

Minutes of the regular council meeting held September 09, 2024, at 6:00pm. Present council members Rachel Teel-Vanderpool, Austin Miller (absent), 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, and Deputy City Clerk Judy Blessing 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. Carried unanimously.

Public Input

Austin Kress has issues with the business across from his house. He said they always have trash laying around, dumpster overflows, vehicles that don't work and the area along the fence line to the park is always full of trash and weeds. Chief Behning said he had talked to them recently and they had cleaned up some of the trash and concrete laying around. Kress asked if it was possible to have them put up a fence so the neighbors didn't have to look at it. Chief Behning stated that he would go back to see if there were any other issues that he can address with them. Mayor Rodriguez said they could put that on the next agenda and discuss it.

Mayor Rodriguez mentioned the movie in the park on September 20, 2024 at dusk. Hocus Pocus will be playing.

Project Updates

Mike Janecek discussed the following:

He resubmitted the Streetscape permit and it will take approximately 2 weeks. Asked how to proceed next. Council discussed that they would like to talk about bids for the project at the next meeting, which would allow them time to review the updated plans.

Tree trimming letters

Council and Attorney McCullough decided the residents must request a meeting with council if they could not remove their tree branches by the time allotted. Requests can be taken and they can be added to the October agenda. The residents should follow the directions in the letter, as far as to have the trees trimmed or to request a meeting for an extension.

Code Codification Update

Roman and Adams discussed that there was a lot of information to go over. They are waiting on answers to questions from Chief Behning and Attorney McCullough. The council discussed continuing to have the committee continue working through the questions and then have a special meeting with the whole council to discuss the results. Motion by Roman to have a special meeting in the future to discuss the questions they have gone through, seconded by Adams. Motion carried unanimously.

Memorial Bench

Stanley Young asked to have a bench put in on the beach (down by the Beach Pub) for his friend that died there last year. Bench is similar to the ones already there. He offered to put it on a slab or use a weighted block to hold it down. Ferkel suggested they put it on a slab. Motion by Adams to approve the bench with recommendations from Ferkel, seconded by Moore. Motion carried unanimously.

Trick or Treat and parade

Motion by Roman to have trick or treat October 31, 2024 at 5:30 pm to 7:30 pm and the Halloween parade on October 27, 2024, at 2:00 pm, seconded by Teel-Vanderpool. Motion carried unanimously.

Sale of 2013 Ford Interceptor

Motion by Adams to put the 2013 Ford Interceptor out for bids, with a minimum of \$500, until noon on October 11, 2024. Seconded by Roman. Motion carried unanimously. A question was asked if city employees were able to bid on the car and Attorney McCullough stated that since it was a sealed bid, they could.

Training for Kinkennon

Motion by Adams to have Chuck Kinkennon attend water level 1 classes for \$560. Classes will be November 4 – November 12, in Cedar Rapids. Seconded by Teel-Vanderpool. Motion carried unanimously.

Park Board recommendations for playground equipment

Motion by Adams to approve the purchase of materials for the playground equipment, not to exceed \$5000. Ferkel stated that there was a map of where the playground equipment was to be located, per the park board. Seconded by Moore. Motion carried unanimously.

Tabled Item

Capital improvement water, sewer, street

Motion by Adams to take item off the table, seconded by Roman. Ferkel discussed that he sent an email to council about his recommendation on the RO system, generator and well. Mayor Rodriguez thought they should talk more about the priority items and work on those first. Ferkel stated that there may be a need to have a generator at the waste water treatment plant, as they are trying to get it fixed, but not sure if it will work. Motion by Roman to get 3 bids on generators, seconded by Adams. Motion carried unanimously.

Resolution

Motion by Adams to pass Resolution 2024-41 Transfer Local Option Sales Tax, seconded by Roman. Motion carried unanimously.

Ordinances

568 Motion by Roman to pass Ordinance 568 Increasing Waste Pickup Charges for residents on utility bills 3rd reading, seconded by Adams. Motion carried unanimously.

569 Motion by Roman to pass Ordinance 569 Nuisances 3rd reading, seconded by Teel-Vanderpool. Motion carried unanimously.

570 Motion by Roman to pass Ordinance 570 Abandoned Vehicle 3rd reading, seconded by Adams. Motion carried unanimously.

571 Motion by Roman to pass Ordinance 571 Fireworks Amendment 3rd reading, seconded by Teel-Vanderpool. Motion carried unanimously.

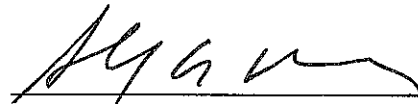
572 Motion by Roman to pass Ordinance 572 Grass Mowing Amendment 2nd reading, seconded by Adams. Motion carried unanimously.

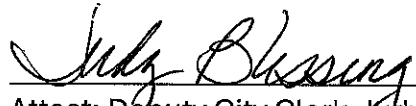
Future Meetings

Regular Council meeting on October 14, 2024, at 6:00 pm.
Community Development on September 24, 2024, at 5:00 pm.
Ordinance Committee on September 26, 2024, at 5:00 pm.
Park Board Committee on September 18, 2024 at 6:00 pm.

Adjourn

Motion by Moore, seconded by Adams to adjourn at 6:40 pm. Motion carried unanimously.


Mayor, Sally Rodriguez


Attest: Deputy City Clerk, Judy Blessing

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	BCC Alcohol	394.45
A & A AIR COND & REFRIG	Ice Machine Rental	105
ADVANCED Business Systems	copier	52.86
CBI Bank and Trust	Service Charges ACH	
CERTASITE	lift station monitoring	694.8
Buffalo, City of	utilities	549.44
COLUMN SOFTWARE PBC	proof of council meeting	489.21
Culligan of the Quad Cities	conditioner rental	29.5
DMW DESIGN	kiosks pics	635
Gierke - Robinson	concrete tools	260.78
HAWKINS INC	chlorine bottle	960.18
Humane Society of Scott	boarding fees	100
Iowa DNR	Annual water supply fee/late	229.03
Iowa Workforce Development	unemployment	
IPERS	IPERS	
Kirby Water Conditioning	salt	53
LEXIPOL, LLC	fire & ems learning	1,341.40
Linwood Mining & Minerals	1' down rock	458.58
MACQUEEN EQUIPMENT	streetsweeper repair	1,780.16
MARTIN & WHITACRE	phase 1 streetscape	6,504.65
McCullough, William	attorney fees	1,062.50
MEDIACOM	internet phone	2,034.07
MEGHAN MARTIN	BAC cleaning	605
MENARDS - MUSCATINE	hotwater heater and supplies	1,135.92
MID AMERICAN	street light	38.64
Midland Scientific Inc	lab supplies	83.96
PLUMB SUPPLY COMPANY	copper pipes for repair office	141.77
PS3 Enterprises Inc	handicap toilet	314.5
QC Analytical Services	tests, operator	1,623.00
R.P. LUMBER	wood for concrete forms	80.41
Racom Corporation	2024 F250	3,317.40
Republic Services #400	recycling and trash	9,233.52
River Valley Cooperative	roundup	340

RiverStone Group, Inc	flood sand	3,118.28
ROSS MEDICAL SUPPLY CO,	oxygen	136.59
Resale Power Group of Iowa	electricity	50,015.25
Treasurer, State Of Iowa	Sales Tax	
Scott County Fire Chief's Assc	membership application	50
SCOTT COUNTY RECORDER	polaris registration	41
Treasurer, State Of Iowa	STATE TAXES	
TITAN MACHINERY	jump pack	426.99
TOWN & COUNTRY	kubota tire rack	243
VERIZON	phones, laptops	447.23
WEX BANK	fuel	2,977.66
WINSOR GROUP CONSULTING	3 phase refund	625.98
Scott County Family Y	day camp 16 kids	1,600.00
Accounts Payable Total		94,330.71
Invoices: Paid		76,679.26
Invoices: Not Scheduled		17,651.45
General Fund		30,120.52
COMMUNITY CENTER		1,379.25
COMMUNITY DEVELOPMENT		7,379.25
Water Utility Fund		2,677.13
Sewer Utility Fund		1,063.94
Electric Utility Fund		51,160.62
Storm Water Utility Fund		550
TOTAL FUNDS		94,330.71

Revenues August

General Fund \$58,711.21
 Community Center \$3,169.00
 Road Use Tax Fund \$12,350.55
 Employee Benefit Fund \$446.81
 Local Option Sales Tax Fund \$26,572.50
 Community Development Fund \$365.30
 Debt Service Fund \$232.80
 2024 Bond Proceeds \$10,221.56
 2019 FEMA Disaster #44 \$8,464.82
 Water Utility Fund \$24,576.12
 Sewer Utility Fund \$17,763.55
 Electric Utility Fund \$64,397.47
 Storm Water Utility Fund \$576.67