

City of Durant City Council
Meeting Minutes 07/08/2024

Mayor Scott Spengler called the regular council meeting to order at 6:00p.m. Roll call of members present: Quiram, Sterner, Mundt, Daufeldt, and Ostofi. Consent agenda: Member Mundt motioned, seconded by Member Quiram to approve the agenda, bills and minutes from prior meeting. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried. Public Input: None

Consider approval for Durant Ambulance Service Contract: Member Sterner motioned, seconded by Member Mundt, to approve the annual contract with Durant Ambulance in the amount of \$1,452.00. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Engineer's Report: Consider Change Order #3 to balance quantities for 2nd St Water Main project : Scott Duckett, MSA, reported the project came in under budget by \$14,880.43. Member Sterner motioned, seconded by Member Ostofi, to approve Change Order #3 . Ayes: Mundt, Daufeldt, Ostofi, Quiram, Sterner Nays: None Motion carried.

Consider final pay application #5 for 2nd Street Water Main project to Central Excavating: Member Quiram motioned, seconded by Member Mundt, to approve the final pay application in the amount of \$56,162.20, to Central Excavating. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Consider approval of final statement and owner's acceptance of work for 2nd St. Water Main: Member Mundt motioned, seconded by Member Daufeldt, to approve the final statement and owner's acceptance of work for 2nd St. Water Main project. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Consider Change Order #1 to balance quantities for 9th Ave Stormwater project : Scott Duckett reported with the balance of quantities this change order reflects a deduct of \$7,931.40. Member Mundt motioned, seconded by Member Sterner, to approve the Change Order #1. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Consider final pay application #8 for 9th Avenue Storm Water project to SulzCo: Member Quiram motioned, seconded by Member Mundt, to approve final pay application #8 in the amount of \$40,773.63 to SulzCo LLC. Ayes: Sterner, Mundt, Daufeldt, Ostofi, Quiram Nays: None Motion carried.

Consider approval of final statement and owner's acceptance of work for 9th Avenue Stormwater project: Member Mundt motioned, seconded by Member Daufeldt, to approve final statement and acceptance of work. Ayes: Ostofi, Quiram, Sterner, Mundt, Daufeldt Nays: None Motion carried.

Consider final pay application for Feldhahn Park Structure to Tri-County Builders. Member Mundt motioned, seconded by Member Sterner, to approve final pay application to Tri-County Builders in the amount of \$28,144.54. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Consider approval for substantial completion for Feldhahn Park structure: Member Quiram motioned, seconded by Member Daufeldt, to approve final completion and acceptance of work for the Feldhahn Park Structure. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Fire Dept.: Consider approval for fire department floors refinished: Fire Chief Jared Semsch presented a bid for \$8,000 from Diamond Finish to grind, seal and refurbish the meeting room, restrooms, and office floors at the fire station. This is a budgeted item. Member Mundt motioned, seconded by Member Quiram, to approve the quote. Ayes: Sterner, Quiram, Ostofi, Daufeldt, Mundt Nays: None Motion carried.

Consider Res.2024-39 closure of streets for Firefighter Fest August 9th and 10th: Member Sterner motioned, seconded by Member Ostofi, to approve Res. 2024-39 closing certain streets for the Fire Fighter Festival. Ayes: Daufeldt, Ostofi, Mundt, Sterner, Quiram Nays: None Motion carried.

Consider Res. 2024-38 closure of streets for Dusk Hustle August 9th Firefighter Fest: Member Mundt motioned, seconded by Member Sterner, to approve Res. 2024-38 to close certain streets for the Dusk Hustle. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Consider approving Res. 2024-41 transfer from general fund to fire fund for contract amount: Clerk presented resolution to transfer the contract amount for fire services and building maintenance for a total

of \$53,781.00 Member Sterner motioned, seconded by Member Daufeldt, to approve Res. 2024-41 for the transfer. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Community/Economic Dev. Report: Dir. Dawn Smith reported; the generator will be installed tomorrow at the center; landscaping is maturing and looks really nice; bandshell is in need of repair (this is listed on the community survey whether to repair or take down); HVAC contractor has been preparing for the new roof install; Durant Chamber has planned September 28th for fall garage sales in Durant; attended the Iowa Economic Development quarterly meeting in Wellman—these are free meetings and get to see other cities and their projects; Bi-State Regional Commission will attend the July 22 council meeting; grants for seeding and plants have been applied for. Dir. Smith also reached out to Cedar County Conservation for a program whereby plants can be grown in area schools greenhouses and then planted at the swale site. She also has applied for grant through Alliant Energy for picnic tables and benches at Feldhahn Park. She explained Durant Development Corp (DDC), has interest in purchasing land. DDC may ask council for an additional \$5,000 in contribution, in addition to the budgeted \$15,000 annual contribution from the city. Mayor Spengler thanked Dir. Smith for all her work on all the grants she has been working on.

Police Report: Consider approval for monthly police report: Chief Randolph presented the police report and detailed information concerning the hail damage to three police vehicles. Clerk explained the insurance company covered \$16,087.21 out of the \$19,302.97 in damages. Vehicles will be on a rotating schedule for repairs. Mayor Spengler reported that if the insurance had not covered as much, the vehicles would not have been repaired because the damage does not affect the operation of the vehicles nor value on trade of the police vehicles. Member Sterner concurred. Member Sterner motioned, seconded by Member Mundt, to approve the monthly police report. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Consider approval of the Memorandum of Understanding for SRO with the school for 2024-2025 school year.: Member Quiram motioned, seconded by Member Mundt, to approve the Memorandum of Understanding for the 2024-2025 school year. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays:

Consider approval of agreement for Muscatine Humane Society and City of Durant: Member Sterner motioned, seconded by Member Ostofi to approve the one-year agreement with Muscatine Humane Society setting the rates for stray dogs, and quarantine for animal bites. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

City Clerk's report: Consider renewal of CD #11765 or deposit funds into Money Market: Member Mundt motioned, seconded by Member Quiram, to approve Certificate of Deposit renewal with Liberty Trust and Savings Bank for twenty-five months special at 4.60%. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Consider Res. No. 2024-40 approving year end transfer from general fund to employee benefits: Member Sterner motioned, seconded by Member Daufeldt, to approve the amount of \$30,966.55 for transfer from general to employee benefit per Res. 2024-40. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Park Board: Consider final plans and funding for pickleball courts at Jaycee Park with input from Fire Fighters Inc. including bid documents, contract, or changes there to: Park Board Members Coni Daufeldt, Marie Richman, and Justine Young, were in attendance. Coni provided council her notes on various options for the pickleball courts. The city had received plans, estimate of cost and bid specifications from Martin Whitacre for a four-court design at Jaycee Park in place of the existing tennis courts. The cost estimate of \$ 166,948 using asphalt, or \$24,640 more if concrete is used. Coni explained she had been discussing the information with a potential donor and he recommended cutting the project to two courts, leaving an empty area for future expansion. Discussion continued about other options such as using the skateboard park area for pickleball and discontinuing the skateboard park. Coni traveled to several local cities and talked with players of pickleball. The game is for all ages and many families have taken on the sport. There was discussion about a portable surface for pickleball. Preston Paarman, representing Fire Fighters Inc., stated the group would only be willing to contribute funds, if the area had to be fenced. The group would pay for a large gate so they can have access to set their stage for the fest every August. After discussion, it was general consensus for the Park Board to have a meeting; decide on the exact plans they

would like for the courts; discuss and plan for getting funding, and have cost estimate revised. Then return to council in the future.

With no other business before council, meeting was adjourned at 7:22p.m.

Scott Spengler, Mayor

ATTEST:

Deana Cavin, City Operations Officer/Clerk

City of Durant	Claims List 07-08-2024	
Vendor Name		
Advocate News	CH publishing	361.25
Alliant Energy *	Scott Co electric-st lights, wa tower, lift station	113.21
Amazon Capital Services	Misc supplies	84.02
Axon Enterprise Inc	PD tasers (6) cartridges (24)	20,740.80
Cedar Co Emergency Management	Disaster services FY24-25	9,355.00
Cedar County Auditor	Solid waste assessment FY24-25	10,828.67
Central States Health & Welfare *	Monthly health ins pymt	24,115.00
City of Durant	Water	4,297.99
Curtis Carpet Cleaning	CC & CH carpet cleaning	1,071.00
Dinges Fire Company	Fire-gloves	329.68
Doors Inc	Fire-new door, hardware, labor	3,340.00
Durant Ambulance Service Inc	Annual pymt FY25	1,452.00
Durant Chamber of Commerce *	Fireworks donation	500.00
Durant Municipal Electric	Electric	6,437.11
EFTPS	Fed/FICA tax	6,482.07
Environmental Systems Research *	Arc gis online system	935.00
Global Security Services	CC-annual alarm monitoring	900.00
Iowa Dept of Natural Resources	Annual wa supply fee FY25	205.28
Iowa Interstate RR LLC	Norfolk Dr sign/maint/elec	225.40
Jeff's Market	CC bar supplies	40.91
Liberty Trust & Savings Bank *	Health ins wire fee & ach fees	77.16
LinoH2o	WA-calibrate dr2700 & dr300	1,036.00
LL Pelling Co Inc	Roads-cold patch & trucking (19.26 ton)	2,297.30
Lori's Cleaning Service	Cleaning service-city offices	160.00
Mainstay Systems of Iowa LLC	FY25 contract	10,440.00
Martin & Whitacre	Engineering & surveying pickleball courts	7,500.00
Oveson Refuse & Recycling LLC	July GB service & stickers, Feldhahn Park dumpster	14,460.00
Petersen Plumbing & Htg Co	Rplc curb valve 1108 4th Street	3,109.01
Postmaster *	WA billing postage-stamps	371.00

QC Analytical Services LLC	Wastewater ceu conference (4)	600.00
Schwarz, Todd *	300 gal wa skid unit	2,500.00
Shield Technology Corporation	Annual software support	2,075.00
Toyne Inc	Fire-truck parts	205.51
Treasurer State of Iowa *	Sales & WET tax	1,994.37
USA Blue Book	Misc equipment & supplies	1,010.31
Utter, Brian	Reimb for uniform shirts	154.00
Velocity Dynamics LLC	WWTP supplies	88.86
Verizon Wireless	Telephones, cells, internet, gis, new phone wa	894.04
Wending Quarries Inc	Feldhahn & roads-1" clean screened rock (23.96 ton)	377.37
WEX *	Fuel	967.18
Payroll		19,982.71
TOTAL		162,114.21

* Denotes paid early due to invoice due date

Fund Totals

General	121,998.39
Road UseTax	6,951.47
Employee Benefits	154.00
Fire Department	4,966.92
Water	11,750.80
Sewer	16,292.63
Total	162,114.21

June 2024 Revenues

General	61,892.43
J Gerhls Gift	8,099.05
Road Use Tax	29,831.60
Employee Benefits	1531.42
LOST Ced Co 75%	12,077.52
Tax Increment Financing	1090.25
Fire Department	4427.26
Debt Services	2771.15
Water	45,474.38
Water Rev Bond Sinking	13,196.19
Sewer	63,149.41
Sewer Rev Bond Sinking	29,112.92
Storm Water	1,001.00
Agency Fund-Oveson Waste	35.27
Total	273,689.85