

Minutes of the meeting of the Buffalo City Council held on July 06, 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 Tee (excused), 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.

Consent Agenda

1. Approval of Agenda
2. Approval of the minutes of the June 07, and 28, 2021 Council meetings
3. Payment of claims
4. Clerk Report

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

Public Input- Mayor Rodriguez Provided Comments:

1. The Corporate Games were at the beach on June 23rd there were six teams participating in a tug-of-war competition. She thanked Public Works for preparing the beach for the event.
2. She thanked Brandy Harland and her friends and family that worked so hard on Buffalo Day events, including the PD and the BVFD for a terrific fireworks show.
3. Reminded the public that there are vacancies on boards and their input and participation would benefit the community. Specifically there are openings on the MRT Trail Committee.

Judy Blessing thanked Mayor Rodriguez for her help during Buffalo Days and on other community projects.

Street Project updates

Janecek updated the council:

1. Y40 has started last month but with the several weeks of rain there had been little progress. The contractor felt comfortable in completing the project by month end. However, there was concern that with the shortage of certain materials, the flex matt may not arrive timely.
2. He had prepared a cost estimate for the extension of MRT from Red Ball Rd to YMCA, approximately 2 miles. The number was a ball park number to use for grant applications and would not exceed \$1.083 Million.
3. Street Scape cost estimates for engineering including the electrical are \$226,189.50.
4. The contract for the Scott County Conservation connection was prepared but they were waiting on updates from Scott County Conservation.

Dave and Kathy Lewis 119 Valley Heights Rd

Mrs. Lewis explained that they had a fire at their house and were having issues finding a place to stay within the area with the housing market. Their insurance company offered to bring in a camping trailer for them to stay on the property. They requested an extended stay of six months for the camper to be on their property.

Motion by Adams and seconded by Miller to renew the code 10 day limit for a camper to park, continuously for six months. If the Lewis's needed additional time they can provide an update upon the six month limit. Motion carried unanimously.

Nuisance Abatement Buildings

Ferkel requested that the Scott's have a thirty day extension on the demolition of their accessory building as there was a death in the family.

The accessory buildings on the property on Hacker Street and 4th Street were ready to be demolished and Public Works would get to that when they were available. All notices have been sent.

Motion by Hammons and seconded by Miller to approve a 30 day extension until August 10 for the Scott's and for Public Works to begin demotion on the other two properties at their earliest convenience.

Rental Properties

The Committee met and discussed adding the clause for ordinance 528 exempting parents that own properties that their children are living in. This would not exempt the property owner from liens for unpaid utility services. An ordinance will have the first reading later in the meeting.

BAC Cameras/Computer

BAC cameras have been installed and are working great. The Computer has not been updated at this time.

Park Camera/ Score Board Electrical

Park cameras have been installed and are working great. The Score boards are in the process of being connected.

Park Restroom

Ferkel met with the brick and mortar guy and was waiting for a follow up inspection and updated quote. Until then the restroom would be closed to the public for safety reasons.

Port a potty- Buffalo Days

Motion by Adams and seconded by Hammons to approve the expenditure for 4 port a potty's and wash stations for Buffalo Days because the closure of the permanent restroom. Motion carried unanimously.

Frog Program

Motion by Miller and seconded by Adams to permit the F.R.O.G. Reading Program to utilize their usual room in the back of the BAC along with the girl/boy scout room for 8/10-8/19 from 2:30-4:30. Motion carried unanimously.

Cemetery tree removal

Motion by Hammons and seconded by Adams to permit Public Works to remove the 20 trees damaging the headstones at the cemetery. Motion carried unanimously.

Cemetery fencing

Cemetery Board will obtain bids for replacing the fence.

Cemetery headstones

Public Works will work on getting head stones level for a long term project.

Cemetery mapping

Motion by Hammons seconded by Miller to table the cemetery mapping until another bid is presented. Motion carried unanimously.

Dollar General

Mayor Rodriguez reported that she spoke with the Dollar General representative and they were still interested in working on the project. She spoke with Bob Kautz and he would be meeting with his lawyer to work out a proposal.

Waste water Conference August 17-18

Motion by Adams and seconded by Hammons to send Rich Derrickson and Josh Ferkel to the conference and pay the fee of \$300 for their attendance. Motion carried unanimously.

Casey's Liquor License

Motion by Adams and seconded by Miller to approve to the liquor license application from Casey's. Motion carried unanimously.

Information Sign BAC

Motion by Adams and seconded by Buffington to accept the bid from Riverbend Signworks for \$12,755.54, with the City responsible for \$3,355.54 with the grant reimbursement. Motion carried unanimously.

Raise Harland

Clerk explained that Brandy Harland is not part of the union contract and that she has performed her duties as Community Center Manager and is typically granted the same pay raise as union members. The raise would be \$1.25 and if that amount was agreed upon it was included in the resolution for later voting. The council agreed that she is eligible for the raise and would vote when the resolution was addressed.

Public Works Report

1. Set up park for Buffalo Days
2. Hauled sand pile from BCC to storage yard
3. Fixed side by side
4. Received two new transformers
5. Rotor tilled beach
6. Put a new pole at big park for cameras
7. Performed maintenance at the water treatment plant
8. Performed maintenance at Dodge Street lift station pump
9. Assisted with well #2 repairs
10. Installed cold patch asphalt on Dodge Street

Police Department Report

Monthly calls for service: 224

Year to date calls for service: 1159

Traffic report:

Citations: 13

PD Accidents:0

PI Accidents: 0

Traffic Stops: 33

Vehicle impound: 0

Arrests:

1. OWI 3rd, Driving While Barred
2. Driving While Barred
3. Driving While Barred
4. Intrastate Warrant
5. Driving While Barred
6. Eluding, Driving while Barred, Speeding No SR22 Insurance
7. Driving While Revoked
8. Driving While Revoked
9. Violation of No Contact Order
10. Interstate Warrant

Fire Report

We Spent 65 man hours responding to 30 Emergency calls in June,

25- EMS Calls

- 1- Structure Fire
- 0- Vehicle Fire
- 1- Grass Fire
- 0- Vehicle Accidents
- 2- Boat Rescues
- 1- Misc. calls

125 Total Emergency Responses for 2021

Resolutions

2021-17 Motion by Adams seconded by Miller to approve the creation and transfer of reserve funds as presented. Motion carried unanimously.

2021-18 Motion by Adams and seconded by Hammons to approve the updates for the rental inspection program. Motion carried unanimously.

2021-20 Motion by Adams and seconded by Hammons to approve the American Rescue Plan Act rules and requirements. Motion carried unanimously.

2021-21 Motion by Adams and seconded by Miller to approve wages for FY21-22. Motion carried unanimously.

Ordinance

Motion by Adams and seconded by Miller to approve the third reading of Ordinance 526 relating to yard waste disposal. Motion carried unanimously.

Motion by Adams and seconded by Hammons to approve the first reading of Ordinance 528 Rental Code Amendment. Motion carried unanimously.


Future meetings

Next City Council meeting August 02, 2021 6:00 pm
Community Development July 22, 2021 6:00 pm
Park Board July 28, 2021 6:00 pm

Motion to adjourn the meeting at 6:55 pm by Adams, seconded by Miller and carried unanimously.



Sally Rodriguez, Mayor



Tanna Leonard, City Clerk

CLAIMS REPORT		
7G DISTRIBUTING	alcohol	210.60
A & A AIR COND & REFRIG	ice machine rent	105.00
ADVANCED Business Systems	copier contract	136.63
AFLAC	aflac	110.80
A-L-L Equipment	service air compressor	875.46
ALLTEST	Drug Testing	265.00
American Industrial Door	door lock	185.24
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
BARRIER SYSTEMS LLC	sandbags	11,269.22
BEYOND TECHNOLOGY, INC	ink	47.88
Bison Ridge Kennels	boarding for Manny	240.00
Casey's Business Master card	fuel	1,343.57
Central States Funds	HEALTH INSUR.	3,621.00
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Central States Funds	HEALTH INSUR.	3,621.00
Central States Funds	Zach's health insurance	362.10
Central States Funds	HEALTH INSUR.	3,766.00
Central States Funds	zach's 8 weeks	2,940.30
Buffalo, City of	utilities	430.50
Davenport, City of	salt	4,910.40
CRAWFORD COMPANY	a/c repair	395.90
Culligan of the Quad Cities	water, deposit	122.40
DOUG DITTMER	monitor for police	200.00
Duck Creek Tire & Svc Inc	2017 charger tires	666.20
IRS	FED/FICA TAX	3,070.43
IRS	FED/FICA TAX	2,795.14
IRS	FED/FICA TAX	3,060.00
IRS	FED/FICA TAX	2,823.64
Environmental Resource	testing supplies	435.10
FARMTEK	solenoids	244.75
FERKEL JOSH	hotel for class	271.51
FERKEL JOSH	bottom tap	38.42

Fletcher-Reinhardt Company	caretakers	615.00
FLYAKITE STUDIOS	Hp system for main computer	1,871.00
FLYAKITE STUDIOS	switch & cable	250.00
GALLS	riot helmet	276.77
Grainger	water tower	62.97
Hach Company	supplies	511.73
Hempel Pipe and Supply	well #2	127.62
Iowa League of Cities	dues	998.00
Iowa Workforce Development	Unemployment	131.55
IOWA BEVERAGE	Alcohol	62.40
IPERS	POLICE IPERS	7,182.64
JOHN DEERE FINANCIAL	Derrickson clothes	295.84
JOHNSON OIL COMPANY	fuel	917.80
K&K True Value Hardware	blower	739.39
Kirby Water Conditioning	salt	43.00
Leonard, Tanna	medical savings -Tanna	27.29
MARTIN & WHITACRE	meeting,y-40,trail,shores	1,230.25
MARTIN & WHITACRE	meeting,y-40,trail,shores	351.50
McCleary Excavating Co.	water main break	5,069.95
McCullough, William	attorney fees	600.00
MEDIACOM	internet, phone	947.99
MEGHAN MARTIN	BAC cleaning	450.00
MENARDS-Davenport	foil tape, pipe	25.24
MENARDS - MUSCATINE	pipe, solder kit, cutter, coupling	586.47
METERING & TECHNOLOGY SOL	4' meter top	662.01
MID AMERICAN	sewer	2,779.12
Molyneaux Insurance	Audit for CWCO	3,452.00
NSF	insufficient funds	6.00
PLUMB SUPPLY COMPANY	well #2	177.61
PS3 Enterprises Inc	handicap toilet rental	212.00
QC Analytical Services	training	468.00
QUAD CITY SAFETY	chlorine respirator	449.40
Quad City Times	proof of minutes	316.54
Racom Corporation	belt clip	56.25
REGALIA	flags	87.00
Republic Services #400	garbage	6,915.78
Resale Power Group of Iowa	electricity	34,625.58
Treasurer, State Of Iowa	Sales Tax	821.00
Treasurer, State Of Iowa	water sales tax	790.00
SCOTT COUNTY SHERIFF	booking fees	25.00
CARDMEMBER SERVICE	postage	717.26
SINCLAIR TRACTOR	oil filter blades	107.62
S.J. Smith Company	tap, safety glasses	72.30
SE National Bank-BUFFALO BR	Service Charges ACH	54.03
Treasurer, State Of Iowa	STATE TAXES	1,909.00
T&R Electric	transformers	2,090.00
TC AUTO	2020 ford-shield	116.72
TRI-CITY ELECTRIC COMPANY	park cameras 2nd payment	3,000.00
Uniform Den	Thomas vest & name tag	922.15

US Cellular	phone	65.41
Utility Equipment Company	well #2 check valve	1,450.00
Visa	bearings for side by side	1,057.25
Vogel Traffic Services	pavement markings	1,101.00
WINSOR GROUP CONSULTING	3 phase deposit refund	625.98

General Fund		66,659.89
EMPLOYEE MEDICAL ACCT		27.29
COMMUNITY CENTER		2,286.68
Road Use Tax Fund		3,972.38
Savings - Police Equip		276.77
Water Utility Fund		13,529.06
Sewer Utility Fund		8,187.59
Electric Utility Fund		45,814.94
Storm Water Utility Fund		2.00
TOTAL FUNDS		140,756.60

March Revenues

General Fund \$104,868.55
 Community Center \$808.00
 Road Use Tax \$5,497.35
 Local Option \$34,086.68
 Savings Police Department \$500.00
 Perpetual Care Fund \$223.90
 Water Utility \$15,560.40
 Sewer Utility \$ 17,425.71
 Electric Utility \$58,969.35
 Storm Water Utility \$571.08

April Revenues

General Fund \$235,770.89
 Community Center \$6,056.92
 Road Use Tax \$34,129.85
 Employee Benefit Fund \$44,009.81
 Capital equipment Reserve \$12,550.00
 Perpetual Care Fund \$250.00
 Water Utility \$12,211.77
 Sewer Utility \$15,138.80
 Electric Utility \$43,855.31
 Storm Water \$524.94

May Revenues

General Fund \$44,338.46
 Community Center \$3,106.00

Road Tax Fund \$12,940.82
Employee Benefit \$4,328.35
Local Option Sales \$19,998.87
Debt Service Fund \$50,000.00
Perpetual Care \$500.00
Water Utility \$13,703.90
Sewer Utility \$14,217.36
Electric Utility \$38,487.80
Storm Water \$540.16

June Revenues

General Fund \$13,199.49
Buffalo Days \$4,000.00
Community Center \$5,492.00
Road Use Tax Fund \$16,510.09
Employee Benefit Fund \$688.51
Local Option Sales Tax \$19,998.87
Community Development \$525.00
Water Utility \$14,389.97
Sewer Utility \$16,322.51
Electric Utility \$36,548.24
Storm Water Utility \$650.36