

Minutes of the City Council Meeting called to order by Mayor Rodriguez on April 14, 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, with moving Beach Pub Liquor License and Kid's Camp to top of the agenda. Motion carried unanimously.

Public Input -

Mayor Rodriguez had the following for public comments:

Thanked everyone who participated in the park cleanup. There were several residents, baseball teams, and council member's Mary, Sean, and Rachel, and park board members.

She stated that some of the small town mayors met last week talking about issues and how the small town mayors can work together to help each other.

She stated that Iowa State Representative Monica Kurth to discuss Buffalo issues, so that she is aware of our issues.

Kid's Camp - Meaghan Terry, Executive Dir of Camp Abe Lincoln, provided information about the kid's camp, which would be Jun 9-13 and Jul 21-25. R. Teel-Vanderpool motioned to have the Comm Dev authorize \$5,000 for the kid's camp for Buffalo kids. M. Moore seconded. Motion carried unanimously.

Beach Pub Liquor License - A. Miller motioned to approve, S. Roman seconded. Motion carried unanimously.

Cemetery mowing - There was one bid for the cemetery mowing for \$30,000. S. Roman motioned to not accept the bid, R. Teel-Vanderpool seconded. Motion carried unanimously.

BAC Cleaning proposal - There were 2 bids for cleaning the BAC once a week. It was determined that there was a bid missing. M. Moore motioned to table until next council meeting, S. Roman seconded. Motion carried unanimously.

Electric Outage Tree Trimming - There were 2 quotes, \$28,685 and \$19,210 to clear trees in the Outing Club. S. Roman motioned to have the attorney research easements for that area, R. Teel-Vanderpool seconded. Motion carried unanimously.

Construction of new public works building - There was discussion on the building and the cost. The engineer's estimated cost would be \$30,000. The police department could be added onto that building. S. Roman motioned to have more info and to get the public works building appraised, R. Teel-Vanderpool seconded. Motion carried unanimously.

Fire Department Truck Money - Discussion was on the \$32,000 from the sale of the ladder truck and the resolution. A. Miller motioned to transfer the money to the FD reserve, S. Roman seconded. Motion carried unanimously.

Seal Coating - J. Ferkel stated that he went through the Pella quote to remove some of the locations, to stay below the \$80,000 budget. S. Roman motioned to approve the seal coating at \$79,773, A. Miller seconded. Motion carried unanimously.

Lift Station Pump Repair - J. Ferkel stated that this pump repair was not covered under warranty, since we did not have sensors. Ferkel was going to purchase sensors, which cost about \$2,500 apiece. S. Roman motioned to repair the pump for \$4990.00, R. Teel-Vanderpool seconded. Motion carried unanimously.

Boat Dock - Ferkel provided documentation for a boat dock to purchase for \$29,500, at 200 feet long, and 6' wide. He said that there would be some boards that would have to be replaced. There was discussion on where the boat dock would be positioned, how to get the boat dock to Buffalo, and where it would be stored. R. Teel-Vanderpool motioned to take to Comm Dev, M. Moore seconded. Motion carried unanimously.

Power Pole purchase - Discussed the different sizes of power poles and Ferkel stated he had 8 poles on hand. R. Teel-Vanderpool motioned to purchase 60 poles at \$30,720. S. Roman seconded. Motion carried unanimously.

Motion by S. Roman, seconded by A. Miller to approve Resolution 2025-14, Beach Pub Outdoor Service Area. Motion carried unanimously.

Motion by S. Roman, seconded by R. Teel-Vanderpool to approve Resolution 2025-15 Local Option Sales Tax Transfer. Motion carried unanimously.

Motion by S. Roman, seconded by M. Moore to approve Resolution 2025-16 Fire Department Reserve Fund. Motion carried unanimously.

Motion by S. Roman, seconded by M. More to approve ordinance 574 Sewer Rates. Motion carried unanimously. 1st reading.

Motion by S. Roman, seconded by A. Miller to approve ordinance 575 Water Rates. Motion carried unanimously. 1st reading.

Motion by S. Roman, seconded by A. Miller to approve ordinance 576 Electric Rates. Motion carried unanimously. 1st reading.

Motion by S. Roman, seconded by A. Miller to approve ordinance 577 Recycle Rates. Motion carried unanimously. 1st reading.

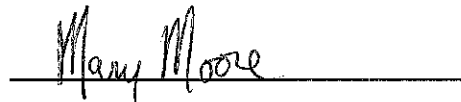
Motion by S. Roman, seconded by A. Miller to approve ordinance 578 Garbage Rates. Motion carried unanimously. 1st reading.

Departments provided updates.

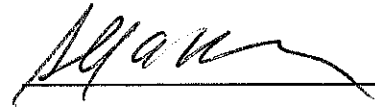
Next council meeting is May 12, 6:00 pm.

Closed session was cancelled.

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



Mayor Pro-Tem, Mary Moore



Mayor, Sally Rodriguez

424 WARNING SYSTEMS LLC	back up alarm	193.83
A & A AIR COND & REFRIG	Ice Machine Rental	105.00
ADDOCO INC	playground mulch	1,944.00
ADVANCED Business Systems	copier	54.88
AFLAC	aflac	233.20
ALEX AIR APPARATUS INC	bale handle kit, coupler	227.62
A-L-L Equipment	water plant air compressor cal	680.50
Altorfer Inc	roadway tree clearing	3,732.00
ASSURED PARTNERS	PKG and WC renewal	175,009.82
Behning, TJ	thumb drives	17.50
Bi-State Regional Commission	4/1/2025-6/30/2025 dues	283.75
BLUE GRASS AUTOMOTIVE	tire repair on Charger	1,465.37
CANADIAN PACIFIC RAILWAY	sewer pipe crossing	150.00
Elan Financial Services	alcohol	931.44
Central States Funds	HEALTH INSUR.	20,092.50
CHRISTIE QUEEN	deposit return no contract	200.00
Buffalo, City of	utilities	276.74
CITY OF DAVENPORT REVENUE	brush from line clearing	560.00
COLUMN SOFTWARE PBC	3-10-2025 minutes	200.41
Culligan of the Quad Cities	water	104.20
IRS	FED/FICA TAX	17,346.10
EMPLOYERS MUTUAL CASUALTY	restitution	150.00
FREDS TOWING INC	transmission 2018 Tahoe	260.00
Gierke - Robinson	First aid kits, caution tape	206.17
GUARDIAN MACHINERY	black dirt for school yard	300.00
HAWKINS INC	chlorine bottle rent	70.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	274.05
IA IL TERMITE & PEST CONL	BAC bug spray	89.00
IAMU	quarterly training	613.00

IMFOA	membership	50.00
IPERS	IPERS	8,581.29
JOHN DEERE FINANCIAL	park hydrant	239.99
Linwood Mining & Minerals	oak street road repair	1,008.18
LL PELLING CO.	cold patch	2,587.39
MARTIN & WHITACRE	streetscape	2,841.13
McCullough, William	attorney fees	406.25
MEDIACOM	internet, phones	2,786.24
MEGHAN MARTIN	BAC cleaning	605.00
MENARDS-Davenport	windshield washing fluid	13.74
MENARDS - MUSCATINE	new sump pump in janitor closet	353.73
METERING & TECHNOLOGY SOL	water meter top	1,176.26
MID AMERICAN	street light	5,095.90
OAK HILL GUN CLUB	fire arms training	75.00
PS3 Enterprises Inc	park toilet	246.50
Quad City Times	march minutes	169.44
QUILL	printer/copier	313.03
R.P. LUMBER	lower door to Morton bld	117.11
Racom Corporation	radios for new truck	4,673.25
Republic Services #400	garbage	18,544.00
Resale Power Group of Iowa	electricity	66,430.14
SAFE BUILDING LLC	march inspections	750.00
Treasurer, State Of Iowa	water sales tax	1,970.25
Scott County E.M.S. Assoc.	EMS Ass. membership	50.00
Scott County Library System	semiannual taxes	24,328.00
SCOTT COUNTY SHERIFF	booking fees	25.00
S.J. Smith Company	safety glasses	174.99
Treasurer, State Of Iowa	STATE TAXES	1,448.47
TC AUTO	2023 Tahoe mount & balance tire	195.78
TEST INC	pfas test	2,082.00
VERIZON	phones and laptops	447.41
Visa	grease for grease gun	89.80
WEX BANK	fuel	2,899.92
WINSOR GROUP CONSULTING	3 phase refund	625.98

Accounts Payable Total 377,172.25

001 General Fund	211,882.00
006 Community Center	7,173.00
110 Road Use Tax Fund	3,282.00

147 Community Development	2,463.00
600 Water Utility Fund	28,773.00
610 Sewer Utility Fund	28,356.00
630 Electric Utility Fund	95,140.00
740 Storm Water Utility Fund	101.00
TOTAL FUNDS	377,172.00