

Minutes of the meeting of the Buffalo City Council held on July 06, 2020. Meeting called to order by Mayor Sally Rodriguez, at 6:00pm. Mayor Rodriguez explained that due to COVID-19 we were providing online and conference call login as well as Council Chambers open to the public. All members with a "*" after their name participated electronically for the meeting. All other participants were in the Council Chambers. Present Judy Hammons, Ted Teel, Austin Miller, Trent Adams, Joe Buffington, Public Works Director Josh Ferkel, City Attorney William McCullough, City Engineer Mike Janecek*, Police Chief Behning, and City Clerk Tanna Leonard.

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

Public Input- Kay Sindt thanked the Fire Department for Fire Works. She asked that Public Works look into the pothole on Walnut St.

Elm Street Project

Janecek updated Council that the project is underway and that the City Clerk requested a contract for the engineering instead of working by hourly rate as all other city projects. Motion by Adams to approve the engineering contract for Elm Street in the amount of \$13,965. Seconded by Teel and carried unanimously.

Valley Heights

Motion by Teel to approve the bid for \$44,381 from Triple B. Seconded by Adams and carried unanimously.

Water Improvements

Janecek explained that the project was moving ahead and there was a change order in order to remove additional build up at the plant.

Quarry Drainage

Janecek explained that he met with Ferkel and Rodriguez to discuss some of the issues of Spruce St draining around the substation contributing to the flooding of Elm St. An alternative that he thought would be to divert the water to the quarry and the quarry thought that it may be possible if the city would be willing to install a drain tile to assist with the drainage of the excess water that would be diverted to the quarry from Spruce St.

Council member Teel was unfavorable with doing work on private property. Frank Deierling, quarry representative explained that after meeting with other club members, it would not be an option as there would be too much water drained to the quarry.

Motion by Teel to table and send the project to the Storm Sewer committee for recommendations. Seconded by Miller and carried unanimously.

Winsor Consulting Project

Ferkel reported that the project was scheduled to be energized tomorrow.

Janie's Riverview Café

Rodriguez reported that Janie contacted her regarding an event on July 12th where she was hosting a car show. At this point she was unsure of the turnout but considering the council only meets monthly she asked permission to close Oak St next to Shell if needed. Motion by Teel to approve the street closure if necessary, seconded by Hammons and carried unanimously.

Skidloader Purchase

Motion by Adams to purchase the CAT Skidloader for \$69,762. Seconded by Buffington and carried unanimously.

Truck Purchase

Motion by Buffington to approve the purchase of a new Ford Truck for \$37,563 with snow plow. Seconded by Teel and carried unanimously.

Scarifyer

Motion by Teel to purchase the scarifyer for the WWTP for \$14,775.34. Seconded by Miller and carried unanimously.

Casey's Liquor License

Motion by Adams to approve the license from Casey's. Seconded by Teel and carried unanimously.

Mowing Contract

Motion by Buffington to send the mowing contract out for bid. Seconded by Adams and carried unanimously.

Humane Society Agreement

Chief Behning explained that the agreement was the same agreement we normally sign with Scot County Humane Society.

2020-24 Wages

Motion by Adams to approve resolution 2020-24 Wages. Seconded by Hammons and carried unanimously.

2020-25 Humane Society

Motion by Adams to approve resolution 2020-25 Humane Society Agreement. Seconded by Miller and carried unanimously.

Josh Ferkel Provided an Update for Public Works

1. Performed cemetery maintenance and planted grass seed.
2. De-winterized big park
3. Spread playground mulch at both parks
4. Repaired dugouts and chain link at big park
5. Maintenance at BAC
6. Performed maintenance at BCC
7. Water improvement project at water treatment plant is finished
8. Trimmed trees back for 3 phase project
9. Supplied Michele's with 2 spools of wire and 3 transformers
10. Performed locates for NTMS
11. Trimmed back tree's from stop signs

Chief Behning provided an update from the Police Department.

June 2020 Police Report

Monthly calls for service: 311

Year to date calls total: 1533

Traffic report:

Citations:	14	Traffic Stops:	76
PD Accidents:	1	Vehicle Impound:	0
PI Accidents:	0		

Calls for service report:

Disturbances:	3	Domestics/Assaults:	3
Business Checks:	121	Public Service:	25
Suicidal Persons:	1	Harassment:	0
Thefts:	1	Suspicious activity:	20
Animal:	3	Burglary/Burglary Alarms:	0
Criminal Mischief:	2	Juvenile Problem:	0
Assist another Agency:	15		

Arrests: 13

- 1- Possession of drug paraphernalia
- 2- SCSO Warrant
- 3- Possession Controlled 1st, Possession Drug Paraphernalia. NO DL. No Proof Insurance
- 4- Possession Controlled 1st Offense, Speeding
- 5- Possession of Drug Paraphernalia, Possession of Controlled Substance 1st Offense
- 6- Rock Island Warrant
- 7- Driving While License Revoked
- 8- 3 Wapello CO Warrants, Driving Barred, Possession Drug Paraphernalia, No Sr-22 Insurance, Fraudulent Registration
- 9- Possession Controlled Substance 1st
- 10- Possession Drug Paraphernalia
- 11- Possession Drug Paraphernalia
- 12- OWI 1st
- 13- Driving while license Revoked

Training- Sgt. Bujalski completed 8 hour training to be Milo Training Instructor

K9 Deployments: 1 with our department

Chief Doug Anderson provided the monthly Fire Department Report

We spent 89 man hours responding to 26 Emergency calls in June.

We responded to:

- 22- EMS Calls
- 2- Structure Fire
- 1- Vehicle Fire
- 0- Grass Fires
- 0- Vehicle Accidents
- 1- Boat Rescues
- 0- Misc. Calls
- 160- Total Emergency Responses for 2020

We had 7 members spend 17 man hours doing regular crew duties 18 members spent 2 hours training on rope rescue.

Motion by Adams to approve the third reading for Ordinance 515, increasing water rates. Seconded by Hammons and carried unanimously.


Motion by Adams to approve the third reading for Ordinance 516, increasing sewer rates. Seconded by Miller and carried unanimously.

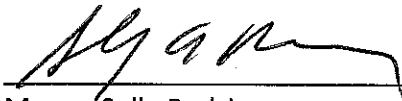
Motion by Teel to approve the first reading of Ordinance 503, approving urban chickens. Seconded by Miller and carried with Buffington and Hammons voting 'No'

Motion by Buffington to approve the first reading of Ordinance 517, approving sidewalk construction standards. Seconded by Miller and carried unanimously.

Next meeting August 03, 2020

Motion to adjourn the meeting at 7:46 pm by Adams. Seconded by Hammons and carried unanimously.


Clerk, Tanna Leonard


Mayor, Sally Rodriguez

7G DISTRIBUTING	Alcohol	\$	143.00
A & A AIR COND & REFRIG	ice machine rental	\$	105.00
ADDOCO INC	playground mulch	\$	1,500.00
Adel Wholesalers	hanging straps	\$	160.69
ADVANCED Business Systems	Copier	\$	119.74
AFLAC	Aflac	\$	163.36
Altorfer Inc	truck repairs	\$	741.39
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	\$	65.00
Bi-State Regional Commission	Membership	\$	275.00
BUJALSKI, JOSHUA	furnace filters	\$	9.72
Casey's Business Mastercard	Fuel	\$	649.85
Central States Funds	HEALTH INSUR.	\$	18,058.04
Buffalo, City of	Utilities	\$	421.14
Culligan of the Quad Cities	water rental	\$	48.45
Menards - Davenport	Transformers	\$	858.27
DAVENPORT PRINTING CO.	new permits	\$	84.50
Dick-N-Sons Lumber	lumber for dugout	\$	387.42
IRS	FED/FICA TAX	\$	13,063.58
ESSENCE CHEMICAL COMPANY	weed control	\$	680.00

Fletcher-Reinhardt Company	ct, transformer	\$	653.90
FLYAKITE STUDIOS	wtp desktop	\$	205.00
Gierke - Robinson	spark plug, hose connect.labor	\$	119.39
GOTCHA GAMES	games for buffalo days	\$	4,250.00
Hach Company	Chemicals WWTP	\$	576.55
HAHN READY MIX	Water Main Break	\$	780.50
Hempel Pipe and Supply	Iron Filter	\$	15.88
ART HORST	Flex Spending Account	\$	22.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$	627.00
Iowa Division of Labor Serices	Boiler Inspection BAC	\$	40.00
Iowa One Call	Locates	\$	23.40
Iowa Workforce Development		\$	133.01
IAMU	EIASSO DUES	\$	416.46
ILLINOIS CASUALTY	Buffalo Day Liquor Dram	\$	425.00
IMEG	IABU/water treatment plant	\$	496.00
Interstate Batteries	Battery	\$	130.95
IPERS	POLICE IPERS	\$	6,870.56
JOHN DEERE FINANCIAL	Uniform Allowance Keel	\$	297.84
JOHNSON OIL COMPANY	Fuel	\$	846.75
LAWNSTARS		\$	7,139.50
Linwood Mining & Minerals	Rock Stock	\$	224.14
MARTIN & WHITACRE	Elm Street	\$	6,544.55
McCleary Excavating Co.	Water Main Break	\$	4,178.32
McCullough, William	Attorney Fees	\$	318.75
MEDIACOM		\$	909.48
MEGHAN MARTIN	BAC Cleaning	\$	450.00
METERING & TECHNOLOGY SOL	Water Meter	\$	129.02
MID AMERICAN	New Fire Station	\$	490.95
MISSISSIPPI VALLEY MONUMT	Refund Check Headstone locate	\$	25.00
MISSISSIPPI VALLEY PUMP	Fix Float	\$	220.00
Menards - Muscatine	Cemetery and WWTP	\$	139.84
OUTLAW TEE'S, INC.	Buffalo Day T Shirts	\$	814.53
PS3 Enterprises Inc	Handicap Toilet Rental	\$	148.00
QC Analytical Services	Coliform Test	\$	280.00
QUAD CITY SAFETY	Safety Glasses	\$	120.20
Quad City Times	june minutes	\$	329.66
Republic Companies	WTP Solder	\$	116.66
Republic Services #400	Waste Disposal Fees	\$	6,861.66
Rock River Electric INC	Fuses for WTP	\$	732.65
Resale Power Group of Iowa	Electric Purchase	\$	31,198.85
CARDMEMBER SERVICE	Stamps	\$	1,008.84
Scott County Sheriff	Booking Fees	\$	25.00
SHERMCO INDUSTRIES	3 phase	\$	2,128.00
S.J. Smith Company	Grinder Wheels	\$	437.50
Treasurer, State Of Iowa	STATE TAXES	\$	1,805.00
TC AUTO	Oil Change	\$	62.04

TRUCK COUNTRY	Belt for Fire Truck	\$	40.36
Uniform Den	Dakota Wilson	\$	320.53
US Cellular	Telephones Cell	\$	224.37
USA BLUE BOOK	Lab	\$	144.90
USPS	Stamps	\$	55.00
Utility Equipment Company	Service Shut off	\$	324.33
VERIZON	Communications	\$	472.18
Visa	Back up Surge protector	\$	242.43
	Accounts Payable Total	\$	123,126.58
0	01 General Fund	\$	49,422.01
0	02 Buffalo Days	\$	5,489.53
0	04 EMPLOYEE MEDICAL ACCT	\$	22.00
0	06 COMMUNITY CENTER	\$	1,173.92
1	10 Road Use Tax Fund	\$	4,611.36
1	47 COMMUNITY DEVELOPMENT	\$	275.00
3	05 ELM STREET BASIN	\$	1,515.25
6	00 Water Utility Fund	\$	13,156.62
6	10 Sewer Utility Fund	\$	5,186.40
6	30 Electric Utility Fund	\$	42,274.49
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	TOTAL FUNDS	\$	123,126.58