

These minutes were summarized to save publication costs. A detailed version of the minutes is available on the website at www.buffaloioowa.org, and posted at SENB Bank, City Hall, and Post Office.

Regular meeting of the Buffalo City Council meeting called to order by Mayor Sally Rodriguez at 6:02pm on October 09, 2023. A meeting was held at the Buffalo Community Center to be able to accommodate additional residents. Present were Council Members Joe Buffington, Rachel Teel-Vanderpool, Mary Moore, Austin Miller, and Ted Teel. Also present were City Attorney William McCullough, City Engineer's Mike Janecek and Jay Brady.

Mayor Rodriguez thanked everyone for attending the meeting and appreciated that there was such a good turn out from the public to learn what was going on with the water utility. She explained that there were issues with the water utility and that there was a press release that was sent out along with a form letter from the IDNR. She explained that they would summarize the circumstances, provide updates, and then have a period of time where people could come up and ask questions. Rodriguez went over the press release.

Ferkel reported that for PFAS/PFOA's they have been testing quarterly and results have been under the 4 ppt that is mandated by EPA. During the last quarterly testing PFAS levels tested at 8ppt and triggered a Drinking Advisory Statement to be issued by the City. During the regular meeting in September, it was on the agenda, and he briefed the council on the testing results and the letter that would follow.

Jay Brady described PFOA/PFOA's and how they are occurring in our environment and how they are used in many waterproof clothing and containers. He explained that after Well #1 went down and the raw testing was performed, they discovered that the grout was failing in the well and it was proposed to install a new well casing to help reduce the bacterial and PFOS/PFOA's entering the well system. Brady also explained that well #2 tests fine for all regular tests for drinking water, however, has a larger amount of iron increasing the discoloration. Currently we were waiting to hear back the results of PFAS/PFOA's for Well #2. Those results would take approximately two weeks to come back, and the public would be notified of those results.

Brady explained that the health advisory definition for PFOA/PFOS are long term chronic issues, not an immediate health effects of illness immediately.

Rodriguez asked how water would get contaminated and to explain. Brady stated it could be migrating from unknown sources, or due to grouting.

Various people asked questions, details are available on the website at www.buffaloioowa.org or posted at SENB Bank, City Hall, and Post Office.

Public Input

Olin Meador asked about the crown on Dodge Street and if they were planning on removing that since it is so much higher than the sidewalk. Janecek explained that they weren't removing much of the crown because it would be better if there was a preexisting base to overlay. Janecek didn't see an issue with the slope of the crown.

Well #1 Liner

Motion by Teel and seconded by Miller to approve the cost of \$83,405 to do the liner and regrouting on well #1. Motion carried unanimously.

Motion by Miller and seconded by Teel to table the tree hearing requests until the next council meeting. Motion carries unanimously.

Pay Request Taylor Ridge Paving

Motion by Buffington and seconded by Moore to approve the first pay request for Taylor Ridge Paving in the amount of \$39,741.54. Teel questioned if the area behind the curbs would be repaired. Janecek explained that there were still several issues and additional work to be completed, and that behind the curb would be repaired. Motion carried unanimously.

Halloween Parade

Motion by Teel and seconded by Rachel Teel-Vanderpool that the Halloween parade be October 29, 2023 @ 4:00pm. Motion carried unanimously.

Fire Prevention Week

Mayor Rodriguez explained that Steve Stebens attended the Community Development meeting and requested that they pay for some fire safety materials for the event that BVFD hosts at the elementary school. Motion by Teel and seconded by Miller to approve \$1,500 as recommended by Community Development for Fire Prevention week.

Resolution 2023-47

Motion by Teel and seconded by Buffington to approve resolution 2023-47 approving the budget amendment for FY24. Motion carried unanimously.

561 Barndominium 3rd Reading

Motion by Miller and seconded by Teel to approve the third reading of 561 Barndominiums. Motion carried unanimously.

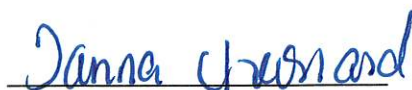
562 Community Development Allowance 2nd Reading

Motion by Austing and seconded by Rachel to approve the 2nd reading of Community Development allowance. Motion carried unanimously.

Payment of Claims

Motion by Teel and Seconded by Moore to approve the payment of claims. Motion carried unanimously.

Motion by Moore and seconded by Buffington to adjourn the meeting at 7:28PM



Tanna Leonard, City Clerk



Sally Rodriguez, Mayor

Claims

7G DISTRIBUTING	alcohol	569.85
A & A AIR COND & REFRIG	Ice Machine Rental	105.00
ADVANCED Business Systems	copier	432.84
ADVANCED TRAFFIC CONTROL	water main break on 22 & clark	6,800.00
AFLAC	aflac	233.20
ALEX AIR APPARATUS INC	fire hose	85.15
ALLTEST	crt & drug fanning, eno	540.00
Altorfer Inc	charge AC for cat 299 skidstee	640.04
ARNOLD MOTOR SUPPLY	hyd oil for street sweeper	191.98
Bi-State Regional Commission	dues	275.50
Central States Funds	HEALTH INSUR.	15,235.20
Buffalo, City of	utilities	611.68
CORNERSTONE	slab work on shelter	16,780.00
Culligan of the Quad Cities	conditioner rental	28.75
DAHL FORD	2024 tahoe ignition fix	864.90
IRS	FED/FICA TAX	12,657.18
Electric Pump	west end lift station repair	528.00
ERA	ph test	126.16
Fletcher-Reinhardt Company	electrical connectors	490.00
Grainger	high surface pump fuse	285.00
GWORKS	annual license fee	8,881.00
Hach Company	colorimeter	741.64
HARSCO	slag for BAC alley	95.17
HAWKINS INC	chlorine bottles	140.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
IAMU	dues	556.00
IMEG	water system assessment	3,699.50
INTOXIMETERS	drygas	125.00
Iowa One Call	iowa one call	18.20
IPERS	IPERS	7,932.64
ITRON	software maintenance	2,613.60
JOHN DEERE FINANCIAL	water hydrant	420.95
Kirby Water Conditioning	salt	165.50
Linwood Mining & Minerals	1" down rock for stock pile	82.62
LL PELLING CO.	cold patch	1,588.00
MALLORY BARTLESON	rock n roll bingo	127.88
MARTIN & WHITACRE	street project	24,527.58
McCleary Excavating Co.	water main brake,hydrant repla	6,443.00
McCullough, William	attorney fees	1,050.00
MEGHAN MARTIN	BAC cleaning	450.00
MENARDS-Davenport	hose, concrete mix	403.11

MENARDS - MUSCATINE	lights, nozzel & gloves	119.92
MID AMERICAN	Utilities	3,100.87
P & K MIDWEST	john deere lawn mower	12,050.00
PS3 Enterprises Inc	park	1,915.07
QC Analytical Services	operator	1,892.00
QUAD CITY SAFETY	cable, glasses	704.06
Quad City Times	proof of sept mins	491.41
R & L LEGAL PROFESSIONALS	lawsuit against JT Builders	145.00
R.P. LUMBER	shop supplies	13.55
Racom Corporation	boat radio	7,699.01
Republic Services #400	trash	7,557.30
ROSS MEDICAL SUPPLY CO,	oxygen	91.65
Resale Power Group of Iowa	electricity	40,850.02
SAFE BUILDING LLC	sept inspection	150.00
Treasurer, State Of Iowa	Sales Tax	2,215.03
Scott County Library System	semiannual taxes	23,851.00
SCOTT COUNTY SHERIFF	booking fees	75.00
CARDMEMBER SERVICE	pickle ball	1,921.72
SOURCENOW	ink	155.06
STAPLES	copier paper	380.00
Treasurer, State Of Iowa	STATE TAXES	1,937.29
TC AUTO	2018 Tahoe oil change	81.09
TITAN MACHINERY	backhoe hose	120.00
TOWN & COUNTRY	backhoe tires (front)	566.90
Uniform Den	uniform allowance Jay Wilson	85.50
Utility Equipment Company	valve for main brake	7,825.62
VERIZON	phone	447.04
Visa	water treatment training	195.00
WESTRUM LEAK DETECTION	leak detection	1,700.00
WEX BANK	fuel	2,723.23
WINSOR GROUP CONSULTING	3 phase deposit refund	625.98
Zimmer & Francescon Inc	iron filter float control	2,062.82
	Accounts Payable Total	241,344.77
	001 General Fund	121,985.03
	002 Buffalo Days	1,450.00
	006 COMMUNITY CENTER	2,035.76
	110 Road Use Tax Fund	1,778.94
	147 COMMUNITY DEVELOPMENT	152.88
	311 PORT SECURITY GRANT	4,135.51

600	Water Utility Fund	43,124.70
610	Sewer Utility Fund	14,324.20
630	Electric Utility Fund	52,183.26
640	Storm Water Utility Fund	174.49
TOTAL FUNDS		241,344.77

Revenues

May

General Fund	151,601.28
Community Center	2,497.00
Road Use Tax Fund	14,596.73
Employee Benefit Fund	8,928.08
Local Option Sales Tax	25,072.03
Community Development	6,268.01
Police Savings	500.00
Debt Service Fund	50,000.00
Perpetual Care Fund	1,000.00
Water Utility	14,216.59
Sewer Utility	14,189.44
Electric Utility	41,270.51
Storm Utility	485.07

\$ 330,624.74

June

General Fund	76,178.02
Buffalo Days	5,000.00
Community Center	2,419.75
Road Use Tax Fund	18,154.96
Employee Benefit Fund	679.04
Local Option Sales Tax	24,921.78
Community Development	6,230.45
Water Utility	15,071.45
Sewer Utility	35,146.08
Electric Utility	40,070.32
Storm Utility	606.37

\$ 224,478.22