

## **PUBLIC NOTICE**

**PUBLIC NOTICE :** Durant City Council will meet in regular session at 402 6<sup>th</sup> Street City Hall,  
**MONDAY JUNE 9 2025 at 6:00 PM.**

Agenda

Pledge of Allegiance

Roll Call

Consent agenda: Approval of agenda, city bills and minutes from 05/27/2025 council meeting.

Public Input:

Engineer's Report:

Public Works Report: Discuss/Consider approval for new public works building addition as budgeted

Discuss/Consider approval for electrical improvements at water plant

Discuss/Consider approval for motors at water plant

Discuss/Consider approval for new laptop quote from Dell for Waste Water Treatment Facility

Police Report: Discuss/Consider approval for monthly police report

Community/Economic Dev. Report:

City Clerk's report: Discuss/Consider approval for Durant Ambulance Service Renewal

Mayor/Council Report: Discuss/Consider Ordinance Amendment #2025-01 amending the code of ordinances of the City of Durant Iowa Chapter 41 Fireworks per Iowa state law Change SF 303 2<sup>nd</sup> reading

Discuss/Consider options for modifications to RFP for sub-division

Adjourn

|                                                     |                                               |                     |
|-----------------------------------------------------|-----------------------------------------------|---------------------|
| City of Durant                                      | Claims List 06-09-2025                        |                     |
| Vendor Name                                         |                                               |                     |
| 7G Distributing *                                   | CC bar beer                                   | 535.84              |
| Advocate News                                       | CH publishing                                 | 342.42              |
| Alliant Energy *                                    | Scott Co electric-lift station & wa tower     | 145.90              |
| Alpen, Heather                                      | CC deposit refund                             | 350.00              |
| Amazon Capital Services                             | Shop-hitch receiver new F150                  | 196.49              |
| Arnold Motor Supply Co                              | Parks-mower fuel filter                       | 3.11                |
| Badger Meter                                        | Monthly user fee May 2025                     | 71.12               |
| Bosch Pest Control Inc                              | City buildings pest control                   | 110.00              |
| Central States H & W Funds *                        | Health & life insurance                       | 25320.00            |
| City of Durant                                      | Water                                         | 3902.37             |
| Culligan Quad Cities                                | Distilled water                               | 40.50               |
| Durant Municipal Electric                           | Electric, JC Park new LED lights (2)          | 6397.71             |
| EFTPS *                                             | Fed/FICA tax                                  | 8827.87             |
| Environmental Systems Research                      | ARC GIS online system                         | 1100.00             |
| Feuerbach, Kim                                      | CC deposit refund                             | 350.00              |
| Flack, Teresa                                       | CC deposit refund                             | 350.00              |
| Goerdts Inspections                                 | Monthly contract pymt May 25                  | 1322.00             |
| Grainger Inc                                        | Misc supplies                                 | 144.72              |
| Hawkins Inc                                         | Water chemicals                               | 444.63              |
| Iowa Beverage *                                     | CC bar beer                                   | 291.00              |
| Iowa Finance Authority *                            | WWTF, 2nd St WA main and meter, loan payments | 379915.71           |
| Iowa One Call                                       | April one calls                               | 54.70               |
| Jeff's Market                                       | CC bar supplies & liquor                      | 208.67              |
| Keese, Kathy                                        | Reimb flowers Feldhahn graves                 | 14.37               |
| Liberty Trust & Savings Bank *                      | WA tower loan pymt & int, ACH & wire fees     | 78886.84            |
| Lori's Cleaning Service                             | City offices cleaning service                 | 240.00              |
| Mainstay Systems of Iowa LLC                        | Fire-MS 365 license                           | 48.00               |
| McMaster Carr Supply Co                             | Misc supplies                                 | 140.44              |
| MSA Professional Services Inc                       | Feldhahn Park storm water basin               | 9995.34             |
| NCL of Wisconsin Inc                                | WWTP lab supplies                             | 709.14              |
| Oveson Refuse & Recycling LLC                       | June GB service & stickers                    | 14073.50            |
| Paper's Lumber & Supply Inc                         | Misc supplies                                 | 250.69              |
| Postmaster                                          | WA billing postage-stamps                     | 280.00              |
| Riedell, Jamie                                      | CC refund-wedding cancelled                   | 1425.00             |
| Semsch, Jared *                                     | Reimb for partial F&F purchase                | 29.07               |
| Seward, Angela                                      | CC deposit refund                             | 350.00              |
| Smith, Dawn                                         | CC deposit refund                             | 350.00              |
| Sunbury Sod Inc                                     | CC-sod 4980 sq ft                             | 1643.40             |
| Treasurer State of Iowa *                           | Sales & WET tax                               | 1959.77             |
| Triple B Construction *                             | Pay app 4 Feldhahn storm basin                | 136935.37           |
| Turkle Tree Service Inc                             | St & park trees trim, remove                  | 2345.00             |
| UMB Bank*                                           | 8th St, 9th Ave storm bond & interest payment | 382518.75           |
| Verizon Wireless *                                  | Telephones, cells, internet, GIS              | 781.16              |
| WEX Bank *                                          | Fuel                                          | 936.86              |
| Wisdom, Johnny                                      | Reimb clothing allowance                      | 59.89               |
| Payroll                                             |                                               | 27,535.11           |
| <b>TOTAL</b>                                        |                                               | <b>1,091,932.46</b> |
| <b>* Denotes paid early due to invoice due date</b> |                                               |                     |
|                                                     |                                               |                     |
| <b>Fund Totals</b>                                  |                                               |                     |
| General                                             | 67,433.69                                     |                     |
| Road Use Tax                                        | 7,653.06                                      |                     |
| Fire Department                                     | 343.75                                        |                     |
| Memorial-Feldhahn flowers                           | 14.37                                         |                     |
| Debt Services                                       | 382,518.75                                    |                     |
| Water                                               | 127,991.81                                    |                     |
| Sewer                                               | 19,061.32                                     |                     |
| Sewer Rev Bond Sinking Fund                         | 339,985.00                                    |                     |
| Storm Water                                         | 146,930.71                                    |                     |
| <b>Total</b>                                        | <b>1,091,932.46</b>                           |                     |
|                                                     |                                               |                     |

City of Durant

City Council meeting minutes 05/27/2025

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

Engineer's Report: Consider Pay application # 4 for Feldhahn Wetland project to Triple B Construction. MSA Engineer Scott Duckett reported seeding and plantings are in progress and recommends approval of the pay application. Member Mundt motioned, seconded by Member Daufeldt, to approve pay application #4 in the amount of \$136,935.37. Ayes: Ostofi, Quiram, Mundt, Daufeldt Nays: None Motion carried.

Consider change order #1 for Feldhahn Wetland/project: Mr. Duckett explained the reason for the change order is the method of mulching for the seed from straw to hydro-mulching for the park area. Straw would blow around more and the hydro-mulch would cover better. Member Mundt motioned, seconded by Member Quiram, to approve Change Order #1 in the amount of \$12,477.80. Ayes: Daufeldt, Ostofi, Quiram, Mundt Nays: None Motion carried. Scott reported the project should be wrapping up within a couple weeks weather permitting.

Public Works Report: Dir. Semsch reported the crews will be spraying curb lines this week, and using the street sweeper on 2<sup>nd</sup> street. He explained after a street has been seal coated, they wait one year before sweeping so that they do not tear up the new seal coat and it allows the rocks to adhere to the surface. The crews have been resodding at the community center because the lack of moisture had ruined the grass south of the center.

Police Report: Chief Randolph reported the department is working on nuisances concerning junk vehicles, and lawn mowing.

Community/Economic Dev. Report: Dir. Smith reported she has been keeping tabs on the empty business fronts down town. One has a new occupant, opening soon, and there is interest in the second one. She will be working on the final grant report for Feldhahn when the punch list is available. Member Mundt inquired about the status of the land to the west of the city, if Durant Development now owns the land. Dir. Smith reported yes, they are in the process of a request for proposal for engineering firms so they can get an idea on costs for infrastructure. It has been recommended two council members meet with D.D.C. to discuss future plans and infrastructure design. Mayor Spengler explained the city will not allow the Yankee Ave Lift Station to be utilized. The land will need its' own lift station that will send the matter to the sewer plant. Dir. Semsch stated that will require upsizing the main on 3<sup>rd</sup> Street to the sewer plant. Semsch reported on conversation he had with D.D.C. Member Willey about the sewer; there also may need to be a pump station for water. Dir. Smith stated the decisions involve if it would be more economical for the land to develop in the county or connected to city infrastructure. Clerk clarified if the city were to annex more highway/streets; that does not increase road use tax revenue. That revenue is based on population only. Therefore, increased road maintenance must be considered as added expense. A meeting will be organized in the future with D.D.C.

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

Consider approval to renew Main Stay Systems IT contract.: Member Mundt motioned, seconded by Member Ostofi, to approve the renewal of the IT contract with Main Stay systems of Iowa in the amount of \$8,688.00 Ayes: Quiram, Daufeldt, Mundt, Ostofi Nays: None Motion carried.

Consider new incident reports and emergency contact forms for employees, ambulance and fire personnel. Clerk introduced new forms for worker compensation claims required by the new underwriters. Member Mundt motioned, seconded by Member Daufeldt, to approve the new forms to be used. Ayes: Ostofi, Quiram, Mundt, Daufeldt Nays: None Motion carried.

Mayor/Council Report: Consider Ordinance Amendment #2025-01 amending the code of ordinances of the City of Durant Iowa Chapter 41 Fireworks per Iowa state law Change SF 303 F

Clerk explained the SF 303 law changed the times the fireworks can be set off in Iowa. Therefore, the city needs to amend the current ordinance to reflect the change. Member Quiram motioned, seconded by Member Mundt, to approve the first reading of the ordinance amendment. SECTION 1. SECTION MODIFIED. Section 41.14 (10) (E):Discharge of Fireworks. No person shall discharge a consumer fireworks device outside the following dates and hours:(1) July 3rd thru July 4th from the hours of 9AM until 11:00 pm.(2) December 31st thru January 1st from the hours of 9AM until 12:30AM (on January 1<sup>st</sup>.) Ayes: Daufeldt, Ostofi, Quiram, Mundt Nays: None Motion carried.

Consider Res. 2025-2024 adopting security camera policy for the City of Durant in public places.:

Member Mundt motioned, seconded by Member Daufeldt, to approve adopting the security camera policy for public places. Ayes: Quiram, Mundt, Daufeldt, Ostofi. Nays: None Motion carried.

Clerk reported June 3<sup>rd</sup> at 2PM will be the bid opening for the sub-division RFPs at city hall. Current new software projected start dates are July 1 for new website; Aug. 1 for payroll and financial; Sept. 1 for utility billing, and Oct. 1<sup>st</sup> for permitting. Mayor reported there are some complaints of vehicles being scratched with rocks or something sharp at the Feldhahn parking lot during games. The public is asked to please report any issues to the police department.

With no other business before council, meeting adjourned at 6:26p.m.

\_\_\_\_\_  
Scott Spengler, Mayor

ATTEST:

\_\_\_\_\_  
Deana Cavin, City Operations Officer/Clerk

| City of Durant                 |                                            | Claims List 05-27-2025 |
|--------------------------------|--------------------------------------------|------------------------|
| Vendor Name                    |                                            |                        |
| Accident Fund Ins Co America * | Work comp insurance                        | 43578.27               |
| Advanced Business Systems      | Copier maint & copies 1 mth                | 98.33                  |
| All American Concrete Inc *    | JC Park pickleball pay app #1              | 8355.96                |
| Alliant Energy *               | Scott Co electric-Feldhahn & street lights | 100.49                 |
| American Industrial Door Co    | CH-repair rear door                        | 340.00                 |
| Bosch Pest Control Inc         | Fire-pest control mice                     | 43.00                  |
| C.C.E. Services LLC            | JC Park rplc LED women's rr                | 409.90                 |
| City of Durant                 | GehrIs reimb parks for band shell expenses | 31129.00               |
| Danko Emergency Equip Co *     | Fire-air cleaner lids                      | 68.34                  |
| EFTPS *                        | Fed/FICA tax                               | 6788.60                |
| Hilltop Greenhouses LTD        | Tri Co Comm Club garden flowers            | 500.00                 |
| Iowa Downtown Resource Center  | Downtown conference registration           | 175.00                 |
| Iowa Interstate RR LLC         | Norfolk Dr sign/maint/elec                 | 255.93                 |
| Iowa League of Cities          | Grant finder subscription                  | 100.00                 |
| Iowa Prison Industries         | Roads-rr cross warning sign                | 68.90                  |
| John Deere Financial           | Parks-mower blades (6)                     | 144.48                 |
| Liberty Insurance Agency *     | Annual insurance with addition of CH cyber | 147497.42              |
| LL Pelling Co Inc              | Roads-cold patch (17.88 ton)               | 2353.16                |
| MacQueen                       | Road-rpr sonetics headset                  | 729.39                 |
| MES Service Company LLC        | Fire-helmet lights & replacement batteries | 457.72                 |

|                                  |                                                              |                   |
|----------------------------------|--------------------------------------------------------------|-------------------|
| Postmaster                       | WA billing postage-stamps                                    | 392.00            |
| Price Oil Co Inc                 | Fuel                                                         | 896.77            |
| Schneider Farms *                | 2024 farmer's market entertainment                           | 560.00            |
| Scott Co Library System *        | Plant discovery bus on site                                  | 200.00            |
| Sprague Law PC                   | Legal fees Oct, Nov, Dec 2024                                | 3246.50           |
| Staples *                        | PD-supplies                                                  | 427.94            |
| Sunbury Sod Inc                  | WA-600 sq ft sod                                             | 198.00            |
| T & W Grinding & Compost Service | Grind brush pile                                             | 1950.00           |
| Utility Equipment Co             | WA-curb box rpr sleeves (4)                                  | 154.38            |
| VISA *                           | Misc supplies, hotels for conferences, PDF exchange, snag-it | 2422.43           |
| Payroll                          |                                                              | 21,336.81         |
| <b>TOTAL</b>                     |                                                              | <b>274,978.72</b> |

\* Denotes paid early due to invoice due date

|                    |                   |  |
|--------------------|-------------------|--|
| <b>Fund Totals</b> |                   |  |
| General            | 144,816.32        |  |
| J Gehrls Gift      | 31,129.00         |  |
| Road UseTax        | 24,047.98         |  |
| Fire Department    | 31,713.09         |  |
| Water              | 12,750.43         |  |
| Sewer              | 30,521.90         |  |
| <b>Total</b>       | <b>274,978.72</b> |  |



**Rise Up Construction LLC,**

**[riseupconstructors@gmail.com](mailto:riseupconstructors@gmail.com), 563-210-9021**

**This is a bid for construction labor and machinery costs for the City of Durant building addition in Durant, Iowa**

**Payment for Labor and Lift, skid, and attachments \$16,000.00**

**Cost will be assessed if any unknown problems occur during hole auguring and/or tying into existing building at \$70 a man hour**

**Make check payable to Rise Up Construction**

**4955 West 39<sup>th</sup> St. Davenport, IA 52806**

## PROPOSAL

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**OWNER/PURCHASER**

Jeff Geurink  
City of Durant  
Main Street  
DURANT, IA 52747  
Phone: (563) 210-9021

**BUILDING SITE**

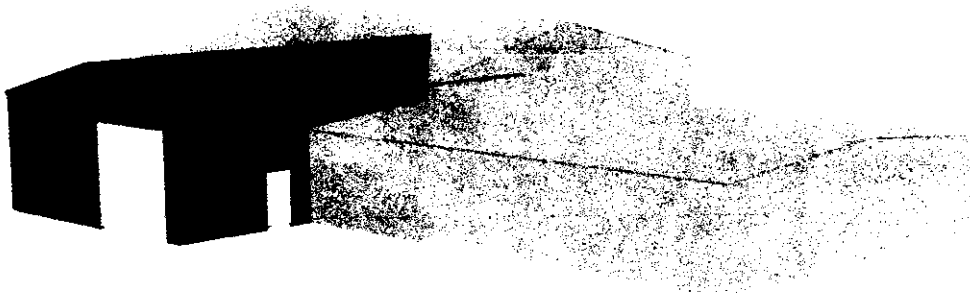
Main Street  
DURANT, IA 52747  
County: CEDAR

**BUILDER**

DAVE RIVER  
CONSTRUCTION, INC.  
1103 PERSHING ROAD  
MAQUOKETA, IA 52060  
Phone: (563) 559-0152

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### Building Design



## PROPOSAL

### The Wick Advantage

1. **TRUST. DAVE RIVER CONSTRUCTION, INC.** is a LOCAL, independent builder who lives and works in your community. **We earn your trust and work to keep it because our reputation matters to us.**
2. **ENGINEERED TO PERFORM.** Every Wick building is designed to your specific needs by Wick's in-house engineering team using defined standards that stand the test of time. **Protect what's important to you – both now and for the long term.**
3. **INDUSTRY-BEST MATERIALS.** Wick uses only the finest building materials, down to the smallest component in your building. **Get the building you deserve.**
  - a. Lumber that meets or exceeds machine graded specs gives your building strength.
  - b. Fully hardened steel (80,000+ PSI) with UL ratings for fire, impact and wind uplift protects your building against the elements and reduces your insurance premiums with many providers.
  - c. Premium roof and sidewall fasteners that fight corrosion and reduce leaks.
  - d. All structural components are connected with fasteners, providing pull-out strength much greater than nails.
4. **DIVERSE PAINT OPTIONS.** Wick offers modern paint colors and options you can't find elsewhere. **Create the unique look that you want.**
  - a. Wick offers 38 forward-thinking paint options in solids, crinkles, and patterns.
  - b. Matching paint is readily available at 5,000+ Sherwin Williams stores nationwide.
5. **WICK HAS YOUR BACK.** Industry-leading warranty and service with 70+ years of experience behind it. **A warranty is only as good as the company that stands behind it. Wick gives you peace of mind.**



## New Wing 1 SPECIFICATIONS: 36' W x 40' L x 14' ICH

Bay Spacing: 4 @ 10' 0"

Roof Pitch: 3:12

Trusses: (5) SLC; All trusses with a 25 PSF Ground Snow Load

### OPTION SPECIFICATIONS:

#### Interior Items

|                                                   |              |
|---------------------------------------------------|--------------|
| 3'x2'x1" Premanufactured Hinged Attic Access Door | 1 EA         |
| Wick Liner Panel, White                           | Full Ceiling |
| 2x6 Runners 72" O.C. (Code)                       | Full Ceiling |
| House Wrap on Bottom Wall                         | Full Wall    |
| House Wrap on Top Wall                            | Full Wall    |
| House Wrap on Left Wall                           | Full Wall    |

#### Doors / Windows

|                                                   |      |
|---------------------------------------------------|------|
| Overhead Door Frameout (14' 0" x 13' 0")          | 3 EA |
| AJ 7100 Series, EZ-Fit, 3068 Solid Walk Door      | 1 EA |
| -- Convert AJ 3068/4068 Walk Door to Bright White | 1 EA |
| -- Convert AJ 3068/4068 EZ-Fit to Bright White    | 1 EA |

#### Additional Items

|                                              |       |
|----------------------------------------------|-------|
| IBC Gable-Pitched 36'x40', 14' ICH, 10' Bays | 1 EA  |
| -- SLC Truss                                 | 5 EA  |
| -- Girt Blocking                             | 10 EA |
| Existing Building Connection Fee             | 1 EA  |
| 2X12X10' M-23 SYP                            | 4 EA  |

### PROJECT ITEMS:

|                                                   |      |
|---------------------------------------------------|------|
| Structural Basic Plan Set                         | 1 EA |
| Non-Illinois Structural Engineer Seal on Plan Set | 1 EA |

### COLORS:

| Roof                    |       | Wall               |       | Doors & Windows    |       |
|-------------------------|-------|--------------------|-------|--------------------|-------|
| Eave/Fascia/Gutter Trim | Beige | UCR Trim at Corner | Beige | Overhead Door Trim | Beige |
| Ridgecap/Ridgevent      | Beige | Wall Sign          | White |                    |       |
| Roof Steel              | Beige | Wall Steel         | Beige |                    |       |
| UCR Trim at Rake        | Beige |                    |       |                    |       |

## PROPOSAL

**Total Proposed Investment: \$52,300**

### ALTERNATIVE OPTIONS

Includes ceiling and R-38 blown cellulose insulation, and 3-14' x 13' R-14.86 doors with operators and remotes.

No wall insulation, framing, liner, or screws for this included. This is materials only shipped

### VALID DATES

5.21.25

NO TAX!

Dave Rivera

5-21-25

405 Walter Road  
PO Box 38  
Mazomanie, WI 53560  
Phone: (608) 795-2294  
WickBuildings.com



Job #: N/A  
Builder: IA-534  
Date: 5/21/2025

## ITEMIZED HOUR REPORT

**OWNER/PURCHASER:**

Jeff Geurink  
City of Durant  
Main Street  
DURANT, IA 52747

**BUILDING SITE:**

Main Street  
DURANT, IA 52747  
County: CEDAR  
Miles: 165

**BUILDER:**

DAVE RIVER  
CONSTRUCTION, INC.  
1103 PERSHING ROAD  
MAQUOKETA, IA 52060  
Salesperson: DAVE RIVER  
(Default)

Volume: \$26,002.00

Truss Payment: ☐

Prevailing Wage: No

**HOURS REPORT:** This report shows the hours out of the price book for the base building plus all of the options which you are allowed labor for. If you have any questions or comments, please write them on this sheet and send it into the office.

**New Wing 1: IBC Gable-Pitched 36' 0" W x 40' 0" L x 14' 0" H [4 @ 10' 0"]**

|                                                                   | QTY    | UOM | HOURS |
|-------------------------------------------------------------------|--------|-----|-------|
| Base Building                                                     |        |     |       |
| IBC Gable-Pitched 36'x40', 14' ICH, 10' Bays                      | 1.0    | EA  | 119.4 |
| SLC Truss                                                         | 5      | EA  | 0     |
| Girt Blocking                                                     | 10     | EA  | 0     |
| Attic Accessories                                                 |        |     |       |
| 3'x2'x1" Premanufactured Hinged Attic Access Door                 | 1.0    | EA  | 0.8   |
| Ceiling Cover                                                     |        |     |       |
| Wick Liner Panel, White                                           | 1440.0 | SF  | 15.8  |
| Ceiling Framing                                                   |        |     |       |
| 2x6 Runners 72" O.C. (Code)                                       | 1440.0 | SF  | 7.2   |
| Connection                                                        |        |     |       |
| Connection from New Wing 1 to New Wing 2                          | 1.0    | EA  | 45.0  |
| Existing Building Connection Fee                                  | 1      | EA  | 0     |
| Material Adjustments - Lumber                                     |        |     |       |
| 2X12X10' M-23 SYP                                                 | 4.0    | EA  | 0.4   |
| Overhead Door                                                     |        |     |       |
| Overhead Door Frameout (14' 0" x 13' 0") @ 11' 0" on Top Sidewall | 1.0    | EA  | 2.9   |

405 Walter Road  
PO Box 38  
Mazomanie, WI 53560  
Phone: (608) 795-2294  
WickBuildings.com



Job #: N/A  
Builder: IA-534  
Date: 5/21/2025

### ITEMIZED HOUR REPORT

|                                                                   |       |    |     |
|-------------------------------------------------------------------|-------|----|-----|
| Overhead Door Frameout (14' 0" x 13' 0") @ 30' 0" on Top Sidewall | 1.0   | EA | 2.9 |
| Overhead Door Frameout (14' 0" x 13' 0") @ 27' 0" on Left Endwall | 1.0   | EA | 2.0 |
| Ridge Vent                                                        |       |    |     |
| Marco LP2 Ridge Vent                                              | 83.0  | LF | 0.0 |
| Walk Doors                                                        |       |    |     |
| AJ 7100 Series, EZ-Fit, 3068 Solid Walk Door                      | 1.0   | EA | 2.1 |
| Convert AJ 3068/4068 Walk Door to Bright White                    | 1     | EA | 0   |
| Convert AJ 3068/4068 EZ-Fit to Bright White                       | 1     | EA | 0   |
| Wall Insulation                                                   |       |    |     |
| House Wrap on Bottom Wall                                         | 600.0 | SF | 1.8 |
| House Wrap on Top Wall                                            | 272.0 | SF | 0.8 |
| House Wrap on Left Wall                                           | 470.0 | SF | 1.4 |
| <b>New Wing 1 Total Hours: 202.6</b>                              |       |    |     |
| <b>Total Hours (All Wings): 202.6</b>                             |       |    |     |



**DURANT, IOWA**  
**RESIDENTIAL – AG – COMMERCIAL**  
**GENERATOR SALES – SOLAR**  
**(563) 785-4803**

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December 11, 2024

City of Durant  
PO Box 818  
Durant, IA 52747  
jsemsch@cityofdurantiowa.com

Project: Water plant storage shed

Estimator: Devin Warner

I am pleased to estimate the above project as follows:

- Install conduit & wire for (2) 20A 120V circuits from existing service to north wall of storage building (conduit to be suspended between buildings)
- Install conduit & wire for:
  - (4) – Ceiling lights (fixtures supplied by owner)
  - (1) – Single pole switch
  - (1) – Garage door opener outlet & low volt wiring
  - (3) – GFI Receptacles
  - (2) – Exterior lights
- Supply & install:
  - (2) – LED wall packs with photocell

Subtotal: \$3,261.00

Tax: Exempt

Permit: Exempt

**Total: \$3,261.00** (three thousand two hundred sixty-one dollars and no cents)

Thank you for the opportunity to estimate your project.

Deana Cavin

**From:** Ryan Tappendorf  
**Sent:** Tuesday, June 3, 2025 2:12 PM  
**To:** Deana Cavin  
**Subject:** Fw: [External] Your Dell Quote 3000183811224.3 | Customer 128687844 | CITY OF DURANT

I will be in to discuss this today

Get [Outlook for iOS](#)

**From:** Wesley.Mason@dell.com <Wesley.Mason@dell.com>  
**Sent:** Tuesday, June 3, 2025 2:05:26 PM  
**To:** olderogk@gmail.com <olderogk@gmail.com>; Ryan Tappendorf <rtappendorf@cityofdurantiowa.com>  
**Cc:** Wesley.Mason@dell.com <Wesley.Mason@dell.com>  
**Subject:** [External] Your Dell Quote 3000183811224.3 | Customer 128687844 | CITY OF DURANT

*Dell Tech*



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jun. 10, 2025**.

You can download a copy of this quote during checkout.

Place your order

|                      |                                         |            |                       |
|----------------------|-----------------------------------------|------------|-----------------------|
| Quote No.            | 3000183811224.3                         | Sales Rep  | Wesley Mason *        |
| Total                | \$2,131.73                              | Phone      | 4563355               |
| Customer #           | 128687844                               | Email      | Wesley.Mason@dell.com |
| Quoted On            | Jun. 03, 2025                           | Billing To | ACCOUNTS PAYABLE      |
| Expires by           | Jun. 10, 2025                           |            | CITY OF DURANT        |
| Contract Name        | Dell NASPO Computer Equipment PA - Iowa |            | PO BOX 818            |
| Contract Code        | C000001119045                           |            | DURANT, IA 52747-0818 |
| Customer Agreement # | 23026 / 2024-BUS-0122                   |            |                       |

Message from your Sales Rep

If you are ready to place your order, you can click the order now button. If you need to make any changes you can call me directly at (512)-513-0173 or email me at Wesley.Mason@dell.com

Regards,  
Wesley Mason

| Product                              | Unit Price | Quantity | Subtotal   |
|--------------------------------------|------------|----------|------------|
| Dell Pro 16 Plus (PB16250) XCTO Base | \$1,947.49 | 1        | \$1,947.49 |
| Dell Pro Dock - WD25                 | \$184.24   | 1        | \$184.24   |
| Subtotal:                            |            |          | \$2,131.73 |
| Shipping:                            |            |          | \$0.00     |
| Non-Taxable Amount:                  |            |          | \$2,131.73 |
| Taxable Amount:                      |            |          | \$0.00     |
| Estimated Tax:                       |            |          | \$0.00     |
| Total:                               |            |          | \$2,131.73 |

### Shipping Group Details

**Shipping To**  
ACCOUNTS PAYABLE  
CITY OF DURANT  
402 6TH ST  
DURANT, IA 52747-9748  
(563) 785-4451

**Shipping Method**  
Standard Delivery Free Cost

|                                                                                                                                   | Unit Price        | Quantity | Subtotal          |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|-------------------|
| <b>Dell Pro 16 Plus (PB16250) XCTO Base</b>                                                                                       | <b>\$1,947.49</b> | <b>1</b> | <b>\$1,947.49</b> |
| Estimated delivery if purchased today:<br>Jun. 23, 2025<br>Contract # C000001119045<br>Customer Agreement # 23026 / 2024-BUS-0122 |                   |          |                   |

| Description                                                              | SKU      | Unit Price | Quantity | Subtotal |
|--------------------------------------------------------------------------|----------|------------|----------|----------|
| Dell Pro 16 Plus (PB16250) XCTO Base                                     | 210-BPCK | -          | 1        | -        |
| Intel(R) Core(TM) Ultra 7 255U (12 TOPS NPU, 12 cores, up to 5.2 GHz)    | 379-BFXM | -          | 1        | -        |
| Windows 11 Pro                                                           | 619-BBQD | -          | 1        | -        |
| 32 GB: 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors) | 370-BCNK | -          | 1        | -        |
| Integrated Intel® graphics for Intel® Core™ Ultra 7 255U processor       | 338-CRJD | -          | 1        | -        |
| 512 GB SSD                                                               | 400-BSLJ | -          | 1        | -        |
| English, French, Spanish, Brazilian Portuguese                           | 619-BBPD | -          | 1        | -        |
| 16", Non-Touch, FHD+, 300 nit, 45% NTSC, Anti-Glare, FHD+IR Cam          | 391-BJPT | -          | 1        | -        |
| No Fingerprint Reader, No Smart Card Reader, includes RJ-45              | 346-BLJP | -          | 1        | -        |
| FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone | 319-BBKH | -          | 1        | -        |

|                                                                                                                                                                    |          |                   |                 |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-----------------|-----------------|
| English US backlit Copilot key keyboard with numeric keypad                                                                                                        | 583-BMQF | -                 | 1               | -               |
| Intel® AX211 WLAN Driver                                                                                                                                           | 555-BLRW | -                 | 1               | -               |
| Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® 5.3 card                                                                                                          | 555-BLLZ | -                 | 1               | -               |
| 3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable                                                                                                  | 451-BDKX | -                 | 1               | -               |
| 65W AC adapter, USB Type-C                                                                                                                                         | 492-BDTG | -                 | 1               | -               |
| E4 Power Cord 1M for US                                                                                                                                            | 537-BBDO | -                 | 1               | -               |
| Quick Start Guide                                                                                                                                                  | 340-DTVS | -                 | 1               | -               |
| Documentation                                                                                                                                                      | 340-DNBV | -                 | 1               | -               |
| ENERGY STAR Qualified                                                                                                                                              | 387-BBLW | -                 | 1               | -               |
| Custom Configuration                                                                                                                                               | 817-BBBB | -                 | 1               | -               |
| Dell Pro 16 Plus Mix Model                                                                                                                                         | 340-DSMK | -                 | 1               | -               |
| EPEAT 2018 Registered (Gold)                                                                                                                                       | 379-BDZB | -                 | 1               | -               |
| Intel Core Ultra 7 Processor Label                                                                                                                                 | 389-FGBC | -                 | 1               | -               |
| Intel(R) Rapid Storage Technology Driver                                                                                                                           | 409-BCYN | -                 | 1               | -               |
| No WWAN (WLAN only) Tray                                                                                                                                           | 321-BLQH | -                 | 1               | -               |
| Intel® vPro® Management Disabled                                                                                                                                   | 631-BCCG | -                 | 1               | -               |
| Dell Limited Hardware Warranty                                                                                                                                     | 714-0464 | -                 | 1               | -               |
| ProSupport Plus: Next Business Day Onsite, 1 Year                                                                                                                  | 714-6667 | -                 | 1               | -               |
| ProSupport Plus: Next Business Day Onsite, 4 Year Extended                                                                                                         | 714-6695 | -                 | 1               | -               |
| ProSupport Plus: Accidental Damage Service, 5 Years                                                                                                                | 714-6709 | -                 | 1               | -               |
| ProSupport Plus: Keep Your Hard Drive, 5 Years                                                                                                                     | 714-6710 | -                 | 1               | -               |
| ProSupport Plus: 7x24 Technical Support, 5 Years                                                                                                                   | 714-6711 | -                 | 1               | -               |
| Dell Limited Hardware Warranty Extended Year(s)                                                                                                                    | 975-3461 | -                 | 1               | -               |
| Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115 | 997-8367 | -                 | 1               | -               |
| Microsoft Office Home & Business 2024                                                                                                                              | 630-BBDB | -                 | 1               | -               |
| Dell Additional SW - Dell Pro Laptop                                                                                                                               | 658-BFVB | -                 | 1               | -               |
|                                                                                                                                                                    |          | <b>Unit Price</b> | <b>Quantity</b> | <b>Subtotal</b> |
|                                                                                                                                                                    |          | <b>\$184.24</b>   | <b>1</b>        | <b>\$184.24</b> |

**Dell Pro Dock - WD25**

Estimated delivery if purchased today:

Jun. 13, 2025

Contract # C000001119045



Customer Agreement # 23026 / 2024-BUS-0122

| Description                       | SKU      | Unit Price | Quantity | Subtotal |
|-----------------------------------|----------|------------|----------|----------|
| Dell Pro Dock - WD25              | 210-BRPX | -          | 1        | -        |
| Dell Limited Hardware Warranty    | 718-2029 | -          | 1        | -        |
| Advanced Exchange Service 3 Years | 718-2030 | -          | 1        | -        |

|                       |                   |
|-----------------------|-------------------|
| <b>Subtotal:</b>      | <b>\$2,131.73</b> |
| <b>Shipping:</b>      | <b>\$0.00</b>     |
| <b>Estimated Tax:</b> | <b>\$0.00</b>     |
| <b>Total:</b>         | <b>\$2,131.73</b> |

CONNECT WITH DELL:



#### BROWSE MORE OPTIONS:



IT Transformation



Laptops



Desktops



Servers & Storage



2-in-1's



Electronics & Accessories



Financing Options



Dell Services



Dell Support



Subscription Center



Events



Dell Premier

#### Important Notes

##### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is

based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax\_Department@dell.com or ARSalesTax@emc.com, as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



CITY OF DURANT IOWA  
Police Department

1107 5th Street  
PO Box 1063  
Durant, IA 52747

563-785-6049 (Non-Emergency)  
563-785-6048 (Fax)

[cityofdurantiowa.com](http://cityofdurantiowa.com)

# Memo

**To:** Mayor Spengler, Durant City Council, and Durant School Board  
**From:** Police Chief Orville Randolph  
**CC:** COO/City Clerk Deana Cavin and Superintendent Joe Burnett  
**Date:** June 9<sup>th</sup>, 2025  
**RE:** City Council/School Board report

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Items of interest at the police department

1. Police Report – Council discuss/consider
  - A. Monthly Calls for Service – June 2025 (city).
  - B. SRD report – April/May 2025 (City/School)
    - a. **Note.** SRD Bujalski was off on personal leave for a good part of May. This is the SRD report to close out the 2024-2025 school year.
2. Training –
  - A. Sgt. Utter – GTSB Conference, Des Moines, June 11-13, 2025.
  - B. SRD Bujalski – IASRD school, Des Moines, June 17-19, 2025





**CITY OF DURANT IOWA**  
**Police Department**

1107 5th Street  
PO Box 1063  
Durant, IA 52747

563-785-6049 (Non-Emergency)  
563-785-6048 (Fax)

[cityofdurantiowa.com](http://cityofdurantiowa.com)

**DURANT POLICE DEPARTMENT**  
**Call Type Monthly Comparison - June 2025 Report**

| Call Type                           | Number of Calls per Month |     |     |     |     | Total |
|-------------------------------------|---------------------------|-----|-----|-----|-----|-------|
|                                     | Jan                       | Feb | Mar | Apr | May |       |
| Disabled Motorist                   | 2                         | 0   | 2   | 2   | 1   | 7     |
| Accident Property Damage            | 1                         | 1   | 1   | 1   | 2   | 6     |
| Abandoned Sll                       | 0                         | 0   | 0   | 1   | 1   | 2     |
| ALARM                               | 2                         | 2   | 3   | 6   | 4   | 17    |
| Animal Complaints                   | 1                         | 2   | 2   | 0   | 0   | 5     |
| Argument                            | 0                         | 2   | 0   | 0   | 1   | 3     |
| Assistance Provided                 | 3                         | 0   | 0   | 2   | 2   | 7     |
| Attempt to Locate                   | 3                         | 3   | 1   | 3   | 1   | 11    |
| Bar Check                           | 2                         | 4   | 2   | 4   | 5   | 17    |
| BURGLARY                            | 0                         | 0   | 0   | 1   | 0   | 1     |
| Business Checks                     | 3                         | 3   | 3   | 4   | 2   | 15    |
| Park Checks                         | 0                         | 0   | 0   | 21  | 22  | 43    |
| Civil Dispute                       | 0                         | 0   | 1   | 1   | 1   | 3     |
| Civil Family Dispute                | 0                         | 0   | 0   | 0   | 1   | 1     |
| Death Investigation                 | 1                         | 0   | 0   | 0   | 0   | 1     |
| Debris on Roadway                   | 0                         | 1   | 0   | 0   | 0   | 1     |
| Disorderly Conduct                  | 1                         | 0   | 0   | 0   | 2   | 3     |
| Dog Complaints                      | 3                         | 1   | 1   | 0   | 2   | 7     |
| DOMESTIC                            | 3                         | 0   | 1   | 0   | 0   | 4     |
| DRUGS                               | 0                         | 0   | 0   | 1   | 0   | 1     |
| Extra Patrol                        | 14                        | 12  | 9   | 17  | 21  | 73    |
| Fire Dept. Assist - Alarms          | 1                         | 0   | 1   | 1   | 0   | 3     |
| Fire Dept. Assist - brush Fire      | 0                         | 0   | 1   | 0   | 0   | 1     |
| Fire Dept. Assist - Controlled Burn | 0                         | 0   | 0   | 1   | 0   | 1     |
| Fire Dept. Assist - Gas Leak        | 1                         | 0   | 0   | 0   | 0   | 1     |
| Fire Dept. Assist - Other           | 1                         | 0   | 0   | 0   | 0   | 1     |
| Fire Dept. Assist - Structure Fire  | 0                         | 1   | 0   | 0   | 0   | 1     |
| Fire Dept. Assist - Vehicle Fire    | 0                         | 1   | 1   | 0   | 0   | 2     |
| Finger Printing                     | 2                         | 2   | 0   | 1   | 5   | 10    |
| Fraud/SCAM                          | 1                         | 0   | 1   | 1   | 0   | 3     |
| Golf/UTV Registrations              | 4                         | 2   | 4   | 5   | 3   | 18    |
| Harassment                          | 1                         | 2   | 1   | 1   | 1   | 6     |
| Vehicle Inspection                  | 1                         | 2   | 3   | 1   | 1   | 8     |
| Intelligence Gathered               | 5                         | 5   | 2   | 5   | 4   | 21    |
| Juvenile Complaint                  | 0                         | 0   | 2   | 4   | 3   | 9     |
| Ambulance Assist - Lifting          | 2                         | 1   | 1   | 2   | 0   | 6     |
| Ambulance Assist - Breathing        | 4                         | 1   | 2   | 1   | 0   | 8     |
| Ambulance Assist - Chest Pain       | 4                         | 1   | 1   | 2   | 0   | 8     |
| Ambulance Assist - Falls            | 3                         | 1   | 0   | 2   | 2   | 8     |
| Ambulance Assist - Medical          | 18                        | 4   | 4   | 12  | 9   | 47    |
| Ambulance Assist - Standby          | 0                         | 0   | 0   | 0   | 1   | 1     |
| Meetings                            | 3                         | 3   | 0   | 0   | 1   | 7     |
| Mental Health                       | 0                         | 0   | 1   | 0   | 0   | 1     |
| Misdial of Sll                      | 0                         | 1   | 0   | 0   | 3   | 4     |
| Missing Person                      | 0                         | 1   | 1   | 0   | 0   | 2     |
| NUISANCE                            | 0                         | 7   | 4   | 3   | 6   | 20    |
| Parking Complaints                  | 2                         | 21  | 1   | 0   | 1   | 25    |
| Property found                      | 2                         | 2   | 1   | 0   | 0   | 5     |
| Property Exchange                   | 0                         | 1   | 0   | 0   | 1   | 2     |
| Records Requests                    | 1                         | 3   | 2   | 2   | 4   | 12    |
| Sex Offenses                        | 2                         | 0   | 0   | 1   | 0   | 3     |
| Door to Door Solicitors             | 1                         | 0   | 1   | 0   | 0   | 2     |
| Suicidal Persons                    | 0                         | 0   | 0   | 0   | 1   | 1     |
| Suspicious Activity                 | 1                         | 3   | 1   | 1   | 0   | 6     |
| Speak with Officer                  | 1                         | 2   | 6   | 9   | 10  | 28    |
| THEFT                               | 0                         | 1   | 2   | 1   | 3   | 7     |
| Traffic Control                     | 0                         | 0   | 0   | 0   | 1   | 1     |
| Traffic Complaints                  | 0                         | 0   | 2   | 0   | 3   | 5     |
| TRESPASS                            | 2                         | 0   | 0   | 2   | 1   | 5     |
| Traffic Stops                       | 7                         | 9   | 25  | 8   | 13  | 62    |
| Vehicle Unlocks                     | 2                         | 1   | 2   | 3   | 0   | 8     |
| Vandalism                           | 0                         | 0   | 0   | 0   | 3   | 3     |
| Verbal Disputes                     | 1                         | 0   | 1   | 2   | 0   | 4     |
| Total                               | 117                       | 109 | 108 | 135 | 152 | 621   |



**DURANT POLICE DEPARTMENT**  
**School Resource Officer Report**  
**Durant Community School District**



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To: Orville Randolph  
Chief of Police

Date: 06/03/2025

CC: Durant School Board

From: Joshua Bujalski  
School Resource Officer

Subject: Monthly Management Report for April/May 2025

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**SIGNIFICANT ACTIVITIES FOR THE MONTH:**

Prom was held April 12<sup>th</sup>, 2025  
Graduation was held May 17<sup>th</sup>, 2025  
Shelter in place due to weather May 20<sup>th</sup>, 2025.  
8<sup>th</sup> grade trip to Adventureland May 23<sup>rd</sup>, 2025  
Multiple Elementary Field Trips May 19<sup>th</sup> through May 29<sup>th</sup>, 2025  
Last day for students May 29<sup>th</sup>, 2025

**The following tasks were completed:**

1. Conduct morning check of all exterior doors.
2. Held all staff safety meeting on last day for staff.

**The following tasks are considered as work in progress:**

1. Updating the schools emergency flip chart book.
2. Making new room placards and identifying signs for the classrooms.
3. Construction of new gym has begun.
4. Working on adjusting safety plan while school is under construction.

**Classroom Visits/Classroom Presentations**

There weren't any classroom visits or presentations this month.

**Calls for service handled/Extra events outside of the school during the school day:**

On Tuesday April 1<sup>st</sup>, 2025, took a theft report of items that were stolen during spring break trip.

On Monday May 19<sup>th</sup>, 2025, took a report of a stolen front plate.



**DURANT POLICE DEPARTMENT**  
School Resource Officer Report  
**Durant Community School District**



**Incident Analysis Report by School this Month**

|                                  | Jan. 2025 | Feb. 2025 | Mar. 2025 | Apr. 2025 | May 2025 |
|----------------------------------|-----------|-----------|-----------|-----------|----------|
| Regular Calls for service        | 3         | 1         | 2         | 2         | 1        |
| Remove student to/ from class    |           |           |           | 3         |          |
| Disturbance/ Disruptive in Class |           |           |           |           | 1        |
| Theft Call                       |           |           |           |           |          |
| Out of Control Student           | 3         | 1         | 3         |           |          |
| Assault Call                     |           |           |           |           |          |
| Criminal Mischief Report         |           |           |           |           |          |
| Juvenile Complaint               |           |           |           |           |          |
| Review Video                     | 6         | 6         | 10        | 15        | 8        |
| Classes Taught/ Presentations    |           |           |           |           |          |
| Safe & Sound Reports             |           | 1         |           | 1         |          |
| Meetings                         | 15        | 10        | 10        | 10        | 8        |
| Parent Issues/ Meetings          | 3         | 2         | 3         | 2         |          |
| Vaping/ Tobacco Calls            |           |           |           |           |          |
| Truancy Calls                    |           |           |           |           |          |
| Assist Student                   | 4         | 5         | 3         | 3         | 2        |
| Suspicious Activity              |           |           |           |           |          |
| Fire Alarm                       |           |           | 1         |           |          |
| Bullying Issues/ Harassment      |           |           |           |           |          |
| Social Media Issues              |           |           |           |           |          |
| School Bus Violation             |           |           |           |           |          |
| Fighting on School Grounds       |           |           |           |           |          |
| Safety Concerns                  | 1         |           |           |           |          |

A. 5. To provide to the City of Durant at any regular meeting thereof any information With respect to income, expenses, financial status or operations of DURANT AMBULANCE, upon request and upon reasonable notice, to furnish a representative to answer questions thereon at any such meeting.

B. City of Durant AGREES:

1. To pay to DURANT AMBULANCE SERVICE, INC., the sum Of One thousand four hundred fifty-two and no/100 (\$1,452.00). \$726.00 dollars payable on July 1, 2025, and \$726.00 payable on January 1, 2026.
2. To promptly notify DURANT AMBULANCE of any complaint(s) made to it by any citizen as to its ambulance service provided under this contract.

C. BOTH PARTIES AGREE:

1. That the term of this contract shall be from July 1, 2025, through June 30, 2026.
2. That neither party will cancel this contract for any reason except with the written consent of the other party unless notice of cancellation is given at least six (6) months prior to the effective date of any such cancellation.
3. That if the ambulance or equipment of DURANT AMBULANCE is destroyed or so damaged as to be inoperative, this contract may be cancelled at the option of the City.

DURANT AMBULANCE SERVICE, INC.

By: [Signature] By: \_\_\_\_\_  
President Chairman

And [Signature] Attest: \_\_\_\_\_  
Vice-President Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Please sign both copies and return one copy to the  
Durant AMBULANCE SERVICE, INC. PO BOX 643, DURANT, IA 52747.

|  |                                                                        |
|--|------------------------------------------------------------------------|
|  | <p><b>DURANT AMBULANCE SERVICE, INC.</b><br/>PO BOX 643 DURANT, IA</p> |
|--|------------------------------------------------------------------------|

**CONTRACT FOR AMBULANCE SERVICE**

This duplicate agreement entered into on this date July 1, 2025, by and between Durant Ambulance Service, Inc., an Iowa non-profit corporation, hereinafter called "DURANT AMBULANCE", and City of Durant hereinafter called the "city". WITNESSETH WHEREAS, DURANT AMBULANCE is a non-profit corporation with trained volunteer personnel, owns two modern ambulance units with emergency equipment, and is ready, willing and able to provide emergency ambulance service, and,

WHEREAS, DURANT AMBULANCE cannot operate solely through charges to accident or emergency victims and,

WHEREAS, it is in the best interest of Durant that its citizens receive emergency ambulance service at a reasonable cost be equitably borne by all, now therefore IT IS MUTUALLY AGREED AS FOLLOWS:

**A. DURANT AMBULANCE AGREES:**

1. To provide emergency ambulance service to the area defined as the corporate city limits within a 20-minute response time as defined by the present or proposed Legislative Acts of the Iowa General Assembly.

2. To make such service available 24 hours a day, 7 days a week, 365 days a year, unless for unforeseen circumstances this is not possible. When instances as this arise, the Durant Ambulance Service will initiate its EMS contingency plan requesting a neighboring service to respond.

3. To have at least two (2) people on each ambulance run who one (1) has been certified by the State of Iowa or the National Registry as an Emergency Medical Technician or a higher level of training, and one (1) who is a currently licensed driver possessing current CPR certification.

4. To charge the following rates:

BLS-Basic Life Support-Emergency (A0429) \$794.63

BLS- Non-Emergency (A0428) - \$496.66

ALS- Advance Life Support - Emergency (A0427) - \$943.63

ALS- Non-Emergency (A0426) - \$595.98

ALS 2 Emergency (A0433) - \$1367.68

Mileage (A0425) - \$13.00 per loaded mile.

**NOTE: MEDICARE (HCFA) new Fee schedule began July 1, 2002, requiring Mandatory assignment on claims.**





# Durant Ambulance Service, Inc.

---

P.O. Box 643 • Durant, IA 52747  
563-785-4540



May 23, 2025

Dear Contract Holder,

Enclosed please find the Durant Ambulance Service contract for services for the fiscal year 2025-2026. Please sign both copies, keep one for your records and return the remaining copy in the self-addressed stamped envelope.

If you have any questions, please contact us at 563-785-4540.

Thank you,

Julia Hilbert, Office Manager

Durant Ambulance Service

**ORDINANCE AMENDMENT 2025-01**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DURANT, IOWA, BY AMENDING CHAPTER 41 FIREWORKS PER IOWA STATE LAW CHANGE SF303**

Be It Enacted by the City Council of the City of Durant, Iowa:

**SECTION 1. SECTION MODIFIED.** Section 41.14 (10) (E):

1. Discharge of Fireworks.

A. No person shall discharge a consumer fireworks device outside the following dates and hours:

(1) **July 3rd thru July 4th from the hours of 9AM until 11:00 pm.**

(2) **December 31st thru January 1st from the hours of 9AM until 12:30AM (on January 1<sup>st</sup>.)**

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2025, and approved this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Scott Spengler, Mayor

ATTEST:

\_\_\_\_\_  
Deana Cavin, City Operations Officer/Clerk

First Reading: 05/27/2025

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

## JUNE 2025 COMMUNITY CENTER RESERVATIONS AND PAYMENTS

| Date    | Name/Organization         | Rental Fee     | Misc pymts & comments                                                             | Payment Date            | Remaining balance | Receipt #                                     |
|---------|---------------------------|----------------|-----------------------------------------------------------------------------------|-------------------------|-------------------|-----------------------------------------------|
| 6-1-25  | Mike Flack Funeral        | 500.00         | Pd. \$1225.00 deposit, rent (\$500), bartender, keg                               | 5-16-25                 | 0.00              | CH-63834 dep<br>CH-63835 rent<br>CH-63836 bar |
| 6-6-25  | Brent Fick Rehearsal      | 100.00         |                                                                                   | 5-12-25                 | 0.00              | CC-21940                                      |
| 6-7-25  | Brent Fick Wedding        | 750.00         | Pd. deposit 350.00<br>Pd. 1775.00 rent, 2 kegs, pop, bartenders (3), night before | 8-14-24 dep<br>5-12-25  | 0.00              | CC-21901 dep<br>CC-21940                      |
| 6-8-25  | Whitmer Reunion           | 200.00         | Ballroom                                                                          |                         | 200.00            |                                               |
| 6-12-25 | Foot Clinic               | No Charge      |                                                                                   | -----                   | -----             |                                               |
| 6-13-25 | Johnnie Kelly Grad Party  | 350.00         | Pd. 250.00 rent<br>Pd. 100.00 rent east side                                      | 4-28-25                 | 0.00              | CH-63496<br>CC-21939                          |
| 6-14-25 | Jack's Fireworks          | 100.00         | East side                                                                         | 5-7-25                  | 0.00              | CH-63644                                      |
| 6-15-25 | Jack's Fireworks          | 100.00         | East side                                                                         | 5-7-25                  | 0.00              | CH-63644                                      |
| 6-17-25 | Extension Cooking Camp    | 250.00         |                                                                                   |                         | 250.00            |                                               |
| 6-17-25 | Blood Bank                | 75.00          |                                                                                   | 1-24-25                 | 0.00              | CH-23963                                      |
| 6-17-25 | Tri Co Community Club     | 50.00          |                                                                                   |                         | 50.00             |                                               |
| 6-20-25 | Emanuel Garibay Rehearsal | 100.00         |                                                                                   | 3-17-25                 | 0.00              | CH-23984                                      |
| 6-21-25 | Emanuel Garibay Wedding   | 750.00         | Pd. deposit \$350.00<br>Pd. rent 750.00 cash                                      | 12-15-24 dep<br>3-17-25 | 0.00              | CH-61018 dep<br>CH-23984                      |
| 6-28-25 | Birthday party            | 250.00         | Ballroom & kitchen                                                                |                         | 250.00            |                                               |
|         | <b>TOTALS</b>             | <b>3575.00</b> |                                                                                   | <b>2825.00</b>          | <b>750.00</b>     |                                               |

## **JUNE 2025 COMMUNITY CENTER RESERVATIONS AND PAYMENTS**

**MAY 2025 COMMUNITY CENTER RESERVATIONS AND PAYMENTS**

| <b>Date</b>   | <b>Name/Organization</b>             | <b>Rental Fee</b> | <b>Misc pymts &amp; comments</b>                                                        | <b>Payment Date</b>               | <b>Remaining balance</b> | <b>Receipt #</b>                                    |
|---------------|--------------------------------------|-------------------|-----------------------------------------------------------------------------------------|-----------------------------------|--------------------------|-----------------------------------------------------|
| 5-2-25        | Tiffany Samuelson Rehearsal          | 100.00            | Pd. \$100 rent                                                                          | 3-17-25                           | 0.00                     | CH-23985                                            |
| 5-3-25        | Tiffany Samuelson Wedding            | 750.00            | Pd. \$350.00 deposit<br>Pd. \$1050 for rent, pop, bartenders (2)                        | 5-14-24                           | 0.00                     | CH-56979<br>CH-23985                                |
| 5-8-25        | Foot Clinic                          | No charge         |                                                                                         | -----                             | No Charge                | -----                                               |
| 5-16-25       | Emily Busha Rehearsal                | 100.00            |                                                                                         | 4-21-25                           | 0.00                     | CH-63444                                            |
| 5-17-25       | Emily Busha Wedding                  | 750.00            | Pd. \$350 deposit<br>Pd. rent \$750<br>Pd. \$600 bartenders 2, pop, \$300 drink tickets | 1-22-25 dep<br>3-18-25<br>4-21-25 | 0.00                     | CH-61822 dep<br>CH-62732<br>CH-63416                |
| 5-18-25       | Callison/Paustian/Alpen Grad Party   | 750.00            | Pd. deposit 350, rent 750, & pop, keg, bartenders (2)                                   | 5-5-25                            | 0.00                     | CH-63584, 63585, 63586                              |
| 5-23-25       | Connie Finck/Engler Reunion          | 50.00             | Pd. 14.00 tablecovers                                                                   | 3-18-25                           | 0.00                     | CC-21931<br>CH-64090 tablecovers                    |
| 5-24-25       | Semsch Grad Party                    | 150.00            | Pd. rent                                                                                | 3-6-25                            | 0.00                     | CC-21927                                            |
| 5-25-25       | Clark Grad Party                     | 150.00            | Pd. rent                                                                                | 4-15-25                           | 0.00                     | CH-23997                                            |
| 5-28-25       | N Samuel & Angela D Seward Reception | 100.00            | Pd. rent                                                                                | 3-10-25                           | 0.00                     | CH-62607 & 62609                                    |
| 5-29-25       | N Samuel & Angela D Seward Reception | 750.00            | Pd. 350.00 deposit<br>Pd. 300.00 rent<br>Pd. 450.00 rent                                | 11-5-24 dep<br>2-24-25<br>3-10-25 | 0.00                     | CH-60292 dep<br>CH-23974<br>CH-62607 & 62609        |
| 5-30-25       | Smith Diaper Party                   | 100.00            | Pd. 350.00 deposit<br>Pd. 75.00 bartender                                               | 5-19-25                           | 0.00                     | CH-63946 dep<br>CH-63947 rent<br>CH-63948 bartender |
| 5-31-25       | Kimberly Feuerbach Grad              | 350.00            | Pd. 350.00 deposit<br>Pd. rent, bartender, unlimited pop                                | 9-17-24 dep<br>5-27-25            | 0.00                     | CH-23759 dep<br>CC-21942                            |
| <b>TOTALS</b> |                                      | <b>3750.00</b>    |                                                                                         |                                   | <b>3750.00</b>           |                                                     |

**MAY 2025 COMMUNITY CENTER RESERVATIONS AND PAYMENTS**

# BUILDING & IMPROVEMENT PERMITS

## MONTH: MAY 2025

| DATE          | PERMIT #  | NAME & ADDRESS                                                                   | BUILDING DETAILS                                                | FEE                                      | RECEIPT |
|---------------|-----------|----------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------|---------|
| 5-2-25        | 3244      | Courtney Warhurst<br>Hawkins Construction<br>1203 8th Street                     | Concrete replacement                                            | 50.00                                    | 63552   |
| 5-2-25        | 3245      | Joe & Stephanie Honts<br>900 12th Avenue                                         | Fence permit                                                    | 50.00                                    | 63676   |
| 5-2-25        | 3246      | Sampson Fence<br>Sara Brus<br>1101 6th Street                                    | Fence permit                                                    | 50.00                                    | 63633   |
| 5-5-25        | 3247      | Mike & Stephanie Van<br>Hoosier<br>204 Lake Drive                                | Above ground pool                                               | 35.00                                    | 63640   |
| 5-5-25        | 3248      | Kristin & Mike Tobias<br>206 Lake Drive                                          | Above ground pool                                               | 35.00                                    | 63688   |
| 5-5-25        | 3249      | Deanna Timm<br>Tim Rouse<br>604 13th Avenue                                      | Temporary ramp                                                  | No Charge                                | -----   |
| 5-7-25        | 3250      | Oscar Ramirez<br>602 14 <sup>th</sup> Avenue                                     | Fence                                                           | 50.00                                    | 63800   |
| 5-19-25       | 3251      | Larry & Deana Cavin<br>Ervin's Inc                                               | Replace furnace                                                 | 50.00                                    | 63905   |
| 5-19-25       | 3252      | Mendim & Dita Alimoski<br>JK Elite & Installation<br>603 14 <sup>th</sup> Avenue | Pool permit & small section of concrete                         | 50.00                                    | 63907   |
| 5-19-25       | 3253      | Paper's Construction<br>Jake & Emilee Benischek<br>1103 Park Dr                  | New single-family home with three car garage & walkout basement | 4152.15                                  |         |
| 5-29-25       | 3254      | Durant Community Schools<br>Shaw Electric Inc<br>408 7 <sup>th</sup> Street      | Wiring for school addition                                      | Fee included in permit for total project | -----   |
| <b>TOTALS</b> | <b>11</b> |                                                                                  |                                                                 | <b>4522.15</b>                           |         |