

Minutes of the City Council Meeting called to order by Mayor Rodriguez on July 13, 2026 at 6:00 pm. Present council members Mary Moore (excused), 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 T. Adams to approve the consent agenda, with the changes of removing item c, d, and m. Motion carried unanimously.

Public Input -

A resident asked why the city was redoing 4th and Jefferson, as he didn't think that was a bad intersection. S. Roman stated that the street committee had driven through town and made a list of the bad intersections, which this was one of them. The resident also asked why Enfield was not as wide as after the construction. The engineer stated that Enfield, Hacker, and Franklin were still as wide as they were before construction.

A resident stated that just looking the curb on Enfield, he was worried that the water would not drain correctly. Engineer stated how it was laid out, but they would also make sure it worked.

There were several residents with input on the Ban Pit Bull agenda item, stating that it is not the breed, but the owners. Mayor Rodriguez stated that the agenda item was for discussion and that the details would be discussed during the discussion & decision.

Steve Doerscher introduced himself, stating that he is running for Scott County Supervisor and would be available after the meeting, if anyone wanted to talk to him.

Cindy Winckler introduced herself, as she is Buffalo's State Representative for Iowa.

Mayor Rodriguez had the following for public input:

Thanked Community Development for their work to update the landscaping at the Buffalo sign near Casey's. There were several volunteers, Rachel and her husband, Dan; Trent and his son; Sean, Mallory and her kids, and Angie. She also thanked Linwood for the gravel donation.

Thanked Brandy and family/friends, public works, PD, FD, sponsors, vendors, and volunteers for Buffalo Days.

Thanked Eric and family for taking care of the fields for the baseball league and Judy/Pat for all their help at the concession stand, which all the money earned went to the park board funds.

She stated that she was continuing to work with the railroad on the railroad ties along 22; working with the Iowa DOT to see if there is anything else that can be done to slow down traffic on Hwy 22; working with Bi-State to get assistance with writing grants; and making site visits to some local businesses.

Mayor Rodriguez talked about the new property tax law and waiting to get more information on how it will affect the city and residents.

Mayor Rodriguez stated that the circus is coming to town on Aug 12, 2026, and there are flyers out with the information on show times and tickets.

Discussion & decision:

Ban Pit Bulls - Chief Behning stated that there had been a couple of instances in the past couple of months of kids being bit by pit bulls. He wanted to bring it to the council's attention, so they could decide if they wanted to change the current ordinance and that when there are issues with dogs, the ordinance must be followed. T. Adams motioned, seconded by S. Roman, to leave the ordinance the same. Motion carried unanimously.

Street Closure Events Beach Pub - Beach pub requested to close a block of the street (Oak from Front to Chestnut) for fishing tournament on Jul 18. T. Adams motioned, seconded by S. Roman, to approve the request. Motion carried unanimously.

Hearing Kandace Sims - Removed from agenda.

Hearing Jon Kimes - Removed from agenda.

Street Improvements Updates - M. Janack provided updates to current street project.

Pay Request #4 - T. Adams motioned, seconded by S. Roman, to approve pay request #4. Motion carried unanimously.

Bid Opening Ash Street Results - Engineer stated that we received several bids for the Ash Street project and N.J. Miller was the lowest bid at \$85,129. S. Roman motioned, seconded by T. Adams, to approve the bid of \$85,129. Motioned carried unanimously.

Fire Truck Offer - Fire Department submitted an E-mail with a couple of offers for the old truck 3 fire truck. J. Leonard motioned, seconded by R. Teel-Vanderpool to table until more information from the fire department. Motion carried unanimously.

Iowa League of Cities Conference - Mayor Rodriguez stated that the conference will be held in Bettendorf, which has many sessions to obtain good information. T. Adams motioned, seconded by S. Roman, to authorize and fund for Rachel, Sean, Jesse, Tanna, and Judy to attend. Motion carried unanimously.

ADT 250 - Mayor Rodriguez stated that ADT 250 will be coming through Buffalo on Oct 5, 2026, around 3:00 pm, on their way to Davenport. They will not know the number of riders until closer to that date.

Camp Able Lincoln Liquor License - T. Adams motioned, seconded by R. Teel-Vanderpool to approve. Motion carried unanimously.

Concluding Park Board Terms T. Haas and A. Gerischer - Mayor Rodriguez thanked Troy and Adam for their time on the park board committee. Troy and Adam are stepping down from the park board. S. Roman motioned, seconded by T. Adams, to approve. Motion carried unanimously.

Aclarian Billing - Removed from agenda.

Tabled Items - None.

Resolutions -

2026-18 Annual Wages - R. Teel-Vanderpool motioned, seconded by S. Roman, to approve. Motion carried unanimously.

2026-19 Annual Posting Designation - R. Teel-Vanderpool motioned, seconded by S. Roman, to approve. Motion carried unanimously.

2026-20 Wage Correction TJ Behning - S. Roman motioned, seconded by T. Adams, to approve. Motion carried unanimously.

2026-21 Local Option Sales Tax Transfer - S. Roman motioned, seconded by T. Adams, to approve. Motion carried unanimously.

Committee Reports - No questions on committee reports.

Ordinances -

588 Solid Waste Rates 2nd reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

589 Electric Rates 2nd reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

590 Water Rates 2nd reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

591 Sewer Rates 2nd reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

592 Recycle Rates 2nd reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

593 SUDAS 1st reading - T. Adams motioned, seconded by S. Roman to approve. Motion carried unanimously.

Future Meetings -

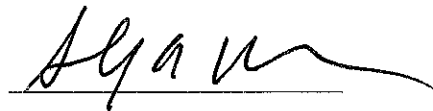
Council Meeting - August 10, 6:00 PM.

Community Development - July 29, 5:00 PM.

Park Board - July 22, 6:00 PM.

Streets - July 21, 5:00 PM.

Adjourn - Motion by T. Adams, seconded by R. Teel-Vanderpool to adjourn at 7:07PM. Motion carried unanimously.



Mayor Sally Rodriguez



City Clerk Tanna Leonard

Claims Listing

ADVANCED Business Systems - copier - \$9.30 Alex Air Apparatus Inc - gloves; 6" shield w/2 panels - \$521.90 Altorfer Inc - cat 299 service book - \$1,045.24 Arnold Motor Supply - batteries for sewer pumps, oil, filter for F350 - \$50.73 Bi-State Regional Commission - membership - \$283.75 Blue Grass Automotive - mount tires for Kubota rtv - \$32.70 Crestline Software, LLC - base software, electronic payments - \$381.75 Ed M. Feld Equipment Co, Inc - SCBA Air Packs - \$158,327.00 Elan Financial Services - concession stand, postage, envelopes, car mirror, AED - \$1,740.98 EMC Insurance - Harrington restitution - \$50.00 IA IL Termite & Pest Control - pest control - \$95.00 Iowa Fire Chiefs' Association - 2026 membership - \$25.00 Iowa League of Cities - membership - \$1,118.00 Kirby Water Conditioning - salt - \$56.00 Kunau Implement - two tires for Kubota rtv - \$379.74 Lee Enterprises - meeting notices, ordinances, budget amendment - \$1,700.29 Linwood Mining & Minerals - 6" rock for new boat dock - \$312.73 Martin & Whitacre - engineering - \$2,210.55 Mediacom - telephone & internet - \$1,727.94 Menards - Muscatine - tar, blocks, screen door repair - \$84.62 Menards - Davenport - flood light, flag light, edger - \$277.26 Mid American - utilities (multiple departments) - \$483.68 Motorola Solutions - battery kit - \$225.00 PS3 Enterprises Inc - toilet rental for park - \$97.75 QUILL - towels, toilet paper - \$88.69 R.P. Lumber - zip ties, screws, plugs - \$52.95 Republic Electric Company - lights - \$1,017.00 Republic Services #400 - recycling & garbage - \$19,471.20 Safe Building, LLC - June inspections - \$400.00 Scott County Sheriff - booking fees - \$25.00 Storey Kenworthy/Matt Parrott - checks - \$317.11 TC Auto - vehicle maintenance - \$1,043.28 Titan Machinery - backhoe coolant - \$90.38 UnityPoint Health - Narcan - \$19.16 Walt Lambach Fire Protection - fire extinguishers - \$305.60 WEX Bank - fuel - \$4,132.47

General Fund Total: \$198,199.75

IA ABD - liquor license - \$89.38 Site One - pest control - \$42.70

Buffalo Days Fund Total: \$132.08

A & A Air Cond & Refrigeration - ice machine rental - \$105.00 City of Buffalo - utilities - \$443.93 Culligan of the Quad Cities - conditioner rental - \$96.50 Mediacom - telephone & internet - \$341.99 Mid American - utilities - \$198.00 QUILL - towels, trash bags, soap - \$137.98

Community Center Fund Total: \$1,323.40

CDMI Concrete - 3rd change order - \$112,763.29 Martin & Whitacre - construction engineering - \$5,441.22

2024 Bond Proceeds Fund Total: \$118,204.51

ADVANCED Business Systems - copier - \$9.30 Crestline Software, LLC - base software, electronic payments - \$381.75 Electric Pump - invoice remainder - \$824.00 Gierke Robinson - pump & discharge hose - \$484.89 Hach Company - chlorine test packets - \$648.00 IDNR - water supply fee - \$126.59 Joshua Croxton - refund - \$39.22 Linwood Mining & Minerals - rock for water main repair - \$429.73 Menards - Muscatine - blocks - \$22.38 Mid American - utilities - \$65.82 R.P. Lumber - prv pit repair - \$88.89 Republic Electric Company - invoice remainder - \$824.00 Test Inc - water tests - \$159.00 Utility Equipment Company - valves - \$19,520.00 Van Wert Company - water meters - \$2,373.71 Zimmer & Francescon Inc - iron filter valve & chlorination - \$5,425.00

Water Utility Fund Total: \$31,422.28

ADVANCED Business Systems - copier - \$9.30 Arnold Motor Supply - batteries, oil, filter - \$292.32 Crestline Software, LLC - base software - \$381.75 Electric Pump - flow meter calibration - \$580.75 Gierke Robinson - pumps - \$1,333.33 Hometown Mechanical - AC repair - \$1,767.60 Joshua Croxton - refund - \$32.00 Mid American - utilities - \$2,244.12 R.P. Lumber - hose nozzle - \$35.98 Roto Rooter - camera sewer main - \$232.50 United Laboratories - descaler - \$555.52 Waste Commission of Scott Co - chemical disposal - \$2,796.68

Sewer Utility Fund Total: \$10,261.85

ADVANCED Business Systems - copier - \$9.31 Crestline Software, LLC - base software - \$381.75 INTREN - pole replacement - \$3,871.88 Iowa One Call - one call services - \$26.30 Joshua Croxton - refund - \$11.27 R.P. Lumber - tools - \$63.97 Resale Power Group of Iowa - electric - \$46,940.61 Winsor Group Consulting - 3-phase refund - \$625.98

Electric Utility Fund Total: \$51,931.07