

De Soto Pride Newsletter



June 2010



CITY OF DESOTO – REGULAR COUNCIL MEETING MINUTES

May 18, 2010

Mayor Chapman called the meeting to order at 7:00pm.

Answering roll call was: Mike Bach, Steve Cox, Ted Hansen, Brandon Hutcheson. Absent Dale Dippold.

Staff present included City Clerk Marcia Thomas, Public Works Supervisor Dan Van Langen, Public Works employee Nick Eckstein, Police Officer Kelly Owen, City Engineer Jerod Gross and City Attorney DeWayne Dalen.

Motion by Bach/Hansen to approve agenda: Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Hansen/Hutcheson to approve the consent agenda: Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Police Chief Caudle gave the Police Report; 39 service calls, 69 traffic stops, 1 agency assists and 225.75 hours worked.

Mayor Chapman opened the Public Hearing on the sale of property between the City of De Soto and Casey's Marketing Company at 7:19p.m. and asked if any written correspondence had been received. Thomas replied in the negative. No comments were made by the public present. Mayor Chapman declared the Public Hearing closed at 7:20p.m.

Mayor Chapman opened the Public Hearing on the proposed contract documents and estimated costs for the construction of the Casey's Frontage Road at 7:20p.m. and asked if any written correspondence had been received. Thomas replied in the negative. No comments were made by the public present. Mayor Chapman declared the Public Hearing closed at 7:21p.m.

Motion by Hansen/Bach to approve Resolution 2010-09, a resolution approving the sale of real estate to Casey's Marketing Company. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Hutcheson/Cox to approve Resolution 2010-11, a resolution approving 28E agreements for fire protection with Van Meter and Adams Townships for the City of De Soto, Iowa. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Bach/Hutcheson to approve the appointment of Autumn Morrison and Chelsea Mullenax to the Library Board of Trustees. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

De Soto resident Thomas Dollens discussed with the council issues concerning his property maintenance. Mayor Chapman explained to Mr. Dollens he was in violation of City Ordinance 165.43. Mr. Dollens disagreed with the Mayor's assessment of his property and became quite upset. Mayor Chapman asked him to calm down and when Mr. Dollens used foul language towards Public Works Supervisor Van Langen, Mayor Chapman had police Officer Owen escort him from the building.

Motion by Hutcheson/Hansen to approve the private storm water detention and ponding easement agreement between the City of De Soto and Casey's General Store. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Hutcheson/Bach to approve the easement agreement with Casey's General Store giving them access to the Frontage Road. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Hutcheson/Hansen to approve the agreement whereas Casey's shall be responsible for eight and one-half percent of the cost of the construction work related to the storm water detention basin within the storm water detention area, not to exceed fifty thousand dollars. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Bach/Hutcheson to approve the bid of \$5653.00 by Westridge Construction for labor and material to install siding, house wrapping soffit, fascia, fixing door jams, putting in new soffit frame and gutters around front and back of fire station with down spouts. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Hutcheson/Bach to approve road closures for the Parade/Hog Roast August 7, 2010. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Bach/Hansen to approve the City stay on the current Wellmark health insurance plan for the next budget year beginning July 1, 2010. Bach, Hansen approved; Cox, Hutcheson opposed; Motion failed.

Motion by Hutcheson/Cox to approve Wellmark Alternate 1 health insurance plan for the next budget year beginning July 1, 2010. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Cox/Hutcheson to approve Councilmen Bach and Hansen attending the Small City Workshop, June 8, 2010, in Anita, Iowa at a cost of \$30.00/ea. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Motion by Cox/Hutcheson to approve the Grimes Asphalt bid of \$24,400 for the overlay on Walnut and the patch repair on Walnut and Marshall. Bach, Cox, Hansen, Hutcheson all in favor. Motion carried 4-0.

Gary Nelson the City's EMC insurance agent discussed with the Council the City's insurance policy and suggested an up to date inventory be done for all City departments.

Public Works Supervisor, Van Langen and Councilman Hansen will be attending a meeting Thursday night with Glenwood Knolls Association regarding 14 homes possibly connecting to the City's water system.

Motion to adjourn until the next regular council meeting @7:00pm, June 15, 2010 @ City Hall.

Mayor: Josh Chapman

Attest: City Clerk, Marcia Thomas

These minutes are subject to approval by the City Council at its next regular meeting.

18-May-10

Advertising, Publishing, Recording

Dallas County News \$ 184.50

Medical

Wellmark Health Plan of Iowa \$ 2,790.48

Dues, Subscriptions, Licenses

Midwest Living \$ 19.97

Family Fun \$ 19.95

Iowa History Journal \$ 18.95

Contracts

Bankers Trust \$ 23,882.50

Bankers Trust \$ 15,320.00

MCCoy Sanitation \$ 4,081.06

IAMU \$ 100.00

Kenneth Krueger \$ 25.00

Brandon Hutcheson \$ 15.00

Brent Jackson \$ 45.00

Eric Delaney \$ 50.00

Jane Johnson \$ 60.00

Jay Button \$ 30.00

Josh Riley \$ 10.00

Kimberly Johnson \$ 65.00

Mike Wetrich \$ 40.00

Nick Eckstein \$ 20.00

Ryan Murphy \$ 45.00

Scott Snyder \$ 15.00

Tim Murray \$ 30.00

Dustin Wetrich \$ 5.00

Dustin Murray \$ 20.00

Pam Granzow \$ 13.50

Marcia Thomas \$ 71.00

Brianna Glenn \$ 122.37

Utilities

MidAmerican \$ 6,037.58

Iowa Telecom \$ 555.08

Mediacom \$ 95.90

Verizon Wireless \$ 272.99

April 2010 Financials

Revenue:

General Fund \$ 53,525.37

Road Use Tax \$ 7,000.73

Employee Benefit \$ 16,952.32

Emergency \$ 1,162.02

Tax Increment Financing \$ 104,879.99

Library Trust \$ 2,763.67

Debt Service \$ 5,501.78

Special Assessment \$ 19,535.00

Stimulus - Water Tower \$

Water Fund \$ 19,822.55

Sewer Fund \$ 11,461.08

Total \$ 242,604.51

Service/Repairs

R.W. It Solutions \$ 1,116.25

Iowa One Call \$ 28.80

Omnisite \$ 205.47

Minatts, Inc \$ 51,450.10

Central Plains Electric \$ 103.50

Dale Edwards Trucking \$ 297.98

LGI \$ 426.50

Lenhart Plumbing \$ 2,532.92

Supplies/Parts

Earlham Savings Bank \$ 225.00

Baldon & Son Hardware \$ 97.64

Baker & Taylor \$ 815.56

Center Point Large Print \$ 74.28

Central IA Library Service \$ 318.40

Upstart \$ 152.85

Demco \$ 126.24

Orchard Sales \$ 400.00

Casey's General Store \$ 450.00

G & L Clothing \$ 355.24

Crystal Clear Water \$ 51.25

Heiman Fire Equipment \$ 293.35

Hotsy Cleaning Systems \$ 74.26

JC Cross \$ 9.00

Staples \$ 218.50

Infomax \$ 750.98

Postmaster \$ 183.47

Earlham Savings Bank/Visa \$ 853.75

Casey's General Store \$ 178.29

Kum & Go \$ 521.12

Legal Fees

Finneseth, Dalen & Powell \$ 990.00

Engineering Fees

Snyder & Associates \$ 26,385.00

Payroll & Benefits \$ 23,538.69

Total \$ 167,285.22

Disbursements:

\$ 35,662.48

\$ 6,923.40

\$ 3,205.90

\$ 1,696.82

\$ 3,220.50

\$ 14,037.82

\$ 12,934.89

\$ 77,681.81



Dallas County Local Housing Trust Fund
 has a mission “to provide and expand safe and affordable housing to low income residents of Dallas County.” DCLHTF Owner-Occupied Rehabilitation Program assists homeowners within Dallas County with housing repairs and correcting code violations.



In order to qualify applicants for DCLHTF Owner-Occupied Rehabilitation Program, the applicant(s) and property must meet certain eligibility requirements.



In order to qualify applicants for DCLHTF Owner-Occupied Rehabilitation Program, the applicant(s) and property must meet certain eligibility requirements.



Please contact City Hall @ 834-2233 for more information



In order to qualify applicants for DCLHTF Owner-Occupied Rehabilitation Program, the applicant(s) and property must meet certain eligibility requirements.



In order to qualify applicants for DCLHTF Owner-Occupied Rehabilitation Program, the applicant(s) and property must meet certain eligibility requirements.



Please contact City Hall @ 834-2233 for more information



REMINDER : Utility Bills



- **June 2010** payments must be received by **5:00 pm Tuesday, June 15, 2010.**
 - Payments received after 5:00 pm on **June 15, 2010** will have penalties applied, and a delinquent/disconnect notice sent.
 - **Payments not received by 8:00am June 22, 2010 will be subject to shutoff and a \$75 reconnect fee due before water will be turned back on.**
- We also offer payment by Visa or MasterCard and ACH payments.
- ACH automatically transfers the monthly amount due from your checking or savings account on the 15th of each month (or next business day after if the 15th falls on a weekend or holiday).
- If you use electronic bill pay please allow sufficient time for processing and mailing of these payments (5-7 days).

If your yard is fenced in, please leave the gate unlocked in order for the maintenance personnel to get to your meters. The meters are read every month around the 15th depending on the weather. If you have dogs out in a fenced yard, they would appreciate it if you would pick up after your pets at least near the meters. If they are unable to get to your meters, your bills will be estimated.

I would like to thank the De Soto and Adel Fire Departments for their quick and professional response to help me with Gary Thomas on the morning of April 5th.

Gary did pass away at the Johnston Hospice House on April 21st.

Again Many Thanks,
Dixie Thomas

Oakland Cemetery Rules & Regulations

Policies Regarding Memorial Items

- Items that interfere with cemetery maintenance may be removed at any time.
- Items may be placed two weeks prior to Memorial Day.
- Items **WILL** be removed two weeks after Memorial Day

Oakland Cemetery is governed by the City of De Soto. Any questions regarding

Cemetery policy contact:

De Soto City Hall 515-834-2233



YARD WASTE will be picked up curbside on the 1st and 3rd Wednesdays of each month starting April 1 through November 1, 2010. Yard waste and grass clippings must be in biodegradable bags that can be purchased at hardware and discount stores. Twigs and brush need to be in bundles less than 2 inches in diameter and no longer than 4 feet in length.



PUBLIC WORKS NOTICE

Prior to spring or summer landscaping projects, please take notice of

City right-of-way.

Any questions pertaining to your property, call Public Works Department
At 834-2502



Mark your calendar!!!!

De Soto Hogust Fest!!

(Sponsored by De Soto Fire and Rescue)

Saturday, August 7, 2010

Breakfast available @ De Soto United Methodist Church

Parade starts at 10:30 a.m.

Food available from 11:00 a.m.— ?

Children's Games from 11:00 a.m. — ?

(sponsored by De Soto Public Library)

To volunteer or make a donation, contact: Jane Johnson @ 515-360-2318

Eric Delaney @ 515-210-6587

To participate in parade, contact: Bob Greenway @ 515-710-4558

Ted Hansen @ 515-834-2316

To volunteer to help with children's games, contact: Mary Murphy @ 515-834-2690

Watch for more details in upcoming newsletters!



ATTENTION HOMEOWNERS

If you are planning to do any construction on your property, i.e. adding a deck, fence, shed, garage, sidewalk or drivewalk; you must first come to City Hall and fill out a building permit.

*****This process may take up to 2 weeks for approval*****

2010 Swimming Lesson Registration is Now Open

All Swimming Abilities Welcome

The City of De Soto is offering swimming lessons at the Adel Pool. Lessons will run July 12–22 from 10:30 a.m. to 11:00 a.m. If necessary, July 23 will be the rain make-up date.

Bus transportation will be available and is provided by the City at no additional charge. The bus will leave promptly at 10:00 a.m. from the De Soto Intermediate School and arrive back to the Intermediate School at approximately 11:30 A.M. Please insure that riders are at the school no later than 9:55 a.m. Those not riding the bus should be at the pool, ready to swim, by 10:25 a.m.

The fee is \$35.00. Payment is due at registration. Make checks payable to City of De Soto.

Please sign up at City Hall or the Library.

Deadline for sign-up is Monday, July 5, 2010.



De Soto City Hall
PO Box 100
De Soto, IA 50069

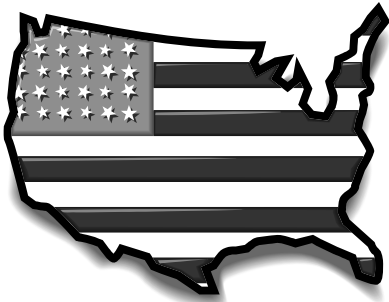


PRST STD
ECRWSS
US POSTAGE
PAID
De Soto, IA
Permit No. 50



Postal Customer
De Soto, Iowa 50069

FREE STORAGE!!



American Mini Storage

**Adel De Soto I-80 Exit 110—
Only 10 minutes west of West Des Moines**

Bring this ad in and receive one month FREE with a one year lease
CALL for details—515-991-1502