

City of Durant

City Council Meeting Minutes 01/27/2025

Mayor Scott Spengler called meeting to order at 6:00p.m. Roll call of Members present: Sterner, Mundt, and Daufeldt. Members Quiram and Ostofi were absent. Member Sterner motioned, seconded by Member Mundt to approve the agenda, city bills and minutes from 01/13/2025 council meeting. Ayes: Daufeldt, Mundt, Sterner Nays: None Motion carried. Public Input: None Fire Department: Consider approval for purchase of trailer for fire department: Asst. Preston Paarman presented council with a quote for a trailer to carry the water unit. This would be pulled behind a recently purchased UTV (purchased by Fire Fighters Inc.). The UTV is commonly used for field fires. The cost of the trailer would be \$3,850.00 from Fry Town Trailers. Member Mundt motioned, seconded by Member Daufeldt, to approve the purchase using budgeted capital equipment funding, in the amount of \$3,850.00 Ayes: Mundt, Sterner, Daufeldt. Nays: None Motion carried.

Public Works Report: Dir. Semsch reported to council about the water main break issue near the school last week. In excavating the area, a tee connection was found that did not appear to service any of the school. Crews installed a valve and shut it off. As of today, there have not been any reports of water issues with the valve turned off. The crews thought the line was possibly from the old school building that was town down. Dir. Semsch commended his employees for their work on the water main break and installation of the valve. He reported they have come along way with their knowledge and skill for breaks.

Community/Economic Dev. Report: Consider approval for quote for repairs at community center by Central City Electric: Member Mundt motioned, seconded by Member Sterner, to approve the quote for \$1,022.30 to repair/replace (5) GFI receptacles and (30) duplex receptacles as needed throughout the building. This was a budgeted repair. Ayes: Daufeldt, Mundt, Sterner Ayes: None Motion carried.

City Clerk’s report: Consider approval for December Financial statements : Member Sterner motioned, seconded by Member Daufeldt, to approve the December financial statements. Ayes: Mundt, Daufeldt, Sterner Nays: None Motion carried.

Mayor/Council Report: Clerk reported the stormwater project is still on hold with pending rain coming, the project re-start may be pushed off a few days, but is still on schedule. Clerk gave a brief over view of the general fund and explained the balance required in the fund is all the Memorial Funds, A.T.E. funding, and what’s left of general funds. That balance of memorial funds must remain and cannot be spent on general fund expenses. With no other business before council meeting adjourned at 6:15p.m.

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Scott Spengler, Mayor

ATTEST:

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Deana Cavin, City Operations Officer/Clerk

City of Durant	Claims List 01-27-2025	
Vendor Name		
7G *	CC bar beer	360.54

Alliant Energy *	Scott Co electric-Feldhahn, wa tower, lift station, st lights	258.66
Arnold Motor Supply Co	Roads-ton truck grommet & shop sweeping compound	25.15
Bosch Pest Control Inc	Fire-pest control mice	40.00
Curtis Carpet Cleaning	CC carpet cleaning	1148.16
Durant Community Chest	Refund grant (farmer's market)	500.00
EFTPS *	Fed/FICA tax	6448.53
Electric Pump Inc	WWTP-pump repair IND LS #1 & IND LS replace transducer	6955.05
Electronic Engineering	Fire-programming radios	675.00
Ervin's	CC-entrance heater repair, caulk roof leak flashing	230.00
Global Security Services	PD cameras-replace backup battery	109.45
Hawkins Inc	Water chemicals	467.00
Iowa Beverage *	CC bar beer	287.60
Iowa Interstate Railroad	Norfolk Dr sign/maint/elec	291.11
Iowa Rural Water Association	2025 water membership	355.00
IPERS *	IPERS	8801.22
John Deere Financial	Oil filter-zero turn mower	8.00
McMaster Carr Supply Co	Misc supplies	194.11
Menards	Misc supplies	787.57
Mettler Toledo Inc	WWTP-balance certification, calibration 2023 & 2024	739.96
MidAmerican Energy *	Natural gas	2098.51
Midwest Pressure Washers	Roads-pressure washer parts	95.80
MOCIC *	2025 annual dues	100.00
MSA Professional Services Inc	Engineering fees	6527.50
NCL of Wisconsin Inc	WWTP-lab supplies	537.29
Paarman, Preston *	Reimburse clothing allowance	303.12
Postmaster	WA billing postage-stamps	392.00
Price Oil Co Inc	Fuel	527.63
Q-Mation	WWTP-scada system support	6095.00
Quad City Door Co	Shop-garage door transmitters	195.00
Raynor Door	Replace WWTP gate	7795.00
Sam's Club MC/SYNCB *	CC bar liquor	95.65
Staples *	Office supplies	323.83
State Hygienic Laboratory	WA testing	50.00
Tappendorf, Ryan *	Reimburse clothing allowance	138.36
Town & Country Tires	WA-repair F150 tire	30.00
Treasurer of Iowa-IA-WH *	State taxes	1856.05
Triple B Construction *	Pay app 2 Feldhahn storm basin	72328.73
VISA	CC-online advertising	816.00
Payroll		19,964.29
<b>TOTAL</b>		<b>148,951.87</b>

\* Denotes paid early due to invoice due date

**Fund Totals**

General 37,350.65

Road UseTax	3,853.29
Fire Department	1,115.39
Water	5,258.25
Sewer	29,045.56
Storm Water	72,328.73
<b>Total</b>	<b>148,951.87</b>