

City of Durant
City Council Meeting Minutes
04/08/2019

Regular session of the Durant City Council was called to order by Mayor Scott Spengler at 6:00p.m. Roll call of Members: Utter, Quiram, Sterner, Mundt, and Schulz. City staff present: Public Works Dir. Jared Semsch, Police Chief Orville Randolph, and City Operations Officer/Clerk Deana Cavin.

Consent agenda: Member Mundt motioned, seconded by Member Sterner, to approve the city bills, agenda, and minutes from last meeting. Ayes: Schulz, Mundt, sterne, Quiram, Utter Nays: None Motion carried. Public Input: None

Discuss/Consider approval of two abatement applications: 701 7th Street and 408 2nd St: Member Quiram motioned, seconded by Member Utter, to approve the abatement applications (property owners Robyn Robbins and Mike Petersen respectively.). Ayes: Utter, Quiram, Sterner, Mundt, Schulz Nays: None Motion carried.

Discuss/Consider Approval of School Resource Officer Memorandum of Understanding between City of Durant and Durant Community School District: Member Sterner motioned, seconded by Member Quiram, to approve the Memorandum of Understanding (MOU) for the School Resource Officer (SRO). Ayes: Sterner, Mundt, Schulz, Quiram Nays: None Motion carried. Member Utter abstained. Chief Randolph explained the tentative schedule for advertising the position in April, interviews in May and June; start date of July 1.

Police Dept. Discuss/Consider Monthly police report: Member Sterner motioned, seconded by Member Mundt, to approve the monthly police report. Ayes: Schulz, Utter, Quiram, Sterner, Mundt Nays: None Motion carried.

Discuss/Consider travel and lodging for training for Sgt. Meier and Chief Randolph: Member Sterner motioned, seconded by Member Quiram, to approve attendance, travel and lodging for Shieldware in Des Moines. Training is at no cost. Ayes: Mundt, Schulz, Sterner, Quiram, Utter. Nays: None Motion carried. Update for Operation Post Prom Program April 23rd at DHS: Chief Randolph reported the Mock accident. Sponsored by National Honor Society, will be about 9:30A.M. on Tuesday April 23rd at the high school parking lot. Bentley Funeral Homes, Durant Fire, Ambulance, and Police will be involved. Sgt. Mike Meier has been appointed to the Region 6 Executive Board for LIEN. Chief Randolph informed council he is working with other city staff on nuisance properties. He reminds everyone to utilize the compost site for yard waste that is open daily until 7p.m.

Public Works Update: Discuss/Consider LL Pelling quote for seal coating: PW Dir. Jared Semsch presented two quotes for seal coating. The first for \$32,819.25, reflects the northeast section of Durant, complete streets and several smaller areas; the second quote is for additional areas throughout Durant at \$21,193.10. Semsch and City Clerk were informed by Pelling they would do the work in June and July, therefore the expense falls into the new budget year. Semsch stated his goal is to start in one section and over the years do full streets to bring the streets back into good condition. Member Sterner motioned, seconded by Member Utter to approve the total cost for seal coating at \$54,012.35 for areas presented. Ayes: Sterner, Quiram, Mundt, Schulz, Utter Nays: None Motion carried. Park restrooms are now open daily and will be locked by the police department. After April 15, a street sweeper demonstration will be done at the Pavers on 6th Avenue.

Engineer report-K.Bailey- Discuss/Consider extension of due date for feasibility study from April to May: Due to a bout with Influenza A and missing a week of work, Kevin requested the original study due date be extended from April 22 to May 6, 2019. Member Schulz motioned, seconded by Member Mundt, to approve the extension. Ayes: Utter, Quiram, Sterner, Mundt Schulz Nays: None Motion carried.

Clerk Report: Discuss/Consider date set for employee review. Clerk reported all full time employees have been reviewed. Council set closed session for clerk's review for May 13th following council meeting. With no other business before council, meeting was adjourned at 6:23 P.M.

Attest: _____
 Deana Cavin, City Operations officer/Clerk

City of Durant	Claims List 04-08-2019	
Vendor Name		
Alliant Energy	Scott Co Electric-St lights, lift station, wa tower	163.41
Anchor Scientific	WWTP-6W-40-NONC floats	140.76
Central City Electric Inc	CC-replace lights w/LED, WWTP-outdoor switches	6213.83
Central States H & W Funds	Health & Life Insurance	13181.00
City of Durant	Water	1349.45
DPS Equipment Services Inc	WWTP-Repair clarifier #2	21630.00
Durant Cemetery Association	Annual Payment	3000.00
Durant Chamber of Commerce	Bridal expo registration fees	550.00
Durant Municipal Electric	Electric	5006.61
EFTPS	FED/FICA tax	8027.54
Iowa Beverage	CC bar beer	451.20
Iowa Interactive LLC	Refund service fees for cc portal	15.26
Iowa League of Cities	2018 IA Municipal Policy Handbook	40.00
Iowa State University	P & Z workshop-Deana & Julie	130.00
IPERS	IPERS	1200.15
Jeff's Market	CC & CC bar supplies, champagne	37.03
Kimball Midwest	Shop-wheel	41.94
Liberty Trust & Savings Bank	ACH fees	53.36
Mediacom	Police-static IP	14.91
Metering & Technology Solutions	Meter replacement-school concession stand	185.42
Midwest Pressure Washers	Fleet Kleen (5 gal) & scrub brush	97.02
Oveson Refuse & Recycling LLC	April GB service & stickers	13211.00
Postmaster	Wa billing postage	220.08
Ron Alpen Ford Inc	2019 Ford F150 squad/truck, '13 Explorer struts,srv	36329.64
Spengler Auto Repair	Old F150 bushings & clamp kits	168.56
Teamsters Local Union 238	Union Dues	165.50
TPC	CC bar supplies	99.17
Treasurer State of Iowa	Sales tax & WET tax	2084.00
Tri Co Heritage & Genealogy Museum	Annual Payment	1500.00
TSS	Pre-employment screen-Tappendorf	80.00
Verizon Wireless	Telephones, internet,cell, hotspot,GIS	633.74
WEX Bank	Fuel	864.86
Payroll		14024.12
Total		130,909.56

Fund Totals

General	89,115.12
Road Use Tax	4,329.91

Fire Department	380.54
Water	5,593.08
Sewer	31,490.91
Total	130,909.56

March 2019 Revenues

General	85854.39
Road Use Tax	16134.08
Durant LOSST (75% Share)	8718.93
Special Levy (Emp Ins)	9782.12
Urban Renewal Fund (TIF)	35149.62
Debt Service	37988.62
Water	26244.67
Wa Rev Bond Sinking Fund	6806.00
Sewer	57703.22
SW Rev Bond Sinking Fund	29,272.11
Total	313,653.76