

Minutes of the meeting of the Buffalo City Council held on March 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- None

### **Street Project updates**

Janecek updated council about the Y40 project, a pre-construction meeting was scheduled for May and a planned completion date of June 2021.

Janecek would meet next week with the clerk to discuss the MRT cost estimate moving forward.

The Street Scape cost estimate for the civil and electrical engineering provided by Janecek was presented to the Community Development Committee on February 25, 2021. The Committee approved the expenses for \$7,575 and recommended Council approves their recommendation for the project. Motion by Teel, seconded by Buffington to approve the expense as recommended by Community Development. Carried unanimously.

### **Dollar General**

Mayor Rodriguez explained that there are still discussions going on with Dollar General, Bob Kautz and the Outing Club. They were working with their attorneys on finalizing some paperwork and then would be working with IDOT.

### **Easter Egg Hunt Donation**

Motion by Teel and seconded by Miller to approve a five-hundred dollar donation upon receipts to Tom Harland for the Easter Egg Hunt.

### **Insurance Renewal**

Motion by Teel to approve the April 1<sup>st</sup> insurance renewal with EMC Insurance adding in the Cyber Liability and increasing the deductible to \$2,500 for property. Seconded by Buffington and carried unanimously.

### **Dakota Evidence Training**

Motion by Teel and seconded by Miller to send Dakota Wilson to a week-long evidence training in Moline, IL. Carried unanimously.

### **IAMU Dues**

Motion by Adams to approve the IAMU Dues for \$3,026.00, seconded by Hammons and carried unanimously.

### **Computer IT Bids**

Motion by Buffington to table the computer IT contract, seconded by Adams and carried unanimously.

### **YMCA Kids Camp**

Motion by Buffington to approve the expense of \$4,000 from Community Development funds to use toward YMCA Camp tuition for those eligible by Community Development Committee. Seconded by Hammons and carried unanimously.

**Resolutions - None**

**Josh Ferkel Provide and Update for Public Works**

Performed maintenance at the BCC  
Power mopping BAC gym monthly due to snow and salt  
Replaced bad relay for the post office heater  
Replaced three bad photocells in town  
Performed one burial  
Plowed and salted three snow storms  
Had twenty year old snow blower repaired by farm and fleet  
Had seat rebuilt in 1994 Dodge ram 3500 truck  
2010 plow truck broke down during plowing leaving only two trucks to plow for 1.5 hours

Snow removal equipment service date  
1994 ram3500 w/plow. Plow has been out of service since 2006 (27 years old)  
2006 F-250 w/plow box is falling off (15yr old)  
2010 F-350 w/plow utility box is wider than plow (11 years old)  
2020 F-350 w/plow no issues

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

February 2021 Police Report  
  
Monthly calls for service: 121  
  
Year to date calls total: 305

**Traffic report:**

Citations:	10		
PD Accidents:	0	Traffic Stops:	22
PI Accidents:	0	Vehicle Impound:	0

**Calls for service report:**

Disturbances:	2	Domestics/Assaults:	4
Business Checks:	46	Public Service:	15
Suicidal Persons:	2	Harassment:	0
Thefts:	0	Suspicious activity:	4
Animal:	1	Burglary/Burglary Alarms:	1
Criminal Mischief:	0	Juvenile Problem:	0
Assist another Agency:	11	Missing Person:	0
Fraud:	0		

**Arrests: 5**

- 1-Assault certain occupations with injury, assault certain occupations, interference with official acts w/ injury, criminal mischief 5<sup>th</sup>
- 2-driving while barred
- 3-driving while barred, speeding, failure to yield to emergency vehicle
- 4-interstate warrant
- 5-driving while license revoked

**Training-** All full-time officers participated in in-service training at the sheriff's office. K9 Manny and Sgt. Bujalski participated in monthly k9 training hosted by Moline Police Department.

**Traffic report:**

Citations: 9  
Warnings: 35

**Calls for service report:**

911 Hangups:	10	Accident PI:	0
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 1<sup>st</sup>, 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 46 man hours responding to 18 Emergency calls in February.

We responded to: 16- EMS Calls  
1- Structure Fire  
0- Vehicle Fire  
0- Grass Fires  
0- Vehicle Accidents  
0- Boat Rescue  
1- Misc. Calls

32 Total Emergency Responses for 2021

Training: 7 Members spent 28 man hours doing regular crew duties

21 Members spent 2 hours training on patient packaging, splinting, and checking blood pressure.

**Park Board President Troy Hass provided an Update**

The board had scheduled a park clean up on March 27, 2021 at 9:00am at the park any volunteers are welcome to come out and help clean up the park. The board had also approved to donate \$500 to Tom Harland for the Easter Egg hunt and \$1,600 toward Buffalo Little League Baseball upon the submission of receipts.

**Trent Adams reported the on Community Development**

The committee met and approved the Street Scape and YMCA kids camp projects. The Committee had put the dock and parking lot on hold until the rail road was contacted.

**Ordinances**


Motion by Adams to approve the 2<sup>nd</sup> reading of Ordinance 524 relating to park rule changes, seconded by Hammons and carried unanimously.


The next regular City Council meeting April 05, 2021 6:00pm.

Park Board March 24, 2021 6:00pm

March 03, 2021 4:00pm Special Council

Motion to adjourn the meeting at 6:24 pm by Teel, seconded by Adams and carried unanimously.

  
Tanna Leonard, City Clerk

  
Sally Rodriguez, Mayor

A & A AIR COND & REFRIG	Ice machine rent	210.00
Adel Wholesalers	Boiler	258.17
ADVANCED Business Systems	BAC printer	122.90
ARNOLD MOTOR SUPPLY	coolant	120.72
AXON	Tasers	8,228.60
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
BEACH PUB	COVID gift cards	200.00
BEYOND TECHNOLOGY, INC	Ink	22.68
BUJALSKI, JOSHUA	food reimbursement	11.76
Central States Funds	HEALTH INSUR.	14,484.00
C.H. McGuiness Co	Boiler	800.51
Chemsearch	Boiler Chem	281.75
Buffalo, City of	utilities	310.90
Davenport, City of	range rental	75.00
CLARKS LANDING	COVID gift cards	200.00
COURTESY-FORD	shift indicator	27.60
Culligan of the Quad Cities	BCC rental	101.75
DAVENPORT PRINTING CO.	inspection forms	56.00
IRS	FED/FICA TAX	11,683.02
Grainger	water meters	182.59
HEARTLAND FIRE & SECURITY	security system	323.40
Humane Society of Scott	boarding fees	50.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	501.60
Iowa One Call	Iowa one	35.10
IAMU	yearly dues	3,026.00
IMFOA	April 1,2021-April 1, 2022	50.00
Interstate Batteries	batt for dump truck	356.52
IPERS	POLICE IPERS	7,552.56
JANIE'S RIVERVIEW CAFE	COVID gift card	200.00
JASON'S DISTRIBUTING	solo cups	185.68
JEFF SMID AUTO, INC	1994 ram 3500 seat	350.00

JOHNSON OIL COMPANY	Fuel	605.42
JUDY'S BARGE INN	COVID gift cards	200.00
MARTIN & WHITACRE	meeting,y40, elm	8,129.86
MEDIACOM	internet	985.42
MEGHAN MARTIN	janitorial work	450.00
MENARDS-Davenport	pail, padlock	80.31
MENARDS - MUSCATINE	48' led	242.71
MID AMERICAN	Sewer	4,408.40
NSF	nsf	6.00
Panther Uniforms Inc	TJ uniform	267.18
POMP'S TIRE SERVICE	flat repair	76.50
PS3 Enterprises Inc	handicap toilet	84.00
QC Analytical Services	water test	146.00
Quad City Times	proof of Feb minutes	466.14
Republic Services #400	Garbage	6,915.78
Resale Power Group of Iowa	Electric	46,589.47
Treasurer, State Of Iowa	Sales Tax	1,639.00
SCOTT COUNTY SHERIFF	booking fees	25.00
CARDMEMBER SERVICE	postage	1,162.55
SHERMCO INDUSTRIES	arc flash	7,485.00
SE National Bank-BUFFALO BR	Service Charges ACH	6.00
Treasurer, State Of Iowa	Notary Renewal Leonard	30.00
Treasurer, State Of Iowa	STATE TAX	2,016.00
T&R Electric	37KVA transformers	1,390.00
TERRY'S BARBERSHOP	COVID gift card	200.00
THE JEWELLED-LEAF	COVID gift card	200.00
Unity Point-Occupational Med.	drug test Jerry	84.00
US Cellular	phones	227.07
VERIZON	laptops	480.18
VITALITY FITNESS	COVID gift card	200.00
WATCHGUARD VIDEO	Molle vest adapter	2,250.00
WINSOR GROUP CONSULTING	3 phase deposit refund	625.98

Accounts Payable Total	137,711.78
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001 General Fund	47,630.09
006 COMMUNITY CENTER	1,160.39
110 Road Use Tax Fund	6,699.46
147 COMMUNITY DEVELOPMENT	1,400.00
600 Water Utility Fund	6,753.56
610 Sewer Utility Fund	8,373.61
630 Electric Utility Fund	65,692.67
740 Storm Water Utility Fund	2.00

TOTAL FUNDS	137,711.78
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General Fund	56,692.66
Community Center	2,489.00
Road Use Tax	14,692.08
Employee Benefit	431.78
Local Option Sales Tax Fund	20,257.10
Savings Police	1,400.00
Perpetual Care	250.00
Water Utility	15,871.45
Sewer Utility	16,505.47
Electric	48,970.36
Storm Water	223.28