

Minutes of the City Council Meeting called to order by Mayor Rodriguez on June 8, 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, City Clerk Tanna Leonard, and Attorney William McCullough were present.

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

Public Input -

A resident asked about the covered culverts across from Clarks. J. Ferkel will look into the issue.

A resident asked when 4<sup>th</sup> and Hacker will be open. The engineer will ask the contractors about opening up the intersection.

Mayor Rodriguez mentioned that Buffalo Days will be July 3-4, 2026.

Discussion & decision:

Street Improvements Updates - M. Janack provided updates to current street project and said that the Ash Street project is estimated to cost \$84,000 and would asked for approval to send out for bidding and to have a response back by July 7, 2026. S. Roman motioned, seconded by T. Adams, to send out for bid. Motion carried unanimously.

Pay Request #3 - T. Adams motioned, seconded by S. Roman, to approve pay request #3. Motion carried unanimously.

Street Closure Events for Boonedocks - June 20 and Aug 29 - Discussed the closure of the roads, no issue from Chief Behning and J. Ferkel will have barricades placed for each event. T. Adams motioned, seconded by R. Teel-Vanderpool. Motion carried unanimously.

Cemetery Perpetual Care Fund - T. Leonard provided some info to the council, no other action required.

RFP Power Pole Replacement - Only one bid from Intern for \$57,679.21 to replace power poles. T. Leonard will have to review where the money will come from and council will have to approve. T. Adams motioned to accept the bid, seconded by S. Roman. Motion carried unanimously.

Handbook - The council has reviewed the handbook and asked Attorney McCullough if the union will have to review. If the handbook mirrors the union contract, there should be no reason for review. The handbook still has some minor corrections, will plan to have on the agenda for July.

Power Pole Assessment - Discussed the pole assessment pricing proposal, how public works currently tests the poles, how many poles to be reviewed, what companies do this work. J. Ferkel will provide the zones/how many poles in each zone, so the council can review and decide how to move forward. Attorney McCullough stated he would review the contract. S. Roman motioned, seconded by T. Adams, to move to committee for review. Motion carried unanimously.

Speeding Issues on Front Street - Mayor Rodriguez stated that her and Chief Behning had a phone conversation with DOT about moving the speed limit signs

back to help with speeding on Front Street. DOT stated that they will have an engineer review, but would not get back to us for at least a month. DOT also said that he might be able to get a speed sign, with state money, but would not be able to have that until at least December 2026.

Tabled Items - None.

Resolutions -

2026-15 Buffalo Day Rules and Exceptions - S. Roman motioned, seconded by T. Adams to approve. Motion carried unanimously.

2026-16 - ARPA Fund Transfer - Not ready for review.

2026-17 - Local Option Sales Tax Transfer - Not ready for review.

Committee Reports - No questions on committee reports.

Ordinances -

587 Landfill Fencing Requirements 3<sup>rd</sup> reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

Future Meetings -

Council Meeting - July 13, 6:00 pm.

Community Development - June 24, 5:00 pm.

Adjourn - Motion by M. Moore, seconded by T. Adams to adjourn at 6:44pm. Motion carried unanimously.



Mayor Sally Rodriguez

Attest:



Tanna Leonard, City Clerk

Vendor Name	Reference	Vendor Total
<b>1 - General Fund</b>		
ADVANCED Business Systems	copier contract	\$12.13
Alex Air Apparatus Inc	jaws of life, charger	\$6,435.80
ALLTEST	drug test, Chucky- drug, CRT test Jennings	\$225.00
Altorfer Inc	new tracks for skid steer	\$5,584.95
Brus Construction	black dirt	\$425.00

City of Davenport	bags of leaves	\$108.00
Elan Financial Services	postage,concession stand items,janitorial,microsof	\$3,396.10
EMC Insurance	restitution from Harrington	\$630.38
IAMU	2nd quarter safety	\$321.50
Interstate Batteries	battery	\$167.25
John Deere Financial	uniform allowance for Josh and Chucky	\$1,571.68
Lee Enterprizes	Special meeting 4-21-26	\$604.75
Lexipol, LLC	Fire & EMS learning platforms	\$1,464.85
Martin & Whitacre	engineering	\$397.10
McCullough, William	attorney fees	\$2,013.42
Mediacom	Telephone and Internet	\$874.82
Meghan Martin	BAC cleaning	\$605.00
Menards - Muscatine	grass seed	\$203.47
Mid American	morton	\$645.16
Panther Uniforms Inc	TJ uniform allowance	\$269.96
Quad City Safety	leather boot	\$209.95
QUILL	ptowels, tpaper, soap	\$174.37
Regalia	flags	\$92.00
Republic Electric Company	LED lights	\$1,017.00
Rob Sand, Auditor Of Stae	annual exam for June 30, 2024	\$8,421.72
Rob Sand, Auditor of State	2025 audit	\$9,348.60
Scott County Sheriff	booking fees	\$25.00
TC Auto	2023 F-150 oil change	\$297.99
Titan Machinery	backhoe repair new engine	\$33,899.03
UPH St. Lukes's Drug and Alcohol Testing	drug test for Chucky Kinkennon	\$42.00
Verizon	phones, laptops	\$959.96
Visa	concession stand, tax from hotel, gear oil, cutter	\$1,715.14
WEX Bank	fuel	\$4,053.64
	<b>Fund Total</b>	<b>\$86,212.72</b>

## 6 - Community Center Fund

A & A Air Cond & Refrig	ice machine rental	\$105.00
Brandy Harland	mileage to Sams	\$14.90
City of Buffalo	utilities	\$335.99
Elan Financial Services	postage,concession stand items,janitorial,microsof	\$1,021.04
EMC Insurance	workers comp	\$38.40
IA IL Termite & Pest Conl	pest control	\$278.00
Mediacom	Telephone and Internet	\$223.81
Mid American	BCC	\$198.00
QUILL	ptowels, tpaper, soap	\$243.03
Verizon	phones, laptops	\$103.56
	<b>Fund Total</b>	<b>\$2,561.73</b>

### 303 - 2024 Bond Proceeds Fund

CDMI Concrete	payment #1	\$301,232.76
Martin & Whitacre	Enfield, Franklin, Hacker streets	\$20,951.47
	<b>Fund Total</b>	<b>\$322,184.23</b>

### 600 - Water Utility Fund

ADVANCED Business Systems	copier contract	\$12.13
Electric Pump	high surface pump repair	\$1,620.00
EMC Insurance	workers comp	\$38.40
IAMU	electric members dues/water dues	\$842.00
Menards - Muscatine	wwtp supplies/ screen door	\$135.77
Mid American	shop/well	\$124.62
Test Inc	water tests	\$66.00
Van Wert Company	five new deduct meters	\$642.52
	<b>Fund Total</b>	<b>\$3,481.44</b>

### 610 - Sewer Utility Fund

ADVANCED Business Systems	copier contract	\$12.13
EMC Insurance	workers comp	\$38.40
IAMU	2nd quarter safety	\$321.50
Menards - Muscatine	pool rake for clarifiers	\$71.91
Mettler Toledo	scale calibration	\$393.69
Mid American	sewer	\$1,432.67
Roto Rooter	jet sewer main on hacker	\$3,300.00
Visa	concession stand, tax from hotel, gear oil, cutter	\$195.99
	<b>Fund Total</b>	<b>\$5,766.29</b>

### 630 - Electric Utility Fund

ADVANCED Business Systems	copier contract	\$12.14
Charles Kinkennon	refund on taxes paid for hotel	\$19.20
Eastern Iowa Overhead Door	new garage door	\$2,249.00
EMC Insurance	workers comp	\$38.41
Enviromark	power pole accident oil spill	\$1,871.44
Fletcher-Reinhardt Company	black tape	\$171.00
IAMU	electric members dues/water dues	\$2,663.00
Iowa One Call	locate services	\$27.20
Resale Power Group Of Iowa	electricity	\$35,592.77
Rilco ENV, LLC DBA Enviromark	power pole accident	\$1,871.44
Visa	concession stand, tax from hotel, gear oil, cutter	\$160.00
Winsor Group Consulting	3phase deposit refund	\$625.98
	<b>Fund Total</b>	<b>\$45,301.58</b>