

Minutes of the meeting of the Buffalo City Council held on November 02, 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 (Excused), 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 Hammons to approve the consent agenda. Seconded by Teel and carried unanimously.

Public Input- Mayor Rodriguez thanked Donnie and Denae for organizing the parade, and police, fire, and public works for the logistics to make it happen.

Street Project updates

Janecek updated council about the Y40 project. Plans & specs are completed, the easement needs to be addressed, final permits through IDNR and it will be ready to put out for bid.

Dollar General

Mayor Rodriguez discussed the phone call she had with IDOT regarding the waiver process and that the processes seemed fairly straight forward but IDOT indicated that it seemed unlikely it would be approved. IDOT suggested that we look at the two existing accesses and figure a way for them to work. Clerk discussed this call with the City Engineer and Community Development Committee, and at the October Community Development meeting the committee recommended the council approve up to \$5,000 to spend on feasibility studies for the accesses.

Motion by Hammons to accept a recommendation from Community Development to spend up to \$5,000 on feasibility studies for an access, Seconded by Teel and carried unanimously.

Winter Maintenance

Motion by Teel to approve the winter maintenance agreement for \$1,387.20 with Scott County, Seconded by Miller and carried unanimously.

Selling F250 & Snowplow

Motion by Teel to approve the sale of F250 and snow plow and to use the funds to purchase to new salters for under \$6,000 each, seconded by Miller and carried unanimously.

MRT Trail Committee

Mayor Rodriguez discussed a meeting that she had with the original MRT Trail Committee. They were working on a new goal to help extend the trail an additional .86 miles. The group is looking at costs and ways to find additional funding through grants and fundraisers.

Teel Motioned to form a committee to review the bike trail extension, seconded by Buffington and carried unanimously.

Budget Workshop

Motion by Teel to approve the budget training workshop for the clerks office, seconded by Hammons and carried unanimously.

Park Camera's and Baseball Equipment

Teel motioned to approve the bid from Tri-City for a camera system for \$8,873.00 at the park and \$740.22 for new bases for both fields, seconded by Miller and carried unanimously.

Walk in Cooler BCC

Hammons motioned to approve \$1,500 to repair the BCC walk in cooler, seconded by Teel and carried unanimously.

Josh Ferkel Provide and Update for Public Works

1. Hauled 120 tons of salt from davenport.
2. Installed cold patch asphalt in 3 locations around town.
3. Received the new plow truck.
4. Removed decals from squad car and pw car.
5. Removed old cabinets from bac.
6. Boiler is running at bac for the winter.
7. Performed locates for Iowa one call
8. Completed training for water and waste water.

Chief Behning provided an update from the Police Department

October 2020 Police Report

Monthly calls for service: 178

Year to date calls total: 22476

Traffic report:

Citations:	6	Traffic Stops	41
PD Accidents:	0	Vehicle Impound:	2
PI Accidents:	2		

Calls for service report:

Disturbances:	6	Domestics/Assaults:	6
Business Checks:	27	Public Service:	34
Suicidal Persons:	1	Harassment:	1
Thefts:	3	Suspicious activity:	17
Animal:	4	Burglary/Burglary Alarms:	1
Criminal Mischief:	1	Juvenile Problem:	0
Assist another Agency:	1		

Arrests: 6

1. Domestic assault W/injury
2. Driving while barred

3. OWI, (2nd), Driving While revoked, open container, No SR-22
4. Simple Assault
5. Driving while barred
6. OWI (2nd), Driving While Revoked, 2 intrastate warrants

Training- Sgt. Bujalski and Manny completed annual certification
K-9 Deployments: 3 (2 Blue Grass PD, and 1 Scott County Conservation)

Fire Chief Doug Anderson provided the monthly Fire Department Report
We spent 62 man hours responding to 33 Emergency calls in October.

We responded to:

- 24- EMS Calls
- 3- Structure Fire
- 0- Vehicle Fire
- 0- Grass Fires
- 1- Vehicle Accidents
- 1- Boat Rescue
- 4- Misc. Calls

285 Total Emergency Responses for 2020

Training: 8 Members spent 28 man hours doing regular crew duties
18 Members spent 2 hours of training on how to use new safety equipment

Park Board President Troy Hass provided an update on the Park Board. The board approved a camera system and baseball equipment. Next they will be working on the flag poles and the cement at the west end park. The next meeting is November 17,2020.

Community Development did not have any updates besides the Dollar General Meeting that was previously discussed.

Motion by Teel to approve the 3rd reading of Ordinance 518 relating to speed cameras. Seconded by Miller and carried unanimously.

Motion by Teel to approve the 3rd reading of Ordinance 519 relating to stop signs. Seconded by Hammons and carried unanimously.

Motion by Hammons to approve the 3rd reading of Ordinance 520 Community Development Organization. Seconded by Miller and carried with Teel voting "no".

Clerk explained that the Ordinance Committee met and discussed to amend the current ordinance to allow all properties in Buffalo to have storage containers as long as certain provisions were met relating to appearance, location, and size. The ordinance was prepared but did not address specifics because they were not determined and those needed to be discussed. Members of the council discussed whether or not this was a good choice to allow these containers as the reason the first ordinance was created was because there were complaints about current ones in town. Other members explained that these were cheaper to put on the property and could replace the sheds falling down and change the appearance. Members also mentioned that they have had numerous people contacting them both for and against the storage containers. Residents expressed both for and against the containers during the discussion. Some commenting that containers would be set next to the falling down sheds and the sheds would remain. Another resident stated there is other areas of town that look terrible especially the Cemetery in which he has filled all the graves in for the

last year to try to make it look better. The same resident stated that residents could remove the sheds falling in on their property and replace them with containers.

Motion by Teel to table the 1st reading of Ordinance 521 Provisions for Storage Containers. Seconded by Hammons and carried unanimously.

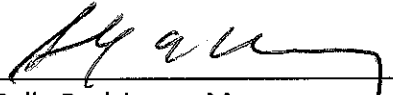
Motion by Teel to approve the 1st reading of Ordinance 522 Allowing non-residents to be on the park board. Seconded by Miller and carried unanimously.

Next City Council meeting December 07, 2020 6:00

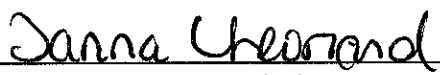
Community Development November 17, 2020 5:30

Park Board October 18, 2020 6:00 pm

Motion to adjourn the meeting at 6:51 pm by Teel, seconded by Miller and carried unanimously.



Sally Rodriguez, Mayor



Tanna Leonard, City Clerk

Claims

A & A AIR COND & REFRIG	ice machine rental	105.00
ADVANCED Business Systems	printer contract	108.78
Affiliated Steam	water valve	258.26
AFLAC	Aflac	138.5
A-L-L Equipment	compressor pump	551
ARNOLD MOTOR SUPPLY	engine oil, filters	546.86
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65
BARB JOHNSON	cleaning deposit	100
Barco Products Company	receptacles for park	2,872.47
Brooks, Jamie	uniform boots	179.99
BUJALSKI, JOSHUA	food reimbursement	38.34
CARL NORRIS	garage door spring	125
Casey's Business Mastercard	Fuel	484.58
CASSANDRA CAVANAGH	cleaning deposit	100
Central States Funds	HEALTH INSUR.	14,484.00
C.H. McGuiness Co	BAC thermostat	435.49
Buffalo, City of	utilities BCC	298.7
CORNERSTONE	curb & gutter	800
Culligan of the Quad Cities	conditioner rental	30.35
Dick-N-Sons Lumber	cleaning old police car	33.35
IRS	FED/FICA TAX	10,703.37
FRANKS, JENNIFER	cleaning deposit	100
GWORKS	annual fee, support fee	7,993.96
HEARTLAND FIRE & SECURITY	alarm system	323.4
Humane Society of Scott	boarding fees	50

IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	501.6
Iowa One Call	iowa one call	38.7
IPERS	POLICE IPERS	8,539.71
JOHN DEERE FINANCIAL	pump, grease gun	471.91
JOHNSON OIL COMPANY	Fuel	609.84
JULIE PULSE	Return ACH-Moved	62.42
Kirby Water Conditioning	salt at BAC	21.5
Linwood Mining & Minerals	rock 1"	545.57
LL PELLING CO.	streets sealing	37,190.25
MARTIN & WHITACRE	Y-40 project	14,279.93
McCullough, William	attorney fees	300
MEDIACOM	internet/phone	917.04
MEGHAN MARTIN	BAC cleaning	450
MENARDS - MUSCATINE	led wall pack	260.66
MID AMERICAN	Fire	415.43
MIDLAND PAPER COMPANY	Paper	535.2
Molyneaux Insurance	PW new truck	695
NORTHERN MICHIGAN K9	K9 recertification	250
Panther Uniforms Inc	2 earmolds	17.98
PS3 Enterprises Inc	handicap toilet rental	148
QC Analytical Services	water test	50
Quad City Spring	curb guard	265
Quad City Times	proof of mins	471.8
Racom Corporation	new squad	14,013.43
Raynor Door	garage door	430
REGALIA	Flags	340.95
Republic Services #400	Trash	6,915.78
RiverStone Group, Inc	street felt	1,355.60
ROTO ROOTER	clean out line	149
Resale Power Group of Iowa	Electric	25,991.19
Treasurer, State Of Iowa	Sales Tax	2,421.00
SAMANTHA SHEPARD	cleaning deposit	100
Scott County Library System	semiannual taxes	24,981.00
SCOTT COUNTY SHERIFF	booking fees	150
CARDMEMBER SERVICE	Candy/towels/organizer	1,298.21
SMITH AND LOVELESS	gearbox	15,145.35
SPORT TRUCK SPECIALTIES	Line-x	599
Treasurer, State Of Iowa	STATE TAXES	2,318.00
TC AUTO	oil change on 2020 Ford	62.56
TRI CITY BLACKTOP	cold patch	800
United Laboratories	descaler	476
US Cellular	phones	225.23
VERIZON	laptops	240.34
Waste Commission of Scott Co	BAC cabinets	34
WINSOR GROUP CONSULTING	3 phase deposit return	625.98
	Accounts Payable Total	206,636.56

General Fund	130,838.08
COMMUNITY CENTER	1,758.38
Road Use Tax Fund	3,521.63
COMMUNITY DEVELOPMENT	90.00
Capital Equipment/Reserve	5,579.27
Water Utility Fund	6,974.10
Sewer Utility Fund	22,097.58
Electric Utility Fund	35,505.52
Storm Water Utility Fund	272.00
 TOTAL FUNDS	 206,636.56

August Revenues

General Fund	11,259.92
Community Center	7,011.00
Road Use Tax Fund	13,438.64
Employee Benefit Fund	121.36
Local Option Sales Tax	19,907.39
Water Utility Fund	16,102.73
Sewer Utility Fund	16,244.49
Electric Utility Fund	61,244.49
Storm Water Utility	631.39
Total Revenues	145,787.18