

Minutes of the meeting of the Buffalo City Council, Iowa held on March 04, 2019 Meeting called to order by Mayor Pro-Tem Sally Rodriguez, at 6:00 pm. Present Council members Dave Stickrod, Judy Hammons, Joe Buffington, Trent Adams, Sally Rodriguez, Public Works Director Art Horst, City Attorney William McCullough, City Engineer Mike Janecek and City Clerk Tanna Leonard. Mayor, Doug Anderson arrived at 6:50.

Review of Consent Agenda- Agenda, Minutes (February 04 & 12, 2019) and claims, Motion by Buffington to approve the consent agenda. Seconded by Stickrod and carried unanimously.

### **Public Input**

Olin Meador explained that he attended the Flood Alliance Committee meeting on behalf of the City. He explained that the IDNR Flood Plain manager, Jason Conn normally requests to review all flood plain permit applications but does not feel it is necessary with Buffalo because Art Horst meets all requirements of the application process. Meador also reported that NOAA would be updating their website on March 07, to show the outlook for flooding and that the City Could potentially lower flood insurance for residents if Buffalo became a rated community.

Council Member Dave Stickrod asked Attorney William McCullough for an update for the Robert Freeman property. Mccullough stated that he had a three way call with the estate attorney and

City Clerk reported that resident Ken Cornwell requested that his Buffalo Little league team be able to use the gym rent free if it was not being used by anyone else. Council agreed that they would consider this at the next meeting.

### **Snow parking ticket**

Cody Berg explained that he received a ticket for not moving during snowfall of less than 2". Motion by Buffington to check with the Farmers Almanac to see what the accumulation of snow was on that day and discuss it at the next council meeting. Seconded by Stickrod and carried unanimously.

### **Seibel Handicap Request**

Motion by Stickrod to table the request until the next meeting. Seconded by Adams and carried unanimously.

### **Easter Egg Hunt Request**

Motion by Buffington to approve an expense of \$500 for Tom Harland to use for the Community Easter Egg Hunt and review the donation from the Community Center at the next meeting. Seconded by Stickrod and carried unanimously.

### **Future Falcon Softball Gym Request**

Motion by Buffington to approve the Falcon's request to use the gym one time per week, through May 15<sup>th</sup>. Seconded by Adams and carried unanimously.

### **F.R.O.G.**

Motion by Buffington to approve the FROG program to use the same rooms in the BAC for their program for \$1.00. Seconded by Stickrod and carried unanimously.

### **Beach Pub Liquor Renewal**

Motion by Stickrod to approve the liquor license renewal for the Beach Pub and approve Resolution 2019-8 accepting their outdoor service area. Seconded by Adams and carried unanimously.

**Joint mapping Request**

Motion by Buffington to approve Buffalo participating in the Joint GIS Mapping Project for \$2,000. Seconded by Adams and carried unanimously.

**Insurance Renewal**

Motion by Stickrod to table the insurance renewal until the next meeting. Seconded by Buffington and carried unanimously.

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**BAC Room 12 & 13**

Motion by Stickrod to approve Advanced Environmental Testing and Abatement to test and remove the asbestos in both rooms. Seconded by Adams and carried unanimously.

**PCC Patching**

Iowa DOT will be replacing broken pavement along Y40 to the east corporate limit.

**American Water works Association**

Motion by Adams to send Jamie and Art to the conference on March 20, 2019. Seconded by Buffington and carried unanimously.

**Police Training Bujalski**

Motion by Buffington to send Bujalski to advanced K9 training and Mobile Team Training. Seconded by Stickrod and carried unanimously.

**Part Time Officer Raise**

Motion by Buffington to give the Part-Time Officers a \$1.00 per hour raise. Seconded by Stickrod and carried unanimously.

**BAC Roof**

Motion by Buffington to table the BAC roof until another bid can be obtained. Seconded by Adams and carried unanimously.

**Resolutions**

Motion by Stickrod to approve resolution 2019-8 the Outdoor Service Area for the Beach Pub. Seconded by Adams and carried unanimously.

Motion by Stickrod to open the floor for the Public Hearing of the FY20 Budget. Seconded by Buffington and carried unanimously.

No verbal or written objections to the budget were presented.

Motion by Stickrod to close the floor for the Public Hearing of the FY20 Budget. Seconded by Adams and carried unanimously.

Motion by Stickrod to approve resolution 2019-9 adopting the FY20 Budget. Seconded by Adams and carried unanimously.

**Tabled items**

None

Public Works Update- Art Horst provided an update.

1. Streets plow and salt, have been adding sand
2. Replace heater Water Plant
3. Gym clean gym floor
4. Maintenance on all pumps
5. Grave burial
6. Repair electrical lines do to ice and wind
7. Maintenance on plows
8. Clean storm drains
9. Meter change outs
10. Inspections of permits, questions on permits, permit required activity
11. Working with City clerk on BAC roof
12. Inspection of streets for sealcoat
13. Working with IMEG well #2
14. Reviewing inspections of sewer lines
15. Working on ash tree inventory
16. BCC put in drainage ditch because water in building

**Monthly calls for service: 187**

**Year to date calls total: 358**

**Traffic report:**

Citations:	14	Traffic Stops:	34
PD Accidents:	4	Vehicle Impound:	0
PI Accidents:	1		

**Calls for service report:**

Disturbances:	6	Domestics:	5
Business Checks:	47	Public Service:	31
Suicidal Persons:	0	Harassment:	3
Thefts:	0	Suspicious activity:	5
Animal:	5	Burglary Alarms:	1
Criminal Mischief:	0	Juvenile Problem:	0
Robbery/Car Jacking	1		

**Arrests: 3**

- 1- OWI 3<sup>RD</sup>. Eluding, Driving While Revoked, Improper Use of Lanes, Violation of Restricted License
- 1- Possession of Drug Paraphernalia
- 1- Davenport & Bettendorf Warrants

**Training:**

Officer Bujalski and K-9 Manny participated in monthly k9 training hosted by Moline Police Department.

**K-9 Deployments-**

- 1- Vehicle sniff in assistance with Davenport Police Department
- 2- School search of Moline High School

**Fire Department Update**

We spent 48.62 man-hours responding to 23 Emergency calls in February.

- 21- EMS Calls
- 1-Structure Fire
- 0-Vehicle Fire
- 0-Grass Fire
- 0-Vehicle Accidents
- 0-Boat Rescue
- 1-Misc. Calls
- 45- Total Emergency Responses for 2019

Training 19 Members participated in 2 hours of training on Cardiac Arrest. Eight members spent 32 man hours doing monthly crew duties.

**Community Center Report**

Brandy Harland reported that she was ready for the Fireman's Dance coming up and had a few events on the calendar. She also reported issues with water draining around the building.

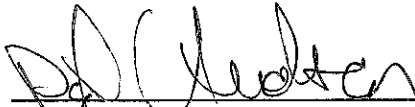
**Park Board**

Roy Farnum reported that they were working on getting the score board ordered and installed, organizing a grand opening for the Bike Trail, getting the tree planted, and the concrete for the flag poles and exercise equipment.

**Future Meetings**

- Community Development – April 01, 2019 4:00PM
- Park Board March 27, 2019 6:00 PM

Motion by Stickrod to adjourn the regular meeting at 7:10 PM. Seconded by Buffington and carried unanimously.

  
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Mayor, Doug Anderson

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Clerk, Tanna Leonard

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	Alcohol	1,022.55
ADVANCED Business Systems	Copier Agreement	277.33
AFLAC	Insurance	215.92
ALEX AIR APPARATUS INC	CO2 Detectors	2,170.00
ALLTEST	Drug Testing	138.00
ARNOLD MOTOR SUPPLY	Salter Belts	33.64
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	130.00
BARCO MUNICIPAL PRODUCTS	Street Barricades	213.07
CARL NORRIS	PD Garage Doors	141.88
Casey's General Stores, Inc	Fuel	1,822.93
CASEY'S MASTERCARD	Fuel	197.75
Central States Funds	HEALTH INSUR.	16,560.00
C.H. McGuiness Co	New Pump Boiler	2,072.05
Chemsearch	Diesel-Mate Additive	361.95
Buffalo, City of	BCC January '19	266.74
Davenport, City of	Road Salt	2,534.35
Culligan of the Quad Cities	BCC Water	129.85
CUSTOM BUILDERS	Treated Plywood	2,190.00
Dick-N-Sons Lumber	Keys Gym Janitor	12.45
Duck Creek Tire & Svc Inc	Tire Repair	22.14
IRS	FED/FICA TAX	11,832.60
Fletcher-Reinhardt Company	LED Street Lights	452.50
HARLAND BRANDY	Sam's Club Drive	18.88
HEARTLAND FIRE & SECURITY	Security System	323.40
ART HORST	Flex Spending	90.00
Humane Society of Scott	Animal Control	250.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	501.60
IAMU	IAMU Dues	2,857.00
IOWA BEVERAGE	BCC ALCOHOL	247.80
IMEG	Well #2 Rehabilitation	2,408.52
IMFOA	2019-20 Dues Application	50.00
IPERS	POLICE IPERS	7,147.56
J/J AUTO BODY	2017 Dodge Charger	5,724.80
JOHNSON OIL COMPANY	Fuel	473.13
Kirby Water Conditioning	Softner Salt	30.75
McCleary Excavating Co.	Repair Main break	2,433.00
McCullough, William	Attorney Fees	450.00
MEDIACOM	Mediacom	776.72
MEGHAN MARTIN	Feb BAC Cleaning	337.50
MID AMERICAN	201 E Front St.	5,544.68
MISSISSIPPI VALLEY PUMP	New Check Valve/Installed	1,010.00

QC Analytical Services	4 - Total Coliform Test	130.00
Quad City Spring	Plow Blades, Shoes	662.64
Quad City Times	Publications	871.73
QUALITY CHEMICAL COMPANY	Liquid Chemical	1,198.20
Republic Services #400	Trash/Recycling	6,512.40
Resale Power Group of Iowa	Electricity	26,643.62
Treasurer, State Of Iowa	Sales Tax	1,737.00
CARDMEMBER SERVICE	Pepsi	816.78
Scott County Sheriff	Booking Fees	25.00
S.J. Smith Company	Fill Acetylene/oxygen	231.06
Treasurer, State Of Iowa	STATE TAXES	2,030.00
Tallgrass Business Resources	Paper Towels	130.65
TC AUTO	4-WHEEL DRIVE/LIGHTS	986.34
Visa	Repair Snow Blower	1,097.19
United Laboratories	Cleaner Descale	458.08
Unity Point-Occupational Med.	Drug Testing	42.00
US Cellular	Cell Phones	175.42
VERIZON	Cell Phone	200.05
WATCHGUARD VIDEO	Camera Mounts	182.00
Zimmer & Francescon Inc	4' Main Repair Clamp	250.00

TOTAL 117,853.20

General Fund	55,928.51
Community Center	2,890.09
Road Use Tax Fund	3,560.97
Capital Equipment Reserve	2,860.51
Water Utility Fund	10,817.14
Sewer Utility Fund	5,526.49
Electric Utility Fund	36,267.21
Storm Water Utility Fund	2.28