

Minutes of the regular council meeting held April 08, 2024, at 6:00pm. Present council members Rachel Teel-Vanderpool, Austin Miller, Sean Roman, Trent Adams and Mary Moore. Mayor Sally Rodriguez, Public Works Director Josh Ferkel, Police Chief TJ Behning (excused), Fire Chief Doug Anderson, Engineer Mike Janecek, Attorney William McCullough and City Clerk Tanna Leonard were present as well.

Meeting called to order at 6:00p.m. by Mayor Rodriguez.

Pledge of Allegiance

Consent Agenda

Motion by Adams and seconded by Teel-Vanderpool to approve the consent agenda. Carried unanimously.

2024-20 Resolution authorizing the use of a preliminary official statement for the sale of General Obligation Corporate Purpose Bonds, Series 2024A, and providing for the levy of taxes to pay principal and interest under the loan agreement.

Motion by Miller and seconded by Adams to approve resolution 2024-20. Motion carried unanimously.

Public Input

Mayor Rodriguez had the following for public input:

Park Cleanup: Thanked everyone who participated, as they were able to pick up trash, leaves, and branches from both parks. Easter Egg Hunt: Thanked everyone involved in making it a good event. Clean up: Buffalo residents can take items to the Waste Commission for free, Apr 13-20, 2024. Grass/weeds: Reminded residents to ensure to keep up with their grass/weeds, per the ordinance. Garage sale: Buffalo's garage sales are scheduled for May 31-June 1, 2024. Parked trains: Continuing to work with the railroad about the parked trains, that block the view of the river for residents/businesses.

Olin Meador asked the council if they had contacted local representatives to discuss the train parking situation. He knows that Mayor Rodriguez communicates with them, but more discussions with representatives would help her and the community.

Project Updates Janecek

Mike Janecek explained that he had reached out to Taylor Ridge and as soon as the asphalt plants opened, they were finishing the Dodge St punch list. Street overlay and Streetscape projects were all prepared and just on hold for funding decisions.

Gym Rental Buffalo Youth Baseball

Motion by Roman and seconded by Moore to waive the fees for Buffalo Little League gym rental for inclement weather practice, during the season. Motion carried unanimously.

Beach Pub Liquor License

Motion by Miller and seconded by Adams to approve the license application for the Beach Pub. Motion carried unanimously.

Tree at Chief TJ Behning Park

Motion by Miller and seconded by Roman to approve the removal of the tree for \$3,500 pending funding availability. Motion carried unanimously.

Flags Memorial Park Beach

Olin Meador presented the council information regarding flag purchases.

Motion by Miller and seconded by Adams to approve up to \$400 for flag purchases from the parks department. Motion carried unanimously.

Seal Coating

Ferkel explained that the quote that was in the packet reflected his first discussions with LL Pelling and that since we changed the overlay project, he would need to sealcoat these additional streets and the cost was now \$105,031.60. He also requested that the council begin allocating funds to repair cracks and seal asphalt as routine maintenance.

The council discussed the budget with Ferkel, and he explained he was using the remaining funds in street maintenance and the FY25 budgeted amounts and requested \$60K for sealcoating and \$9,260 for crack and seal. Motion by Miller and seconded by Adams to approve the amounts as requested by Ferkel. Motion carried unanimously.

Sandbagging Machine

Ferkel explained that he wanted to purchase the same sandbagging machine that was utilized in the last two major flooding events that were borrowed from the county and state. Mayor Rodriguez and the clerk discussed different possibilities to fund the purchase. The council also discussed other mitigation the funds could be spent towards, for example an assessment by the Corp of Engineers. Discussion was also had about reserving the funds for future use.

Motion by Miller to approve the purchase, motion dies for lack of a second. Motion by Roman and seconded by Adams to table the purchase. Motion carried unanimously.

New Building for Public Works

Ferkel requested to discuss the future of the public works building and see if there was interest in building a new facility. The council discussed several options.

Motion by Roman and seconded by Moore to add a line item to future budgets for a new building, not sure if that line item will be filled but it could be considered. Motion carried unanimously.

PD Camera Quote

Chief Behning was absent, and Mayor Rodriguez explained the quote for the camera system as requested. Motion by Miller and seconded by Roman to approve \$5,981 for the camera system purchase for the PD. Motion carried unanimously.

Sale of 4" gas powered pump

Motion by Adams and seconded by Roman to approve putting the pump up for sealed bids. Motion carried unanimously.

Purchase VFD's for Water Department

Ferkel explained that it was necessary to install VFD's on the pumps in the water utility system. He had provided a quote from Tri-City Electric for \$43,447.00. He explained how they worked and that they needed to be added to the system to have the water tower painted. He also explained that he had been working with Don Balas from IMEG regarding the use of pressurized water tanks as backup to the system.

Since the backup tanks were not listed on the agenda, a decision could not be made.

Motion by Moore and seconded by Adams to hold a special meeting to discuss this further. Motion carried unanimously.

Sewer Lining

Ferkel brought the proposed Visu sewer lining bid of \$41, 292.50 to the attention of the council. Explaining the lining process and its importance to reduce inflow & infiltration (I & I). He also explained that last week during the rare excessive rain event that they needed to put in the new bypass pump because the lift station could not keep up. He explained that the lining would reduce infiltration and the city should begin setting more funds aside for lining.

Motion by Adams and seconded by Moore to approve moving forward with the sewer lining when the bond funding becomes available. Motion carried unanimously.

Proceed with CIP updated costs.

Motion by Adams and seconded by Moore to approve updating the CIP for water and sewer under the originally agreed upon contract. Motion carried unanimously.

Community Center updated contract.

Mayor Rodriguez explained that Brandy had met with her committee and made some changes to the contract including increasing fees, adding deposits, and requiring someone to be present.

Motion by Miller and seconded by Roman to approve the recommended changes to the contract. Motion carried unanimously.

Tabled Items- None

Resolution

Roman commented that the resolution indicated that the fence height be 6' and that they had just amended the height for Boondocks. The clerk reported that she had a conversation with the owner of the Beach Pub and she has some other ideas, but would just like to keep her same requirements. When her plan is in place, she would like to address the council then.

Motion by Roman and seconded by Adams to approve resolution 2024-21 authorizing the approval of Beach Pub Outdoor Service Area. Motion carried unanimously.

Motion by Adams and seconded by Teel-Vanderpool to approve resolution 2024-22 Leaving the Food Truck rates as last proposed. Motion carried unanimously.

The Public Works Director provided the following update in the packet.

1. replacing tiles in Bac gym.
2. The power pole project is completed.
3. Replaced drop pole at 729 3rd street.
4. Well #1 is back online.
5. Flushed dead end hydrants.
6. Inventorying water service lines.
7. Completed a mock OSHA walk through with IAMU.
8. Performed maintenance at the community center.
9. Ordered sensor for composter at WWTP so repairs can be made.

10. Public works shut off water to continental due to a damaged fire hydrant that belongs to them on 3-22-24 that was repaired on the same day.

Chief Behning wasn't present.

Buffalo Fire Chief provided a report for the packet.

Responded to 24 Emergency calls in March,

25- EMS Calls

0- Structure Fire

0- Vehicle Fire

2-Grass Fire

0-Vehicle Accidents

0-Boat Rescue

6- Misc. Calls

103 – Total Emergency Responses for 2024

6 members spent 25-man hours doing regular crew duties. 15 members spent 2 hours training on equipment placement on the trucks and relaying hose.

Park Board Committee

No Updates

Cemetery

No Updates

Finance Ordinance Committee

No Updates

Community Development

No updates

Community Center

No updates

Future Meetings

Special Council April 10,2024

Park Board Meeting April 10, 2024

Special meeting hearing for budget April 24, 2024, 6:00pm

Regular Council Meeting May 13, 2024, 6:00pm

Motion by Moore and Seconded by Adams to adjourn the meeting at 7:08 pm



Mayor, Sally Rodriguez

Tanna Leonard

City Clerk, Tanna Leonard

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	Alcohol	\$ 663.60
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A & A AIR COND & REFRIG	Ice Machine Rental	\$ 105.00
ADVANCED Business Systems	copier contract	\$ 51.34
ADVANCED Business Systems	copier contract	\$ 55.44
AFLAC	aftac	\$ 233.20
ALEX AIR APPARATUS INC	air bags for FD	\$ 25,777.98
ALLTEST	Drug Testing	\$ 410.00
American Industrial Door	new keys for city hall	\$ 48.25
ARNOLD MOTOR SUPPLY	oil & filters	\$ 73.83
ASSURED PARTNERS	PKG & WC renewal	\$ 160,913.55
Bi-State Regional Commission	member dues	\$ 275.50
BRUS CONSTRUCTION	black dirt	\$ 335.00
BUFFALO FIRE DEPARTMENT	reimburse for EMT registry Zac	\$ 520.77
CANADIAN PACIFIC RAILWAY	sewer pipe crossing utilities	\$ 150.00
Central States Funds	HEALTH INSUR.	\$ 3,808.80
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Central States Funds	HEALTH INSUR.	\$ 3,808.80
Central States Funds	HEALTH INSUR.	\$ 19,044.00
CERTASITE	new keypad for waterplant	\$ 655.66
Buffalo, City of	utilities	\$ 287.44
COLUMN SOFTWARE PBC	ordinance 567	\$ 1,999.77
COLUMN SOFTWARE PBC	ordinance 567	\$ 27.40
Culligan of the Quad Cities	salt	\$ 28.75
IRS	FED/FICA TAX	\$ 2,920.80
IRS	FED/FICA TAX	\$ 2,762.33
IRS	FED/FICA TAX	\$ 3,270.46

IRS	FED/FICA TAX	\$ 3,416.86
IRS	FED/FICA TAX	\$ 3,304.82
FLYAKITE STUDIOS	Computer and Camera Upgrade	\$ 1,895.00
GWORKS	frontdesk subscription	\$ 280.00
HAHN READY MIX	salt storage blocks	\$ 2,200.00
HAWKINS INC	chlorine cylinder fee	\$ 110.00
Hempel Pipe and Supply	4'gate valve aeration tank	\$ 745.17
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$ 54.81
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IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$ 54.81
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$ 54.81
IA FIRE CHIEFS ASSOCIATION	Fire Chief membership	\$ 25.00
IA IL TERMITE & PEST CONTROL	BAC pest control	\$ 89.00
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Iowa Law Enforcement Academy	wilsons de-escalation	\$ 50.00
Iowa Workforce Development	unemployment	\$ 331.40
Iowa Workforce Development	unemployment	\$ 331.40
IAMU	quarterly safety training	\$ 595.00
IOWA BEVERAGE	alcohol	\$ 261.30
IMEG	CIP water engineering	\$ 299.00
INTREN	pole replacement	\$ 26,446.55
Iowa One Call	iowa one call	\$ 23.50
IPERS	IPERS	\$ 7,220.25
J&M Displays	fireworks	\$ 11,000.00
KEVIN KOBERG	deposit refund	\$ 100.00
Kirby Water Conditioning	salt	\$ 15.50
LEXIPOL, LLC	fire & ems learning platform	\$ 782.53
MARTIN & WHITACRE	street overlays	\$ 2,152.23
Storey Kenworthy/Matt Parrott	checks	\$ 344.59
MEDIACOM	internet & phones	\$ 1,826.07
MEGHAN MARTIN	BAC cleaning	\$ 605.00
MENARDS-Davenport	6v battery	\$ 162.21
MENARDS - MUSCATINE	concession stand	\$ 1,017.75
MENARDS - MUSCATINE	concession stand	\$ 4.54
MID AMERICAN	BAC	\$ 2,486.44
MID AMERICAN	sewer	\$ 1,654.28
MID AMERICAN	street light	\$ 37.92
Midland Scientific Inc	membrane	\$ 576.23
Midwest Wheel	qunit	\$ 49.07
MOTOROLA SOLUTIONS	battery	\$ 271.75
The Northway Corporation	well #1 rehab	\$ 71,698.55
Panther Uniforms Inc	uniform allowance TJ	\$ 64.00
PS3 Enterprises Inc	park toilet	\$ 229.50
QC Analytical Services	pfas test	\$ 1,416.00

Quad City Times	amendment of current budget	\$ 338.58
R.P. LUMBER	fittings, toggles, screws	\$ 96.37
REBECCA HAYES	deposit refund	\$ 100.00
Republic Services #400	garbage	\$ 7,557.30
Rock Island Electric	high surface pump motor repair	\$ 1,340.00
Resale Power Group of Iowa	electric	\$ 29,618.81
Treasurer, State Of Iowa	Sales Tax	\$ 1,163.89
Treasurer, State Of Iowa	water sales tax	\$ 636.51
Treasurer, State Of Iowa	Sales Tax	\$ 1,800.40
SARAH SCHUTTERS	deposit return	\$ 100.00
Scott County E.M.S. Assoc.	membership fee	\$ 50.00
Scott County Library System	semiannual taxes	\$ 23,851.00
SCOTT COUNTY SHERIFF	booking fees	\$ 50.00
CARDMEMBER SERVICE	alcohol	\$ 2,110.49
CARDMEMBER SERVICE	ACH Fees	\$ 33.57
SIMMERING-CORY	code development project	\$ 2,000.00
SE National Bank-BUFFALO BR	Service Charges ACH	\$ 33.57
STAPLES	Center roll, tpaper	\$ 123.72
Treasurer, State Of Iowa	STATE TAX	\$ 1,837.11
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TC AUTO	2018 Tahoe cabin & air filter	\$ 164.66
TRI-CITY ELECTRIC COMPANY	iron filter valves	\$ 2,370.00
VERIZON	phones and notebooks	\$ 527.23
Visa	hotel stay for water class	\$ 822.30
WEX BANK	fuel	\$ 2,482.95
WINSOR GROUP CONSULTING	3 phase deposit refund	\$ 625.98
		\$ 466,470.68

General Fund	\$ 203,415.27
Buffalo Days	\$ 11,000.00
COMMUNITY CENTER	\$ 8,930.89
Road Use Tax Fund	\$ 2,223.08
COMMUNITY DEVELOPMENT	\$ 372.40
Water Utility Fund	\$ 104,211.96
Sewer Utility Fund	\$ 29,356.34
Electric Utility Fund	\$ 83,912.26
Storm Water Utility Fund	\$ 2.00
TOTAL FUNDS	\$ 443,424.20

January Revenue	
General Fund	\$ 63,153.91
Community Center	\$ 2,562.00
Road use Tax	\$ 13,766.96
Employee Benefit	\$ 737.41

Local Option Sales Tax	\$ 21,926.12
Community Development	\$ 5,481.53
Debt Service Fund	\$ 120.02
Port Security	\$ 29,928.62
Water	\$ 11,866.60
Sewer	\$ 14,451.76
Electric	\$ 40,532.36
Storm Water	\$ 486.15
	\$ 205,013.44

February Revenue	
General Fund	\$ 50,603.49
Community Center	\$ 7,571.00
Road use Tax	\$ 12,110.85
Employee Benefit	\$ 591.23
Local Option Sales Tax	\$ 27,701.89
Community Development	\$ 6,925.46
Debt Service Fund	\$ 96.23
Water	\$ 14,373.05
Sewer	\$ 17,110.78
Electric	\$ 51,973.04
Storm Water	\$ 684.44
	\$ 189,741.46