

Minutes of the meeting of the Buffalo City Council held on January 03, 2022. 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 Mary Moore, Ted Teel, Austin Miller, Brandon Berg, Joe Buffington*, Public Works Director Josh Ferkel, City Attorney William McCullough (6:15), Police Sergeant Josh Bujalski, Fire Chief Doug Anderson, and City Clerk Tanna Leonard.

Consent Agenda

- Approval of Agenda
- Approval of the minutes of the December 06, 2021, council meetings
- Payment of claims
- Clerk Report

Mayor Rodriguez asked that the closed session be removed from the agenda as the other participating parties would not be present.

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

Public Input- Mayor Rodriguez Commented the following:

1. She thanked the Fire Department for their work in preparing the Fire Truck and showing it around the community.
2. She updated numbers for Blue Line paid citations:

509 – 11 mph- 20mph

16 – 21mph-25mph

5- 26mph-30mph

Engineering updates

- No updates

Dollar General

Mayor Rodriguez said that the waiver has been drafted by the Clerk and is awaiting her review for IDOT.

Restrooms at Terry Adams Memorial Park

Motion by Teel and seconded by Miller to approve the bid for \$975.00 from Daniel Mullanack to repair the divider wall for the restrooms. Motion carried unanimously. Teel suggested that the Park board consider other bids to remodel the entire concession stand later, so at minimum the restrooms were functional for use by spring.

Seal Coating

Motion by Teel to approve the bid from LL Pelling for \$78,945.60 and seconded by Miller. Motion carried unanimously.

Liquor License Judy's Barge Inn

Motion by Miller and seconded by Berg to approve the liquor license for Judy's Barge Inn. Motion carried unanimously.

Gym Rental Costs & Kitchen

Mayor Rodriguez explained that there have been complaints about renters not cleaning between rentals on the weekend. The council discussed increasing the rental fees, different fees for kitchen use, increasing the deposit, and council members checking between rentals.

Motion by Teel to increase the deposit minimum to \$100 per rental and to schedule mayor & council members to rotate checking the facility.

TOMRV Bike Ride

Mayor Rodriguez stated that she was contacted by the Director of the Tour of the Mississippi River Valley (TOMRV), about having a pancake breakfast in Buffalo. TOMRV, hosted by the QC Bicycle Club, is a 2-day cycling adventure on scenic paved roads through Midwest farmland, quaint little towns, and along the Mississippi. On Jun 12, 2022, the TOMRV riders will depart the Isle Casino Hotel in Bettendorf and will arrive in Buffalo in stages, where we will hold a pancake breakfast, with the proceeds staying with our organizations. Mayor Rodriguez stated that she had already talked to the Park Board about participating and will be discussing with the Community Development Committee. This will be a good event to have people come to our town.

Resolutions

2022-1 Motion by Teel and seconded by Miller to approve the Committees as recommended by the Mayor. Motion carries unanimously.

2022-5 Motion by Teel and seconded by Miller to approve the recommendation from the Park Board to accept Walt Basso's resignation and approve membership for Adam Gerisher as member, and Renee Peek as alternate member. Motion carries unanimously.

Public Works Report-

- Power mopped the BAC gym
- Applied 20 loads of sludge from WWTP
- Installed new metering system for well #1
- Performed 2 burials
- Plowed first snow fall of the season 12-28-21
- Picked up debris from the windstorm
- Trimmed back the overhanging tree at Dodge & W Front Street

- Rented a sweeper for the skid steer.

Police Department Report

Monthly calls for service: 232

Year to date calls for service: 2449

Traffic report:

Citations: 12

PD Accidents: 0

PI Accidents: 1

Traffic Stops: 36

Vehicles Impound: 1

Arrests: 3

- Intrastate Warrant X5
- Driving Under Suspension
- Driving While Barred

Sgt. Bujalski reported the following for 2021

70 Arrests

17 OWI's

5 Drug seizures Totaling 5 lbs.

401 Traffic Stops

16 Deployments with K9 Manny

Fire Report

We Spent 58 1/2-man hours responding to thirty-one emergency calls in December,

25- EMS Calls

3-Structure Fire

0-Vehicle Fire

0-Grass Fire

0-Vehicle Accidents

0-Boat Rescues

3-Misc. calls

294 Total Emergency Responses for 2021

Training: 9 members spent 20-man hours doing regular crew duties. 22 members spent 2 hours training on medications and air splints.

Park Board

Troy Hass provided an update.

Community Development

No recent updates.

Ordinances

534 – Election Processes – Motion by Teel and seconded by Miller to amend the election process so that it is uniform with other rural Scott County Communities and easier for Scott County Elections Office to manage processes, third reading. Motion carried unanimously.

535 – Snow Removal Processes

Motion by Teel and seconded by Miller to approve the 2nd reading of Ordinance 535. Motion carried with Berg voting “no”.

Future meetings

Next City Council meeting February 07, 2022 6:00 pm


Park Board January 26, 2022 6:00pm

Community Development Committee TBD

Buffalo Community Center TBD

Motion to adjourn the meeting at 6:45 pm by Teel, seconded by Moore and carried unanimously.


Sally Rodriguez, Mayor


Tanna Leonard, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	alcohol	800.30
7G DISTRIBUTING	alcohol	148.00
ADVANCED Business Systems	contract	94.30
ARNOLD MOTOR SUPPLY	2020 Ford F-350 oil	220.16
Bi-State Regional Commission	yearly dues	248.00
BORDER STATES INDUSTRIES	street signs	475.00
Casey's Business Mastercard	fuel	83.55
Central States Funds	HEALTH INSUR.	3,766.00
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Buffalo, City of	utilities	287.30
Davenport, City of	salt	1,048.32
DAVENPORT PRINTING CO.	building permits, gym forms	142.00
IRS	FED/FICA TAX	2,478.35
IRS	FED/FICA TAX	2,632.92
IRS	FED/FICA TAX	2,548.31
IRS	FED/FICA TAX	3,146.62
Electric Pump	west lift station	700.00
Ewert Plumbing Heating, Inc	backflow test	267.50
Fletcher-Reinhardt Company	caretaker 2	642.00
FREDS TOWING INC	firetruck tow	330.00
GWORKS	bank rec clean up	396.00
HARLAND BRANDY	mileage	145.20
HOMETOWN PLG. & HTG. CO.	wwtp heater	218.00
Humane Society of Scott	trip fees 711 5th	50.00
Iowa Workforce Development	unemployment	
Iowa Firefighters Association	membership dues	323.00
ILLINOIS CASUALTY	BCC annual policy	837.00
IPERS	POLICE IPERS	8,877.45
JOHN DEERE FINANCIAL	Rich clothing allowance	284.93
JOHNSON OIL COMPANY	fuel	470.10
K&K True Value Hardware	pole saws	215.44
KAYLA SINDT	refund on cancel gym	60.00
LATHAM & ASSOCIATES INC	Bartleson solar	112.50
Leonard, Tanna	medical savings	110.00
LIBERTY TREE SERVICE	708 5th tree removal	4,500.00
MARTIN & WHITACRE	streetscape	27,715.78
MARTIN & WHITACRE	cemetery services	5,260.63
MARTIN & WHITACRE	streetscape	23,455.98
McCleary Excavating Co.	water main repair labor	275.00

McCullough, William	attorney fees	427.50
MEDIACOM	phone and internet	970.23
MEGHAN MARTIN	BAC cleaning	450.00
MENARDS-Davenport	icemelt	135.88
MENARDS - MUSCATINE	wood and concrete for signs	791.45
METERING & TECHNOLOGY SOL	remote meter well #1	211.48
MID AMERICAN	BAC	5,266.20
MISSISSIPPI VALLEY PUMP	lift station float	385.00
Panther Uniforms Inc	shirt,pants,emblems TJ	204.05
PS3 Enterprises Inc	Terry Adams park toilet	148.00
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QC Analytical Services	sludge testing	1,486.57
QUAD CITY SAFETY	safety glasses	129.40
Quad City Spring	plow shoes	152.64
Quad City Times	proof of dec. minutes	506.21
R.P. LUMBER	outlet	21.73
Republic Services #400	trash	7,119.90
ROSS MEDICAL SUPPLY CO,	oxygen cylider rental	69.99
Resale Power Group of Iowa	electricity	32,339.44
SCOTT COUNTY RECORDER	registration renewal boat	41.90
SCOTT COUNTY SHERIFF	booking fees	25.00
CARDMEMBER SERVICE	alcohol	1,882.75
SIRCHIE	drug test kits	95.04
S.J. Smith Company	gloves	58.00
SE National Bank-BUFFALO BR	Service Charges ACH	
Treasurer, State Of Iowa	STATE TAXES	2,355.00
VAN METER	water meter connectors	20.80
VERIZON	phones	447.18
Visa	shots	572.88
WEX BANK	fuel	2,006.69
WINSOR GROUP CONSULTING	3phase deposit refund	625.98
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General Fund		60,674.74
EMPLOYEE MEDICAL ACCT		110.00
COMMUNITY CENTER		3,219.27
Road Use Tax Fund		3,519.12
COMMUNITY DEVELOPMENT		43,026.46
Water Utility Fund		3,910.59
Sewer Utility Fund		8,402.60
Electric Utility Fund		40,703.90
Storm Water Utility Fund		817.83
TOTAL FUNDS		164,384.51

