

# De Soto Pride Newsletter

## September 2010



### CITY OF DESOTO – REGULAR COUNCIL MEETING MINUTES

August 17, 2010

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

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

Staff present included City Clerk Marcia Thomas, Public Works Nick Eckstein, Police Chief Ron Caudle, Police Officer Jason Heinz, City Engineer Jerod Gross and City Attorney DuWayne Dalen.

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

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

Dallas County Sheriff Chad Leonard presented a \$5000.00 check to the City of De Soto for our police department to use on a non-budgeted expenditure. This is forfeiture money the county has been collecting over an extended period of time. Smaller cities in Dallas County received \$5000.00 and larger cities received \$15,000.

Motion by Hansen/Bach to approve the brick pathway to the street that Kayla Dollens @ 819 Madison is installing, with the stipulation that 100% of the cost of maintaining this pathway is the responsibility of the homeowner.

Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.

Motion by Hansen/Cox to forgive the \$175.00 cost of a new Badger water meter installed @ Lot 72 for Linda Johnson. Hansen approved; Bach,Cox,Hutcheson opposed; Motion failed 3-1. Discussion took place. Motion by Cox/Hutcheson to have public works remove the Badger meter and re-install the Sensus meter with no additional cost to Ms. Johnson. Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.

Motion by Bach/Hansen to approve the application for partial payment no. 1 to Sternquist Construction for \$196,785.26 for the construction of the Casey's frontage road. Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.

Mayor Chapman opened the Public Hearing for the removal of Kimberly Johnson from the De Soto Fire & Rescue Department @ 7:53p.m. Ms. Johnson spoke on her behalf as did several De Soto residents. Motion by Bach/Hutcheson to close the Public Hearing @ 8:08p.m. Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.

Mayor Chapman opened the Public Hearing for the budget amendment of the current city budget for budget year ending June 30, 2011, @ 8:13p.m. Clerk Thomas said she had no inquiries from the public regarding the budget amendment. Thomas said most of the increases for expenditures were for the construction of the new water tower and the Casey's frontage road. No other questions came from the audience. Motion by Bach/Hansen to close the Public Hearing @ 8:18p.m. Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.

Motion by Hansen/Hutcheson to approve Resolution 2010-16; A Resolution adopting the Budget Amendment for the current City Budget for Budget year ending June 30, 2011. Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.

Motion by Bach/Hutcheson to approve Resolution 2010-17; A Resolution approving the City Street Financial Report. Clerk Thomas said this is a mandatory Department of Transportation report due by September 30, 2010.

Bach,Cox,Hansen,Hutcheson all in favor; Motion carried 4-0.



Ryan Murphy	\$	60.00	<b>Supplies/Parts</b>		
Scott Snyder	\$	30.00	Baldon & Son Hardware	\$	233.33
Tim Murray	\$	85.00	Barco Municipal Products	\$	191.63
ADM Schools	\$	295.20	Heiman Fire Equipment	\$	538.00
Cass Monument	\$	49.08	Casey's General Store	\$	499.26
McCoy Sanitation	\$	4,081.06	Kum & Go	\$	142.12
City of Adel	\$	1,015.00	Crystal Clear Water	\$	57.00
Randy Russell	\$	15.46	Infomax	\$	497.23
R.W. IT Solutions	\$	572.49	Postmaster	\$	191.36
<b>Utilities</b>			Aztec Art & Sign	\$	63.60
MidAmerican	\$	3,324.72	HD Supply Waterworks Ltd.	\$	154.78
Iowa Telecom	\$	465.52	Earlham Savings Bank/Visa	\$	1,359.29
Mediacom	\$	95.90	Menards	\$	95.80
Verizon Wireless	\$	206.44	Notary Rotary	\$	20.97
<b>Service/Repairs</b>			Radar Road Tec	\$	35.00
Lone Star Welding & Transmission	\$	972.97	Schildberg Construction	\$	192.96
Arnold Motor Supply	\$	83.77	Staples	\$	178.20
Strauss Lock Company	\$	96.50	Des Moines Stamp	\$	43.85
KHI Complete Vehicle Services	\$	1,678.57	Carpenter Uniform	\$	39.99
Titan Machinery	\$	750.07	<b>Engineering Fees</b>		
LGI	\$	1,047.50	Snyder & Associates	\$	5,607.96
			<b>Legal Fees</b>		
			Finneseth, Dalen & Powell	\$	594.00
			<b>Payroll &amp; Benefits</b>	\$	21,579.05
			Total	\$	50,973.53

### July 2010 Financials

#### Revenue:

#### Disbursements:

General Fund	\$	9,219.88	\$	21,225.87
Road Use Tax	\$	10,948.76	\$	7,451.40
Employee Benefit	\$	696.20	\$	4,008.18
Emergency	\$	47.63		
Tax Increment Financing	\$	2,400.53	\$	4,449.50
Friends of the Library	\$	305.00		
Library Trust	\$	2,199.53	\$	2,914.96
Debt Service	\$	172.18		
Special Assessment	\$	6,439.00		
Water Fund	\$	22,250.68	\$	13,842.02
Sewer Fund	\$	13,390.41	\$	12,605.79
Total	\$	68,069.80	\$	66,497.72



**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



- **September 2010** payments must be received by **5:00 pm Wednesday, September 15, 2010**.
  - Payments received after 5:00 pm on **September 15, 2010** will have penalties applied, and a delinquent/disconnect notice sent.
  - **Payments not received by 8:00am September 23, 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 15<sup>th</sup> of each month (or next business day after if the 15<sup>th</sup> 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 15<sup>th</sup> 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.

The Mayor and City Council are asking for volunteers to form a *Community Betterment Committee*

Some examples of ideas/items that could be discussed are:

- City signage
- City celebrations
- Beautification of City

If you are interested in joining this committee, please e-mail Mayor Josh Chapman @ [mayorchapman@gmail.com](mailto:mayorchapman@gmail.com) or

## NOTICE

The tornado/severe weather sirens will be tested the 1st Saturday of every month - except in stormy weather

## *A Message from McCoy Sanitation...*

Garbage pick up will be one day later during the week of Labor Day. Pick up will be Thursday, Sept. 9 that week.





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.



For trash and non-hazardous items,  
The City of De Soto uses  
South Central Iowa Landfill  
2496 State Highway 92  
Winterset, IA  
515-462-3083

You may call them or McCoy Sanitation  
@ 1-800-961-4011 for questions regarding  
debris or garbage



## ***ATTENTION HOMEOWNERS***

Before doing any construction on your property, i.e. adding a deck, fence, shed, garage, sidewalk or driveway; you must first come to City Hall and fill out a building permit.

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



# God's Portion Sale

De Soto United Methodist Church  
421 Dallas St.

Saturday, September 25, 2010

Lunch 11am ~ 1pm

Sale 1pm ~ ???



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

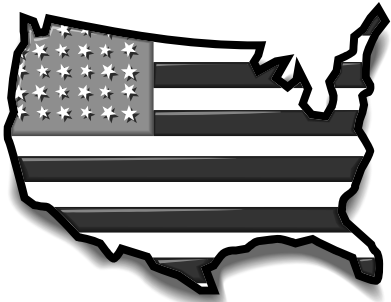


PRST STD  
ECRWSS  
US POSTAGE  
PAID  
De Soto, IA  
Permit No. 50



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