

Minutes of the meeting of the Buffalo City Council, Iowa held on September 05, 2017 Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present Council members Dave Stickrod, Art Bartleson, Joe Buffington, Olin Meador, Sally Rodriguez, Police Chief TJ Behning, Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard (excused).

Review of Consent Agenda- Agenda, Minutes (August 07, 2017), claims
Motion by Meador to approve the consent agenda. Seconded by Stickrod and carried unanimously.

Public Input

Estella Novak, founder of the FROG (Fluent Reading Our Goal) thanked City Council for supporting the program. She shared the success of the program over the years and that there was great success in attendance and reading improvement this year.

Robert Bartleson asked that minutes be posted inside the Post Office so that people are less likely to take them.

Olin Meador thanked Art and Jerry for mowing the bike trail and tilling the beach, it all looked really good. Horst explained that he would like to get a skidsteer with a mower attachment to mow along the trail, Y40, Utah, and Y48. It would also be a versatile piece of equipment they could use on many projects.

Dana Smith explained that her son paid for a drain for the water to go in just to the north of her property. Across the street the neighbor dumped dirt and filled in the City ditch. She is worried that the ditch will not drain properly. Horst explained that the homeowner asked to extend his drive so that he could get his camper in and out of his driveway but that it was not approved to fill in the ditch completely. Horst will contact the homeowner.

Valley Heights Archery Drive Road

Resident from Archery Drive explained that for 30 years she has tried to get the City of Buffalo to repair her street. Finally her neighbors contacted the City Attorney and he sent them a letter stating that the City is responsible for the road but not the culvert. She is curious what the City of Buffalo intends to do with the street. The problem is that the culvert is not sized correctly so when the culvert overflows it washes the gravel down the street and then is in need of repair. Public works will investigate.

Ash Street/Elm Street

Horst explained that he thinks it needs to be tiled to get the water out from underneath like we did in Valley Heights. He explained that the seal coat company did not get to work on one street due to the work at Casey's. The Company agreed to swap the tear out and relay at Elm and Ash with for no additional charges.

Franklin and Hacker at Enfield Drive

Anderson said that council wanted to put the blocks up but Horst does not want to put them in. Horst said He does not like the idea because the blocks would be on the property line plus two feet into the current 20 ft easement. Horst stated that code states that an alley is a second access to the property, since there is no other access to the properties in his opinion it is a street that needs to be widened to street width of 30 ft. Curb and gutter would be the best option helping the drainage and preventing additional encroachment on the property. Adams questioned the telephone poles and that they had worked for years, is that an option for the future. Motion by Meador to table Franklin and Hacker seconded by Stickrod and carried unanimously.

Chestnut Street

Janecek explained that he had a pay request. Bartleson explained that on the east end the water did not follow the line of the gutter along the street and also on the west end the water did not stay within the gutter line. Janecek said that he would review the grading in those areas.

Fence Request/Drainage Tom Needham

Janecek also explained that at Tom Needhams there was drainage issues within the yard he suggested adding a drain tile directly to the storm sewer.

Motion by Meador to grant a 4 ft high, 8ft long fence along the front rock/drain area for a safety barrier. Also to direct Janecek to get pricing for the drain tile installation to connect Needham's roof drains directly to the storm pipe. Seconded by Stickrod and carried unanimously.

Pressure Reducer Valves

Motion by Bartleson to go with Electric Pump for the purchase and installation of the pressure reducer valves for \$13,237.87. Seconded by Meador and carried unanimously.

Training Public Works

Motion by Meador to approve Horst and Brooks training in Dubuque for \$280. Second by Bartleson and carried unanimously.

Training City Clerks Office

Motion by Meador to approve Leonard attending the IMFOA conference in Des Moines \$375 room and class. Seconded by Stickrod and Carried unanimously.

Motion by Meador to approve Harrington's attendance to an advanced Excel program. Seconded by Stickrod and carried unanimously.

Motion by Stickrod to approve Leonard and Harrington to attend the Iowa League of Cities Conference in Davenport for \$580. Seconded by Bartleson and carried unanimously.

Hazard Mitigation Goals

Chief Behning explained that Scott County was updating the Hazard mitigation program and we needed to review and update our goals. Council agreed to keep the same goals with completing the goal of realigning/reshaping the culvert at Ash and Elm. The remaining goals would remain either incomplete or on going.

Vendor Agreement for LIHEAP

Motion by Meador to approve the vendor agreement. Seconded by Stickrod and carried unanimously.

Resolutions

Motion by Stickrod to approve resolution 2017-29 adopting Annual Street Finance Report. Seconded by Bartleson and carried unanimously.

Motion by Meador to approve resolution 2017-30 Transfer Local Option Sales Tax Revised. Seconded by Stickrod and carried unanimously.

Motion by Stickrod to approve resolution 2017-31 approving alcohol at the park for a special event for the employees of Continental. Seconded by Rodriguez and carried unanimously.

Ordinances

None

Art Horst provided an update for Public Works

- Fix hydrants, Chestnut and maple, Dodge 2nd Street
- Install post by hydrants Dodge and 2nd
- Beaches Mowed and tilled and weeded
- Bike trail mowed and weeded
- Tree trimming electric zones and other zones
- Visu-Sewer prep sewer lines for lining Enfield and 5th
- Hauled brush several times to compost Davenport
- Worked on storm drains cleaning
- Called out Monday night tree power line to house
- Put in new electrical pole for Casey's and remove old pole

Chief TJ Behning provided the following report:

Traffic Report:

Traffic Accidents :3

Traffic Citations: 12

Tagged Vehicles: 5

Towed Vehicles: 1

Non Traffic Crimes Report:

Criminal Mischief:3

Harassment: 2

Theft: 4

Domestics: 4

Assault: 1

Burglary:4

Trespassing : 1

Arrest Report:

Driving while barred: 1

O.W.I 1st: 3

O.W.I 2nd : 1, /use of electronic device.

Trespassing : 2

Possession of meth 3rd offense/ unlawful possession of prescriptions/ public intox/ disorderly conduct : 1

Calls for Service Report:

Animal calls:7

Behning said with a grant received from Continental he purchased several trail cameras that work great for solving issues and are easy to move to the location.

Fire Department Update

Chief Adams provided a report.

The Department spent 92 man-hours responding to 32 Emergency calls in August.

Responses were made to:

22- EMS Calls

1- Structure Fire

2 –River Rescues

1 – Vehicle Accidents

4 – Misc. Calls (2 Missing persons-2 gas leaks-1 Remove Hazard)

YTD Calls = 291- Total emergency Responses for 2017

Training - 17 members took part in 2 hour Rope Rescue Training.

Community Center Report

Rodriguez reported that they did not have a meeting and there was not bingo on Monday. There were fundraisers, receptions, and auctions on the planner.

Ordinance Finance Committee

No new meeting scheduled.

Park Commission

Not enough for a quorum

Community Development


Working on brochure and planning for Halloween party October 28th. Next meeting is scheduled for September 14th at 5:00 pm.

Future Meetings

Regular Council – September 02, 2017 6:00 PM

Park Board – September 28, 2017 6:00 PM

Motion by Meador to adjourn at 7:17 pm. Seconded by Stickrod and carried unanimously.



Mayor, Doug Anderson



Clerk, Tanna Leonard

Claims

7G DISTRIBUTING	Alcohol	548.25
Adel Wholesalers	Urinal Valve	124.86

ADVANCED Business Systems	Copier Contract	90.16
AFLAC	Aflac Payable	347.80
ARNOLD MOTOR SUPPLY	Auto V-Belt	156.77
AUTO TRIM & SIGN	Lettering Squad-PD	335.00
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	53.50
Card Center	Cameras	727.04
BARCO MUNICIPAL PRODUCTS	Barricades, LED Solar	388.05
BECKY IRONS	BCC - Cleanup Deposit Refund	100.00
BEYOND TECHNOLOGY, INC	Ink	68.70
Central States Funds	HEALTH INSUR.	10,510.50
Buffalo, City of	Utilities- CC	592.91
COURTNEY BECKMAN	BCC Deposit Refund	100.00
COURTNEY MILLER	BCC Deposit Refund	100.00
Dick-N-Sons Lumber	Speed Trailer	19.88
DOOLIN'S	Bingo Supplies	166.34
IRS	FED/FICA TAX	10,452.54
ENERGY PIONEER SERVICE INC	Meador Repayment	28.92
Fleck Sales	Alchol- Comm Cntr	138.00
Fletcher-Reinhardt Company	Canvas Tarp	303.83
Gierke - Robinson	Expansion Hydrant	8.67
GOLDSTAR PRODUCTS, INC.	Reflective Spray	399.00
Hach Company	Testing Supplies	0.50
HARLAND BRANDY	Mileage	23.08
Heartland Fire & Security	Monitoring Annual Fee	347.40
ART HORST	Medical Savings	44.00
Humane Society of Scott	Animal Control	350.00
Iowa One Call	Underground Location	24.30
IAMU	EIASSO Quarter Dues	366.11
Interstate Batteries	Battery	119.95
IPERS	POLICE IPERS	7,118.17
JASON'S DISTRIBUTING	CC- Food	447.24
JIM E. FRANK	Gloves, Grinder, Vests, Belts	341.00
JOHNSON OIL COMPANY	Fuel-Oil-Gas	618.74
LAWNSTARS	Mowing	7,087.86
Leonard, Tanna	Medical Savings	99.00
Linwood Mining & Minerals	RIP RAP 6"	95.20
MCCLURE ENGINEERING ASSOC	Chestnut Project	25,334.82
McCullough, William	Attorney Fees	450.00
MEDIACOM	Telephone	1,241.18
MENARDS-Davenport	Bulbs	240.35
METTLER TOLEDO	Scale Service Agreement	265.68
MID AMERICAN	Utilities	2,579.46
Menards - Muscatine	LED Bulbs	233.97
Panther Uniforms Inc	PD Uniform - Behning	511.40
Petty Cash	Comm Cntr Alcohol	172.56
PS3 Enterprises Inc	Dodge St.Park-Toilet Rental	190.50

QC Analytical Services	Ecoli Tests	245.00
Quad City Times	Publications	874.23
QUALITY CHEMICAL COMPANY	Weed Control	850.00
REFLECTION CLEANING CO	BAC Cleaning	1,020.00
Republic Services #400	Recycle/Trash	5,856.30
Treasurer, State Of Iowa	Sales Tax	2,192.14
SENB CARDMEMBER SERVICE	Postage	605.18
SERVICE TECH OF CENTRAL IOWA	Hydrant Repairs	2,095.68
STANLEY CONSULTANTS INC	Buffalo MRT	2,559.48
Treasurer, State Of Iowa	STATE TAXES	2,018.00
Tallgrass Business Resources	Envelopes	109.56
TC AUTO	Oil Change/Filter/Fluids	137.61
Teamsters Local 238	UNION DUES	158.00
Uniform Den	Uniform Allowance	236.75
UnoClean	Floor Scrubber and Pads	1,576.11
US Cellular	Telephone	347.86
USA BLUE BOOK	Fluorescent tablets	82.67
VERIZON	Radio Access Fees	120.03
VIKING CHEMICAL COMPANY	Chlorine	240.61
YMCA CAMP ABE LINCOLN	Summer Kids Day Camp	4,652.00
***** REPORT TOTAL *****		100,040.40

1	General Fund	44,294.37
4	EMPLOYEE MEDICAL ACCT	99.00
6	COMMUNITY CENTER	4,151.34
110	Road Use Tax Fund	28,519.19
147	COMMUNITY DEVELOPMENT	4,652.00
600	Water Utility Fund	6,488.95
610	Sewer Utility Fund	6,183.04
630	Electric Utility Fund	5,650.20
740	Storm Water Utility Fund	2.31