

City of Durant Council Meeting
02/26/2018

Roll Call of Members present” Utter, Quiram, Sterner, Mundt, and Schulz. City staff present: City Op. Ofc/Clerk Deana Cavin, PW Dir. Jared Semsch, and Police Chief Orville Randolph. Also present was MSA Engineer Kevin Bailey and Consultant Mark Brockway.

Member Quiram motioned, seconded by Member Utter to approve the consent agenda with date correction, city bills and minutes from 02/12/18 meeting. Ayes: Schulz, Mundt, Sterner, Quiram, Utter. Nays: None Motion carried.

Public Input: None

Consider Authorization to expend \$1,000 for Trees for Kids grant: Clerk explained Emily Swihart with Trees Forever is working with the local preschool to apply for the grant to plant trees and is looking a city location. As of Friday, Swihart stated they did not need the funding, just location for trees. After discussion it was general consensus at Feldhahn Park. There is one location behind city hall. Public Works with work with Swihart for watering if grant is approved.

Res. 2018-12 Setting Date and time for public hearing for FY 2019 Budget: Member Sterner motioned, seconded by Member Utter to approve Res. 2018-12 setting public hearing for March 12, 6:00p.m. for 2019 Budget. Ayes: Utter, Quiram, Sterner, Mundt, Schulz Nays: None Motion carried.

Res.2018-13 Setting date and time for public hearing for FY 2018 Budget Amendment: Member Sterner motioned, seconded by Member Quiram, to approve Res. 2018-13 setting public hearing for budget amendment for 2018 for March 26, 2018, at 6:00p.m. at city hall. Ayes: Mundt, Schulz, Utter, Quiram, Sterner Nays: None Motion carried.

Mark Brockway: Consider Application from Robert Schumacher for Tax Abatement for New Home, Cedar County. Member Sterner motioned, seconded by Member Mundt, to approve the abatement program application as submitted. Ayes: Schulz, Utter, Quiram, Sterner Nays: None Motion carried. Brockway confirmed this is the 4th new home this year to apply for the abatement. He reminded council the Downtown Task force will have the meeting tomorrow night at 6:00p.m.

Public Works Dept.: Consider JETCO service contract for SCADA system at sewer plant: PW Dir. Semsch explained this service contract is for the software and software equipment that operates the plant. Mayor inquired about warranty. Clerk stated there has been some warranty work performed in past, however, this contract is for future issues after warranty period expires. Member Sterner motioned, seconded by Member Utter, to approve the JETCO contract services for Pre-scheduled Non-Emergency rates; Emergency labor rates, and mileage for both. Ayes: Mundt, Sterner, Quiram, Utter, Schulz Nays: None Motion carried.

Consider approval to proceed of 7th Avenue & 3rd Street repair project for water and sewer lines: PW Dir. Semsch explained that the clay sewer main line between 3rd Street and 2nd Street cannot be jetted properly without blowing back into property laterals. This continues to be a problem. When 3rd Street was redone many years ago, there should have been a manhole added. Triple B Construction televised the main noting there are many tree roots in the main line that cutters are not reaching. In order to repair this, Semsch has recommended adding a manhole 3rd Street; abandon the lines, and install new plastic water and sewer lines on 7th Avenue next to existing line; reconnect the property laterals. The work will be done in the western boulevard. This will allow for proper jetting, eliminate the blow back, and eliminate the tree root issue. Total estimate is \$28,000. Clerk explained there is funding available in water, sewer and roads to make the repair. Member Mundt motioned, seconded by Member Schulz to approve the estimate for \$28,000 by Schwarz Excavating to make the repairs. Ayes: Mundt, Schulz, Utter, Quiram, Sterner Nays: None Motion carried.

Consider approval for repair on 5th Street from 1st Ave to 5th Ave East bound: Dir. Semsch presented a bid from Kluesner for \$22,101 to repair 5th Street. Semsch explained they will mill out 4ft. on the south lane to fix the crack and roughness. This will be a band aid for now until the city does a complete reconstruction. Mayor inquired if the crack has anything to do with the deep storm sewer. Semsch explained where the crack is located, is the edge of the original concrete. When the state came through in

the 90's they expanded the widths but didn't pin it; therefore it is settling. Member Sterner motioned, seconded by Member Utter, to approve the estimate with Kluesner's for the project. Clerk requested a timeline so businesses can be notified when the repairs will begin and end. Ayes: Utter, Quiram, Sterner, Mundt, Schulz Nays: None Motion carried.

Consider approval of street sweeping estimate for two times in calendar year (Spring & Fall): Kluesner Construction provided a quote of \$115.00 per hour for sweeping. Clerk provided last year's quote of \$108 for 14.50 hours; Discussion concerning the time frames of sweeping twice; Semsch would like to have the City done in the spring, and then 6th Street, 5th Street and maybe Avenues near 5th Street done a second time in August. Member Utter requested the company give the city plenty of notice so it can be published in the newspaper for people to move cars off streets for the sweeping. Member Utter motioned, seconded by Member Mundt, to accept Kluesner's quote at \$115.00 per hour up to two times per year. Ayes: Quiram, Utter, Sterner, Mundt, Sterner Nays: None Motion carried.

Engineer Report: Kevin Bailey reported the as built plans for 8th Street have been completed by MSA. He working on a letter to residents to explain the upcoming 7th Street water main project from 9th Avenue to 13th Avenue. There should only be minor interruptions of water service.

Clerk Report: Consider January Financial Statements: Member Mundt motioned, seconded by Member Sterner, to approve the January financial statements reviewed by Treas. Mitch Richman.

Ayes: Schulz, Mundt, Sterner, Quiram, Utter Nays: None Motion carried.

Consider Res. 2018-14 approving the updated changes to the employment contract for City Operations Officer/Clerk: Clerk explained the council should formally approve the written contract noting three changes: instead of "shall live within ten minutes" change to "shall live within the City corporate limits"; leaving the 90 day notice in place for notification of intention to leave position; and wages increases and contract length from three years to five years. Member Sterner motioned, seconded by Member Quiram to approve the employment contract. Ayes: Sterner, Schulz, Mundt, Quiram, Utter Nays: None Motion carried.

Mayor/Council Report: Clerk reminded council of Special Council Meeting set for Monday March 5th to discuss litigation for 8th Street project with Attorney Tom Maxwell. This meeting could go into closed session. Chief Randolph spoke on behalf of the Legion Auxiliary. They approached Chamber of Commerce about finding a new group to plant, water and care for the 22 flower pots on 5th Street. Mayor Spengler suggested the Downtown Task Force could discuss options as well. Chamber will discuss the information at their regular meeting next week. If there is a group interested in the project, please contact city hall or Durant Chamber. With no other business, meeting was adjourned at 6:30p.m.

Scott Spengler, Mayor

Attest:

Deana Cavin, City Operations Officer/Clerk

CITY OF DURANT		CLAIMS LIST 02-26-2018
VENDOR NAME		
ADVANCED BUSINESS SYSTEMS	COPIER MAINT & COPIES 3 MTHS	300.81
ALLIANT ENERGY	SCOTT CO ELECTRIC-STREET LIGHTS	24.52
ARNOLD SUPPLY CO	SHOP-OIL SWEEP & OIL DRI	56.68
BATTERIES PLUS BULBS	YANKEE LIFT STATION BATTERY	20.95
BROCKWAY LAND PLANNING ASSOC	CONSULTING FEES	1046.25

CHALLIS LAWN CARE	2018 SPRAYING OF PARKS PREPAID	1757.50
COMPASS MINERALS AMERICA	ROADS-SALT (25.33 TON)	1738.14
COVE EQUIPMENT	ROADS-BLADE FOR SNOWPLOW	162.86
DURANT VOL FIREFIGHTERS INC	FIRE-SMOKE EATER PUBLICATIONS	96.00
EFTPS	FED/FICA TAX	8867.86
ELECTRIC PUMP INC	WWTP PUMP-SERVICE CHARGE	290.20
HAWKINS INC	WA CHEMICALS	154.11
IA ASSN MUNICIPAL UTILITIES	WA DUES 2018	492.00
IOWA INTERSTATE RR LTD	NORFOLK DR SIGN/MAINT/ELEC	283.91
IOWA SECTION AWWA	AWWA CONFERENCE & CEUS	100.00
IPERS	IPERS	6849.51
JOHN DEERE FINANCIAL	SHOP-AIR FILTERS (2) & FIRE CHAIN LOOP	54.71
MAGUIRE IRON INC	NEW WATER TOWER PAYMENT 8	47622.98
MENARDS	SUPPLIES	428.87
MIDWEST PRESSURE WASHERS	FIRE-PRESSURE WASHER & PARTS	2487.43
MSA PROFESSIONAL SERVICES INC	ENGINEERING FEES	10312.82
NWTF	CC DEPOSIT REFUND	100.00
POSTMASTER	WA BILLING POSTAGE	222.32
PRICE OIL CO INC	FUEL	697.35
QUAD CITY DOOR CO	SHOP-REPLACE SPRING ON DOOR	235.00
SAM'S CLUB MC/SYNCB	CC BAR LIQUOR & CC SUPPLIES	474.28
STAPLES	OFFICE SUPPLIES	277.32
SYNCB/AMAZON	COIL FOR TRUCKS	19.50
TEAMSTERS LOCAL UNION #238	UNION DUES	167.50
TPC	CC BAR SUPPLIES	47.88
TREASURER OF IOWA-IA-WH	STATE TAX	1958.00
TRI COUNTY BUILDERS	CC-MODIFY BAR RAIL ON COUNTER	265.02
TRIPLE B CONSTRUCTION	CAMERA SW MAIN 2ND ST & 7TH AVE	175.00
ULTRAMAX AMMUNITION	POLICE AMMUNITION	338.00
UPS	WA SAMPLE POSTAGE	42.04
UTILITY EQUIPMENT CO	WA-REPAIR CLAMPS (2)	198.30
VISA	MISC SUPPLIES & SERVICES	569.34
VOELKERS PLUMBING INC	SHOP SUPPLIES	8.46
WALT LAMBACH FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	1017.31
WINDSTREAM	TELEPHONES	996.83

PAYROLL		16419.57
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TOTAL		107,377.13
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FUND TOTALS

GENERAL	32,046.26
ROAD USE TAX	5,819.08
EMPLOYEE BENEFITS	160.69
FIRE DEPARTMENT	3,324.15

CAPITAL PROJECT FUND	6,050.00
WATER	52,249.56
SEWER	7,727.39
TOTAL	107,377.13