

City of Durant City Council
Meeting Minutes 04/28/2025

Mayor Scott Spengler called meeting to order at 6:00p.m. with roll call of members present; Quiram, Sterner, Mundt, Daufeldt, and Ostofi. Member Sterner motioned, seconded by Member Quiram, to approve the consent agenda items. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried. Public Input: None Member Sterner motioned, seconded by Member Mundt to open the public hearing for the FY 2025 Budget Amendment. Ayes: All Nays: None Motion carried. Clerk reported no comments or questions had been received. Member Sterner motioned, seconded by Member Mundt, to close the public hearing. Ayes: All Nays: None Motion carried.

Consider Res. 2025-18 to approve the FY 2025 Budget Amendment: Member Sterner motioned, seconded by Member Ostofi, to approve the budget amendment for Fiscal Year 2025. Ayes: Daufeldt, Quiram, Sterner, Mundt, Ostofi Nays: None Motion carried.

Consider approval of Durant Chamber Fireworks Application for July 4th. Member Mundt motioned, seconded by Member Daufeldt, to approve the permit for Durant Chamber of Commerce Fireworks permit for July 4th 2025, located at Durant Community Schools.

Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Public Works Report: Consider approval for Res. 2025-19 authorizing wage increase for passing Water Distribution I certification for Jonny Wisdom. Member Mundt motioned, seconded by Member Quiram, to approve Res. 2025-19 for wage increase from \$28.31 to \$30.31 for Water Distribution Certification 1.

Ayes: Sterner, Mundt, Daufeldt, Ostofi, Quiram Nays: None Motion carried.

Consider quote for gutters at Bandshell: Member Sterner motioned, seconded by Member Ostofi, to approve the quote from ARB Roofing Inc. for \$983.00. This funding will be paid from the park fund budget. Ayes: Quiram, Ostofi, Daufeldt, Mundt, Sterner Nays: None Motion carried.

Police Report: Consider approval of quote for new squad and order for delivery after 07/1/2025:

Chief Randolph and Sgt. Utter reported to council that Karl Chevrolet has a squad in stock with state bid price of \$54,379.20. The total equipment and lights package would be \$22,765.52. Chief Randolph explained they are sticking to their comprehensive plan for squad replacement, stretching them out to ten years. This squad would replace the 2016 Tahoe. Member Sterner inquired if the current squad has had and issues. Sgt. Utter stated they have already replaced the valve heads a few years ago on the 2016. The current squad has only 70,000 miles but each hour of idle equals thirty-three miles. Thereby the squad would have over one hundred thousand miles. Sgt. Utter reported two options to sell the squad, instead of trading it in. Member Sterner questioned if questioned if A.T.E. funding were used now, how does the city plan to pay for future vehicles? Clerk explained in the past a portion of local option sales tax has matched general funds for purchases. The difference now is that it is taking so long to get the vehicles for public safety departments, the city should take the one available. The price will not decrease. After further conversation, Member Daufeldt motioned, seconded by Member Quiram to approve the purchase of the 2025 squad. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried

Member Mundt inquired if a cross walk solar sign and traffic light could be used at the 5th St crosswalk. The sign has a button that when pushed the sign flashes on both sides alerting traffic of the cross walk. Further discussion led to inquiries of lighted stop signs at the crosswalk. Sgt. Utter recommended one at Yankee Ave and 5th Street as well because people tend to run that stop sign. Member Quiram brought up concerns for people driving faster than the speed limit heading east out of town on 5th St. and causing hazards for traffic turning into Feldhahn Park. The police department will make a presence known at that area over the next week.

Fire Dept: Consider approval of quote for Pro Hydro Test for SB cylinders: Member Quiram motioned, seconded by Mundt, to approve quote for \$1,950.00 to test all the SCBs for the department in September. Ayes: Ostofi, Daufeldt, Mundt, Sterner, Quiram Nays: None Motion carried.

Community/Economic Dev. Report: Consider approval to direct mayor to sign contract for IDALS for Feldhahn Parking Lot project and determine funding for City's half: Dir. Smith reported this grant will pay for half the cost of the True Grid System for the parking lot. The City will need to match \$220,668 for total cost of \$441,336.00. Member Mundt motioned, seconded by Member Daufeldt Daufeldt, to

approve the mayor's signing of the contract and funding will be used from local option sales tax to improve the existing parking lot. Ayes: Mundt, Daufeldt, Ostofi, Quiram, Sterner Nays: None Motion carried.

Consider approval for sign purchases for water quality project from IPL. : Dir. Smith explained the signage grant is reimbursable for a total of \$5,350.00 The costs of the signs required for the watershed area for the storm water project will be \$3,170.40. These signs will be installed by the county and public works will install the signs in the corporate limits. There could be a cost for sign installation by Muscatine County. Member Sterner motioned, seconded by Member Quiram, to approve the costs up to \$5,350.00 for the signage program costs. Ayes: Mundt, Daufeldt, Ostofi, Quiram, Sterner. Nays: None Motion carried.

City Clerk's report: Consider approval of March financial statements: Member Mundt motioned, seconded by Member Daufeldt, to approve the March financial statements. Ayes: Sterner, Quiram, Ostofi, Daufeldt, Mundt Nays: None Motion carried.

Mayor/Council Report: A thank you from the Durant Cemetery Board was received for the annual funds for upkeep and maintenance of the cemetery. With no other business before council, meeting adjourned at 6:50p.m.

Scott Spengler, Mayor

ATTEST:

Deana Cavin, City Operations Officer/Clerk

| City of Durant | | Claims List 04-28-2025 |
|----------------------------------|---|------------------------|
| Vendor Name | | |
| 7G Distributing * | CC bar beer | 341.45 |
| Accident Fund Ins Co of America | Work comp insurance | 6224.73 |
| Advanced Business Systems * | Copier maint & copies 1 mth | 98.33 |
| | Scott Co electric-st lights, wa tower, lift station | 170.43 |
| Alliant Energy | Fire-pest control mice | 43.00 |
| Bosch Pest Control Inc | Reimb IMFOA mileage | 221.60 |
| Cavin, Deana | Bandshell-upgrade & bury electric | 2860.00 |
| C.C.E. Services LLC | 2025 landscape contract | 1117.67 |
| Eastern Iowa Landscape Service * | Fed/FICA tax | 6669.13 |
| EFTPS * | WWTP testing | 432.95 |
| Environmental Res Associates | CC-fire alarm service & repair | 511.95 |
| Global Security Services | WA-Azone 15 (60 gal) | 304.51 |
| Hawkins Inc | CC bar beer | 342.35 |
| Iowa Beverage * | IPERS | 8914.05 |
| IPERS * | Fire-saw chain loop truck 142 | 63.98 |
| John Deere Financial | Parks-batting cage parts | 329.61 |
| McMaster Carr Supply Co | Misc supplies | 43.74 |
| Menards | WA billing postage-stamps | 336.00 |
| Postmaster * | Fuel | 1354.75 |
| Price Oil Co Inc | | |

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|---------------------------|-------------------------------------|------------------|
| Quad City Door Co | PD-replace springs garage door | 325.00 |
| River Valley Coop | Park & WWTP-2, 4D (5 gal) | 255.50 |
| Sam's Club MC/SYNCB * | Misc conferences & supplies | 552.05 |
| Schumacher Company LLC | TIF rebate yr 6 pymt 2 | 12563.00 |
| Staples * | Office supplies | 326.58 |
| Stryker Sales LLC | PD-batteries for AED | 300.00 |
| Sunbury Sod Inc | Roads-sod (560 sq ft) | 184.80 |
| Treasurer of Iowa-IA-WH * | State taxes | 1519.25 |
| US Postal Service | Stamped personalized envelopes | 852.65 |
| Utility Equipment Co | Roads-grate | 796.25 |
| Voelkers Plumbing Inc | Fire-parts for side by side | 77.10 |
| Webb, Tayler | CC deposit refund | 350.00 |
| Wendling Quarries Inc | Roads-1" clean screened (17.15 ton) | 300.13 |
| WEX Bank | Fuel | 872.15 |
| Payroll | | 20,936.30 |
| TOTAL | | 70,590.99 |

* Denotes paid early due to invoice due date

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| Fund Totals | | |
| General | 37,416.14 | |
| Road UseTax | 5,287.62 | |
| Tax Increment Financing | 12,563.00 | |
| Fire Department | 2,364.79 | |
| Water | 4,850.14 | |
| Sewer | 8,034.30 | |
| Storm Water | 75.00 | |
| Total | 70,590.99 | |