

Minutes of the City Council Meeting called to order by Mayor Rodriguez on January 12, 2026 at 6:00 pm. Present council members Mary Moore, Sean Roman, Jesse Leonard, Rachel Teel-Vanderpool, and Trent Adams. Mayor Sally Rodriguez, Public Works Director Josh Ferkel, Police Chief TJ Behning, Fire Chief Doug Anderson, City Attorney William McCullough, and City Clerk Tanna Leonard.

Motion by T. Adams and seconded by R. Teel-Vanderpool to approve the consent agenda. Motion carried unanimously.

#### Public Input -

Andrew Fitzgerald introduced himself, stating that he is running for State House District 98, for the seat currently held by Monica Kurth (she is retiring).

D. Mullanack asked about the boat docks. J. Ferkel stated that we have received the permit and the new docks (100 ft) will be put in with the current dock.

Mayor Rodriguez stated the following for public input: Thanked the residents/businesses for their continued patience, as the city works through issues with the new software for the utility billing. She stated they had a meeting with a supervisor from the company to address the timeliness of responses to our problems.

#### Discussion & decision:

Camera Update – D. Dittmer provided an update to the cameras for the gym, city hall, park and community center.

Property Request – Discussed the purchase agreement and the price. T. Adams motioned, R. Teel-Vanderpool seconded to have the property assessed. Motion carried unanimously.

Streets Projects Overlay, Enfield, Intersections - Engineer stated that the residents and J. Ferkel had a meeting to discuss the Enfield project. He stated that the easements have been sent out.

Substation Maintenance – Discussed the maintenance agreement for the substation services. T. Adams motioned, seconded by R. Teel-Vanderpool to approve the maintenance agreement from Tri-City Electric for \$4,145. Motion carried unanimously.

Street Scape – Nothing new to present.

Sidewalk on Jefferson – S. Roman motioned, seconded by T. Adams to table. Motion carried unanimously.

ADT 250 Relay – Mayor Rodriguez mentioned that she was contacted about the American Discovery 250 Relay to celebrate America’s 250 years, which is scheduled to come through Buffalo on Highway 22, in the summer/fall. More information will be posted.

Survey – Mayor Rodriguez stated that she had developed some questions for a survey to be sent out, as the last survey was completed in 2020. Mayor Rodriguez provided a list of sample questions she researched for the council to review and change any of her suggested changes. This survey can be completed at no cost to the city. These survey results will help the council setup goals for the upcoming year. T. Adams motioned, seconded by S. Roman to move forward with the survey. Motion carried unanimously.

Shelves and Food Pantry Room – Mayor Rodriguez stated that the food pantry would like to use another room and there has been no interest from other folks to rent out a room. The food pantry was getting some shelves donated to them to use in the room. S. Roman motioned, seconded by T. Adams to approve use of the other room. Motion carried unanimously.

Seasonal Part-Time – J. Ferkel requested to have the part-time mowers position posted, the same as last year. Mayor Rodriguez asked about having quotes from mowing companies for all the city property and/or separate the cemetery. T. Adams motioned, seconded by S. Roman, to post the same information as last year for the part-time mowers. Motion carried unanimously.

Water Conference – J. Ferkel requested to attend the Water/Wastewater Conference, February 9-11, 2026, in Des Moines, which will count toward his continuing education points. T. Adams motioned, seconded by R. Vanderpool, to authorize J. Ferkel to attend this conference. Motion carried unanimously.

Purchase Fire Works – Mayor Rodriguez stated that last council meeting there was discussion about looking into other options to get more money for the fireworks for Buffalo Days. No one had anything further to discuss.

502 4<sup>th</sup> Street Water Issue – Mayor Rodriguez stated that she still required additional information on this issue and asked to have this tabled. S. Roman motioned, seconded by T. Adams to table this item. Motion carried unanimously.

Community Center Liquor License – M. Moore motioned, seconded by T. Adams, to approve the license. Motion carried unanimously.

Tabled Items - None

Resolutions -

Motion by S. Roman, seconded by T. Adams to approve Resolution 2026-01 Committees. Motion carried unanimously.

Motion by M. Moore, seconded by T. Adams to approve Resolution 2026-02, Appointed Employees. Motion carried unanimously.

Motion by T. Adams, seconded by S. Roman to approve Resolution 2026-03, Bank Depositories CBI Bank. Motion Carried unanimously.

Motion by T. Adams, seconded by S. Roman to approve Resolution 2026-04, Bank Depositories Blue Grass Bank. Motion Carried unanimously.

Motion by S. Roman, seconded by T. Adams to approve Resolution 2026-05, Lien on Property. Motion Carried unanimously.

Motion by T. Adams, seconded by S. Roman to approve Resolution 2026-06, Local Option Sales Tax. Motion Carried unanimously.

Motion by T. Adams, seconded by S. Roman to approve Resolution 2026-07, Retain City Clerk. R. Teel-Vanderpool – Aye, Moore – Aye, J. Leonard – Abstained.

2026-08 – Park Board Appointment – Not required, as was part of the resolution 2026-01.

#### Ordinances


584 Electric Vehicle Regulations – 3rd Reading - Motion by T. Adams, seconded by S. Roman to approve. Motion carried unanimously.

585 Residential Parking - Jones – 2<sup>nd</sup> Reading - Motion by S. Roman, seconded by T. Adams to approve and to waive the 3<sup>rd</sup> reading. Motion carried unanimously.

Next council meeting is February 9, 2026, 6:00 pm.

Community Development meeting, January 28, 2026, 5:00 pm.

Motion by M. Moore, seconded by T. Adams to adjourn. Motion carried unanimously.

  
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City Clerk Tanna Leonard

  
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Mayor Sally Rodriguez

Trent Adams \$675.00  
Richard Aleksiejczyk \$3,412.50  
Emily Anderson \$27,565.75  
Terry Behning \$111,476.88

Judy Blessing \$47,600.47  
 Joshua Bujalski \$2625.00  
 Brian Carsten \$200.00  
 Richard Derrickson \$82,768.22  
 Joshua Ferkel \$92,853.03  
 Matthew Fowler \$837.50  
 Brandy Harland \$7,263.50  
 Kellie Hudson \$150.00  
 Jerry Keel \$70,908.87  
 Charles Kinkennon \$46,690.25  
 Roy Kuhrt \$ 6,461.25  
 Tanna Leonard \$80,953.99  
 Dereke McDaniel \$10,181.25  
 Austin Miller \$ 510.00  
 Jennifer Mizer \$675.00  
 Mary Moore \$755.00  
 James Morrissey \$2,500.00  
 Sally Rodriguez \$2,300.00  
 Sean Roman \$865.00  
 Rachel-Teel Vanderpool \$755.00  
 Dakota Wilson \$78,953.44  
 Howard Wilson \$53,950.23

Vendor	Description	Payment Amount \$
CBI Bank and Trust	microsoft, adobe, postage, garbage bags,	837.23
Visa	water tests, snow plow shoes	205.20
A&N Roofing & Exteriors	Community Center roofing and gutters	18201.25
Aclarian	Software	200.00
Aclarian	Software	760.00
Arnold Motor Supply	dodge street lift station battery	148.76
Arnold Motor Supply	hydraulic oil	179.98
Blue Grass Automotive	installed four new tires 2020 ford-350	328.36
Blue Grass Automotive	2024 F-350 oil change	89.23
Iowa Law Enforcement Academy	Carston, Aleksiejczyk training	50.00
Iowa Law Enforcement Academy	Carsten, Aleksiejczyk training de-escalation	50.00
Kirby Water Conditioning	salt	78.00
Kirby Water Conditioning	salt	15.50
Kirby Water Conditioning	salt	28.50
Martin & Whitacre	engineering, streetscape	821.28
Martin & Whitacre	Enfield, Franklin, Hacker engineering	15356.47
Mediacom	Telephone and Internet	1288.11

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Menards - Muscatine	heat and supplies for lab	88.99
Menards - Muscatine	outdoor lights for BAC	299.94
QUILL	calendar and center pull towels	33.99
QUILL	toilet paper	87.09
Republic Services #400	garbage and recycling	9735.60
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A & A Air Cond & Refrig	ice machine rental	105.00
ADVANCED Business Systems	copier	47.96
Hometown Mechanical	BCC new thermostat	362.78
Quad City Times	council meeting 12/8/2025	177.12
Linwood Mining & Minerals	rock for water main break	320.10
Freds Towing Inc	winch out	175.00
Culligan of the Quad Cities	conditioner rental, past due amount,	70.50
The Waldinger Corp	cooler repair	1192.86
Mid American	street light	38.94
Gierke Robinson	marking paint	285.96
Resale Power Group Of Iowa	electricity	39057.14
City of Buffalo	utilities	309.86
IA IL Termite & Pest Conl	pest control	89.00
Meghan Martin	BAC cleaning	605.00
Safe Building, LLC	december inspections	150.00
Roto Rooter	jet sewer main	345.00
Illinois Casualty Company	community center insurance	1010.00
Hawkins Inc	chlorine bottle rent	70.00
Storey Kenworthy/Matt		
Parrott	checks	30.00
Verizon	laptops and phones	432.46
Munibilling	Utility Software	1527.00
Duck Creek Tire & Svc Inc	new tires for 2023 GMC plow truck	1069.28
Uniform Den	uniform allowance for TJ	169.34
SJ Smith	safety glasses	85.90
Bi-State Regional Commission	member dues	283.75
IA Dept Of Inspections	boiler inspection	40.00
TC Auto	2020 interceptor utility	56.38
Fletcher-Reinhardt Company	grip tape for bucket	103.83
City of Davenport	line maintenance brush	160.00
Legacy Fire Apparatus	Tanker #1 look over	418.75
McCullough, William	attorney	750.00
WEX Bank	fuel	173.40
USA Blue Book	new incubator for Bods	3822.45
Winsor Group Consulting	3phase refund	625.98
Davenport Printing Co.	building permits, gym rental forms	137.25

Mediacom	Telephone and Internet other charges from	10.00
Fletcher-Reinhardt Company	December	
	step and tool for new truck	555.00

General Fund	48075.25
Community Center Fund	3039.71
Community Development Fund	345.39
2024 Bond Proceeds Fund	15356.47
Water Utility Fund	1160.06
Sewer Utility Fund	5439.06
Electric Utility Fund	41293.23
Total	114709.2