

Minutes of the City Council Meeting called to order by Mayor Rodriguez on May 11, 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, and Attorney William McCullough.

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

Budget Public Hearing – Not needed, from April's council meeting.

Public Input –

A resident asked about the boat docks and J. Ferkel stated that the boat docks will go in once the water level goes down.

D. Dittmer stated that he was going to install the rest of the cameras and the council will have to decide who will have access. He also said that he has cameras on his building that the police can ask to see if there is something they are investigating.

Andrew Fitzgerald stated that he is running for the House seat and reminded folks of the primary on June 2, 2026.

Mayor Rodriguez stated that the city has received many complaints about issues in the park with kids. She asked Chief Behning to ensure that the officers are patrolling the park.

Discussion & decision:

Property Purchase-Mullanack – D. Mullanack stated that he would like to purchase the property behind the old Lutheran church for \$25,000. Council discussed the price, as the appraised value was \$32,000. S. Roman motioned, seconded by R. Teel-Vanderpool, to approve the purchase price of \$25,000. Motion carried unanimously.

Part-time mower – Mayor Rodriguez stated that one part-time mower had started that day and the other interviewee declined the position. The 3rd interviewee did not accept the wage per hour. Discussed if the 2nd position was necessary and if the city employees could handle the workload. T. Trent motioned, seconded by S. Roman, to not fill the 2nd part-time mower position for this season. Motion carried unanimously.

Street Improvement Updates – Engineer provided updates on the street project, to include the issues with the intersections.

Sealcoating/Microsurfacing – Discussed the sealcoating and sealcoating, as well as the price and what streets/alleys to be completed. T. Adams motioned, seconded by R. Teel-Vanderpool, to approve the \$343,095 from Microsurfacing Contractors and fund based on T. Leonard's review and E-mail to the council. Motion carried unanimously.

Pay Request No 2 Street Improvement – S. Roman motioned, seconded by T. Adams, to approve. Motion carried unanimously.

Employee Handbook – Council decided to have a separate meeting to start reviewing the handbook. Meeting will be on May 20, at 5:00 pm.

Insurance Savings – T. Leonard discussed the proposed changes to the insurance for a savings of \$3,829 per year. T. Adams motioned, seconded by R. Teel-Vanderpool, to approve the changes to the insurance. Motion carried unanimously.

Express Lane Liquor License – Motion by S. Roman, seconded by T. Adams to approve. Motion carried unanimously.

Casey's and Express Lane Cigarette and Device permits – Motion by S. Roman, seconded by T. Adams to approve. Motion carried unanimously.

Port-a-Potty – A request was received to put a port-a-potty down by the lower diamond for the rest of the baseball season, which would cost about \$150. T. Adams motioned, seconded by M. Moore, to approve. Motion carried unanimously.

BAC Cleaning – Discussed the current cleaning issues and reviewed a proposed plan. T. Adams motioned, seconded by J. Leonard, to work with the new plan on a 3-month trial. Motion carried unanimously.

Tabled Items –

Cost Estimate for PW and PD Building – Nothing new.

Quotes for Micro surfacing and sealcoating on streets – Discussed in meeting.

Water Leak Water Treatment Plant – T. Adams motioned, seconded by S. Roman to take off the table. Motioned carried unanimously. Reviewed and discussed the quotes. S. Roman approved, seconded by T. Adams, to approve Ryan and Associates for \$20,742.17 + \$18,190 for isolation valves, with the funds coming from the GO Bond. Motion carried unanimously.

Employee handbook – Discussed in meeting.

Resolutions – None

Committee Reports – No questions on committee reports.

Ordinances –

586 Micromobility Device Update – Amend to add, (k) Use of micromobility devices and electric personal assisting mobility devices is prohibited on grassy surfaces and ballfields within the parks except for official vehicles or with written permission. This shall not apply to motorized

wheelchairs of similar medical devices. S. Roman motioned, seconded by R. Teel-Vanderpool, to approve the first reading and waive the 2nd/3rd readings. Motion carried unanimously.

Future Meetings –

Council Meeting – June 8, 5:00 pm.

Special Council Meeting – May 20, 5:00 pm.


Community Development – May 27, 5:00 pm.

Park Board – May 20, 6:00 pm.



Mayor Sally Rodriguez

Attest:



City Clerk Tanna Leonard

Claims Listing

Fund: 1 - General Fund

ADVANCED Business Systems	copier contract	\$13.44
Altorfer Inc	service repair of cat 299	\$901.59
Crestline Software, LLC	base software, electronic payments	\$1,527.00
Decked Out	fencing on baseball field	\$5,225.00
Elan Financial Services	janitorial, pop, alcohol, training, adobe, toner, micr	\$1,262.60
EMC Insurance	insurance renewal	\$115,089.85
Humane Society of Scott	trip fees, boarding	\$540.00
IA IL Termite & Pest Conl	BAC pest control	\$178.00
Kirby Water Conditioning	salt	\$15.75
Koestner & Associates	bare land appraisal	\$400.00
Lee Enterprises	2-25-26 Special council	\$534.61
Martin & Whitacre	engineering	\$1,671.05
McCullough, William	attorney fees	\$3,262.50
Meghan Martin	BAC cleaning	\$605.00

Menards - Muscatine	copper fittings, distilled water, paper towels	\$758.19
Mid American	street light	\$4,069.22
Panther Uniforms Inc	uniform allowance for Emily	\$203.99
QUILL	janitorial items	\$288.90
Republic Services #400	recycle, garbage	\$9,735.60
River Valley Cooperative	roundup, 2,4-D	\$456.50
Roto Rooter	clean out blockage	\$288.00
Scott County Sheriff	booking fees	\$25.00
Verizon	phones, laptops	\$106.52
WEX Bank	fuel	\$3,827.56
A & A Air Cond & Refrig	ice machine rental	\$105.00
Alisha Allen	deposit refund	\$100.00
Brandy Harland	mileage	\$45.20
Brien Jones	deposit refund	\$100.00
City of Buffalo	BCC utilities	\$309.86
Culligan of the Quad Cities	conditioner rental	\$30.25
Elan Financial Services	janitorial, pop, alcohol,training,adobe,toner,micr	\$521.79
EMC Insurance	insurance renewal	\$6,753.55
Jennifer Gustofson	deposit refund	\$100.00
Mid American	BCC	\$308.00
Buffalo Elementary School	STEAM Camp Scholarship Fund	\$3,000.00
Culpepper & Merriweather Circus	circus down payment	\$290.00
Martin & Whitacre	Enfield, Franklin, Hacker	\$8,446.68
	ash & elm streeting engineering	
ADVANCED Business Systems	copier contract	\$13.44
EMC Insurance	insurance renewal	\$22,522.08
Hawkins Inc	chlorine	\$1,866.36
Menards - Muscatine	copper fittings, distilled water, paper towels	\$52.43
Mid American	wtp	\$679.70
Ryan & Associates	leak at prv pit west end	\$302.00
Test Inc	Ecoli-Colilert-QCAS, pickup	\$250.00
Westrum Leak Detection	2026 leak detection survey	\$1,900.00
ADVANCED Business Systems	copier contract	\$13.44
EMC Insurance	insurance renewal	\$20,787.88
IDNR	Environmental laboratory certification	\$400.00
Menards - Muscatine	funnels, oil	\$22.92
Mid American	sewer	\$3,036.00
River Valley Cooperative	roundup, 2,4-D	\$188.00

SJ Smith	safety glasses	\$85.90
Visa	classes	\$235.33
ADVANCED Business Systems	copier contract	\$13.43
Border States	CT testing to shell	\$175.00
DECCO	U-guard for pole replacement power outage	\$100.00
EMC Insurance	insurance renewal	\$22,675.64
Fletcher-Reinhardt Company	distribution, materials restock from power outage	\$1,857.80
Gierke Robinson	power outage generator fuel charges	\$216.00
INTREN	replaced pole at 129 Washington	\$6,273.10
Itren	power pole	\$45,162.18
T & R Electric	new transformers for power outage	\$11,285.87
Tri-City Electric Company	install 3phase after power pole	\$25,853.90
Visa	classes	\$420.00
Winsor Group Consulting	deposit refund 3 phase	\$625.98
FUND	NAME	AMOUNT
1	General Fund	\$150,985.87
6	Community Center Fund	\$8,373.65
147	Community Development Fund	\$3,290.00
303	2024 Bond Proceeds Fund	\$8,446.68
600	Water Utility Fund	\$27,586.01
610	Sewer Utility Fund	\$24,769.47
630	Electric Utility Fund	\$114,658.90

Total By Funds: \$338,110.58