

Minutes of the Council Meeting called to order by Mayor Rodriguez on February 10, 2025 at 6:00pm. Present members Mary Moore, Trent Adams, Sean Roman, Austin Miller Excused, and Rachel Teel-Vanderpool. Also, present Josh Ferkel, TJ Behning, Mike Janecek, Doug Anderson and Tanna Leonard.

Motion by Adams and seconded by Moore to approve the consent agenda while moving the Easter egg hunt discussion to the top.

There was no input from the public.

Easter Egg Hunt: Motion by Miller and seconded by Adams to approve the agreement for \$1,000 to Tom Harland for the Easter Egg Hunt Event. Motion carried unanimously.

Streetscape Bids: Motion by Moore and seconded by Adams to approve All American Concrete to perform the streetscape work for \$203,323. Motion carried with Teel-Vanderpool voting "no".

Pavement marking: Motion by Adams and seconded by Moore to approve the pavement marking agreement for \$ 418.56 per mile with Scott County. Motion carried unanimously.

Forestry Mulcher Quote: Motion Adams and seconded by Teel-Vanderpool to approve forestry mulcher rental from Altorfer for \$3,172. Motion carried unanimously.

Hiring Part Time Mowers: Motion by Miller and seconded by Adams to approve the advertisement of Part Time Mowing Position/s. Motion carried unanimously.

Boondocks Liquor License: Motion by Adams and seconded by Roman to approve the liquor license. Motion carried unanimously.

Fire Department Bylaws: Motion by Adams and seconded by Miller to table. Motion carried unanimously.

Fireworks: Motion by Adams and seconded by Roman to approve fireworks for \$15,000 from J&M Displays. Motion carried unanimously.

Property Clean up: Motion by Adams and seconded by Teel Vanderpool to table. Motion carried unanimously.

Revenue Transfers: No action taken.

Capital Improvement water, sewer, streets: No action taken.

Motion by and Roman seconded by Adams to approve Resolution 2025-03 Local Option Sales Tax Transfer. Motion carried unanimously.

Motion by Adams and seconded by Roman to approve Resolution 2025-04 Appointing Olin Meador to the Planning & Zoning Board. Motion carried unanimously.

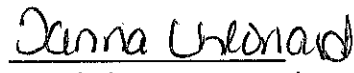
Motion by Roman and seconded by Adams to approve Resolution 2025-05 Boondocks Liquor License.
Motion carried unanimously.

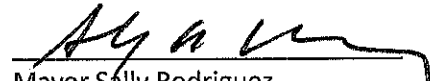
Motion by Adams and seconded by Teel-Vanderpool to approve Resolution 2025-06 Community Center Manual. Motion carried unanimously.

Departments provided updates.

Next Regular Council meeting would be March 10, 2025 @ 5pm.

Motion by Moore and seconded by Moore to adjourn the meeting at 6:33. Motion carried unanimously.


City Clerk Tanna Leonard


Mayor Sally Rodriguez

Claims

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A & A AIR COND & REFRIG	Ice Machine Rental	105.00
ADVANCED Business Systems	printer contract	53.90
AFLAC	aflac	291.50
ALEX AIR APPARATUS INC	air compressor test,fill	961.06
ALEX AIR APPARATUS INC	air compressor test,fill	513.00
ALLTEST	Drug Testing for Kinkennon	62.00
ARNOLD MOTOR SUPPLY	street sweeper oil	134.98
BLUE GRASS AUTOMOTIVE	oil change, dodge charger	69.80
Elan Financial Services	postage	390.99
CBI Bank and Trust	Service Charges ACH	
Central States Funds	HEALTH INSUR.	4,018.50
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CERTASITE	motion detector	374.95
Chemsearch	boiler chemicals	944.75
Buffalo, City of	utilities	377.64
COLUMN SOFTWARE PBC	minutes 1-13-25	297.28
COLUMN SOFTWARE PBC	minutes 1-13-25	12.31
Compass Minerals America Inc	salt	8,639.43
Compass Minerals America Inc	salt	2,170.49
Culligan of the Quad Cities	conditioner rental	29.50
DAVENPORT PRINTING CO.	building permits	142.00

IRS	FED/FICA TAX	3,020.47
IRS	FED/FICA TAX	3,009.57
IRS	FED/FICA TAX	3,445.61
IRS	FED/FICA TAX	3,038.22
Hach Company	filter glass	270.15
HAWKINS INC	chlorine bottle rent	70.00
HOMETOWN MECHANICAL	RTU for BCC	10,000.00
Humane Society of Scott	boarding	240.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
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IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
IA IL TERMITE & PEST CONL	BAC bug spray	89.00
Iowa One Call	Iowa one call	30.90
IPERS	POLICE IPERS	11,026.94
IPERS	IPERS	11,026.94
J&M Displays	fire works	15,000.00
JIM GIESE COMMERCIAL ROOFING	new roof PW building	4,210.00
JOHN DEERE FINANCIAL	Boots for Jerry	144.99
Kirby Water Conditioning	salt	65.50
LEGACY FIRE APPARATUS	chasis, airbrake, replace dryer	465.11
Linwood Mining & Minerals	water main repair rock	340.53
MARTIN & WHITACRE	phase 1 streetscape	2,166.31
McCullough, William	attorney fees	468.75
MEDIACOM	internet, phone	2,099.93
MEGHAN MARTIN	bac cleaning	605.00
MENARDS - MUSCATINE	tool box used rebates	438.21
MESSENGER MOTORWORKS	truck lining	545.00
METERING & TECHNOLOGY SOL	water meters	977.76
MGX EQUIPMENT SERVICES	new cutting edge and guard kit	828.00
MID AMERICAN	sewer	4,804.12
MID AMERICAN	sewer	4,059.76
Midwest Wheel	air hammer	450.07
PLUMB SUPPLY COMPANY	urinal repair	39.69
PS3 Enterprises Inc	park	246.50
QUILL	tpaper	137.14
R.P. LUMBER	paint and washers for 2010 F-3	37.20
ROSS MEDICAL SUPPLY CO,	oxygen cylinder rental	86.52
Resale Power Group of Iowa	electric	37,104.48
SAFE BUILDING LLC	January inspections	150.00
SAFELITE AUTOGLASS	2023 Tahoe replace windshield	433.32
Treasurer, State Of Iowa	Sales Tax	908.42
Treasurer, State Of Iowa	Sales Tax	997.51

Treasurer, State Of Iowa	Wet sales tax	1,905.93
Scott County Fire Chief's Assc	yearly dues	50.00
SCOTT COUNTY HEALTH DEPT	concession license renewal	150.00
SCOTT COUNTY RECORDER	small boat registration	43.65
SINCLAIR TRACTOR	mower repair	350.53
Treasurer, State Of Iowa	STATE TAXES	2,125.27
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TC AUTO	2018 Tahoe transmission	5,768.53
TC AUTO	2018 Tahoe transmission	589.95
TEST INC	water operator	666.00
TRI-CITY ELECTRIC COMPANY	blower controls service call	1,326.09
UnityPoint-Occupational Med.	drug test Kinkennon	42.00
VERIZON	phones, laptops	447.41
Visa	bushing for wood chipper	155.53
VISU-SEWER	sewer lining	43,466.00
WEX BANK	fuel	2,426.77
WINSOR GROUP CONSULTING	3 phase refund	625.98
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Zimmer & Francescon Inc	chlorinators	2,572.50
Zimmer & Francescon Inc	new chlorine scale	2,556.51
Accounts Payable Total		207,903.20

General Fund	80,695.46
Buffalo Days	15,000.00
COMMUNITY CENTER	1,189.18
Road Use Tax Fund	2,645.52
COMMUNITY DEVELOPMENT	1,882.73
2024 Bond Proceeds	40,000.00
Water Utility Fund	11,032.20
Sewer Utility Fund	11,662.91
Electric Utility Fund	43,793.31
Storm Water Utility Fund	1.89
TOTAL FUNDS	207,903.20

Wages 2024

Richard	Derrickson	\$ 78,061.73
Jerry	Keel	\$ 66,019.28
Joshua	Ferkel	\$ 88,198.82
Charles	Kinkennon	\$ 43,056.00

Sheryl	Fanning	\$ 15,156.00
Tyler	Devol	\$ 1,926.60
Dre`ke	McDaniel	\$ 4,443.75
TJ	Behning	\$ 93,547.36
Richard	Aleksiejczyk	\$ 3,212.50
James	Morrissey	\$ 2,156.25
Matthew	Fowler	\$ 693.75
Joshua	Bujalski	\$ 875.00
Dakota	Wilson	\$ 76,431.36
Howard	Wilson	\$ 86,314.61
Brian	Carsten	\$ 11,850.00
Tanna	Leonard	\$ 81,533.51
Judy	Blessing	\$ 44,728.91
Brandy	Harland	\$ 8,141.02
Kellie	Hudson	\$ 75.00
Jennifer	Mizer	\$ 675.00
Renee	Peek	\$ 225.00
Sally	Rodriguez	\$ 2,300.00
Trent	ADAMS	\$ 810.00
Austin	Miller	\$ 760.00
Mary	Moore	\$ 825.00
Rachel	Teel-Vanderpool	\$ 970.00
Sean	Roman	\$ 1,020.00
		\$ 714,006.45