

Minutes of the City Council Meeting called to order by Mayor Rodriguez on September 8, 2025 at 6:00pm. Present council members Mary Moore, Sean Roman, Austin Miller (excused), Rachel Teel-Vanderpool, and Trent Adams. Mayor Sally Rodriguez, Public Works Director Josh Ferkel, Police Chief TJ Behning, Fire Chief Doug Anderson, and Attorney William McCullough.

Motion by T. Adams and seconded by M. Moore to approve the consent agenda. Motion carried unanimously.

Public Input -

O. Meador complained about the area around the Memorial at the beach, as far as the weeds by that and on the riverfront. Mayor Rodriguez stated that J. Ferkel needed to make sure that was taken care of. J. Ferkel stated they just had a piece of equipment they needed to take care of some of the brush fixed.

R. Teel-Vanderpool stated that she had received several complaints about all the cars parked at 4th Street and Hacker, where drivers could not see down Hacker to see if there were any cars/kids coming into the intersection. Mayor Rodriguez stated that Chief Behning had addressed the issue of the cars parking on the grass where a sidewalk would normally be and that has improved the vision for the drivers. The resident stated that she had gone around town and she counted 40 other locations that had cars with the same issues.

Mayor Rodriguez thanked public works for their work for the recent power outage.

Discussion & decision:

New Air Conditioner Public Works - Mayor Rodriguez stated that the air conditioner in J. Ferkel's office needed repair and that he had gotten 4 different quotes and she authorized to proceed with the repair, but wanted to have on the agenda for council approval. T. Adams motioned to approve using Crawford at \$4,905.00, S. Roman seconded. Motion carried unanimously.

Roof for BCC - The bids were opened and discussed using shingles or metal roof. T. Adams motioned to accept the bid from A&N for shingles and gutters for \$36, 402.50, R. Teel-Vanderpool seconded. Motion carried unanimously.

Bathroom Remodel BCC - Mayor Rodriguez stated that there were 2 sealed bids, but was not going to open them, as there were some additional details that needed to be added to the RFP and needed to re-post. S. Roman motioned to re-post, T. Adams seconded. Motion carried unanimously.

Camera System Phase Update - D. Dittmer discussed the different camera phases he developed. Mayor Rodriguez stated that these were an addition to the already existing camera system that D. Dittmer already monitored for the city hall cameras. S. Roman motioned to table to give the council time to review and to have input on the financing of the cameras, R. Teel-Vanderpool seconded. Motion carried unanimously.

Intersection cost estimate - Council discussed the estimated cost to fix street intersections, which was more than \$1 Million. T. Adams motioned to table in order to look into funding, seconded by S. Roman. Motion carried unanimously.

Pay request #3 street scape - T. Adams motioned to approve, seconded by S. Roman. Motioned carried unanimously.

Park Board Paint purchase - S. Roman motioned to pay \$300 for the paint, seconded by R. Teel-Vanderpool. Motion carried unanimously.

Intren Bill - Mayor Rodriguez stated that there was a power pole that was broke that public works was using their bucket truck and no mutual aid, so had to call Intren to assist with the installation of the new pole. This was already approved by her, but wanted to have added to the agenda for council approval. T. Adams motioned to approve, seconded by S. Roman. Motion carried unanimously.

Tree Cut Down - J. Ferkel stated that ordinance #542 shows that no trees should be planted within 20 feet of a power line. The ordinance was signed in 2019. Discussion was on having the residents remove the tree, public works removing the tree, how to prove the tree was planted prior to 2019, trimming the trees, and sending letters to the 82 residents. S. Roman motioned to have a letter sent to the residents to make them aware of the ordinance, seconded by T. Adams. Motion carried unanimously.

Halloween Candy/Trick or Treat - M. Moore motioned to authorize \$400 for Halloween candy and to have trick-or-treat on Oct 31, 2025, from 5:00-7:00 pm, seconded by T. Adams. Motion carried unanimously.

Tabled Items -

Electric Outage Tree Trimming - S. Roman motioned to take off the table, seconded by T. Adams. Motioned carried unanimously. W. McCullough stated that a draft was sent for the easement. M. Moore motioned to table until next meeting, seconded by T. Adams. Motioned carried unanimously.

Construction of new public works building - T. Adams motioned to take off the table, seconded by R. Teel-Vanderpool. Motion carried unanimously. Discussed what percentage to use to pay for the public works building, but wanted to have the actual numbers and draft plans. T. Adams motioned to have on the next council meeting agenda, R. Teel-Vanderpool seconded. Motion carried unanimously.

Resolutions -

Motion by R. Teel-Vanderpool, seconded by T. Adams to approve Resolution 2025-34 Local Option Sales Tax Transfer. Motion carried unanimously.

Motion by S. Roman, seconded by T. Adams to approve Resolution 2025-35, Budget Amendment. Motion carried unanimously.

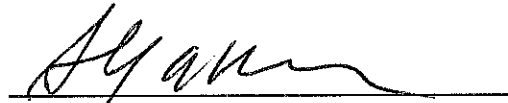
For the public works portion, a resident asked about his parking lot, retaining water and if it was his responsibility to take care of the issue or the city's. There was discussion if the Street Scape was going to

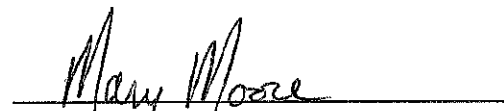
continue, which would affect the parking lot, but as of right now, there are no plans in place to move forward with the Street Scape for that block. It is up to the resident to work with the neighbor to clear out the culvert to resolve the standing water issue.

Next council meeting is October 13, 6:00 pm.

Park Board Meeting on Sep 24, 6:00 pm.

Motion by M. Moore, seconded by T. Adams to adjourn at 7:25pm. Motion carried unanimously.


Mayor Sally Rodriguez


Attest: Mary Moore, Mayor Pro-Temp

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	Alcohol	359.49
A & A AIR COND & REFRIG	Ice Machine Rental	105.00
ACLARIAN LLC	purchase, billing, cashier, manag	586.25
ADVANCED Business Systems	fire dept copier	265.41
ALLTEST	Emily Anderson pre-employment	265.00
ARNOLD MOTOR SUPPLY	new hose for brush cutter	259.72
BLUE GRASS AUTOMOTIVE	charge AC F750 electrical	193.20
Elan Financial Services	book	853.11
CBI Bank and Trust	Account Fees	77.17
CBI Bank and Trust	Service Charges ACH	77.17
Central States Funds	HEALTH INSUR.	4018.50
Central States Funds	HEALTH INSUR.	4018.50
Central States Funds	HEALTH INSUR.	4018.50
Central States Funds	Emily Anderson week of 7/27/25	446.50
Central States Funds	Emily Anderson 8 week	3572.00
Central States Funds	HEALTH INSUR.	4018.50
Buffalo, City of	utilities	598.95
COURTESY FORD	new ac compressor F750 dumptr	588.31
Culligan of the Quad Cities	conditioner rental	30.25
Culligan of the Quad Cities	conditioner rental	35.25
DECCO	locate underground lift statio	467.88

IRS	FED/FICA TAX	3,684.07
IRS	FED/FICA TAX	3,534.09
IRS	FED/FICA TAX	3,366.04
IRS	FED/FICA TAX	3,311.07
Electric Pump	rebuild sludge pump	13,457.47
ERA	DMRQA test	529.33
ERIKKA JARDON	deposit refund	100.00
Fletcher-Reinhardt Company	street lights	3,012.00
FORTE CREDIT CARD	FEES FOR PROCESSING ECHCK	50.59
Hach Company	operating supplies	650.00
HAWKINS INC	chlorine bottle rent	10.00
HECTOR CALLISTO	deposit refund	100.00
HOMETOWN MECHANICAL	service call 402 3rd A/C	415.20
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
IA IL TERMITE & PEST CONL	BAC bug spray	89.00
Iowa League of Cities	member dues	1,086.00
Keg 1 Iowa	Alcohol BCC	121.10
Iowa One Call	iowa one call	27.30
IOWA UTILITIES COMMISSION	IUC inspection	248.00
IPERS	POLICE IPERS	8,996.10
IPERS	IPERS AUG CORRECTION	107.74
IPERS	IPERS	9,103.84
JOHN DEERE FINANCIAL	weed trimmer	77.98
JOSE ALANSO	deposit refund	100.00
KAMI SCHURKE	deposit refund	100.00
KATIE BAHNSEN	deposit refund	100.00
Kiesler Police Supply	glocks	3,030.24
Kirby Water Conditioning	salt	15.50
MALAKIA TOWNSLEY	deposit refund	100.00
MARTIN & WHITACRE	streets engineering	11,437.06
McCullough, William	attorney fees	1,837.50
Olin Meador	deposit return	100.00
MEDIACOM	internet,phone	1,246.06
MEDIACOM	internet,phone	1,186.09
MEGHAN MARTIN	BAC cleaning	605.00
MENARDS - MUSCATINE	furnace filters & door chime	59.95
MID AMERICAN	fire	692.78
MID AMERICAN	sewer	2,079.06
PS3 Enterprises Inc	park toilet	246.50
PS3 Enterprises Inc	park toilet	246.50

Quad City Times	7/14 council meeting special	309.96
Quad City Times	7/14 council meeting	554.80
QUILL	Toilet paper, soap	201.93
QUILL	trash bags, toilet paper, multi fold	68.96
Republic Services #400	trash	9,272.00
Republic Services #400	trash/recycling	9,735.60
Treasurer, State Of Iowa	Sales Tax	1,343.86
Treasurer, State Of Iowa	Sales Tax	1,160.90
Treasurer, State Of Iowa	Sales Tax	2,504.76
SCOTT COUNTY RECORDER	registration for Kubota	41.00
SINCLAIR TRACTOR	replace oil pressure sensor	241.21
Treasurer, State Of Iowa	STATE TAXES	1,645.06
Treasurer, State Of Iowa	STATE TAXES	1,645.06
TC AUTO	2018 tahoe oil change	241.61
TEST INC	operator	916.00
TRI-CITY ELECTRIC COMPANY	blower alarm repair	2,475.00
UnityPoint-Occupational Med.	Derrickson drug test	42.00
VERIZON	phones and laptops	432.31
Visa	time clock	337.64
Waste Commission of Scott Co	disposal of sandbag pallets	195.00
WEX BANK	fuel	3,513.12
WINSOR GROUP CONSULTING	3 phase refund	625.98
XYLEM WATER SOLUTIONS	new UV bulbs	1,626.00
Zimmer & Francescon Inc	chlorination	2,452.00

General Fund	66,829.23
COMMUNITY CENTER	2,778.24
Road Use Tax Fund	5,129.96
COMMUNITY DEVELOPMENT	1,134.30
2024 Bond Proceeds	8,117.75
Water Utility Fund	6,405.45
Sewer Utility Fund	26,574.76
Electric Utility Fund	11,612.62
Storm Water Utility Fund	1.68
TOTAL FUNDS	128,583.99

Revenue	
General Fund	25,597.19
Buffalo Days	5,000.00
Community Center	3,119.94
Road Use Tax fund	12,847.15
Employee Benefit Fund	2,043.55
Local Option Sales Tax Fund	29,060.26

Community Development	947.68
Savings - Police Equip	157.95
Debt Service Fund	1,064.76
2024 Bond Proceeds	8,093.69
2023 FEMA Dis #4732	3,670.48
Water Utility Fund	25,372.18
Sewer Utility Fund	16,936.11
Electric Utility Fund	49,014.45
Storm Water Utility Fund	699.92
	183,625.31

Revenues

July

General Fund \$91,465.85
 Buffalo Days \$15,143.79
 Community Center \$1,695.07
 Road Use Tax \$18,391.63
 Employee Benefit \$852.91
 Local Option Sales Tax \$18,974.38
 Community Development \$1049.11
 Savings Police Equipment \$174.85
 Debt Service Fund \$444.39
 American Rescue Plan \$1,338.00
 2024 Bond Proceeds \$7,799.76
 Water Utility \$158,525.46
 Sewer Utility \$20,962.78
 Electric Utility Fund \$176,591.30
 Storm Water \$55,950.32