

City of Durant, Iowa
City Council Minutes

Mayor Scott Spengler called meeting to order at 6:00p.m. Members present: Utter, Quiram, Sterner, Schulz, and Mundt. City staff: City Oper. Ofcr/Clerk Deana Cavin, Public Works Dir. Jared Semsch, Asst. Comm. Ctr. Dir. Duane Bachus, and Police Chief Orville Randolph. MSA Engineer Kevin Bailey and Consultant Mark Brockway were present.

Consent agenda: Member Sterner motioned, seconded by Member Quiram to approve the consent agenda items including city bills, and minutes from January 8th council meeting. Ayes: Schulz, Mundt, Sterner, Quiram, Utter Nays: None Motion carried.

Member Quiram motioned, seconded by Member Utter, to approve the renewal of the alcohol license for The Creamery. Ayes: Utter, Quiram, Sterner, Schulz, Mundt Nays: None Motion carried.

Res. 2018-09 appointments to community center board: Member Sterner motioned, seconded by Member Mundt, to approve the appointment of Katie Tady and Denice Enfield to the Community Center Board. Ayes: Quiram, Sterner, Mundt, Utter, Schulz Nays: None Motion carried.

Res. 2018-10 Authorizing City of Durant to pay for attendance of council and city representatives to Chamber Banquet: Member Quiram motioned, seconded by Member Schulz, to approve the resolution approving the City purchase the tickets for Mayor, Council, and city representatives who wish to attend the annual chamber banquet on February 5th. Ayes: Mundt, Utter, Quiram, Sterner, Schulz Nays: None Motion carried.

Mark Brockway: EIRHC program: committee meeting was set for February 1st at 6:00p.m. for the EIRHC committee to go over the contract for the housing program and applications received. Members Quiram and Sterner, Mayor Spengler, Clerk, and Mark Brockway will meet. Mark will also ask the director from ECIA for the housing trust to attend.

Mark reminded everyone of the downtown revitalization planning meeting Thursday at 6:30p.m. at the community center.

Community Center: Update on floors and bar door installation: Duane Bachus reported ballroom floor was refinished last Monday; kitchen, entry and bar floors were done last Wednesday; Dick Bullard, Tri County Builders, Inc., has been working on the bar area getting ready for the new door for the bar; that door will be installed Wednesday this week by Raynor Door. Mr. Bullard donated his time and work for this. The high school shop class will be refinishing a podium for the center; Dean and Mindy Scott are voluntarily hanging the new curtains for the windows; dry cleaning and repairs have been completed, they will also rehang the south ballroom curtains.

Police Dept.: Update Narcan Nasal Spray: Chief Randolph updated council on training the PD had for Narcan and provided information about the federal grant that is providing it to agencies and communities for faster response for victims. This grant was created due to the increasing opioid use. Many times the police officers arrive on scene ahead of the ambulance; having been on calls where there was a victim of heroin overdose, Chief Randolph stated the Narcan could have been used and brought the victim out of that condition before ambulance personnel arrived. At this time there is no cost to the department for the doses. The department can team up with Public Health in future, once the grant runs the course, for more doses at \$85. Each squad would be provided a dose, under the grant. Member Sterner inquired of expiration dates; Chief Randolph stated one year. Member Sterner also suggested Chief speak with city attorney on any liability issues.

Public Works Dept.: PW Dir. Semsch reported with warmer weather, the department had started filling some potholes, temporarily. The department will also be preparing schedules for hydrant flushing and sewer jetting this spring.

Engineer Report: Kevin Bailey reported the welds for the ball of the water tower will be tested tomorrow with the big crane coming next week to set the ball; update on the sponsored projects- some chipped pavers were replaced, and holding off until spring to see if more fill is needed between pavers; Bio Swale is finished, and IDNR had one downspout they were concerned and will check on vegetation in the spring; Ag Land low water crossings- first one is good and IDNR will be watching for downstream flows;

second crossing may need to have slopes flattened; again IDNR would like to see how it performs in the spring.

Clerk Report: Discuss packets and laptops: clerk reported two members are using city provided laptops, and inquired if more were interested. Consider Active shooter training activity: Clerk reported she is working with police department to set up training for council and city staff in the future. Clerk provided a viewing of a seven minute video from State Auditor’s office concerning council duties for city finances and what clerks should be providing councils for review, sent out by the Iowa League of Cities. Clerk updated council that Attorney Tom Maxwell, Kevin Bailey, Bond Counsel John Danos, and she, participated in a conference call discussing the assessment process for 8th Street. It was determined until litigation has ended and settlement of some sort reached, the assessment process will be on hold. They will have another call on February 20th with updates. Council agreed to hold closed session on February 12th for annual review of City Operations Officer/Clerk, and start salary negotiations for new contract. With no other business, meeting adjourned at 6:34p.m.

Scott Spengler, Mayor

ATTEST:

Deana Cavin, City Operations Officer/Clerk

CITY OF DURANT		CLAIMS LIST 01-22-2018
VENDOR NAME		
ADVOCATE NEWS	CH PUBLISHING	430.94
ALLBEE BARCLAY, P.C.	LEGAL FEES-8TH ST & 10-16-17 TO 12-15-17	6414.00
ARNOLD MOTOR SUPPLY LLP	SHOP-WINDOW CLEANER (4)	16.64
BLUE TARP FINANCIAL INC	SPREADER, GREASE CLEANER, MEMBERSHIP	1975.52
BROCKWAY LAND PLANNING ASSOC	CONSULTING FEES	938.32
CINTAS	SHOP TOWELS & CH MATS	111.32
EFTPS	FED/FICA TAX	3332.40
GIERKE ROBINSON COMPANY INC	WA-DRAIN CAP	5.80
HALDEMAN-HOMME INC/ANDERSON	CC-REFINISH BALLROOM FLOOR	1742.00
IOWA INTERSTATE RR LTD	NORFOLK DR SIGN/MAINT/ELEC	238.42
IOWA ONE CALL	NOV,DEC ONE CALLS	26.30
IOWA PRISON INDUSTRIES	COMPOST SITE SIGN	128.70
IPERS	IPERS	133.92
JEFF'S MARKET	MISC SUPPLIES & CHRISTMAS FEST FOOD	437.85
JOHN DEERE FINANCIAL	GEAR OIL & OIL FILTERS (2)	21.83
LIBERTY INSURANCE AGENCY INC	INSURANCE ADDITION MANURE SPREADER	32.00
MAGUIRE IRON INC	NEW WATER TOWER PAYMENT 7	54426.26
MARY MOSIMAN, AUDITOR OF STATE	ANNUAL EXAM FY2017	4579.78
MCMASTER CARR SUPPLY CO	SW-ACTUATED VALVE	152.70
MEDIACOM	POLICE STATIC IP	14.91
MENARDS	DOG KENNEL CONSTRUCTION	501.30
MIDWEST PRESSURE WASHERS	FIRE-PRESSURE WASHER SUPPLIES	85.91
MSA	ENGINEERING FEES	41099.25

MUNICIPAL EMERGENCY SERVICES	FIRE PRO & HOLSTER, FIRE-PIKE POLES (3)	983.51
NEWEGG BUSINESS INC	COMPUTER SPEAKERS, HARD DRIVE, COUNCIL THINKPAD	200.33
OVESON REFUSE & RECYCLING LLC	JAN 18 GB SERVICE & STICKERS	11827.00
PRICE OIL CO INC	FUEL	1178.44
SAM'S CLUB MC/SYNCB	SUPPLIES & ANNUAL MEMBERSHIP	279.49
SHAFFER AUTOMOTIVE	PARKS-TIRE & VALVE STEM REPLACED	117.00
STATE HYGIENIC LABORATORY	WA TESTING	45.50
SYNC/AMAZON	ROADS-BACKUP CAMERA	199.98
TOYNE INC	FIRE-BALL VALVE	41.69
ULTRAMAX AMMUNITION	POLICE-Q TARGETS (2)	103.39
UNITY HEALTHCARE-TRINITY MUSCATINE	DRUG/ALCOHOL TESTING-TUCKER	57.00
US POSTAL SERVICE	STAMPED WINDOW ENVELOPES	570.25
USA BLUEBOOK	WA-SUPPLIES	330.83
VOELKERS PLUMBING INC	CC-RPR MOP SINK FAUCET & DRAIN LINE	75.87
WESTFAIR DRUG	POL-CHRISTMAS DECORATIONS	26.55
WINDSTREAM	TELEPHONES	983.87
TOTAL		133,866.77

FUND TOTALS		
GENERAL		31,429.55
ROAD USE TAX		2,484.04
FIRE		1,292.45
CAPITAL PROJECT FUND		798.00
WATER		91,552.76
SEWER		6,309.97
TOTAL		133,866.77