

Minutes of the meeting of the Buffalo City Council, Iowa held on October 02, 2017 Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present Council members Dave Stickrod, Art Bartleson, Joe Buffington, Olin Meador (excused), Sally Rodriguez, Police Sergeant Alex Gries, Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard.

Review of Consent Agenda- Agenda, Minutes (September 05, 2017), claims
Motion by Buffington to approve the consent agenda. Seconded by Rodriguez and carried unanimously.

Public Input

Sandy Anderson explained that there is a parking issue on Franklin in the 800 block where two cars cannot even pass each other. Mayor directed Gries to investigate the issue. Ms Anderson also commented on the amount of rock that runs into the street from driveways in that area after rains.

Dana Smith asked if the Fire Department could go in and blow out the culverts and have them dug down so that water can flow freely through them.

Regarding Chief Behning's accident, Cameron Cooley expressed sympathies and concerns regarding shift coverage. Sergeant Gries explained that with the assistance of Part Time officers all shifts were currently covered.

Chestnut Street

Janecek said that everything was complete on the punch list. Bartleson asked if there was a specific height on the crown on the street and if the crown height was checked. Buffington said that he was unhappy with the gutter line itself and that water was not staying in the gutter but flowing back and forth from the street to the gutter. He just thought that since they started with a blank slate that the flow would have been easy to make work.

Pay Requests

Motion by Bartleson to approve pay request 2 (\$65,477.70), 3 (\$92,174.51), 4(\$119,656.72) and change order No. 2 (\$8,518.19) for K&E Flatwork. Seconded by Buffington and carried unanimously.

Needham yard drainage

Stickrod questioned pricing on Needham's from the engineer. Engineer looked at the danger of hooking directly to the storm drain with the possibility of it backing up during floods. The City could over excavate the existing rock area to create a larger holding area. The excavation would go deeper and add plastic so it would not take up more of the yard or danger the integrity of the foundation. Council directed Public Works to perform the excavation.

Ash & Elm and Valley Heights hillside reconstruction

Janecek explained that he recommends replacing the sub drain and get pricing with seal coat overlay with asphalt as an alternative. Motion by Bartleson to get pricing on sub drain reconstruction. Seconded by Buffington and carried unanimous.

Archery Drive

Public works said they put 36 tons of rock on the roadway and a lot of it was washed away during the last rainstorm. Steve Ingwersen, resident of Archery Drive explained that there was a road association that paid money to have the culvert repaired some time ago and the culvert was not replaced with the appropriate size.

He requested that something be done to get the culvert fixed so that it stopped washing out his driveway. Ms. Bush explained that they are no longer physically capable of maintaining the area and asked for assistance in getting the other property owners to get the culvert repaired. City attorney will review the information.

823 Franklin

Sandy Anderson provided pictures from the last rainfall showing there were no issues with the runoff. Public works would get pricing for the next meeting to get pricing on a vac truck to clean out culverts to help water pooling.

Polanski Sidewalk

Motion by Bartleson to require the homeowner to replace the brick sidewalk that was removed up with concrete sidewalk. Seconded by Stickrod and carried unanimously.

Visu Sewer

Motion by Buffington to approve the repair by Visu Sewer in the amount of \$4,755. Seconded by Stickrod and carried unanimously.

Backup high service pump

Motion by Bartleson to approve the purchase of the backup service pump for \$3,551.94. Seconded by Stickrod and carried unanimously.

Trick or Treat/Candy Purchase

Motion by Stickrod to have Halloween on October 30th from 6-8pm and to authorize the expenditure of \$400 for candy. Seconded by Buffington and carried unanimously.

Fire Truck

Motion by Bartleson to permit the Chief to purchase a new/used fire truck not to exceed \$115,200 and to sell engines No. 2 and No.3, subsidizing the purchase until the sale is complete. Seconded by Stickrod and carried unanimously.

Resolutions

Motion by Rodriguez to approve resolution 2017-32 adopting revised authorized clerk expenses. Seconded by Stickrod and carried unanimously.

Ordinances

None

Art Horst provided an update for Public Works

- Capped off Water Main Clark St. and W. Front Street
- Mowed ditches Y40 and Y48 with rental mower
- Rocked Archer Drive
- Changed out street lights to LED
- Removed street light middle block not working
- Visu-Sewer lined Enfield Dr. and half of 5th Street starting at Clark St. going East
- Hydrants flushed
- Removed trees from park storm damage
- Electric meters changed out

- Installed Disabled sign BAC
- Installed restricted parking signs along Front St
- Building permits: resident questions resident requiring permits, Inspections of permits

Sergeant Alex Gries provided the following report:

Traffic Report:

Citations:13
 PD Accidents: 2
 PI Accidents: 3
 Fatal Accidents: 1
 Impound Vehicles: 1
 Traffic Stops: 50
 GTSB Total Traffic : 557

Calls for service report:

Burglary Alarms: 4
 Animal calls : 10
 Assault: 2
 Business Checks: 35
 Criminal Mischief: 1
 Thefts:8
 Suspicious activity: 17
 Disturbances: 7
 Domestic: 6
 Narcotics:1
 Fireworks:1
 Public Service: 45
 Suicidal:3
 Trespass: 1
 Weapons:3

Arrest Report:

Escape from custody: 1
 Burglary 3rd degree

Fire Department Update

Chief Adams provided a report.

The Department spent 126 man-hours responding to 48 Emergency calls in September.

Responses were made to:

38- EMS Calls
 1- Structure Fire
 1 –River Rescues
 1 – Vehicle Accidents
 7 – Misc. Calls (3 Gas leaks, Trash & Transformer Fires, Oil Spill & Tree in Line)

YTD Calls = 339- Total emergency Responses for 2017

Training - 16 members took part in 2 hour Spinal Immobilization 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 October 18th at 5:00 pm

Future Meetings

Regular Council – November 06, 2017 6:00 PM

Park Board – October 26, 2017 6:00 PM

Motion by Rodriguez to adjourn at 7:46pm. Seconded by Stickrod and carried unanimously.

Mayor, Doug Anderson

Clerk, Tanna Leonard

Claims

7G DISTRIBUTING	Alcohol-Comm Cntr	239.90
A-LINE EDS	Transformer Disposal	579.80
ADVANCED Business Systems	Copier Contract	260.17
AFLAC	Aflac Payable	385.95
ALIVE COMMUNITY TRAINING	EMR Class	275.00
ARNOLD MOTOR SUPPLY	Fuel Filters/Oil Filters-FD	1,222.93
Card Center	BAC- Tables	623.74
BEYOND TECHNOLOGY, INC	Printer Ink	66.40
Bi-State Regional Commission	Bi-State Dues	275.50
Blueline Emergency Vehicle Sol	2017 Charger Equip Installation	2,230.00
BROWN SUPPLY CO	Hydrant Plug	36.00
Casey's General Stores, Inc	Diesel Fuel	135.35
CENTER FOR EDUCATION & EMPLOYM	Law/Code Book	124.95

Central States Funds	HEALTH INSUR.	9,873.50
Buffalo, City of	Comm Center Utilities	585.21
Culligan of the Quad Cities	Water	167.60
Dick-N-Sons Lumber	Plywood- Truck Box	23.99
DOOLIN'S	Bingo Supplies	405.31
IRS	FED/FICA TAX	10,652.60
ENERGY PIONEER SERVICE INC	Electric Purchases	28.92
FLEET SAFETY EQUIPMENT	New Squad-Equipment	5,849.85
GOLDSTAR PRODUCTS, INC.	Reflective Spray	433.27
HARLAND BRANDY	Mileage	99.49
ART HORST	Medical Savings	44.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	80.00
Iowa Prison Industries	Handicap Sign	27.90
Iowa Rural Water Association	Classes Dubuque- Water	280.00
Iowa Utilities Board	FY2018 Assessment/Dues	594.00
IAMU	EIASSO Quarter Dues	366.11
Iowa DNR	RENEW NPDES	85.00
IPERS	POLICE IPERS	6,029.94
JASON'S DISTRIBUTING	Food- Comm Cntr	350.86
JOHNSON OIL COMPANY	Fuel-Oil-Gas	983.49
K & K Repair and Contracting	Electrical Backhoe	832.73
KE FLATWORK INC	Chestnut St	285,827.12
LAW ENFORCEMENT SYSTEMS	Upgrade Evidence	236.00
LAWNSTARS	Contract Mowing	6,212.86
Leonard, Tanna	Medical Savings	44.00
Linwood Mining & Minerals	1"Down-Archer Dr.	444.74
MCCLURE ENGINEERING ASSOC	Chestnut St Project	10,635.26
McCullough, William	Attorney Fees	300.00
Municipal Energy Agency of Neb	Electric Purchases	298.40
MEDIACOM	High Speed Internet/Telephone	730.89
MetalWerks	Cut Pipes	80.00
MID AMERICAN	Sewer-Utilities	2,797.46
Menards - Muscatine	Extension ladders	636.07
Panther Uniforms Inc	Behning-Uniform Allowance	273.53
PAPER101	Copy Paper	271.20
PS3 Enterprises Inc	Dodge St, Park	144.00
QC Analytical Services	Testing Per Permit	320.00
Quad City Times	Publications	762.58
RACHELLE COUSINO	Comm Center- Deposit Refund	100.00
REFLECTION CLEANING CO	Janitorial	510.00
Republic Services #400	Trash Contract	6,264.54
Resale Power Group of Iowa	Electric Purchases	32,802.02
Treasurer, State Of Iowa	Sales Tax	8,042.81
CARDMEMBER SERVICE	PD Equipment	1,221.26
SERVICE TECH OF CENTRAL IOWA	Hydrant Repairs	2,095.68
Scott County Sheriff	Centralized Booking Fees	600.00

STANLEY CONSULTANTS INC	Phone Internet	633.50
Treasurer, State Of Iowa	STATE TAXES	1,729.00
T&R Electric	Testing Transformer	20.00
Tallgrass Business Resources	Paper towels/Toilet Paper	214.08
Teamsters Local 238	UNION DUES	162.00
TRI CITY BLACKTOP	Seal Coating	54,435.00
TRUCK COUNTRY	Fuel Filter	26.79
USA BLUE BOOK	Dechlorinating tablets	165.48
VERIZON	Radio Access Fees	191.02
Vogel Traffic Services	Pavement Marking	554.00
Zimmer & Francescon Inc	Hydrant Parts	335.45

***** REPORT TOTAL ***** \$464,366.20

1	General Fund	103,176.49
4	EMPLOYEE MEDICAL ACCT	44.00
6	COMMUNITY CENTER	3,040.37
110	Road Use Tax Fund	247,318.99
301	Capital Equipment/Reserve	52,273.63
600	Water Utility Fund	12,140.99
610	Sewer Utility Fund	5,722.93
630	Electric Utility Fund	40,644.18
740	Storm Water Utility Fund	4.62