

De Soto Newsletter



October 2016

De Soto Methodist Church Bazaar and Chicken Noodle Dinner

Saturday, October 29th

Bazaar—10:00AM

Dinner—11:00AM to 1:00PM

Adults—\$9.00

Children under 10—\$5.00

We look forward to seeing
you there!

PUBLIC NOTICE

NOTICE OF CITY COUNCIL INTENT TO FILL THE VACANCY IN THE OFFICE OF COUNCIL MEMBER OF THE CITY OF DE SOTO, IOWA, BY APPOINTMENT PURSUANT TO IOWA CODE SECTION 372.13(2) AT THE REGULAR CITY COUNCIL MEETING, NOVEMBER 15, 2016.

ANYONE INTERESTED IN GETTING MORE INVOLVED IN YOUR LOCAL GOVERNMENT, PLEASE CALL CITY HALL @ 834-2233 FOR MORE INFORMATION.

De Soto City Hall

405 Walnut St.
PO Box 100
(515) 834-2233

De Soto Public Library

405 Walnut St.
PO Box 585
(515) 834-2690

De Soto Public Works

(515)834-2502

De Soto Police Department

Emergency—911

Non-Emergency
Dispatch

(515)559-8305

Don't forget!

Vote on Tuesday, November 8th!



Beggar's Night in De Soto will be Monday, October 31st from 6-8



Have you been looking for a way to be involved in your community? Do you like throwing parties or meeting new people?

Then we have a opportunity for you!

2018 is De Soto's sesquicentennial
(or 150th birthday party!!)

We are putting together a committee of community volunteers to coordinate the celebration.

Interested? Call Marcia Thomas at 515-834-2233.

Mayor Nick Hasty
(515) 681-9952

Council Members

Kelly Summy
(515) 834-2151

Robert Greenway
(515) 710-4558

Karen Wilson
(515) 991-0711

Clayton Wright
(515) 669-8969

Matthew Sanders
(515) 771-1564

The United Methodist Church
will be serving the community as the

EMERGENCY STORM SHELTER LOCATION.



Toddler Storytime

Thursdays @ 11:15AM

1000 Books Before Kindergarten

Do you have a little one? Stop by the library today to learn more and sign them up for our new program 1000 Books Before Kindergarten!

AfterSchool STEM Club

Does your child like to tinker or build or program?

Call the library @ 515-834-2690 for more information!

Check us out on Facebook to stay up to date on our programs & activities!



New Movies @ The Library

The Jungle Book

Central Intelligence



Captain America: Civil War

The Shallows



Now You See Me 2

Teenage Mutant Ninja Turtles 2

De Soto City Council

September 20th, 2016 Meeting

CITY OF DESOTO – REGULAR COUNCIL MEETING MINUTES

September 20, 2016 – Mayor Hasty called the meeting to order at 7:00pm.

Answering roll call was: Robert Greenway, Mathew Sanders, Kelly Summy, Karen Wilson and Clayton Wright.

Staff present included City Clerk Marcia Thomas, Police Chief Chris Brooks, Fire Chief Brandon Hutcheson and City Attorney DeWayne Dalen.

Motion by Summy/Sanders to approve the agenda; Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Motion by Wilson/Wright to approve the consent agenda; Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Mikael Brown with Bartlett & West Engineering said they are compiling data received from Xenia Rural Water for costs associated for the City of De Soto to hook up to Xenia and purchase water from them instead of the city building a new water treatment plant. The data for both scenarios will be projected out for the next 20 years for comparison. This information will be presented to Mayor Hasty and the city council @ the regular city council meeting, October 18, 2016.

Motion by Summy/Greenway to approve Resolution 2017-03; A Resolution approving the payment of balance owing for Water Revenue Bond loan #DW019904R; principal balance of \$46,000.00 plus accrued interest. Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Motion by Wright/Greenway to approve the Annual Urban Renewal Report, fiscal year 2015-2016, report due to the Department of Management, State of Iowa. Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Motion by Summy/Wilson to approve the site plan for Snap-On Tools, Mark and Susan Stuchel, property located lots 29& 30, Golden Circle Air Plat 2, De Soto, Iowa, contingent upon the final approval of city engineer, Kent Zarley. Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Motion by Wright/Summy to approve the site plan drawings from Don Carrick, property located 119 Spruce Street, De Soto, Iowa, (the old Casey's lot). Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Motion by Summy/Wilson to approve Task order #09 from Bartlett & West Engineering, regarding the new De Soto Urban Renewal Update 2016. Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Item #6 was tabled.

Motion by Summy/Wright to set Halloween Beggars night for October 31st from 6:00 – 8:00pm. Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Motion by Sanders/Summy to set October 18, 2016 @7:00pm, Public Hearing for the voluntary annexation for Jerren Property located north of I-80 and west of Hwy 169. Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Having no other business Mayor Hasty asked for a motion to adjourn. Motion by Sanders/Summy to adjourn @9:40pm; Greenway, Sanders, Summy, Wilson, Wright all in favor; Motion carried 5-0.

Mayor: Nick Hasty

Attest: City Clerk, Marcia Thomas

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

Halloween Party @ the Park

October 29th—4-6PM

Come join the De Soto Public Library and De Soto Fire & Rescue for our annual Halloween party in the park with hot dogs and marshmallows roasted over a wood fire, a costume contest, games, prizes and more!



Soup's On!

Looking for something fun to do? Want to spend time with people in your community? Just want to be cozy as the weather turns cool? Come to the library on October 4th at 11:30AM for soup, coffee and card games!

September Financial Claims

Approved @ September 20th, 2016 Meeting

20-Sep-16		
Advertising, Publishing, Recording		
Dallas County News	\$ 169.31	Printing & Publishing
Medical		
United HealthCare	\$ 2,801.14	Health Insurance
Delta Dental	\$ 160.40	Dental Insurance
GIS Benefits	\$ 38.38	Life Insurance
Contracts		
John Petithory	\$ 280.00	Training/Police Dept
JD Computers Inc.	\$ 150.00	IT Services
JD Computers Inc.	\$ 2,200.00	Building new city website
Andrew Lovan	\$ 420.00	Training/Police Dept
Clayton Leonard	\$ 280.00	Training/Police Dept
Iowa Department of Revenue	\$ 1,906.00	Sales Tax
IAMU	\$ 403.44	Association Dues
Sunbelt Insurance Group	\$ 671.98	Water Loss/Water Line/Sewer Line
Office of State Auditor	\$ 75.00	Filing Fee for City Audit
Infomax	\$ 277.10	Copier/Printer
Utilities		
MidAmerican	\$ 3,689.38	Electric /Gas Utility
WasteManagement	\$ 4,726.17	Garbage & Recycling/3 MNTHS
Mediacom	\$ 75.90	Mediacom/Internet
Windstream	\$ 376.22	Telecommunications
Verizon Wireless	\$ 260.61	Cell Phones/Equipment/2 mo
Service/Repairs		
Russell Abstract & Title	\$ 850.00	Abstract/Water Sales Building
Wilson Brothers	\$ 450.00	Mosquito Spray
Jetco, Inc	\$ 848.50	Omnisite upgrade/WWTP
Pingel Mudjacking	\$ 1,100.00	Street Repair/Ash & Adair Streets
Bargen Inc	\$ 15,035.12	Crack Repair/Ash & Adair Streets
Tina Murray	\$ 240.00	Cleaning City Hall
Iowa One Call	\$ 35.10	Locates
Keystone Laboratories	\$ 865.40	Testing

September Financial Claims

Approved @ September 20th, 2016 Meeting

Supplies/Parts		
Des Moines Stamp	\$ 132.10	Various Perma Stamps
Dollar General	\$ 16.00	Cleaning Supplies
Dallas County Road Dept	\$ 104.00	Turfgrass Mix/Parks
Iowa Prison Industries	\$ 169.68	Signs
Baldon Hardware	\$ 30.76	Operating Supplies
Noble Industrial Supply	\$ 1,175.95	Fire Dept/Operating Supplies
Menards	\$ 127.36	Operating Supplies
Acco	\$ 190.00	Chemicals/Water Dept
Crystal Clear Water Co	\$ 32.50	Operating Supplies
Casey's General Store	\$ 170.67	Fuel
Kum & Go	\$ 183.22	Fuel
Earlham Savings Bank	\$ 1,849.82	Clerk,Public Works,Police,Library
Postoffice	\$ 139.74	Utility Bills Postage/Box Rent
Engineering Fees		
Bartlett & West		Engineering Fees
Legal Fees		
Finneseth, Dalen & Powell	\$ 1,364.00	Legal Fees
Ahlers & Cooney	\$ 607.50	Legal Fees
Payroll & Benefits	\$ 26,274.81	Payroll & Benefits
Total	\$ 70,953.26	
August 2016 Financials		
Revenue:		Disbursements:
General Fund	\$ 13,226.44	\$ 27,096.56
Park & Rec Fund		\$ 1,636.35
Road Use Tax	\$ 14,359.48	\$ 4,302.22
Employee Benefit		\$ 3,939.64
Tax Increment Financing	\$ 39.05	
Library Trust	\$ 1,857.85	\$ 3,605.70
ServLine	\$ 757.82	
Water Fund	\$ 30,808.72	\$ 15,232.49
Sewer Fund	\$ 25,531.07	\$ 10,981.08