

City of Durant City Council
Meeting Minutes 11/12/2024

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

Engineer's Report: Consider awarding contract for Pickle Ball Court project : Bid letting was held November 5th. Matin & Whitacre Engineer Mike Janecek recommended the bid from All American Concrete. The options for council are asphalt, \$119,360.00; concrete surface \$128,198.00; and adding in the wind screen at \$3,670.00 respectively. Member Sterner motioned, seconded by Member Ostofi, the concrete option with the windscreen for a total bid of \$131,868.00. Ayes: Quiram, Sterner, Daufeldt, Mundt, Ostofi Nays: None Motion carried. Clerk reported the Park Board's donation drive is at \$17,800 with a goal of \$20,000.

Public Works Report: Update on Lift station pumps repairs – Electric Pump performed maintenance inspections on each set of each lift station's pumps. Three were in need of repair. The total costs of the repairs \$8,022.00 for all three. Clerk explained a new pump would cost close to \$20,000. Each pump will be repaired one by one; therefore, the lift stations can continue to operate.

Consider approval for maintenance contract for Community Center generator with Altorfer: Clerk reported the generator was budgeted for \$85,000, but the total cost came in under budget. Therefore, is funding left for the contracts. Member Sterner inquired if there are any grants to help offset the cost of the maintenance contract or warranty costs, Clerk will check with EMA Coordinator. Member Mundt motioned, seconded by Member Quiram, to approve the maintenance contract for \$1,756/yr for 6 years. This contract is similar to the Water and Waste Water generator maintenance programs. Ayes: Quiram, Sterner, Mundt, Daufeldt, Ostofi Nays: None Motion carried.

Consider approval for extended warranty for Community Center generator.: An extended warranty was offered through Altorfer from Caterpillar: 9 years \$2,730.00, or \$303.33/year? 10 years \$3,220.00, \$322.00/year. There is a discount of \$570.00 for either option. PW Dir. Jared Semsch explained this warranty is similar to the waste water treatment generator warranty. There had been some major repairs that the warranty paid for, and would have cost the city much more out of pocket. After discussion, Member Mundt motioned, seconded by Member Sterner for the 10-year extended warranty. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner.

Consider approval of Visu Sewer quote for lining of certain sewer lines. PW Dir. Jared Semsch explained the city budgeted for televising of lines to see what shape certain lines were in for sanitary sewer. After, Visu Sewer provided council with the quote for 2,402 linear feet of eight-inch National Liner for \$99,683.00. These lines were graded poor after the televising results. A map of all the sewer lines this will affect was also provided. This will take care of all the traveled portion of 5th St. Sanitary sewer, most of 4th Street and several smaller areas around town. This is much more cost effective than digging the lines up in the streets and replacing. This was also budgeted. Member Mundt motioned, seconded by Member Daufeldt, to approve the quote from Visu Sewer for the Sanitary Sewer lining of certain streets. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Consider replacement of Waste Water Treatment facility gate operator: Member Quiram motioned, seconded by Member Mundt, to approve replacing the gate operator/controller at the Waste Water Treatment Facility for a cost of \$7,795 from Raynor Door company. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

PW Director reported the leaf machine had to be pulled off the streets for two new tires but pick up would resume. Sludge has been removed from the plant and will be applied to the field. The dirt will be replaced where the sidewalk sections were poured around the block of city hall. Maguire Iron sales person for Durant, Jake Dugger, received an award for the Durant water tower painting for Best Design on a tower. Community and Economic Director Dawn Smith was attending the watershed meeting.

Police Report: Member Sterner motioned, seconded by Member Daufeldt, to approve the monthly police report. Ayes: Mundt, Daufeldt, Ostofi, Quiram, Sterner Nays: None Motion carried. Chief Randolph

commended SRO Officer Josh Bujalski for his part in organizing the Veteran’s Day celebration at school. Member Daufeldt attended the event, stating it was a great program.

City Clerk’s report: Set special meeting for council December 9, 2024 5:00pm for workshop to discuss sub-division future, developer options, and financing options with Bond Counsel and Financial Advisor: Clerk had discussed the use of Tax Increment Financing (TIF) with Bond Counsel John Danos and Financial Advisor Heidi Kuhn recently. They recommended a work session to discuss all the options for the development with council. This will be done by conference call. The concern is how much risk does the council want to take for the project instead if a developer. The options for financing are cash on hand, borrowing, through general obligation bonds, or SRF. MSA is working up cost estimates for the infrastructure of the sub division for the meeting. Heidi will be able to show cashflow scenarios and discuss if it makes sense for the city to take the risk, and how much of a risk there could be; Or find a developer willing to take it over. Using TIF is a tool but also requires an LMI consideration, whereby in Scott County for every TIF dollar collected, 37.56% of that goes to LMI project or program for the city. Workshop will take place December 9, 2024 at 5:00pm at city hall. City Clerk provided the Automatic Traffic Enforcement fund balance \$79,124.94. With no other business before council, meeting was adjourned at 6:30p.m.

Scott Spengler, Mayor

ATTEST:

Deana Cavin, City Operations Officer/Clerk

City of Durant		Claims List 11-12-2024
Vendor Name		
7G *	CC bar beer	725.78
Advocate News	CH publishing	643.01
Alliant Energy *	Scott Co electric-wa tower & lift station	83.86
Amazon Capital Services	Fire-telescoping ladder	99.98
Arnold Motor Supply Co	Fire-wiper blades all trucks	191.84
Badger Meter	Monthly user fee Oct 2024	71.12
C.C.E. Services LLC	PD-retrofit fixtures (3) to LED	359.06
Central States H & W Funds *	Health & life ins	20256.00
City of Durant	Water	4276.41
Cove Equipment	Batwing mower blades-agland	180.02
Culligan-Quad Cities	Distilled water	40.20
DSI Medical	Roads-drug testing	99.00
Durant Development Corp *	2024 appropriations grant	15000.00
Durant Municipal Electric	Electric	5798.53
EFTPS *	Fed/FICA tax	7104.18
Electric Pump Inc	WWTP-service agreement pump maint	1900.00
Ervin's	CC-repair rooftop unit install	9258.30
Hi-Line Inc	Abrasive roll screenback	84.08
Hoekstra Masonry	City concrete replacement	32208.00
J & R Supply Inc	Waterproof rainbibs (4)	204.66
Jeff's Market	Misc supplies	184.12

Liberty Trust & Savings Bank *	ACH & wire fees	77.24
Lori's Cleaning Service *	City offices-cleaning service	270.00
Mainstay Systems of Iowa LLC	CH-new counter laptop & install	1658.00
Mediacom	PD-static ip	17.17
Menards	Misc supplies	283.77
MidAmerican Energy	Natural gas	204.33
MSA Professional Services Inc	Engineering fees	24247.86
Municipal Emergency Svcs	Fire-P100 cartridge 40mm	44.89
NCL of Wisconsin Inc	WWTP-lab supplies	202.65
Oveson Refuse & Recycling LLC	Nov gb service & stickers	13,901.00
Paper's Lumber & Supply Inc	Misc supplies	11.95
Pepsi Cola of Davenport	CC soda	929.00
Quad City Door Co	Garage door storage/wa plant	1576.20
Republic Companies	Roads-sign posts	883.25
River City Cutting & Coring	Roads-saw cut 8th St	475.00
Sears Seamer, Laurel	CC deposit refund & keg	400.00
Spengler Auto Repair	2016 Tahoe rplc vent solenoid	199.00
Standard Bearings	Tapered roller bearings (8)	183.35
Streicher's	PD-uniform pant/shirt Utter	109.00
Treasurer State of Iowa *	Sales & WET tax	2129.76
Triple B Construction	New curb-St. David's Church	27283.75
Uline	WA supplies	49.56
Verizon Wireless *	Telephones, cells, gis, internet	780.66
Payroll		21,909.33
TOTAL		196,594.87

* Denotes paid early due to invoice due date

Fund Totals

General	99,050.88
Road UseTax	41,234.05
Employee Benefits	109.00
Fire Department	696.32
Water	14,987.53
Sewer	16,569.23
Storm Water	23,947.86
Total	196,594.87

October 2024 Revenues

General	455,241.28
Joey Gehrls Gift	7,568.84
Road Use Tax	20,957.77
Special Levy (Emp Ins)	112,841.54
Durant LOSST (75% Share)	15,728.92
Urban Renewal Fund (TIF)	14,043.79

Fire Fund	8249.10
Debt Service	200,865.56
Water Utility	31,041.24
Water Rev Bond Sinking Fund	13,499.67
Sewer Utility	63,477.60
Sewer Rev Bond Sinking Fund	29,997.50
Storm Water	882.36
TOTAL	974,395.17
