

**Minutes of the meeting of the Buffalo City Council, Iowa held on September 12, 2016** Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present were Council members Dave Stickrod, Art Bartleson, Joe Buffington, Olin Meador, and Sally Rodriguez, Police Chief TJ Behning, Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard.

Motion by Buffington to approve the agenda as presented. Seconded by Rodriguez and carried unanimously.

### **Public Input**

Judy Blessing spoke on behalf of her sister regarding a dog bite and attack on her dog at the Buffalo City Park. Robert Bartleson expressed his concern that certain people in the community receive special treatment and do not have to follow the same rules as everyone else.

### **Canine Police Patrol**

Officer Bujalski presented council with a proposal to add K9 protections to the Departments tools. Costs covered by Bujalski's GI bill would be to obtain the canine and training for both. The County Attorney's office would cover squad alterations to accommodate the dog's transportation. The City expenses would be approximately \$1700-\$1800 to cover expenses during training including mileage and sleeping accommodations. The City would also need to expend annually and estimated \$2500 for vet and grooming expenses for the canine. Motion by Bartleson to approve the addition of K9 unit to the department. Council discussed the options with Bujalski and requested input from the City Attorney. Motion by Bujalski Seconded by Rodriguez and carried unanimously. Mayor put the motion to a roll call vote. Bartleson – Yes, Stickrod- No, and commented that he would like to see additional numbers for the costs and check with other agencies. Meador – No, and agreed with Stickrod. Rodriguez - Yes, and Buffington –No.

### **Public Works Position**

Covered in public input.

### **Ash Street Update**

Mike Janecek updated council with the progress of the project. Work was to be completed by September 3 and the contractor just had a short punch list of items to complete. Council questioned the project not being completed on time and Janecek explained he recommended that since substantial amounts of work were completed typically a fine would not be applied but the decision was for council to make. Janecek requested payment for request No5 for \$57,034.02. Council agreed to add it to their claims list.

### **Pay Request #1 MRT Trail**

Motion by Meador to approve pay request #1 MRT Trail. Seconded by Stickrod and carried unanimously.

### **WWTP Sludge recirculation control**

Motion by Bartleson to approve the bid from Mississippi Valley Pump for \$2,000.00. Seconded by Buffington and carried unanimously.

### **Jaxk's Assessment waiver**

It was noted by City Attorney Bill McCullough that the assessment waiver was not required on a simple subdivision.

### **624 Front Parking sign moved**

No Action taken

### **Trick or Treat**

Motion by Rodriguez to have trick or treat October 31, 2016 from 6-8 and purchase \$400 in candy for distribution. Seconded by Buffington and carried unanimously.

### **Y48 Road Improvement**

Public works director explained that Linwood Mining was requesting to put in a concrete crossing along Y48 so that their trucks could cross.

### **UTV Ordinance**

Bartleson requested council consider adding UTV's to the City ordinance. He explained that he was approached by a couple of residence and had heard that Walcott recently added them to their code. Mayor asked clerk to get information and have an ordinance prepared for the next meeting.

### **Sidewalk Program**

Buffington requested that the City review the outdated sidewalk code and consider updates. Mayor asked if Buffington could make his suggestions to the ordinance committee and provide recommendations to the council.

### **IMFOA**

Motion by Meador to approve clerk to attend the IMFOA conference in Des Moines October 19-21. Seconded by Stickrod and carried unanimously.

### **Hiring bartenders for Community Center**

Motion by Meador to approve the hiring of Rene Bly and accept applications for additional bartenders. Seconded by Buffington and carried unanimously.

### **Humane Society Contract**

Motion by Stickrod to approve the Humane Society Contract. Seconded by Rodriguez and carried unanimously.

### **Minutes**

Motion by Rodriguez to approve the minutes of August 1 & 16, 2016 amending the date for August 1<sup>st</sup> minutes from August 2<sup>nd</sup> to the 1<sup>st</sup>. Seconded by Buffington and carried unanimously.

### **Resolutions**

Motion by Meador to approve resolution 2016-24 FY15 Street Finance Report. Seconded by Buffington and carried unanimously.

Motion by Bartleson to approve resolution 2016-26 Transfer of Local Option Sales Tax. Seconded by Rodriguez and carried unanimously.

Motion by Rodriguez to approve resolution 2016-27 Bank Depository for Bingo. Seconded by Bartleson and carried unanimously.

Motion by Meador to approve resolution 2016-28 FY16 Transfer Reserves. Seconded by Stickrod and carried unanimously.

## **Ordinances**

Motion by Bartleson to approve the second reading of ordinance 493 parking on Front Street. Seconded by Meador and carried unanimously.

Motion by Meador to approve the second reading of ordinance 494 Flood Plain updates. Seconded by Buffington and carried unanimously.

Motion by Meador to approve the first reading of Ordinance 495 placing signs on Jefferson Street where the apex is at the time of the third reading. Motion dies for lack of a second.

Motion by Stickrod to bring the claims to the table for review. Seconded by Rodriguez and carried unanimously.

Motion by Meador to approve the claims adding Payment to Jason's distributing for \$448.67, \$245.02 and River Valley for \$1,059.61. Seconded by Rodriguez and carried unanimously.

Motion by Meador to extend the meeting 30 minutes at 8:00pm. Seconded by Rodriguez and carried unanimously.

## **Public Works Director Art Horst provided an update in the Council Packet**

- Picnic tops and seats have been bolted down
- Wastewater had inspection for lab certification
- Visu-Sewer televised 3,870' of sewer main, in process of evaluating results
- Moved trash can on beach and put up new Don't Litter signs
- Thank you to Buffalo Fire Department for removal of tree in dock
- Y40 cutting brush
- Water Treatment Plant iron filter cell one cleaned screen

- Water Plant Treatment Plant replaced communication controls between Plant and Well#1
- BAC connected down spouts together and ran to storm drain to reduce flow in front of BAC
- Clean Elm Street ditch after heavy rain purchased Class E rock to install and remove exciting Rip Rap
- Heavy rain required to put in By-Pass pump only ran 3 hrs
- BAC boiler inspection completed
- Electrical Sub-Stations were inspected good for another year
- Dodge Street shoulder was re-rocked due to rutting by heavy rain
- Installed new door for utility room at Buffalo Community Center
- Electric Trucks tested and tools by Quad City Testing Laboratory, INC
- Building Inspector: permits issued, inspections, questions pertaining to permits and flood plain permits
- Chipping at brush pile, reminder no lawn clippings

### **Chief TJ Behning provided an update**

#### **Traffic Report**

Traffic accidents: 1  
 Traffic citations: 16  
 Tagged vehicles: 1  
 Towed vehicles: 1

#### **Non-Traffic**

Criminal mischief: 4  
 Harassment: 1  
 Theft: 8  
 Domestic: 7

#### **Arrest Report**

Violation of no contact order: 1  
 Aiding and abetting: 1  
 Criminal mischief: 1  
 Child endangerment: 1, Eluding, DWB, reckless driving, speeding, NO DL, No insurance, operation without registration  
 Domestic assault: 1  
 Criminal mischief 4<sup>th</sup>: 1

DWR:1  
Possession of controlled substance:1  
OWI :1  
Disturbing the peace:1  
Warrant: 1

### **Calls for service report**

Animal Calls: 5, 1 Bite  
Suicide attempt: 1

### **Fire Department Update**

The Department spent 83 man-hours responding to 3 Emergency calls in August.

Responses were made to:

276- EMS Calls

2- Boat Call

4 -Misc. Calls (2- Chlorine Alarms, Storm cleanup- Nat. Gas Smell)

YTD Calls = 291 Total emergency Responses for 2016

Training - 21 members took part in a 2 hour rope rescue training (Part 2 of 3)

### **Community Center Report**

Rodriguez reported that Brandy had a busy schedule for the next couple of months.

Weddings lined up for October almost every weekend. Several auctions, trivia's, and a Vino Van Gogh painting night on September 22. Meetings will be the first Monday of every month at 4pm.

### **Community Development**

Rodriguez reported that they were trying to schedule a meeting to discuss the brochure.

### **Park Board**

Roy Farnum explained that they were working on getting another flag pole at the Memorial and that they had three signs cut to put up. One at the Cemetery and two at the Memorial one facing the road and one facing the river so that boaters could see the sign.

**Public Input** –No Input

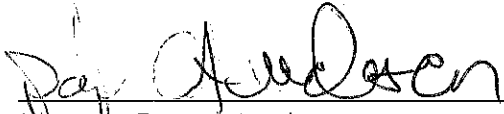
### **Future Meetings**

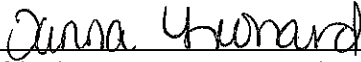
Regular Council – October 3, 2016 6PM

Community Center October 3, 2016 at 4PM

Park Board September 29, 2016 at 6PM

Motion by Meador to adjourn at 8:19 pm. Seconded by Rodriguez and carried unanimously.

  
Mayor, Doug Anderson

  
Clerk, Tanna Leonard

## Claims

Adel Wholesalers	PVC, Fittings, Gutter	261.38
ADVANCED Business Systems	Copier Contract	121.76
AFLAC	AFLAC PAYABLE	347.80
ALCOPRO	Alcohol Testing Products	323.98
ALLTEST	Drug Testing	50.00
ARNOLD MOTOR SUPPLY	Hydraulic Oil	65.65
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
Card Center	Walking Trail Fabric	1,999.03
Behning, TJ	Medical Savings	192.00
BEYOND TECHNOLOGY, INC	Printer Ink	27.00
BOBCAT of the Quad Cities	Tractor Screen/Filter Repair	764.62
Brenny's Motorcycle Clinic	Brake Drums	499.98
Casey's General Stores, Inc	Diesel Fuel	524.04
Central States Funds	HEALTH INSUR.	14,534.37
Century Link	Phone- Com Center	76.54
Chemsearch	Sting X-Wasp Hornet Killer	187.28
Buffalo, City of	Utilities- Com Center	527.42
COURTESY FORD	Headlamp replacement-Taurus	116.96
CROSS DILLION TIRE	Tractor Rim -Backhoe	195.00
Culligan of the Quad Cities	Water Conditioner Rental	25.50
Dick-N-Sons Lumber	Paint/Brushes	87.21
DNER INC	Fire Extinguisher Testing	60.90
DOOLIN'S	Bingo Sheets	149.97
Econo Signs	Litter Sign	48.08
IRS	FED/FICA TAX	16,665.71
ENERGY PIONEER SERVICE INC	Meador Repayment	28.94
Environmental Resource	PH Test kit freight	
Environmental Resource	PH Testing	92.52
FARMTEK	Solenoid Valve	123.85
Fletcher-Reinhardt Company	Pole & Line Hardware	341.50
Grainger	Operating Supplies- Gloves	93.48
H & H CONSTRUCTION LLC	Streambank Stabilization	9,155.33
Hach Company	Sewer- BOD, Buffers	228.42
HARLAND BRANDY	Trip Mileage/Supplies	453.14
Heartland Fire & Security	Yearly Alarm	864.80
ART HORST	Prescription Reimbursement	260.28
Humane Society of Scott	Animal Control	50.00
Iowa Division of Labor Services	Boiler Inspection	40.00

Iowa DNR	Annual Permit Fee- NPDES permit	210.00
Iowa One Call	Underground Location Fee	34.20
Iowa Utilities Board	IUB Annual Assessments	553.00
IAMU	EIASSO DUES	345.59
Interstate Batteries	Battery	106.45
IOWA STATE UNIVERSITY	Fire Fighter/Hazmat Training	150.00
IPERS	IPERS	5,883.00
J/J AUTO BODY	Remove/Install Headlamp Bulb	41.90
JOHNSON OIL COMPANY	Fuel-Oil-Gas	302.85
K & K Repair and Contracting	Backhoe Repair	267.75
K&K True Value Hardware	Bar Oil - 2 cycle oil	39.97
Kirby Water Conditioning	Solar Salt	48.75
LAWNSTARS	Contract Mower	5,906.00
Leonard, Tanna	Medical Savings-	77.97
LEWIS HEATING & AIR COND	BAC A/C Repair	935.00
Linwood Mining & Minerals	Buffalo Walking Path	1,244.21
LL PELLING CO.	Seal-Coat Streets	54,530.60
McCleary Excavating Co.	Load Rip-Rap	285.00
MCCLURE ENGINEERING ASSOC	Ash St Construction	1,817.75
McCullough, William	Attorney Fees	600.00
MCMASTER-CARR	BOLTS/NUTS	54.44
Municipal Energy Agency of Neb	Electric Purchase	596.80
MEDIACOM	Telephone/Internet	755.30
MID AMERICAN	Sewer-Utilities	2,275.18
Midland Scientific Inc	PH PROBE	249.86
Midwest Wheel	Corless Valve	35.56
Menards - Muscatine	Street Maintenance- Silt Fence	50.86
OUTLAW TEE'S, INC.	Shipping- Buffalo Days T-shirts	23.96
PEPSI	POP- COMM CNTR	204.36
Petty Cash	PD Car Wash	95.36
PS3 Enterprises Inc	Park Dodge St. Toilet Rental	536.00
QC Analytical Services	Fuel-Gas-Oil	563.78
QUAD CITY DOOR	Shop Door Repairs	65.00
Quad City Times	Publications	898.51
QUALITY CHEMICAL COMPANY	Sewer- Operating Supplies	620.38
QUINT CITY STONE	BAC- Landscape Mulch	518.00
REFLECTION CLEANING CO	Janitorial Services- BAC	450.00
Republic Companies	Trash Contract	17,398.00
River Valley Cooperative	Fuel Gas Oil	1,397.61
River Stone Group, Inc	Rip-Rap - Streets	428.22
Sally Rodriguez	CC Receipt Reimbursement	749.75
Resale Power Group of Iowa	Electric Purchases July/Aug	74,502.53
Treasurer, State Of Iowa	Sales Tax	4,592.00
Scott County Sheriff	Booking Fees	175.00
SJE RHOMBUS	Controls, Field Service- Water	3,917.07
Treasurer, State Of Iowa	STATE TAXES	1,567.14
T&R Electric	Substation Testing	480.00
Tallgrass Business Resources	BAC-Office Supplies	499.64

TC AUTO	Oil Change	52.43
Teamsters Local 238	UNION DUES	153.00
TRI CITY BLACKTOP	Jefferson St. Overlay	125,734.10
Uniform Den	Tactical Light Holster	16.50
United Laboratories	Roof Patch	215.40
Unity Point-Occupational Med.	Drug Test	37.00
US Cellular	Telephone	425.12
USA BLUE BOOK	Testing Supplies	38.48
Utility Equipment Company	8" PVC Cap	27.55
VERIZON	Radio Access Fees	120.09
VISU-SEWER	Sewer Televising & Cleaning	5,611.50
YMCA CAMP ABE LINCOLN	Summer Kids Camp Final Invoice	597.00
Zimmer & Francescon Inc	Equipment- Pump	748.62

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

370,854.33

1	General Fund	126,001.37
2	Buffalo Days	23.96
4	EMPLOYEE MEDICAL ACCT	313.97
6	COMMUNITY CENTER	2,565.12
110	Road Use Tax Fund	131,522.93
112	EMPLOYEE BENEFIT FUND	78.38
147	COMMUNITY DEVELOPMENT	597.00
600	Water Utility Fund	9,953.66
610	Sewer Utility Fund	15,089.02
630	Electric Utility Fund	84,618.30
740	Storm Water Utility Fund	90.62