

Minutes of the regular council meeting held July 08, 2024, at 6:00pm. Present council members Rachel Teel-Vanderpool, Austin Miller, Sean Roman, Trent Adams, and Mary Moore. Mayor Sally Rodriguez, Public Works Director Josh Ferkel, Police Chief TJ Behning, Fire Chief Doug Anderson, Engineer Mike Janecek, Attorney William McCullough (excused), and City Clerk Tanna Leonard were present as well.

Meeting called to order at 6:00 p.m. by Mayor Rodriguez.

Pledge of Allegiance

Consent Agenda

Motion by Teel-Vanderpool and seconded by Adams to approve the consent agenda, while correcting the minutes from June 08 to reflect Iowa Department of Transportation. Motion carried unanimously.

Public Input

Wendy Lowe asked what we are doing without the speed camera funding after the state made changes, since the council used some of those funds for the public safety budget. Chief Behning stated that we are still utilizing the camera and are in the application process. If the application is denied, we will no longer be able to issue citations. The clerk explained that the council did not budget future funds but a portion of existing funds for the FY25 Public Safety budget, so there wouldn't be any effect on the budget.

Mayor Rodriguez had the following for public input:

Flood - She thanked the public works, the clerks, and the volunteers that helped sandbag.

Buffalo Days - She thanked everyone involved with putting on Buffalo Days, as there were a lot of people that came out and said they would be back next year.

Project update Mike Janecek

Mike updated the City Council that he was through with separating the street scape project to one block. He understood that the committee was still looking for optional grants and planned on submitting to the IDOT with permission from the council. With possible bidding in the late fall.

Recommended Special use Permit for Linwood from Board of Adjustment

The Clerk explained that that Linwood had submitted a special use permit to the Board of Adjustment to implement a landfill gas refinery system. The Board of Adjustment held the public hearing as required by code and after careful review of the application, recommended to council to approve the special use permit for the property. Bryce Stalcup from the Waste Commission explained that the system would refine landfill gas

into natural gas to be sold back into the natural gas systems to be utilized instead of just flaring off, as they were currently doing. The estimated gas production would be able to fuel approximately 5,000 homes in Scott County.

Motion by Adams and seconded by Teel-Vanderpool to approve the special use permit for Linwood Mining and Mineral. Motion carries unanimously.

Street Closing for fishing tournament July 20th (Beach Pub)

The mayor explained that the Beach Pub was hosting their annual fishing tournament and requesting to close the block adjacent to their parking lot.

Motion by Roman and seconded by Moore to approve the street closure on July 20, 2024. Motion carried unanimously

FY23 Audit Report

The clerk explained that the final audit for FY23 was completed and read through the summary of recommendations.

Casey's Liquor License

Motion by Adams and seconded by Moore to approve the liquor license submitted by Casey's. Motion carries unanimously.

PT Lawn Mower

Mayor Rodriguez explained that one of the seasonal mowers had left his position for personal reasons, and the city is looking to fill the position. The job had been posted on Facebook and at the bank, post office, and city hall.

Tabled items

Fire Department Parking Lot

Motion by Roman and seconded by Moore to take the fire department parking lot from the table for discussion. Motion carries unanimously.

Chief Anderson asked the council what they were going to do about the parking lot. It was bad in two spots and the remaining wasn't in very good shape. Council discussed quotes received and pricing around \$60K. Rodriguez mentioned that all three quotes received two months ago were not the same repairs and there needed to be three quotes with the same repairs to choose the contractor to make the repairs. Ferkel explained that he didn't want to take time to do the RFP's if there wasn't funding available.

Motion by Miller and seconded by Teel-Vanderpool to have Ferkel send out RFP's that fit his recommendation on how to repair the parking lot. Motion carried unanimously.

Resolutions

2024-28 Local Option Sales Tax Transfer

Motion by Miller and seconded by Adams to approve resolution 2024-28 authorizing fund transfers. Motion carried unanimously.

2024-29 Transfer to Employee Benefits fund and Buffalo Days

Motion by Adams and seconded by Roman to approve resolution 2024-29 to transfer Employee Benefits Funds and Buffalo Days. Motion carried unanimously.

2024-30 Emergency Declaration Incase 2024 flooding

Motion by Adams and seconded by Roman to approve the Emergency Declaration for 2024 flooding. Motion carried unanimously.

2024-31 Rates pertaining to mowing

The clerk explained that she didn't complete the resolution due to time restraints and wanted to have clear direction on how to proceed, since this topic has been amended three times in three years. Roman explained that the committee wished to amend only the ordinance to state the first offence of \$175, and \$350 for any other offence thereafter for the property ownership lifetime. The council discussed and agreed to have the Clerk prepare the ordinance as stated above, including the addition of a note on the utility bill reminding property owners that mowing is required. No other action taken.

2024-32 Wage Resolution

Motion by Adams and seconded by Teel-Vanderpool to approve the wage resolution for FY25. Motion carried unanimously.

2024-33 Budget Amendment

Motion by Teel-Vanderpool and seconded by Adams to approve a resolution to approve the FY24 budget amendment. Motion carried unanimously.

Committee reports

Public works report

REF: Monthly Report for June 2024.

1. Filled water tower and took water samples before putting it back in service.
2. Fixed water main break at 632 3rd street.
3. Painted playground equipment at Terry Adams Memorial Park.
4. Removed half of the boat dock because of flooding.

5. The bucket truck was repaired at Cummins with plugged fuel screens in the injection pump.
6. Brush mowed grown up sections of the beach.
7. Installed power pole for food vendors at the park for buffalo days.
8. Power moped bac gym floor.
9. Investigated water issue on ash street and found a old, damaged tile.
10. Ordered and received 10,000 sandbags.

Work will begin soon for sealcoating soon. The water tower is back online, and the portable water tanks will be removed.

Police report

911 hang up: 8
Accident personal injury: 1
Accident property damage: 2
Administrative Duty: 1
Alarms -burglary: 1
Animal problems: 5
Assist other agencies: 7
Business / resident check: 72
Civil:1
Death Investigation: 1
Disturbance: 3
Domestic Disturbance /violence:1
Fraud/Description: 1
Harassment / stalking / threat: 1
Indecency/Lewdness: 1
Noise Complaint: 1
Property - Lost/Found: 1
Public service: 29
Sexual Assault: 1
Suicidal person: 3
Suspicious: 3
Traffic Hazard: 18
Traffic Stop: 21
Traffic Violation / hazard: 1
Trespass / unwanted person: 1
Warrant service: 1
Welfare check: 1
Total: 186

Chief Behning mentioned doing a quick repair to the Fire Department parking lot to prevent any injuries. Council directed Public Works to do something to level it out.

Fire Department Report

We responded to 34 emergency calls in June,

We responded to: 25- EMS calls
0- structure fire
0- vehicle fire
2-grass fire
0- vehicle accident
0-boat rescue
7- miscellaneous calls
205- total emergency responses for 2024

Training: six members spent twenty-four hours doing regular crew duties. Twenty members spent three hours training on vehicle stabilization and extrication.

Park Board

No updates

Finance Ordinance Committee

No updates

Community Development

Teel-Vanderpool updated the council that the second week of camp will be starting July 22-26. The park movie events are scheduled for July 19, August 16, and September 20. They will be meeting with the attorney in the next few weeks to discuss the tax abatement program. She reported that they discussed the boat docks but were just waiting for a report from Mayor Rodriguez from her contact at the railroad to discuss the crossing.

Ferkel reported that Dan Mullanack asked if he could just add on the existing dock. The Committee suggested that he bring his proposal to the council.

Community Center

No updates

Ordinances

- a. 568 Increasing Waste Pickup Charges for residents on utility bills second reading- Motion by Adams and seconded by Moore. Motion carried unanimously.
- b. 569 Nuisances - Motion by Roman, seconded by Teel-Vanderpool. Motion carried unanimously.
- c. 570 Abandoned Vehicle first reading. Motion by Roman and seconded by Adams to approve the first reading of 570. Motion carried unanimously.
- d. 571 Amending fireworks ordinances. Mayor Rodriguez explained that the previous council made a motion to reduce the number of days that fireworks can be ignited

during the fourth of July, but the ordinance was never approved on the agenda. Motion by Adams and seconded by Teel-Vanderpool to approve the amendment to only allow fireworks by the public on July 3rd & 4th from 2pm until 11pm and December 31st from 10pm until 12:30 am on the immediate following day.

- e. 572 Amending grass mowing ordinance. The clerk would prepare an ordinance according to the recommendations of the council under resolutions.

Future Meetings

Regular Council meeting on August 12, 2024, at 6:00 pm.
Community Development July 16, 2024, at 6:00 pm.
Park Board Meeting July 17, 2024, at 6:00 pm.

Adjourn

Motion by Moore, seconded by Adams to adjourn at 7:12 pm. Motion carried unanimously.


Mayor, Sally Rodriguez


Attest: City Clerk, Tanna Leonard

7G DISTRIBUTING	alcohol	237.00
A & A AIR COND & REFRIG	Ice Machine Rental	317.21
ADVANCED Business Systems	copier	88.87
AFLAC	aflac	233.20
ALEX AIR APPARATUS INC	nozzle, ball shutoff, coupler,	1,734.47
ALLTEST	Drug Testing	20.00
Altorfer Inc	Skid steer repair, cover, plate	198.27
American Industrial Door	door and lock	2,110.72
ASSURED PARTNERS	liability audit, work comp	3,558.00
Bi-State Regional Commission	member dues	283.75
BLUE GRASS AUTOMOTIVE	2018 charger repairs	782.62
BRUS CONSTRUCTION	fire hydrant replacement	46,100.13
Elan Financial Services	alcohol	2,915.78
Central States Funds	HEALTH INSUR.	19,253.70
CERTASITE	service call	403.74
Buffalo, City of	utilities	713.78
COLUMN SOFTWARE PBC	June council meeting	462.07
CORNERSTONE	band shelter install	7,920.00

Culligan of the Quad Cities	water	100.90
CULPEPPER & MERRIWEATHER	deposit for circus	290.00
CUMMINS Inc	bucket truck repair	1,494.33
DECCO	locate park power	544.50
IRS	FED/FICA TAX	15,944.60
ERA	tests	455.82
Farber Bag and Supply Co	sandbags	2,202.00
Fletcher-Reinhardt Company	street lights	1,201.50
Hach Company	testing supplies	1,053.47
HAWKINS INC	chlorine bottle rent	220.00
HOMETOWN MECHANICAL	new thermostat barber shop	329.00
Humane Society of Scott	boarding	100.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	274.05
IA IL TERMITE & PEST CONL	BAC bug spray	267.00
Iowa Law Enforcement Academy	LEO in-service training	30.00
Iowa League of Cities	membership dues	1,054.00
Iowa Workforce Development	Unemployment	307.59
IAMU	electric dues	3,272.00
IOWA BEVERAGE	alcohol	223.00
ILLINOIS CASUALTY	Buffalo Days	586.00
IMEG	CIP water engineering	805.00
IMFOA	Tanna Membership	50.00
Iowa One Call	Iowa one call	26.10
IPERS	IPERS	8,231.79
Kirby Water Conditioning	salt	56.00
Linwood Mining & Minerals	water main break 708 4th	980.81
MARTIN & WHITACRE	streetscape engineering	11,104.08
McCullough, William	attorney fees	625.00
MEDIACOM	internet, phone	1,873.28
MEGHAN MARTIN	BAC cleaning	1,210.00
MENARDS - MUSCATINE	new light	147.86
METERING & TECHNOLOGY SOL	meter top plates	486.40
MID AMERICAN	sewer	2,527.45
Midland Scientific Inc	lab supplies	452.60
PS3 Enterprises Inc	handicap toilet	604.72
QC Analytical Services	operator	1,584.00
Quad City Times	budget amendment	433.03
QUILL	Kleenex	416.01
R.P. LUMBER	paint, brushes for equipment	84.09
REGALIA	flags	131.00
Republic Services #400	garbage and recycling, sticker	15,264.60
Resale Power Group of Iowa	electricity	84,885.33
SAFE BUILDING LLC	inspections	250.00

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Resale Power Group of Iowa	electricity	84,885.33
SAFE BUILDING LLC	inspections	250.00
Treasurer, State of Iowa	Water sales tax	1,841.31
SRF	Loan Payment GO	23,756.26
SCOTT COUNTY SHERIFF	booking fees	100.00
SHERYL FANNING	boots	169.99
Treasurer, State of Iowa	STATE TAXES	1,894.99
Taylor Ridge Paving & Const Co	Dodge Street finish	4,336.56
TC AUTO	2023 F150 oil change	69.60
TERESA RATLIFF	refund bartender fees	75.00
THE PRINTING STORE	golf cart, abandoned vehicle	125.50
TRI-CITY ELECTRIC COMPANY	service call plc water tower	652.50
Uniform Den	pullover Jay Wilson	277.49
United Laboratories	descaler	289.76
USA BLUE BOOK	lab supplies	223.24
VAN WERT COMPANY	2" meter	1,388.67
VERIZON	phone, laptops	907.59
VIKING INDUSTRIAL PAINTING	paint water tower	359,850.00
Visa	flood pump tenders	224.13
Vogel Traffic Services	pavement markings	3,024.75
WEX BANK	fuel	6,344.41
WINSOR GROUP CONSULTING	3 phase deposit refund	625.98
Zimmer & Francescon Inc	new grate	783.00
	Accounts Payable Total	632,716.69

001	General Fund	90,290.49
002	Buffalo Days	1,130.50
006	COMMUNITY CENTER	3,897.86
110	Road Use Tax Fund	2,166.76
147	COMMUNITY DEVELOPMENT	8,968.73
303	2024 Bond Proceeds	359,850.00
600	Water Utility Fund	54,950.08

610 Sewer Utility Fund	12,774.78
630 Electric Utility Fund	98,587.39
640 Storm Water Utility Fund	100.10
TOTAL FUNDS	632,716.69

Revenues May

General Fund \$105,733.98
Community Center \$2,748.00
Road Use Tax Fund \$13,392.38
Employee Benefit Fund \$3,054.56
Local Option Sales Tax Fund \$26,094.19
Debt Service Fund \$497.15
2024 Bond Proceeds \$2,836,234.85
Water Utility Fund \$126,491.62
Sewer Utility Fund \$22,008.06
Electric Utility Fund \$39,297.70
Storm Water Utility Fund \$1,034.02