

Minutes of the meeting of the Buffalo City Council, Iowa held on August 05, 2019. Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present Council members Dave Stickrod, Judy Hammons, Joe Buffington, Trent Adams, Sally Rodriguez, City Attorney Bill McCullough, City Engineer Mike Janecek, Public Works Director Art Horst and City Clerk Tanna Leonard.

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

Public Input

None

Board of Supervisors

The Board of Supervisors provided a briefing of their main projects that they are working on. The emergency radio systems, mental health program, west lake project, and their jail study.

Elm Street

Motion by Buffington to proceed with the engineering for Elm Street ditch area to alleviate the water runoff issues caused by 2019 spring rainfall flooding. Seconded by Rodriguez and carried unanimously.

Well Iron Treatment

Motion by Rodriguez to utilize Mike Janecek as a consultant for the iron treatment of well #2 for up to four hours to review the plan. Seconded by Hammons and carried unanimously.

Jason Werning Gym Rental

Motion by Rodriguez to permit Jason Werning to utilize the gym for 1.5 hours on Wednesday (or the day that works for his team) for the month of August. Seconded by Adams and carried unanimously.

Butch Olive Easement

Motion by Rodriguez to rescind the motion granting the city easement back to Butch Olive. Seconded by Adams and carried unanimously.

Doxo Ach Payments

Clerk explained that she would like permission to look into a different ACH program that would provide better rates and more options for utility customers. Council agreed that it would be worthwhile to investigate the program.

Lift Station Float Repairs

Motion by Rodriguez to approve the bid from Electric Pump for \$374.10 to repair the float system for the lift station. Seconded by Stickrod and carried unanimously.

Televising/drain cleaning bids

Motion by Rodriguez to table the televising and drain cleaning until the Public Works Director could review the bids with the companies. Seconded by Stickrod and carried unanimously.

810 2nd Street Asbestos Abatement /Demolition

Motion by Rodriguez to table the Abatement and demolition until more bids are received. Seconded by Stickrod and carried unanimously.

Chris Thornton request to waive sewer fees for water leak

Motion by Hammons to table the request until the Public Works Director could review the layout of the system and determine that the leak was in the barn area and did not utilize the sanitary sewer system. Seconded by Adams and carried unanimously.

ITRON Agreement

Motion by Rodriguez to approve the Itron agreement for the handheld meter reader for \$1,709.95. Seconded by Stickrod and carried unanimously.

2006 Truck Box

Motion by Rodriguez to approve the purchase of a new truck box for the 2006 Ford Truck for \$2500 from Jeff Smid Auto Inc. Seconded by Adams and carried unanimously.

Floor Fire Station

Motion by Stickrod to approve the bid from Midwest Flooring Concepts for \$9,187.00 to redo the flooring at the fire station. Seconded by Buffington and carried unanimously.

Donation Disbursement

Council received monetary donations during the flood and will evenly distribute money to all property owner applicants affected by the 2019 flooding if they apply by August 30, 2019.

Public Works director Art Horst provided an update for the month.

June and July 2019

Buffalo Days:

1. Install snow fence, move tables, empty trash cans, mulch wet areas, clean bathrooms, deliver stairs to park, barricades for parade, remove swings
2. Hauled brush
3. Organized pallets and took broken ones to Scott County Waste
4. Score boards up
5. Repaired broken storm drain
6. Meter change outs
7. Electric service hook-up for residents
8. Building inspector: inspections, questions about permits, permit enforcement
9. Maintenance BAC: Light bulbs, soap dispensers, door, air filters
10. Pick up sand bags haul to Scott County Waste : south railroad tracks, Beach Pub
11. Jefferson by school repair shoulder
12. Weed eat walk bridge
13. Build new barricades
14. Mulch for BAC and Dodge Street lift station
15. Mowed ditch along Front Street for Buffalo Days
16. Flood inspections of residents
17. Install pole for relocation of antenna for siren
18. Sewers televised went over report with Bob Moen from Visu-Sewer
19. Repaired West End 2nd Street
20. Rose Hill Cemetery burials
21. Moved dirt from Rose Hill Cemetery to dirt pile end of Washington Street

22. Installed new wastewater sampler

Police Chief TJ Behning provided a monthly report for the Police Department.

Monthly Calls for service : 211

Year to Date calls total : 1258

Traffic Report: Citations: 12
PD Accidents:4
PI Accidents:0
Traffic Stops: 48
Vehicle Impound:0

Calls for service report:

Disturbances:9
Business Checks: 50
Suicidal Persons:7
Thefts:3
Animal:3
Criminal Mischief:1
Domestics:2
Public Service:36
Harassment:2
Suspicious activity:12
Burglar Alarms:4
Juvenile Problem:0

Arrests:1

1 Cedar County Warrant

Training: No Training

K9:

Manny and Officer Bujalski conducted 2 deployments. One in assistance with Davenport Police Department, One assistance with Scott County Sheriff's Office.

Fire Chief Doug Anderson provided a monthly report for the Fire Department

165 man hours responding to 36 Emergency calls in July

We responded to:

25-EMS Calls
2-Structure Fires
0-Vehicle Fire
0-Grass Fires
0-Vehicle Accidents
1-Boat Rescue
5- Misc. calls

217 Total Emergency Responses for 2019

18 members participated in 2 hours of training on Drafting 8 Members spent 35 man-hours doing monthly crew duties.


Roy Farnum provided an update for the Park Board explaining that the ribbon cutting for the MRT would be August 24, 2019 at 10:00am and that they were moving forward with installation of cameras in the park and around the BAC.

Next Council Meeting September 03, 2019 due to Labor Day.

Motion by Buffington to adjourn the meeting at 7:47pm. Seconded by Stickrod and carried unanimously.



Mayor, Doug Anderson



Clerk, Tanna Leonard

CENTRAL STATES FUNDS	HEALTH INSUR.	14,498.72
US CELLULAR	charges	628.79
REPUBLIC SERVICES	garbage/recycling	6,512.40
IPERS	POLICE IPERS	6,305.11
STATE OF IA	STATE TAXES	1,669.00
EFTPS PAYROLL	FED/FICA TAX	11,988.14
FLETCHER REINHARDT	electric tape	20.90
QUAD CITY TIMES	publication	225.08
CHEMSEARCH	mend-con grout	582.16
CULLIGAN	salt/rental	82.20
LINWOOD MINING & MINERALS	flood protect	3,631.09
TALLGRASS	centerfold paper towels	83.52
MCCULLOUGH	legal fees	262.50
ROCK RIVER ELECTRIC	repairs	153.00
RACOM CORPORATION	siren	1,351.75
PS3 ENTERPRISES, INC.	handicap toilet	212.00
DICK N SONS LUMBER	barricades	205.00
IA ONE CALL	email	0.90
BI STATE REGIONAL COMMISS	requisition	275.50
CITY OF DAVENPORT	snow removal salt	7,557.60
SHERIFF SCOTT COUNTY	booking fees	25.00
MIDLAND SCIENTIFIC INC	testing supplies	301.14
HEMPEL PIPE AND SUPPLY	pipe & fittings	1,293.80
HACH COMPANY	filter	303.39
QC ANALYTICAL SERVICES	waste water conference	350.00
IA DIVISION OF LABOR SERV	boiler inspection	40.00

UNIFORM DEN	uniforms	83.00
OVERLAND SYSTEMS INC	debris removal	11,260.00
ROCK ISLAND ELECTRIC	line laser motor pump	645.00
CASEY'S	fuel	3,380.35
SECRETARY OF STATE	notary fee	30.00
MID AMERICAN	electric	2,215.38
HORST ART	prescriptions	94.07
ALLTEST	Drug Testing	300.00
IOWA DNR	Annual Fee NPDES	145.27
IA CHILD SUPPORT	CHILD SUPPORT	1,057.25
CANADIAN PACIFIC RAILWAY	utility	150.00
QUINT CITY STONE	red mulch	518.00
HAHN READY MIX	score board poles	417.00
BOB CARTER EXCAVATING	hauled sand	722.50
ADVANCED	sharp/mx	94.24
COMMUNITY CENTER	utilities	1,064.28
JOHNSON OIL COMPANY	fuel	884.09
ITRON	radio, dock, meters serviced	1,709.93
TC AUTO	oil change/tire rotate.	114.52
LAWNSTARS	mowing	7,024.00
METERING & TECHNOLOGY SOL	water meters	3,647.70
ILLINOIS CASUALTY	policy #LL99236	350.00
RPGI	power	65,208.38
MENARDS	conduit, paint	260.07
MENARDS - MUSCATINE	supplies	158.00
IA DNR	annual fee	210.00
LEWIS HEATING & AIR COND	service on a//c	325.00
7G DISTRIBUTING	Alcohol	245.90
JASON'S DISTRIBUTING	BCC supplies	174.58
WASTE COMM OF SCOTT CO	sand bag/flood debris	42,951.01
WALDINGER CORPORATION	BCC icemaker	241.00
SCOTTY'S SEWER & DRAIN	drain cleaning	85.00
VISA	charges	1,032.33
MEGHAN MARTIN	cleaning	450.00
BROWNS SERVICES LLC	test	85.00
GPM	ww sampler	6,664.00
J L BRADY	Permit refund	95.00
JOHN DEERE FINANCIAL	clothing	289.85
GWORCS	training	332.50
POMP'S TIRE SERVICE	tire backhoe	219.33
ENVIRONET INC	asbestos inspection	750.00
DAKTRONICS	scoreboard	7,079.00
	CLAIMS TOTAL	221,321.22
	General Fund FUND	60,953.81
	Buffalo Days FUND	350.00

COMMUNITY CENTER FUND	2,354.89
Road Use Tax Fund FUND	3,728.03
2019 FEMA DISASTER #4421 FUND	59,768.82
Water Utility Fund FUND	7,670.64
Sewer Utility Fund FUND	14,523.04
Electric Utility Fund FUND	71,971.99