

Minutes of the meeting of the Buffalo City Council held on February 01, 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 Buffington to approve the consent agenda. Seconded by Teel and carried unanimously.

Public Input-

Resident Jim Rogers expressed that the Council is voted by the people for the people and this council isn't doing anything else but discriminating against him. The Lawyer sent him a letter about his chickens and hasn't even considered all the other people in town that are not following city codes, with junked cars, buildings falling down, trailer/ campers parked on properties, and complaints about the Fire Department.

Chief Behning stated he would follow up regarding the campers being parked in front yards, but he wasn't aware of that being a current ordinance.

Resident Brandy Harland thanked Public Works for getting the streets cleaned and so quickly.

Mayor Rodriguez thanked the Fire Department for the time that they put into the lighted fire truck, she had received a lot of nice complements and it seems like something people really enjoy. She also thanked Brandy and the local businesses (Beach Pub, Judy's Barge Inn, Shell, SENB Bank and Generous Citizens for all helping with the Angel Tree this year, they were able to make Christmas special for 38 children this year.

Rodriguez mentioned that she had several complaints about abandoned and junked vehicles around town and was working with Chief Behning to clear these issues.

Street Project updates

Janecek updated council about the Y40 project bids and that we received 13 bids for the project. The low bid was Ardo Schmidt for \$64,580.10. Since the bid was approximately \$20K less than the other low bids Janecek reached out to discuss work performance from references. After checking references with the City of Davenport and the Corp of Engineers Janecek recommended that council approve the bid from Ardo Schmidt. Motion by Teel to accept the Y40 project bid for \$64,580.10 seconded by Hammons and carried unanimously.

Dollar General

Mayor Rodriguez explained that she spoke with Angie the previous Saturday and that Mr. Kautz's attorney had been out of town so there were no further discussions with Dollar General. Rodriguez stated that when and if there were any proposals to the city regarding maintenance or funding to bring it to the council for approval.

Judy's Barge Inn

Motion by Teel and seconded by Adams to approve the liquor license for Judy's Barge Inn.

Street Seal Coating

Motion by Teel and seconded by Buffington to approve the bid from L.L. Pelling to perform the seal coat maintenance for \$48,307.05.

Generator Bids

Fire Chief Anderson requested that the council go with the bid from DECCO even though it was \$2,000 more, he is familiar with their work and knows that they will come down if there are any issues. Motion by Teel seconded by Buffington to approve the bid from DECCO for \$28,580.00. Motion carries with Adams abstaining.

Computer IT Bids

Clerk explained that Windsor offered a free assessment of the network and provided pricing for updates. She reached out to the other office vendors and received bids. Council agreed that she would have them attend the next meeting and provide a summary of their services and recommendations.

Water/Sewer Training/ Equipment

Motion by Adams to approve Josh Ferkel to attend water and sewer training. Seconded by Hammons and carried unanimously.

Lawn Mowers/Equipment

Motion by Buffington and seconded by Teel to purchase the two John Deere mowers for \$17,800 at Sinclair Tractor.

Part Time Employee

Motion by Teel to post on Indeed /Facebook/ and required locations the posting for Part Time Public Works to provide moving services and other duties as needed. Motion seconded by Hammons and carried unanimously.

Resolutions

Motion by Teel and seconded by Miller to approve the resolution 2021-01 to set the date for the max levy hearing.

Motion by Adams and seconded by Hammons to approve resolution 2021-02 to approve the outdoor service area for Judy's Barge Inn.

Motion by Teel and seconded by Adams to approve resolution 2021-04 to approve the extension of COVID leave for employees.

Josh Ferkel Provide and Update for Public Works

Uninstalled Christmas decorations
Performed maintenance at the BAC
Upgraded 7 electric and water meters
Both new salters are in service
Replaced 5 bad photocells in town
Performed 2 burials
Plowed and salted 2 snow storms
Energized 110 Oak Street for Liberty Tree Service

Chief Behning provided an update from the Police Department

January 2021 Police Report

Monthly calls for service: 170

Year to date calls total: 170

Traffic report:

Citations: 9
Warnings: 35

Calls for service report:

911 Hangups:	8	Accident PI:	1
Alarms Burglary:	1	Animal Calls:	5
Assist Other Agency:	2	Business Check:	70
Civil:	2	Damage Vandalism:	1
Disturbances:	4	Public Service:	17
Suspicious:	6	Theft:	1
Traffic Hazard :	14	Traffic Stop:	28
Warrant Services:	2	Weapons/Fire Arms:	1

Arrests: 1- OWI 1st, Failure to signal
2- DPD Warrants
3- Domestic Assault

Chief Behning added that he would review the code regarding parking campers on private/public property.

Fire Chief Doug Anderson provided the monthly Fire Department Report
We spent 21 man hours responding to 14 Emergency calls in January.

We responded to: 14- EMS Calls
0- Structure Fire
0- Vehicle Fire
0- Grass Fires
0- Vehicle Accidents
0- Boat Rescue
0- Misc. Calls
14 Total Emergency Responses for 2021

Training: 7 Members spent 28 man hours doing regular crew duties
21 Members spent 2 hours training on Driver Training, Medical Protocols and medication Administration.

Park Board member Troy Hass did provided an update that the board wanted to remove the batting cage. Harland reported that the board recommended changing the park hours and some of the other languages regarding businesses in the park. Teel reported that there was decision to identify the beach into sections so that emergency responses could be identified easier.

Trent Adams reported the Community Development committee met and discussed the options to put in a new boat landing. He had received bids and was now looking at access points and the installation of parking. The Committee also discussed having the engineer prepare a cost estimate for street lighting/sidewalk street scape from Dodge St to Elm St along highway 22. The Committee also approved \$2,000 to purchase gift cards from local businesses affected by COVID and donate them as door prizes for the Buffalo Fireman's Dance.

Motion by Teel to approve the 3rd reading of Ordinance 523 relating the Community Center, seconded by Adams and carried unanimously.

Motion by Adams to approve the 1st reading of Ordinance 524 relating to park rule changes, seconded by Hammons and carried unanimously.

The next regular City Council meeting March 01, 2021 6:00pm.

Park Board February 17, 2021 6:00pm

February 18, 2021 6:00pm Special Council

February 23, 2021 6:00pm Community Center

Motion to adjourn the meeting at 6:37 pm by Adams, seconded by Hammons and carried unanimously.

Sally Rodriguez, Mayor

Tanna Leonard, City Clerk

A & A AIR COND & REFRIG	Ice machine rental BCC	\$105.00
Adel Wholesalers	faucet	\$50.00
ADVANCED Business Systems	BAC printer	\$112.63
AFLAC	aflac	\$249.30
ALLTEST	Drug Testing	\$75.00
ANN STONEHOUSE	sewer payments returned	\$329.81
ARNOLD MOTOR SUPPLY	pw car oil/filter	\$146.72
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	\$65.00
BARRIER SYSTEMS LLC	sandmaster	\$12,510.79
Batteries Plus	flashlight charger	\$33.95
Bi-State Regional Commission	membership	\$248.50
BUJALSKI, JOSHUA	headlight	\$21.39
Casey's Business Mastercard	fuel	\$803.40
Central States Funds	HEALTH INSUR.	\$14,484.00
Buffalo, City of	BCC utilities	\$275.50
Culligan of the Quad Cities	water	\$71.75
CUMMINS CENTRAL POWER	block heaterF750	\$72.11
DAVID KAUFFMAN	sewer payment refunds	\$1,652.70
Dick-N-Sons Lumber	elong plastic seat	\$19.99
IRS	FED/FICA TAX	\$12,850.31
Grainger	bulbs	\$13.01
GWORKS	front desk subscription	\$2,060.00
Hach Company	supplies	\$451.46
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$501.60
Iowa One Call	Iowa one call	\$24.30
Iowa Workforce Development	unemployment	\$28.58
IAMU	dues	\$459.40
IMFOA	April 1,2021-April 1, 2022	\$50.00

IPERS	POLICE IPERS	\$8,144.61
ITRON	desk dock, radio, maintenance	\$85.49
JEN WULF DUNKIN	deposit refund	\$100.00
JIM ROGERS	sewer payments returned	\$283.14
JOHN DEERE FINANCIAL	Keys	\$5.37
JOHNSON OIL COMPANY	Fuel	\$486.06
JULIET KRAFT HOLMES	deposit refund	\$100.00
Kirby Water Conditioning	water softener	\$43.00
MARTIN & WHITACRE	y40 project	\$586.63
Storey Kenworthy /Matt Parrott	utility bills	\$961.55
McCullough, William	attorney fees	\$262.50
MEDIACOM	phone and internet	\$1,153.09
MEGHAN MARTIN	BAC cleaning	\$450.00
MENARDS-Davenport	Shovel	\$146.21
MENARDS - MUSCATINE	drill press, cords, shovel	\$32.01
MID AMERICAN	Sewer	\$4,101.82
Panther Uniforms Inc	Adam- mid blk 10.5	\$220.90
POMP'S TIRE SERVICE	2010 F-350 front tire	\$164.45
PS3 Enterprises Inc	handicap toilet	\$168.00
QC Analytical Services	water test	\$50.00
Quad City Spring	salt spreader	\$11,154.20
Quad City Times	proof of minutes	\$615.92
Republic Services #400	garbage	\$6,915.78
Resale Power Group of Iowa	electric purchase	\$25,092.07
Treasurer, State Of Iowa	Sales Tax	\$6,734.00
SCOTT COUNTY SHERIFF	booking fees	\$25.00
CARDMEMBER SERVICE	postage	\$1,078.49
SIERRA NADERMANN	payment returned per covid	\$275.00
SKARSHAUG TESTING LAB	clean & test gloves	\$100.02
Treasurer, State Of Iowa	STATE TAXES	\$2,188.00
TC AUTO	battery for Tahoe	\$894.97
TRIPLE B CONSTRUCTION	Valley Heights retainage held	\$2,078.62
Uniform Den	Adam-saber red h20 mk-4	\$16.00
US Cellular	phones	\$227.07
VAN WERT COMPANY	Ert	\$1,440.42
Visa	fuel	\$422.68
VISU-SEWER	sewer repairs from flood	\$103,505.95
WINSOR GROUP CONSULTING	3phase deposit refund	\$625.98

General Fund	\$52,812.02
COMMUNITY CENTER	\$1,578.39
Road Use Tax Fund	\$6,432.59
Capital Equipment/Reserve	\$10,752.00
2019 FEMA DISASTER #4421	\$103,505.95
Water Utility Fund	\$6,955.32

Sewer Utility Fund	\$9,253.50
Electric Utility Fund	\$34,437.43
Storm Water Utility Fund	\$4.00
Total Funds	\$225,731.20

Revenues

General Fund	\$56,692.66
Community Center	\$2,489.00
Road Use Tax	\$14,692.08
Employee Benefit	\$431.78
Local Option Sales Tax	\$20,257.10
Savings Police Equipment	\$1,400.00
Perpetual Care Fund	\$250.00
Water Utility Fund	\$15,871.45
Sewer Utility Fund	\$16,505.47
Electric Utility Fund	\$48,970.36
Storm Water Utility Fund	\$223.28
Total	\$177,783.18