

Minutes of the City Council Meeting called to order by Mayor Rodriguez on March 10, 2025, at 6:00pm. Present council members Mary Moore, Sean Roman, Austin Miller, Rachel Teel-Vanderpool, and Trent Adams (excused). Mayor Sally Rodriguez, Public Works Director Josh Ferkel, Police Chief TJ Behning, Fire Chief Doug Anderson, and Attorney William McCullough.

Motion by Mary Moore and seconded by Sean Roman to approve the consent agenda. Motion carried unanimously.

Public Input -

Kay Willet complained about the intersection of Walnut & Oak.

Steve Sparbel asked if the council could purchase a device that would detect home water leaks sooner, which would cost \$45,000-\$50,000.

Steve Sparbel asked the council to look at changing the ordinance that states if your dog attacks someone, outside of your yard, that you do not have to get rid of the dog. His dog went to the neighbors and bit a kid, but he didn't think it was that bad of a bite.

Mayor Rodriguez reminded folks to call 911 when they see something suspicious, like the car/people that were in town the night before checking cars and getting into unlocked cars. No one called 911.

Mayor Rodriguez reminded folks that the park cleanup is Apr 12, 2025, at 9:00 am.

702 Hacker Street - There was a discussion about a business being run at this address. The resident stated that they have a storage area where they will prepare the metal items they sell, so that will eliminate the items and the noise from the home.

Fire Department Truck Money - Discussion was on the \$32,000 from the sale of the ladder truck that went to the General fund and not back to the Fire Department. Council wants to setup a process/policy for this and future items for sale. S. Roman motioned that this be sent to the finance committee, A. Miller seconded. Motion carried unanimously.

Electrical Outage Tree Trimming - Discussed cutting down the trees in the Outing Club property, to prevent future issues with trees falling on power lines. Council requested that J. Ferkel bring back a plan with an estimated cost for the next council meeting.

Cemetery mowing - J. Ferkel stated that he received a quote for \$10,000 to mow/trim the cemetery and another quote that he could not open the attachment. The council asked for more info about how many hours would be needed to mow the other city properties and if one or two part time mowers were required. A. Miller motioned, R. Teel-Vanderpool seconded, to have more data prior to making a decision for the bids and part-time mowers.

Music in the Park - A. Miller stated that Electric Shock was going to perform in the park, where folks could bring their own coolers/drinks.

Property Clean up - Mayor Rodriguez stated that the city is receiving many complaints about junk in yards. Attorney W. McCullough stated that the council could apply fines. The city will work to identify properties that need to be addressed.

Motion by S. Roman, seconded by M. Moore to approve Resolution 2025-08 Local Option Sales Tax Transfer. Motion carried unanimously.

Motion by R. Teel-Vanderpool, seconded by S. Roman to approve Resolution 2025-09 JA Proclamation Day. Motion carried unanimously.

Motion by A. Miller, seconded by S. Roman to approve Resolution 2025-11 Fire Department Constitution Amendment. Motion carried unanimously.

Motion by A. Miller, seconded by M. Moore to approve Resolution 2025-12 Randy Allen Appointment to Planning and Zoning. Motion carried unanimously.

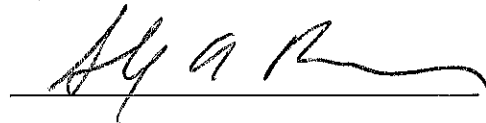
Departments provided updates.

Next council meeting is April 14, 6:00 pm.

Motion by M. Moore, seconded by A. Miller to adjourn at 7:12pm. Motion carried unanimously.

A handwritten signature in cursive script that reads "Mary Moore". The signature is written above a horizontal line.

Pro-Tem Mary Moore

A handwritten signature in cursive script that reads "Sally Rodriguez". The signature is written above a horizontal line.

Mayor Sally Rodriguez

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	alcohol	559.3
A & A AIR COND & REFRIG	Ice Machine Rental	105
ADELIN VILLAFANA	cleaning deposit refund	100
ADVANCED Business Systems	copier contract	54.41
ALEX AIR APPARATUS INC	fire boots	513
ALLTEST	Drug Testing chucky	60
ARNOLD MOTOR SUPPLY	new thermostat	32.37
Behning, TJ	thumb drives	18.25
BLUE GRASS AUTOMOTIVE	2025 trailer new valve stems	31.5
BRENNTAG MID-SOUTH, INC	chlorine gas	1,696.77
CBI Bank and Trust	Service Charges ACH	
Buffalo, City of	utilities	284.94
COLUMN SOFTWARE PBC	2-10 minutes	462.38
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Compass Minerals America Inc	salt	2,170.49
Culligan of the Quad Cities	conditioner rental	29.5
EMPLOYERS MUTUAL CASUALTY	restitution	150
Hach Company	chlorine testing RGT	529.2
HAWKINS INC	chlorine bottle rent	70
IA IL TERMITE & PEST CONL	BAC bug spray	89
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Iowa Workforce Development	unemployment	
IAMU	electric dues	3,465.00
IMFOA	membership dues	20
IPERS	IPERS CORRECT	
J&M Displays	fire works	15,000.00
Kirby Water Conditioning	salt	15.5
MARTIN & WHITACRE	phase 1 streetscape	2,554.38
McCullough, William	attorney fees	406.25
MEDIACOM	internet,phones	2,088.16
MEGHAN MARTIN	BAC cleaning	605
MENARDS - MUSCATINE	well #1 lights	923.85
MID AMERICAN	BAC	4,059.76
MID AMERICAN	sewer	5,057.57
PILLAR EQUIPMENT	kubota filters	214.09
PS3 Enterprises Inc	park toilet	246.5
Quad City Times	1/02 proof of notice	169.44
QUILL	hand soap	15.59
QUILL	centerpull ptowels	30
R.P. LUMBER	power for scale	100.99
Racom Corporation	hole mount proflex,cable ass.	100.75

Republic Services #400	garbage	9,272.00
Republic Services #400	garbage, recycling	9,272.00
Treasurer, State Of Iowa	Wet sales tax	
SARAH WILLIAMS	deposit return	100
SCOTT COUNTY HEALTH DEPT	concession license renewal	150
Scott County Library System	semiannual taxes	24,328.00
SCOTT COUNTY SHERIFF	booking fees	75
SQUEAKY KLEEN	BAC Cleaning	800
Treasurer, State Of Iowa	STATE TAXES	
STEPHANIE HANSEN	cleaning deposit refund	100
TC AUTO	2018 tahoe reman. alternator	589.95
TITAN MACHINERY	battery for backhoe	372.86
VERIZON	phones,laptops	447.41
Visa	squad 1 battery	576.46
VISU-SEWER	sewer lining	43,466.00
WEX BANK	fuel	2,225.56
WINSOR GROUP CONSULTING	3phase refund	625.98
Zimmer & Francescon Inc	new chlorine scale	2,556.51
Accounts Payable Total		137,316.76
Invoices: Paid		95,504.19
Invoices: Not Scheduled		41,812.57
General Fund		61,945.37
Buffalo Days		15,000.00
COMMUNITY CENTER		1,784.84
COMMUNITY DEVELOPMENT		2,270.80
2024 Bond Proceeds		40,000.00
Water Utility Fund		7,828.48
Sewer Utility Fund		5,199.68
Electric Utility Fund		3,287.59
TOTAL FUNDS		137,316.76