

Minutes of the meeting of the Buffalo City Council held on October 05, 2020. Meeting called to order by Mayor Sally Rodriguez, at 6:00pm. Mayor Rodriguez explained that due to COVID-19, masks were required where social distancing is not possible in the council room and that 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 Adams and carried unanimously.

Public Input- Meador inquired to see if any departments needed flags, he will be making a trip to pick them up in the near future. He also inquired to see if any members have been following up with the idea of collecting our own trash, he had worked with other communities in this discussion and the contract would be coming due in the future. He also asked if any council members had been taking any of the leadership training, as it provides a host of information for new council members.

Kay Willet asked when the manhole would be repaired on Walnut Street and she also asked if it is in the works to repair the intersection of Oak and Walnut.

Donnie Haggerty and Dynae Riberdy asked approval to have a Halloween Parade in the community on October 31st to help raise money for the Food Panty or if the council recommended another organization to donate towards . The Police Chief and Council discussed logistics and recommended making the time earlier and reducing the route. Council agreed that the parade would be October 31st at 2:00 and they would get with Chief Behning to decide a parade route. Members thanked Haggerty and Riberdy for heading the event for the community.

Buffalo Shores Connection to Sanitary Sewer

Shane Oyler * from Shive-Hattery explained that Buffalo Shores sewer treatment system was damaged in the 2019 flooding. The IDNR is requesting them to put in a different style of system and the county is looking at the most cost effective option. He explained that at tonight's meeting he wasn't seeking approval for the connection but they did not want to present this as an alternative option to their board if Buffalo was not in favor.

Motion by Teel to approve moving forward investigating the details for Scott County to connect to the sanitary sewer. Seconded by Adams and carried unanimously.

Street Project Updates

Mike Janecek updated Council on Street Projects.

Y40 is almost complete, next step is preparing the easement, bid project over winter, and begin construction in spring. The costs are looking much lower at approximately \$113K for construction. The completion of this project will stop any additional washout along the creek next to Y40 and prevent any street washout of Y40.

MS4 has a few documents left for submission Josh and Tanna will be getting those documents over and the report is due at month end.

If there are any questions or concerns with the Dollar General he would be glad to assist with this.

Courtney Peiffer Gym Rental

Courtney requested Davenport Future Falcons to use the gym Mon, Tues, and Thurs for 16 weeks, they would use wiffle style or the rubber softballs.

Motion by Teel to permit the 16 week use with a \$200.00 refundable deposit. Seconded by Adams and carried with Hammons voting "no".

Linwood

Mayor Rodriguez said that she had been reaching out to the local businesses and introducing herself. She wanted to report on her experience with Linwood since there had been complaints regarding the condition of their crossing. She explained that she met with the president and took a tour. They welcomed any residents or council members for plant tours. In relation to the road conditions they realize there are times that the conditions are unfavorable and are taking additional measures to reduce the dust and debris that makes it to the highway. Recently they added concrete approach to the highway so that more debris would fall off prior to reaching the highway and that they were sweeping more frequently. Additionally they have moved product storage locations so that there wasn't a need to cross as frequent. Long term they are adding another conveyor that will also reduce the crossing use. Miller stated that he works at Linwood and when he goes in at 2:00am they are watering the street and taking housekeeping measures where this wasn't normally done until later. Rodriguez explained that the tour was great, appreciated the partnership that Linwood provides for the community and encouraged any other council members or residents to take the time to see their operations.

Waste Receptacles

Motion by Teel to approve the clerk apply for the Scott County Waste Commission grant to assist with the purchase of seven trash receptacles to replace the barrels at the park. Seconded by Hammons and carried unanimously.

Evidence Training Bujalski

Motion by Teel to approve Bujalski's training. Seconded by Miller and carried unanimously.

Resolution 2020-35

Motion by Teel and seconded by Adams to approve resolution 2020-35, the recommendation to appoint Ashley Polzin to the Park Board. Carried unanimously.

Josh Ferkel Provide and Update for Public Works

1. Cleaned & waxed BAC gym.
2. Hauled away city scrap pile.
3. Performed tree trimming relating to powerlines
4. Performed air compressor repairs at the WTP
5. Performed repairs to lift station pump at WWTP
6. Altec performed repairs to the city's bucket truck that was leaking hydraulic oil
7. Performed repairs to the city's side by side cooling fan issue
8. Working on installing fitness equipment at big park

Chief Behning provided an update from the Police Department

August 2020 Police Report

Monthly calls for service: 150

Year to date calls total: 2298

Traffic report:

Citations:	9	Traffic Stops	37
PD Accidents:	2	Vehicle Impound:	0
PI Accidents:	1		

Calls for service report:

Disturbances:	6	Domestics/Assaults:	2
Business Checks:	17	Public Service:	24
Suicidal Persons:	0	Harassment:	2
Thefts:	4	Suspicious activity:	23
Animal:	3	Burglary/Burglary Alarms:	3
Criminal Mischief:	0	Juvenile Problem:	0
Assist another Agency:	21		

Arrests: 8

1. Driving while revoked, theft 2nd (Vehicle)
2. Driving while Revoked
3. Domestic assault W/Injury
4. OWI, trespassing, criminal mischief 5th, open container
5. Driving while barred
6. OWI 1st
7. Driving while revoked
8. Driving while barred, poss drug paraphernalia

K9 Deployments: 2- 1 Buffalo 1 SCSO

Fire Chief Doug Anderson provided the monthly Fire Department Report
We spent 40 man hours responding to 22 Emergency calls in September.

We responded to: 16- EMS Calls
1- Structure Fire
0- Vehicle Fire
0- Grass Fires
0- Vehicle Accidents
2- Boat Rescue
3- Misc. Calls
252 Total Emergency Responses for 2020

Training: 8 Members spent 28 man hours doing regular crew duties
19 Members spent 2 hours of training on how to use our Grain Bin Rescue Tube

Park Board President Troy Hass provided an update on the Park Board. The Board voted Ashley Polzin as regular member to fill the vacancy. There are two alternate vacancies on the board. The Board requested the council amend the ordinance to permit members that do not reside in Buffalo to be on the Park Board. Members are working to get new signage, concrete at the West End Park repaired, and other bids for cameras.

Adams provided an update for Community Development, there are two vacancies on their board for alternates. The members reported back about assigned research items. Adams met with a contractor to obtain bids for a new boat dock and /or boat ramp but he had not received a bid. Adams also investigated decorative street lighting on Front St for \$204K. Hammons researched pit toilets for the beach and bids came in from \$18K-\$28K.

Motion by Teel to approve the 2nd reading of Ordinance 518 relating to speed cameras. Seconded by Miller and carried unanimously.

Motion by Adams to approve the 2nd reading of Ordinance 519 relating to stop signs. Seconded by Teel and carried unanimously.

Motion by Adams to approve the 2nd 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 November 02, 2020 6:00

Community Development October 27, 2020

Ordinance Meeting October 14, 2020 3:00

Park Board October 21, 2020 6:00 pm

Motion to adjourn the meeting at 7:08 pm by Teel, seconded by Adams and carried unanimously.


Tanna Leonard, City Clerk


Sally Rodriguez, Mayor

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
3E Electrical Engineering	generator repair	\$ 250.00
A & A AIR COND & REFRIG	ice machine rental	\$ 105.00
ADVANCED Business Systems	printer contract	\$ 146.40
ADVANCED Business Systems	printer contract	\$ 108.78
AFLAC	Aflac	\$ 110.80
Altec Industries	bucket truck	\$ 589.56
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	\$ 65.00
Bi-State Regional Commission	membership	\$ 220.50
Bison Ridge Kennels	board and bath	\$ 160.00
BORDER STATES INDUSTRIES	chapman field test, repair	\$ 200.00
BRENTAG MID-SOUTH, INC	chlorine	\$ 696.15
BUJALSKI, JOSHUA	manny's prescription	\$ 43.48
Casey's Business Mastercard	fuel	\$ 725.38
Central States Funds	HEALTH INSUR.	\$ 3,621.00
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Chemsearch	gloves	\$ 264.44

Buffalo, City of	utilities	\$ 548.90
Dick-N-Sons Lumber	concrete forms	\$ 113.13
Dick-N-Sons Lumber	drywall screws	\$ 21.99
IRS	FED/FICA TAX	\$ 2,821.58
IRS	FED/FICA TAX	\$ 3,036.46
IRS	FED/FICA TAX	\$ 2,480.77
Fletcher-Reinhardt Company	broken lights	\$ 685.00
Gierke - Robinson	concrete materials	\$ 132.39
Gierke - Robinson	concrete equipment	\$ 385.25
HAHN READY MIX	concrete	\$ 358.75
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$ 125.40
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IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$ 125.40
Iowa DNR	Annual water use Fee	\$ 95.00
Iowa Workforce Development	unemployment	\$ 68.23
IOWA BEVERAGE	alcohol	\$ 258.60
IOWA RURAL WATER ASS	classes	\$ 480.00
IOWA UTILITIES BOARD	assessment	\$ 582.00
IPERS	POLICE IPERS	\$ 7,050.04
JOHNSON OIL COMPANY	fuel	\$ 609.84
KIMBERLY CAR CITY	charger headlight	\$ 1,469.98
LAWNSTARS	lawn service	\$ 6,859.00
McCullough, William	attorney fees	\$ 506.25
MEDIACOM	internet/phone	\$ 917.04
MEGHAN MARTIN	BAC cleaning	\$ 450.00
MID AMERICAN	sewer	\$ 2,502.35
MID AMERICAN	sewer	\$ 38.16
MIDLAND PAPER COMPANY	paper	\$ 535.20
PS3 Enterprises Inc	handicap toilet rental	\$ 148.00
QC Analytical Services	water test	\$ 50.00
Quad City Times	Ordinance 503 Chickens	\$ 199.00
Quad City Times	Ordinance 503	\$ 334.91
Quad City Times	proof of mins	\$ 236.46
Resale Power Group of Iowa	electric purchase	\$ 31,002.95
Treasurer, State Of Iowa	Sales Tax	\$ 281.00
Treasurer, State Of Iowa	Sales Tax	\$ 923.00
CARDMEMBER SERVICE	pop	\$ 910.40
Treasurer, State Of Iowa	STATE TAX	\$ 1,923.00
TC AUTO	Tahoe flat	\$ 21.20
TERRACON	concrete air test	\$ 797.50
US Cellular	phones	\$ 225.19
VERIZON	computers	\$ 240.16
Visa	uniform for Bujalski	\$ 1,200.82
WINSOR GROUP CONSULTING	3phase deposit refund	\$ 625.98
XYLEM WATER SOLUTIONS	UV screen	\$ 2,468.19
		\$ 89,518.36
General Fund		\$ 34,320.88
COMMUNITY CENTER		\$ 1,986.62

Road Use Tax Fund	\$ 2,669.72
Water Utility Fund	\$ 4,658.01
Sewer Utility Fund	\$ 7,511.82
Electric Utility Fund	\$ 38,369.31
Storm Water Utility Fund	\$ 2.00
Total Expenditures September	\$ 89,518.36

July Revenues	\$ 217,699.03
General Fund	\$ 12,266.48
Community Center	\$ 1,823.00
Road Use Tax Fund	\$ 21,352.32
Employee Benefit fund	\$ 398.60
Local Option Sales Tax	\$ 18,619.43
Perpetual Care Fund	\$ 250.00
Water Utility	\$ 17,693.00
Sewer Utility	\$ 18,189.57
Electric Utility	\$ 126,393.62
Storm Water Utility	\$ 713.01