

Minutes of the meeting of the Buffalo City Council held on September 14, 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, Fire Chief Doug Anderson, and City Clerk Tanna Leonard.

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

Public Input- No Comments.

### **Street Project Updates**

Mike Janecek updated Council on Street Projects.

Y40 has had discussion and Public Works Director contacted Scott County and their engineer recommended not using the gabion baskets. Janecek explained that they would be performing surveys and completing an engineering plan.

Elm Street's final pay request of \$74,549.56 was approved in a motion by Teel and seconded by Adams. Motion Carried unanimously.

Janecek explained that he was working on the MS4 permit for the City and had a few more documents and meetings to compile before the final submission in October.

### **Polzin Variance Request**

Ms. Polzin explained that they requested to the Board of Adjustments to have storage containers put on their property to store equipment to maintain their property. The hardship being that they currently pay a large amount of taxes and could not take the burden of additional annual taxes on the property. Motion by Teel to stand with the decision of the Board of Adjustment but to refer the current ordinance prohibiting storage containers to the ordinance committee for review. Seconded by Buffington and carried unanimously.

### **Courtney Peiffer Gym Rental**

She was not present.

### **Kautz Request for City Acquired Access**

Mr. Kautz explained that Dollar General had approached him to acquire a portion of his land to build a store. Kautz agreed and began to plan a sales agreement. The design was held up on the IDOT level as the access requested did not meet the distance requirements set forth by the IDOT. Kautz explained that in the future his farm would most likely be sold and developed and that he didn't want an out of town firm having control of the only access to his property and that it would hinder future development for Buffalo.

Motion by Hammons to direct city staff to investigate the process of acquiring an access. Seconded by Adams and carried unanimously.

### **LIHEAP Agreement**

Motion by Teel approve the agreement with LIHEAP, seconded by Adams and carried unanimously.

### **K9 Certification**

Motion by Teel to approve K9 training, seconded by Miller and carried unanimously.

### **Training Public Works**

Motion by teel to approve training for public Works, seconded by Miller and carried unanimously.

### **Iowa League of Cities**

Motion by Hammons to approve one session of Iowa League of Cities virtual conference training, seconded by Adams and carried unanimously.

### **Arc Flash Hazard Assessment**

Motion by Teel seconded by Miller to approve an arc flash study for \$7,485.00. Carried unanimously.

### **UV Screen**

Motion by Adams and seconded by Teel to approve the purchase of UV Screen for the WWTP for \$2,453.00. Carried unanimously.

### **Trick Or Treat**

Motion by Teel to have trick or treat on October 31, 2020 5-7 and allow candy expenses of \$400. Seconded by Miller and carried unanimously.

### **Resolution 2020-28**

Motion by Teel and seconded by Miller to approve resolution 2020-28, the recommendation to appoint Brandy Harland to the Park Board. Carried unanimously.

### **Resolution 2020-29**

Motion by Teel to approve resolution 2020-29 for the Fundraiser Event Smokn' for the BVFD. Seconded by Adams and carried unanimously.

### **Resolution 2020-30**

Motion by Teel and seconded by Miller to approve the Street Finance Report upon the final report emailed to Council by the Clerk. Motion carried unanimously.

### **Josh Ferkel Provide and Update for Public Works**

1. Replaced water heater at bac.
2. Repaired 4 damaged services from storm.
3. Chipped storm debris in town and cemetery.
4. Hauled 40 dump truck loads of brush to compost facility.
5. The diesel backup generators ran for 36 hours during the outage.
6. Set up barricades for motorcycle awareness ride.
7. Painted parking spots in front of city hall.

8. Performed maintenance at big ball diamonds.
9. Periodically supervised valley heights and salt storage tile project.
10. Replaced led light on water tower.
11. Back filled east side of elm St with dirt.

**Chief Behning provided an update from the Police Department**

August 2020 Police Report

Monthly calls for service: 273

Year to date calls total: 2148

Traffic report:

Citations:	16	Traffic Stops	59
PD Accidents:	3	Vehicle Impound:	0
PI Accidents:	0		

Calls for service report:

Disturbances:	6	Domestics/Assaults:	6
Business Checks:	915	Public Service:	30
Suicidal Persons:	0	Harassment:	2
Thefts:	4	Suspicious activity:	4
Animal:	2	Burglary/Burglary Alarms:	1
Criminal Mischief:	0	Juvenile Problem:	0
Assist another Agency:	19		

Arrests: 9

1. Possession of Drug Paraphernalia
2. Driving while license revoked
3. Felon Possession firearm, domestic abuse assault while displaying a weapon
4. Intrastate warrants x4
5. Domestic Assault
6. Driving while license revoked
7. Driving while license barred
- 8 Simple Domestic
9. Possession of controlled substance 2<sup>nd</sup>
10. Possession of controlled substance 2<sup>nd</sup>

Chief Behning conducted firearms qualifications, all officers were recertified with Taser by Sgt. Bujalski.

K9 Deployments: 2- assisted the Sheriffs office, 1 for track and 1 for vehicle sniff.

Fire Chief Doug Anderson provided the monthly Fire Department Report

We spent 61 man hours responding to 37 Emergency calls in August.

We responded to: 28- EMS Calls  
1- Structure Fire  
0- Vehicle Fire  
0- Grass Fires  
0- Vehicle Accidents  
1- Boat Rescue  
7- Misc. Calls  
229 Total Emergency Responses for 2020

Training: 7 Members spent 18 man hours doing regular crew duties  
18 Members spent 2 hours of training on RIT (Rapid Intervention Team)

Park Board President Troy Hass provided an update on the Park Board. The Board voted Brandy Harland as regular member to fill the vacancy. There is a new Vacancy on the board and an alternate vacancy. Members were working with Public Works to get ball diamonds in working order, exercise equipment installed, concrete repaired at the Small Park, and new signage.

Community Development was reminded by Teel that the committee could make recommendations on the spending of funds but that it is ultimately up to the Council. His comment was made in response to the Community Development request to have financial documentation provided by Buffalo Day Committee prior to their approval for funding.

Community Center provided update on planned events.

Motion by Teel to approve the 3<sup>rd</sup> reading of Ordinance 503, approving urban chickens. Seconded by Adams, carried with Hammons voting "no".

Motion by Teel to approve the 3<sup>rd</sup> reading of Ordinance 517, approving sidewalk construction standards. Seconded by Buffington and carried unanimously.

Motion by Teel to approve the 1<sup>st</sup> reading of Ordinance 518 relating to speed cameras. Seconded by Miller and carried unanimously.

Motion by Teel to approve the 1<sup>st</sup> reading of Ordinance 519 relating to stop signs. Seconded by Adams and carried unanimously.

Motion by Adams to approve the 1<sup>st</sup> reading of Ordinance 520 Community Development Organization. Seconded by Hammons and carried with Teel voting "no".


No action taken on ordinance 521 as the clerk did not have it prepared.

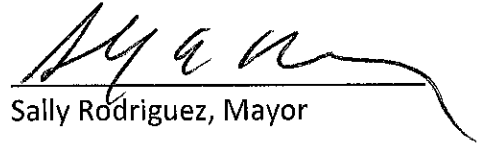
Next City Council meeting October 5, 2020  
Storm Water Board meeting-September 17, 2020 3:30  
Ordinance Meeting- to be announced  
Park Board September 23, 2020 6:00 pm

Motion by Buffington to move into closed session at 7:16 per Iowa Code Section 288.9 to discuss competitive information.

Motion to move from closed session at 8:19 by Buffington and seconded by Teel. Motion carried unanimously.

Motion to adjourn the meeting at 8:20 pm by Teel, seconded by Adams and carried unanimously.

  
Tanna Leonard, City Clerk

  
Sally Rodriguez, Mayor

3E Electrical Engineering	generator repair	250.00
A & A AIR COND & REFRIG	Ice machine rental/ deposit	644.79
ADVANCED Business Systems	printer contract	390.85
AFLAC	aflac	249.30
Altorfer Inc	power rake rental	770.82
ARNOLD MOTOR SUPPLY	oil, filter	4.84
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
Batteries Plus	generator parts	100.90
BEYOND TECHNOLOGY, INC	Ink	248.61
Bison Ridge Kennels	board and bath	160.00
BLUE GRASS VETERINARY	Manny blood prep	48.57
BRENNTAG MID-SOUTH, INC	chlorine	696.15
BUJALSKI, JOSHUA	vet	43.66
Casey's Business Mastercard	Fuel	1,152.23
Central States Funds	HEALTH INSUR.	22,580.88
CG Autoglass	replacement window	369.00
Buffalo, City of	Utilities	1,175.80
Davenport, City of	Salt	3,674.40
COURTESY FORD	new squad	34,252.00
Culligan of the Quad Cities	conditional rental	53.30
DECCO	wire generator well #1	537.09
Design Studio	lettering for K9 car	610.00
Dick-N-Sons Lumber	recharge flashlight	271.87
IRS	FED/FICA TAX	15,888.74
Fletcher-Reinhardt Company	LED lights	550.00
Hach Company	iron reagent	162.54
HARLAND BRANDY	3 trips	46.23
HEARTLAND FIRE & SECURITY	Aug 2020-2021	694.80
HOMETOWN PLG. & HTG. CO.	clean mini split evaporate	407.00
Humane Society of Scott	boarding fees	100.00

IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	752.40
Iowa League of Cities	membership	969.00
Iowa One Call	iowa email	23.40
IAMU	IAMU dues	459.40
IOWA BEVERAGE	Alcohol	148.00
ILLINOIS CASUALTY	BBQ event insurance	195.00
Interstate Batteries	Batteries	183.90
IOWA UTILITIES BOARD	assessment	582.00
IPERS	POLICE IPERS	7,090.35
JASON'S DISTRIBUTING	Cups	185.68
JOHN DEERE FINANCIAL	transfer tank	789.96
JOHNSON OIL COMPANY	Fuel	746.48
LAWNSTARS	Mowing	13,998.50
MARTIN & WHITACRE	tiling easement plat	3,500.00
McCleary Excavating Co.	dodge/front drainage project	36,654.94
MCCLINTOK TYRUCKING & EXC	FEMA portion	11,476.37
MCCLINTOK TYRUCKING & EXC	FEMA portion	23,364.53
MCCLINTOK TYRUCKING & EXC	State	101,266.77
MCCLINTOK TYRUCKING & EXC	elm st. drainage improvement	210,657.23
McCullough, William	attorney fees	450.00
MEDIACOM	internet, phone	967.53
MEGHAN MARTIN	cleaning BAC	450.00
MENARDS - MUSCATINE	dehumidifier	1,219.60
METERING & TECHNOLOGY SOL	Hsp 4' Head	699.52
MID AMERICAN	Sewer	4,927.78
Molyneaux Insurance	2020 Ford Explorer	1,103.00
MOTION INDUSTRIES	blower element	352.86
NSF	NSF Utilities	6.00
Panther Uniforms Inc	Uniform Bujalski	17.98
PETRO SUPPLY COMPANY	transfer tank hose	156.75
PS3 Enterprises Inc	handicap toilet rental	296.00
QC Analytical Services	coliform testing	425.00
Quad City Times	Aug mins	262.70
Racom Corporation	Tahoe upgrade	7,949.67
Republic Services #400	garbage	6,872.04
Resale Power Group of Iowa	electric	38,950.77
Treasurer, State Of Iowa	Wet tax/Sales Tax	4,257.00
SCOTT COUNTY RECORDER	registration renewal	18.75
SCOTT COUNTY SHERIFF	booking fees	75.00
CARDMEMBER SERVICE	siren	1,721.97
Treasurer, State Of Iowa	STATE TAXES	1,898.00
TC AUTO	charger oil, tire rotate, rotor	1,262.75
TRIPLE B CONSTRUCTION	Valley Heights Road Repair	39,493.73
US Cellular	Phones	225.19
VERIZON	Computers	248.06
Visa	Fuel	601.11

WATCHGUARD VIDEO	slide latch, wifi and v2	44.40
WINSOR GROUP CONSULTING	3phase deposit refund	1,251.96
	Accounts Payable Total	480,185.76
001	General Fund	66,960.28
006	COMMUNITY CENTER	3,549.38
110	Road Use Tax Fund	44,176.53
301	Capital Equipment/Reserve	79,500.67
305	ELM STREET BASIN	175,816.33
310	2019 FEMA DISASTER #4421	34,840.90
600	Water Utility Fund	10,091.24
610	Sewer Utility Fund	11,146.62
630	Electric Utility Fund	52,933.15
740	Storm Water Utility Fund	1,170.66
	TOTAL FUNDS	480,185.76