

Minutes of the meeting of the Buffalo City Council held on January 04, 2021. Meeting called to order by Mayor Sally Rodriguez, at 6:00pm All members with a "\*" after their name participated electronically for the meeting. All other participants were in the Council Chambers. Present Judy Hammons, Ted Teel, Austin Miller, Trent Adams, Joe Buffington, Public Works Director Josh Ferkel\*, City Attorney William McCullough, City Engineer Mike Janecek, Police Chief Behning, Fire Chief Doug Anderson\* and City Clerk Tanna Leonard.

Motion by Hammons to approve the consent agenda. Seconded by Teel and carried unanimously.

Public Input- Resident Dave Stickrod expressed concern about the snow removal along 4<sup>th</sup> Street. Mayor Rodriguez stated that the guys were out salting and plowing, but it was tough to remove all the snow and ice. Also, when they plow they get as close to the curb as they can , but sometimes cannot see the curb and don't want to hit a driveway inlet and damage the equipment. They usually will come back around, but if residents have moved their cars back, they can't get close to the curb.

Resident Jim Rogers expressed that the Council gives everything that all the departments ask for but when a resident asks for something, council doesn't consider it. He explained that he was grandfathered in with his chickens and that if the council wasn't going to stand by that then they should make everyone that isn't in compliance with the electrical code comply. No special treatment for certain residents should be allowed and he shouldn't be discriminated against.

### **Street Project updates**

Janecek updated council about the Y40 project. Motion by Teel to put the Y40 project out for bid seconded by Hammons and carried unanimously.

### **Dollar General**

Mayor Rodriguez explained that she met with Bob and Angie and had not had any updates since then.

### **Cost Estimate MRT Trail**

Motion by Teel and seconded by Buffington to approve Mike Janecek to prepare a cost estimate on the extension of the MRT Trail to Camp Abe Lincoln. Motion carried unanimously. Mayor Rodriguez stated that the cost estimate would provide a goal for funding but likely be years down the road before funding can be obtained.

### **Sandmaster**

Motion by Teel and seconded by Miller to purchase the Sandmaster attachment for the skid loader. Motion carried unanimously.

### **Community Center Liquor License**

Motion by Adams and seconded by Miller to approve the liquor license for the community center. Motion carried unanimously.

### **PD Vest for Thomas**

Motion by Teel to approve the purchase of a new vest for Officer Thomas. Motion seconded by Miller and carried unanimously.

### **Front Desk**

Clerk explained that the accounting software is providing a new service to provide streamlined information to residents. It would allow access to utility billing documents, applications for building permits, golf permits, and email and texting to residents that signed up.

### Josh Ferkel Provide and Update for Public Works

Installed Christmas decorations.  
Performed maintenance at the community center and BAC  
Working with vis-sewer lining sewer mains  
Finished hauling sludge from WWTP  
Testing electrical gloves  
Performed one burial  
Performed maintenance at WWTP  
Plowed and salted two snow and ice storms

### Chief Behning provided an update from the Police Department

December 2020 Police Report

Monthly calls for service: 150

Year to date calls total: 2774

#### Traffic report:

Citations:	15	Traffic Stops	43
PD Accidents:	1	Vehicle Impound:	0
PI Accidents:	0		

#### Calls for service report:

Disturbances:	3	Domestics/Assaults:	1
Business Checks:	37	Public Service:	28
Suicidal Persons:	2	Harassment:	2
Thefts:	1	Suspicious activity:	12
Animal:	5	Burglary/Burglary Alarms:	0
Criminal Mischief:	2	Juvenile Problem:	0
Assist another Agency:	17	Missing Persons:	1
Fraud:	2		

#### Arrests: 7

1. Warrants for Revoked
2. OWI 1<sup>st</sup>
3. Driving While Revoked
4. Driving While Barred
5. Driving While Barred
6. Driving While Revoked
7. No Valid D.L, Open Container, 4 Warrants: Theft 2<sup>nd</sup>, Theft 3rdx2, Conspiracy

Training None.

K9 Deployments: 1 Buffalo

Mayor Rodriguez added that if the police are needed folks need to call 911 or the non-emergency number 563-388-3904 and also noted that the Buffalo Community Facebook page is not a City related media page. If residents need things resolved or reported to PD, please reach out via Buffalo Police Facebook page, the non-emergency number or to contact City Hall 563-381-2226.

Fire Chief Doug Anderson provided the monthly Fire Department Report  
We spent 22 man hours responding to 12 Emergency calls in December.

We responded to:   11- EMS Calls  
                          0- Structure Fire  
                          0- Vehicle Fire  
                          0- Grass Fires  
                          0- Vehicle Accidents  
                          0- Boat Rescue  
                          1- Misc. Calls  
                          323 Total Emergency Responses for 2020

Training: 9 Members spent 36 man hours doing regular crew duties  
          17 Members spent 2 hours training on CPR and Oral Airway

Park Board member Brandy Harland did not have an update.

Brandy Harland reported that the community center didn't have much going for events with the latest recommendations by the governor.

Mayor Rodriguez moved to table items: Storage Containers and asked if the Ordinance Committee had met. Motion by Teel to move the storage containers from the table for discussion and seconded by Miller. Motion carried unanimously.

Miller explained that he talked to several people about putting siding on the container and pouring a cement pad. The costs associated with these standards would not be cost effective. Residents Jim Rogers and Ron Meyer argued that the rules were put in place just so residents wouldn't be allowed containers. Resident and Board of Adjustment member Don Harland asked council why any members did not approach the Board on their reasoning for denying the variance request. Teel stated that council should have stood with the decision of the Board of Adjustment and apologized to the board.

No further action was taken.

Motion by Teel to approve the 3<sup>rd</sup> reading of Ordinance 522 Allowing non-residents to be on the park board. Seconded by Buffington and carried with Adams voting "no".

Motion by Teel to approve the 2<sup>nd</sup> reading of Ordinance 523 relating the Community Center, seconded by Miller and carried unanimously.

The next City Council meeting January 04, 2020 6:00.

Motion by Buffington to move into closed session at 6:40pm per Iowa Code Section 288.9 to discuss competitive information seconded by Hammons and carried unanimously.

Motion by Adams to move from closed session at 7:24pm, seconded by Hammons and carried unanimously.



The next City Council meeting January 04, 2020 6:00.

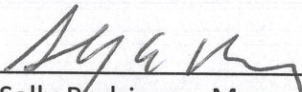
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Motion to adjourn the meeting at 7:26 pm by Teel, seconded by Miller and carried unanimously.

Danna Leonard

Tanna Leonard, City Clerk

  
Sally Rodriguez, Mayor

CLAIMS REPORT

VENDOR

REFERENCE

AMOUNT

A & A AIR COND & REFRIG	ice machine rental	\$212.14
A & A AIR COND & REFRIG	BCC rental ice machine	\$105.00
Adel Wholesalers	flush canister	\$40.49
ADVANCED Business Systems	contract	\$110.99
ADVANCED Business Systems	BAC printer	\$110.69
ADVANCED Business Systems	BAC printer	\$112.63
ALEX AIR APPARATUS INC	gloves	\$1,000.00
ALEX AIR APPARATUS INC	whip hoses	\$198.00
ALLTEST	Drug Testing	\$75.00
ARNOLD MOTOR SUPPLY	brake calipers	\$414.90
AUTO TRIM & SIGN	logo new truck	\$90.00
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	\$65.00
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Barron Equipment Company, Inc	remote, stop mold	\$1,000.00
BEYOND TECHNOLOGY, INC	ink	\$118.15
Bi-State Regional Commission	membership	\$248.50
BLUE GRASS VETERINARY	shots	\$143.78
BUJALSKI, JOSHUA	pills for Manny	\$63.32
BUJALSKI, JOSHUA	pills for Manny	\$21.39
Casey's Business Mastercard	gas	\$558.15
Casey's Business Mastercard	fuel	\$526.82
Central States Funds	HEALTH INSUR.	\$3,621.00
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Chemsearch	boiler	\$281.75

Chemsearch	boiler	\$553.70
Buffalo, City of	utilities	\$292.40
Buffalo, City of	BCC utilities	\$1,168.96
Davenport, City of	road salt	\$3,674.16
Computer Revolutions	system backup	\$100.00
COURTESY FORD	F-350	\$37,563.00
Culligan of the Quad Cities	BCC rental	\$30.00
Culligan of the Quad Cities	rental BCC	\$30.00
Culligan of the Quad Cities	rental	\$41.40
Culligan of the Quad Cities	rental	\$25.00
D & D FENCING, INC	Elm St. Fence	\$1,554.35
DAVENPORT PRINTING CO.	gym & building apps	\$214.00
DECCO	sub panel	\$163.25
Dick-N-Sons Lumber	paint	\$72.27
Dick-N-Sons Lumber	flags	\$37.42
Dick-N-Sons Lumber	flags	\$19.99
DNER INC	extinguisher	\$585.48
IRS	FED/FICA TAX	\$2,609.50
IRS	FED/FICA TAX	\$2,932.57
IRS	FED/FICA TAX	\$2,692.93
IRS	FED/FICA TAX	\$3,797.18
EPIC SPORTS	bases,plugs	\$859.69
ESSENCE CHEMICAL COMPANY	week killer	\$585.00
Grainger	latex gloves	\$235.10
Grainger	hour meters	\$158.06
Humane Society of Scott	boarding fees	\$50.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$125.40
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Iowa Prison Industries	street signs	\$315.65
Iowa Rural Water Association	membership	\$275.00
Iowa Firefighters Association	membership	\$273.00
ILLINOIS CASUALTY	BCC yearly insurance	\$750.00
Interstate Batteries	tractor battery	\$263.90
Interstate Batteries	batteries for firetruck	\$383.85
IOWA UTILITIES BOARD	assessment	\$251.00
IPERS	POLICE IPERS	\$9,821.29
JOHN DEERE FINANCIAL	Josh uniform allowance	\$155.75
JOHNSON OIL COMPANY	fuel	\$406.98
JOHNSON OIL COMPANY	fuel	\$647.60
JOHNSON OIL COMPANY	fuel	\$486.06
Leonard, Tanna	berevement	\$50.00
Linwood Mining & Minerals	1' down	\$130.31
MARTIN & WHITACRE	Y40	\$32,628.23
Storey Kenworthy /Matt Parrott	utility bills	\$961.55
MBR INC	walkin cooker repair	\$1,466.32
McCleary Excavating Co.	water control (manhole)	\$8,005.00
McCullough, William	attorney fees	\$675.00

McCullough, William	fees	\$431.25
MEDIACOM	internet/phone	\$948.86
MEDIACOM	internet/phone	\$1,865.90
MEDIACOM	internet/phone	\$1,153.09
MEGHAN MARTIN	BAC cleaning	\$450.00
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MENARDS-Davenport	acrylic sheet	\$45.96
MENARDS-Davenport	BAC water heater	\$244.77
MENARDS - MUSCATINE	pipes,nipples	\$645.97
METERING & TECHNOLOGY SOL	3 phase meters	\$1,072.08
MID AMERICAN	sewer	\$2,232.43
MID AMERICAN	late oct bill	\$1,568.43
MID AMERICAN	sewer	\$3,059.08
MID AMERICAN	late oct bill	\$38.40
Midwest Radar & Equipment	radar	\$120.00
Midwest Wheel	2017 ford hardware, light	\$545.20
MOBILE TEAM TRAINING UNIT IV	training	\$680.00
Office of Auditor of State	audit FY june,2019	\$5,592.72
Petty Cash	frame	\$19.87
PS3 Enterprises Inc	handicap toilet rental	\$136.57
PS3 Enterprises Inc	handicap toilet rental	\$84.00
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QC Analytical Services	ecoli tests	\$230.00
QC Analytical Services	water test	\$88.00
Quad City Times	proof of minutes	\$373.58
Quad City Times	annual report	\$225.83
Racom Corporation	pager,charger,battery,program	\$621.92
Republic Services #400	trash 2 months	\$13,627.44
Republic Services #400	nov trash service	\$6,915.78
Republic Services #400	2 months recycling, trash	\$6,915.78
ROSS MEDICAL SUPPLY CO,	cylinder rental	\$69.99
Resale Power Group of Iowa	electric purchase	\$22,431.18
Resale Power Group of Iowa	electric	\$23,720.69
SCOTT COUNTY SHERIFF	booking fees	\$50.00
CARDMEMBER SERVICE	alcohol	\$1,505.10
CARDMEMBER SERVICE	books	\$1,148.18
SE National Bank-BUFFALO BR	ACH Fees	\$52.91
SE National Bank-BUFFALO BR	Service Charges ACH	\$52.91
Treasurer, State Of Iowa	STATE TAX	\$2,715.00
TC AUTO	Tahoe oil change	\$235.07
TC AUTO	battery for tahoe	\$630.09
TITAN MACHINERY	install thumb	\$8,158.75
ULINE	transformers	\$1,015.43
Uniform Den	dakota uniform	\$187.20
UnityPoint-Occupational Med.	drug test Rich and Jerry	\$84.00
UNITYPOINT HEALTH	cpr card	\$10.00
US Cellular	phone	\$225.23
US Cellular	phones	\$226.58
USA BLUE BOOK	wwtp books	\$300.05



VERIZON	laptops	\$240.66
VERIZON	laptops	\$240.10
Visa	vet	\$52.88
WINSOR GROUP CONSULTING	3phase deposit refund	\$625.98
WINSOR GROUP CONSULTING	3 phase deposit refund	\$625.98
Zimmer & Francescon Inc	actuator diaphragm	\$280.00

General Fund		\$121,786.91
COMMUNITY CENTER		\$5,464.04
Road Use Tax Fund		\$3,634.59
COMMUNITY DEVELOPMENT		\$4,020.90
Capital Equipment/Reserve		\$37,563.00
2019 FEMA DISASTER #4421		\$8,005.00
Water Utility Fund		\$5,010.03
Sewer Utilty Fund		\$9,733.47
Electric Utility Fund		\$56,919.22
Storm Water Utility Fund		\$1,700.00
TOTAL FUNDS		\$253,837.16

Annual Wages

Jamie	56,446.62
Rich	60,999.91
Art	30,264.22
Tanna	64,586.30
Jerry	49,279.76
Trent	500.00
TJ	30,732.94
Rich	5,406.55
Matthew Fowler	1,533.16
Joan Hammons	575.00
Joshua Bujalski	71,726.78
Dakota Wilson	52,891.80
Judith Blessing	33,537.91
Brian Carson	680.00
Brandy Harland	5,124.25
Renee Peek	75.00
Sally Rodriguez	2,300.00
Joe Buffington	500.00
Adam Thomas	48,451.39
Austin Miller	515.00
Ted Teel	515.00
Josh Ferkel	59,833.76
Wendy Sour	150.00
Total Wages	576,625.35

Revenues December

General Fund	92,385.73
Road Use Tax Fund	15,575.15
Employee Benefit	4,708.98

Local Option Sales Tax	20,257.10
Savings - Police Equipment	2,000.00
Water Utility Fund	16,224.87
Sewer Utility Fund	16,061.38
Electric Utility Fund	45,273.26
Storm Water Utility	2,488.16
Total Revenue	214,974.63