

Minutes of the meeting of the Buffalo City Council held on December 02, 2019. Meeting called to order by Mayor Doug Anderson, at 6:00m. Present Council members, Joe Buffington, Dave Stickrod, Trent Adams, Judy Hammons, City Engineer Mike Janecek, City Attorney William McCullough, Public Works Director Art Horst, and City Clerk Tanna Leonard.

Motion by Rodriguez to approve the consent agenda with the following changes:

Moving item J. under 10.

Seconded by Buffington and carried unanimously.

### **Public Input**

Jeanne Hedges asked about future flood meetings and if the city had requirements for individuals building individual flood protections. Hedges directed to get with the Building Inspector or City Hall for the requirements.

### **Spruce Street**

Janecek reported that they met and asked Guizar's Engineer if he had information to present to the council. Chris Townsend explained the situation and that they met and there really aren't any damages and that there were no changes made to change the water flow in the area. He also added that although they had changed the property from wooded to pasture it had only increased the water flow by 6%. Mayor directed that they meet again to discuss what measures are needed to correct the issues.

### **Elm Street**

Janecek reported from the meeting with the property owners that they had requests for the easement that the city provide: proof that property owners would not be liable for any accidents, the city would maintain, a fence, gate access from Ash Street and proper grating that debris, animals, and children could not get through.

The property owners had additional questions regarding the staking and Mayor directed Janecek and Horst to meet with the family at their convenience on site to discuss the concerns.

### **Seal Coat**

Motion by Rodriguez to approve the pricing presented for \$3.35 SY for Type A work and \$2.25 SY and \$225.00 per ton for Type B work from LL Pelling Co. Seconded by Buffington and carried unanimously.

### **Windsor Consulting Parking/Electrical three phase**

Council Directed Horst to provide estimated costs for the three phase service installation for the next council meeting:

### **New Computers PD**

Motion by Rodriguez to approve Computer purchase not to exceed \$9,866.91. Seconded by Buffington and carried unanimously.

### **New Squad PD**

Motion by Buffington to approve the purchase for a new PD squad from Curtesy Ford for \$32,452 . Seconded by Stickrod and carried unanimously.

### **Community Center Liquor License**

Motion by Stickrod to approve the liquor license renewal for Buffalo Community Center. Seconded by Rodriguez and carried unanimously.

### **Public Works Director Position**

Council directed Clerk to schedule interviews on December 09, 2019 (Note. Re-scheduled for December 11, 2019 @4:30 PM).

### **Update hazard mitigation Project**

Motion by Rodriguez to approve MSA up to \$500.00 to provide updated cost estimates for the Flood Hazard Mitigation Project.

*Art Horst provided the October Monthly Report*

1. Building Inspector: check on permits, inspections, question about permit if needed or required
2. Trim trees up away from power lines
3. Finished hauling in the rest of 36 ton of salt to new storage building
4. Aerator parts I for WTP
5. Hauled brush pile
6. Dug several graves and filled
7. Power cleaned gym floor and hallways
8. Repaired street light end of 3<sup>rd</sup> Street and Dead End set up with barricades
9. Filled potholes in alleys
10. Water leak Spruce Street repaired, at homeowners expense
11. Meetings: Spruce Street Project and Project Manager for old High School
12. Locates

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

Monthly Calls for service : 321

Year to Date calls total : 2161

Traffic Report:            Citations: 13  
                                 PD Accidents:4  
                                 PI Accidents:0  
                                 Traffic Stops: 59  
                                 Vehicle Impound:1

Calls for service report:  
                                 Disturbances: 2  
                                 Business Checks: 163  
                                 Suicidal Persons:1  
                                 Thefts:0  
                                 Animal:1  
                                 Criminal Mischief: 0  
                                 Assist another agency:24  
                                 Domestic: 3

Public Service: 30  
Harassment:0  
Suspicious activity:11  
Burglary/ Burglary Alarms: 1  
Juvenile Problem: 0

Arrests:6

1 – OWI 1<sup>st</sup>

2- Possession Marijuana 3<sup>rd</sup>, Possession Drug paraphernalia, Possessions with intent to deliver, Fail to Affix Drug Tax Stamp

3- Assault Use/display weapon

4- Possession Marijuana 1<sup>st</sup>, Possession Drug Paraphernalia

5- Domestic Assault with Injury Criminal Mischief 4<sup>th</sup>, Interference with official acts

6- Driving while barred

k-9 Deployments:2

1- Davenport Police Department – vehicle sniff

2- Scott County Sheriff's Office – Vehicle sniff

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

We spent 58.2 man-hours responding to 31 Emergency calls in November

We responded to:

25-EMS Calls

1-Structure Fires

0-Vehicle Fire

0-Grass Fires

3-Vehicle Accidents

0-Boat Rescue

2- Misc. calls

349 Total Emergency Responses for 2019

Seventeen members participated in 2 hours of training on Patient Packaging. Four members spent 20 man-hours doing monthly crew duties.

Brandy provided information that the Buffalo Community Center had a couple of holiday events and small parties. They awnings were in the process of being replaced and that she was still in need of getting a new ice maker contract.

Motion by Rodriguez to approve the second reading of Ordinance 513 to update the spending allowance for the Public Works Director, Seconded by Stickrod and carried unanimously.

Motion by Rodriguez to approve resolution 2019-29 setting the date for the public hearing for proposed tax levies . Seconded by Buffington and carried unanimously.

Motion by Rodriguez to approve resolution 2019-30 accepting the park lease agreement with continental.  
Seconded by Buffington and carried unanimously.

Special Council – DPW Interviews December 11, 2019  
Next Council January 06, 2020


**Negotiate Clerks Contract**

Motion by Stickrod to move to closed session at 7:05 as requested by the employee, seconded by Buffington and carried unanimously.

Motion by Rodriguez to move out of closed session at 7:30, seconded by Adams and carried unanimously.

Motion by Buffington to approve the updated clerk's contract for Tanna Leonard and approve to pay out her remaining 100.75 vacation hours. Seconded by Rodriguez and carried unanimously.

Motion to adjourn the meeting at 7:32 pm by Stickrod. Seconded by Buffington and carried unanimously.

  
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Mayor Doug Anderson

  
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Clerk, Tanna Leonard

7G DISTRIBUTING	alcohol	280.95
Adams, Gage	flood fund	277.07
ADVANCED Business Systems	contract	97.71
Affiliated Steam	solenoid valves	1,443.71
AFLAC	Aflac	215.92
Alexis Fire Equipment Company	aerial swivel	21,361.49
BEYOND TECHNOLOGY, INC	copier ink	124.03
BLUE GRASS VETERINARY	many wellness	123.57
BRANDON BROOKS	flood fund	277.07
Central States Funds	HEALTH INSUR.	12,501.72
C.H. McGuiness Co	repairs system	794.19
Chemsearch	chemicals boiler	708.60
CHRISTOPHER CONGER	flood fund	277.07
Buffalo, City of	utilities	396.54
Culligan of the Quad Cities	BCC rental/salt	85.95
DAN VRANA	flood fund	277.07
DANIEL MULLANACK	flood fund	277.07
DEBRA BARRINGTON	flood fund	277.07
IRS	FED/FICA TAX	9,373.51

Electric Pump	hanger for floats	374.10
Grainger	disposable gloves	61.92
GWORKS	yearly license/sup	5,238.49
HARLAND BRANDY	gas mileage	11.85
HOMETOWN PLG. & HTG. CO.	new hydrant install	3,350.00
ART HORST	flex	320.43
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	809.80
IOWA BEVERAGE	alcohol	172.80
ILLINOIS CASUALTY	policy LL99236	168.00
IOWA RURAL WATER ASS	IRWA dues	275.00
IPERS	POLICE IPERS	6,149.21
JASON'S DISTRIBUTING	cups and straws	286.46
JOHNSON OIL COMPANY	fuel	357.96
JUDY VANBLARACOM	flood fund	277.07
Kirby Water Conditioning	salt	22.50
Leonard, Tanna	flex	44.00
LILLYANN STONEHOUSE	flood fund	277.07
Linwood Mining & Minerals	1' rock clean	89.72
MARTIN & WHITACRE	streets	7,633.25
McCullough, William	lawyer fees	618.75
MCMASTER-CARR	plastic compassion	18.18
Olin Meador	flood fund	277.07
MEDIACOM	phone/internet	875.21
MEGHAN MARTIN	cleaning BAC	450.00
MENARDS - MUSCATINE	gutter/brackets	27.32
MICHAEL TANGEN	flood fund	277.07
MICHELLE YONTS	flood fund	277.07
MID AMERICAN	Fire station	643.87
Midwest Radar & Equipment	part mph	120.00
MISSISSIPPI VALLEY PUMP	HSP check valve	425.00
PS3 Enterprises Inc	handicap toilet	84.00
QC Analytical Services	E.coli test	252.00
Quad City Times	11-4 minutes	214.76
RAYMOND LAGROW	flood fund	277.07
Republic Services #400	/garbage	6,711.66
Rock River Electric INC	repair communication	617.90
RONALD BROUGHAM	flood fund	277.07
Treasurer, State Of Iowa	Sales Tax	1,777.00
CARDMEMBER SERVICE	alcohol	1,173.21
SHANNON MENDOZA	return deposit	100.00
Treasurer, State Of Iowa	STATE TAXES	1,618.00
STEPHEN VANHECKE	flood fund	277.07
STEVEN TEEL	flood fund	277.07
Tallgrass Business Resources	envelopes	75.69
TITAN MACHINERY	backhoe thumb	3,574.65
TODD BAUER	flood fund	277.07

TONY MENDEZ	flood fund	277.07
VERIZON	phones	200.07
Visa	part front end	1,530.05
Zimmer & Francescon Inc	pressure valves	848.88

	Accounts Payable Total	
0	01 General Fund	58,579.07
0	04 EMPLOYEE MEDICAL ACCT	87.36
0	06 COMMUNITY CENTER	2,569.63
1	10 Road Use Tax Fund	3,289.37
3	10 2019 FEMA DISASTER#4421	10,823.60
6	00 Water Utility	9,616.86
6	10 Sewer Utility	5,843.15
6	30 Electric Utility	8,378.73
7	40 Storm Water Utility	352.00
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	TOTAL FUNDS	99,539.77