

Minutes of the meeting of the Buffalo City Council held on December 07, 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 Sgt. Bujalski, Fire Chief Doug Anderson\* and City Clerk Tanna Leonard\*.

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

Public Input- Resident Cameron Cooley explained that his neighbors are playing loud music and he calls 911 for assistance. He was concerned about the resolution for this issue and Mayor Rodriguez stated that Chief Behning was on vacation, but she would get with him upon his return to see if Chief Behning could help with this issue.

Resident Jim Rogers expressed concern about speeding on Hacker Street and nothing has ever been done. People are traveling 30, 40, or 50 mph and nothing has ever been done. He also asked why the speed cameras are on the highway, they are unconstitutional, and it is not a safety issue because no one lives on the south side of the street. Mayor Rodriguez explained that the cameras along highway 22 were added because of complaints and statistics showing that speeding is an issue in the area and that she would work with Chief Behning to get the portable speed sign and more patrol in his neighborhood.

Dana Petersen requested use of the gym usage for volleyball practice. Mayor Rodriguez explained that it would be discussed during discussion and decision.

Mayor Rodriguez was contacted by a City of Davenport employee and they were planning their corporate games and wanted to use the beach for the tug of war competition, which is tentatively scheduled for June 22, 2021.

### **Street Project updates**

Janecek updated council about the Y40 project. Still waiting on some final permits from IDNR.

### **Dollar General**

Mayor Rodriguez explained that Mike Janecek completed the feasibility plan and she met with Bob Kautz and Angie Gadzik. They were going to reach out to Dollar General and see what options worked for them.

### **409 Maple Street**

Motion by Teel to table 409 Maple Street hearing request, seconded Buffington and carried unanimously.

### **Bid Openings Truck and Squad Car**

The City received the following bids for the Truck \$11,500, \$4,000, \$3,650, \$8,650, \$4,200, \$8,650, \$5,200, and \$4,100. Motion by Teel to approve the bid for \$11,500 for the truck, seconded by Miller and carried unanimously.

The City received two bids for the squad car \$1,020, and \$1,050.

Motion by Teel to approve the bid for \$1,050 for the squad car, seconded by Miller and carried unanimously.

## **Taser and Body Camera**

Bujalski explained that the PD received a grant from Scott County Regional Authority for \$6,480 and needed approval to spend \$4,000 of budgeted funds to purchase new tasers and a body camera.

Motion by Teel to approve the purchase, seconded by Miller and carried unanimously.

## **PD Vacation**

Teel Motioned to roll over the PD vacation for 2020, seconded by Miller and carried unanimously.

## **Gym Rental Rates and Discounts**

Motion by Teel to approve Dana to use the gym for the remaining Tuesdays in December with no charge, seconded by Miller and carried with Hammons and Buffington voting no.

## **Annual Finance Report**

Motion by Teel to approve the AFR, seconded by Miller and carried unanimously.

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

1. Winterized big park
2. Removed the boat dock
3. Performed maintenance on 4800 gallon sludge applicator
4. Replaced front brakes on 2010 F-350
5. City fire extinguishers were tested
6. Cleaned out storm inlets in town
7. Installed warning lights on 2 plow trucks
8. Hydraulic thumb is installed on backhoe
9. Started process for streets next year with LL Pelling
10. Hauling sludge from WWTP

## **Sgt. Bujalski provided an update from the Police Department**

November 2020 Police Report

Monthly calls for service: 148

Year to date calls total: 2624

### **Traffic report:**

Citations:	3	Traffic Stops	22
PD Accidents:	4	Vehicle Impound:	0
PI Accidents:	1		

### **Calls for service report:**

Disturbances:	4	Domestics/Assaults:	1
Business Checks:	29	Public Service:	28
Suicidal Persons:	0	Harassment:	2
Thefts:	3	Suspicious activity:	12
Animal:	9	Burglary/Burglary Alarms:	0
Criminal Mischief:	0	Juvenile Problem:	0

Assist another Agency:17

Arrests: 1

1. Warrants for Violation of Probation

Training Sgt. Bujalski and K9 Manny participated in Monthly K9 training hosted by Moline Police Department K9 Sgt. Bujalski participated in a 16-hour class on managing and organizing evidence and property rooms.

K9 Deployments: 2- 1 Buffalo 1 SCSO

Fire Chief Doug Anderson provided the monthly Fire Department Report  
We spent 43 man hours responding to 25 Emergency calls in November.

We responded to:

- 20- EMS Calls
- 0- Structure Fire
- 0- Vehicle Fire
- 2- Grass Fires
- 1- Vehicle Accidents
- 0- Boat Rescue
- 2- Misc. Calls

311 Total Emergency Responses for 2020

Training: 7 Members spent 28 man hours doing regular crew duties

Monthly meeting was cancelled due to COVID-19

BVFD turns 150 years old this month.

Park Board member Brandy Harland provided an update for the committee, they are reviewing the ordinances for the parks and working on outdated rules. They will meet December, 16 at 6:00pm.

Adams reported that Community Development did not meet.

Brandy Harland reported that the community center didn't have much going for events with the latest recommendations by the governor.

Mayor Rodriguez asked if anyone wanted to take Storage Containers off the table for discussion. Some residents made comments opposing containers.

Mayor Rodriguez stated that it is tabled for now and someone would need to make a motion to remove it from the table for discussion. Another resident said the Council would just table it and not ever bring it back up again. He said it isn't right because there are people that want it even though others don't, they all pay taxes and have a say.

Motion by Teel to move the storage containers from the table for discussion and seconded by Adams.

Hammons stated it would be one of the biggest mistakes that they could make for the town as it would make the town look like a trailer park. Resident Jim Rogers stated that was an unfair statement, Teel read the proposed ordinance to the attendees.

2.3-1.08 Permit for Container

Any property owner ~~zoned Light Industry and Heavy Industry~~ who wishes to place a container on his their property shall contact the building inspector and obtain a permit for temporary or permanent

~~placement. Any property owner zoned other than Light Industry and Heavy industry who wishes to place a container on his property shall contact the building inspector and obtain a permit for temporary placement of the container on his or her property. The permit shall allow the container to be placed on the subject property for sixty (60) days. The placement of the container shall not be placed on the city street and shall not be placed in such a manner which will impede the ingress or egress onto the owner's property. The permit fee shall be \_\$\_\_\_\_ (\_\_\_\_\_\_). Property owners shall be allowed to place container or containers on their property under the following conditions:~~

1. Container must be placed in the rear of the property to meet set-back requirements for the zoning of the property.
2. Container must be painted or altered in a form to match the house or main structure, so that it aesthetically blends.
3. Container must not exceed the size of \_\_\_\_\_
4. No more than \_\_\_\_\_ containers shall be allowed per \_\_\_\_\_

In the event that a property owner is in violation of the Buffalo Municipal Code, Section 2.3-1.08 by not removing the container within the sixty (60) days, the property owner on the sixty-first (61st) day will be issued a municipal infraction citation pursuant to Section 1-1.107 (2).

Further discussion on the benefits and disadvantages of storage containers were discussed. Council majority referred the ordinance back to the committee to create definitive restrictions

Motion by Teel to approve the 2<sup>nd</sup> reading of Ordinance 522 Allowing non-residents to be on the park board. Seconded by Miller and carried unanimously.

Motion by Teel to approve the 1<sup>st</sup> reading of Ordinance 523 relating the Community Center, seconded by Miller and carried unanimously.

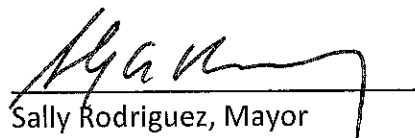
The next City Council meeting January 04, 2020 6:00.

Motion by Adams to move into closed session at 7:12pm per Iowa Code Section 288.9 to discuss competitive information seconded by Hammons and carried unanimously.

Motion by Hammons to move from closed session at 7:19pm, seconded by Adams and carried unanimously.

Motion by Adams to move forward with the consensus of the closed session, seconded by Teel and carried unanimously.

Motion to adjourn the meeting at 7:20 pm by Adams, seconded by Teel and carried unanimously.

  
Sally Rodriguez, Mayor

  
Tanna Leonard, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
7G DISTRIBUTING	Alcohol	389.25
A & A AIR COND & REFRIG	ice machine rental	212.14
Adel Wholesalers	flush canister	40.49
ADVANCED Business Systems	contract	110.99
ADVANCED Business Systems	contract	110.69
AFLAC	aflac	110.80
ALEX AIR APPARATUS INC	gloves	1,000.00
ALEX AIR APPARATUS INC	gloves	198.00
ARNOLD MOTOR SUPPLY	brake calipers	414.90
AUTO TRIM & SIGN	logo new truck	90.00
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
Barron Equipment Company, Inc	remote, stop mold	1,000.00
BEYOND TECHNOLOGY, INC	ink	118.15
BLUE GRASS VETERINARY	shots	143.78
BUJALSKI, JOSHUA	pills for Manny	63.32
Casey's Business Mastercard	gas	558.15
Central States Funds	HEALTH INSUR.	3,621.00
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Chemsearch	boiler	281.75
Chemsearch	boiler	553.70
Buffalo, City of	utilities	292.40
Davenport, City of	road salt	3,674.16
Computer Revolutions	system backup	100.00
COURTESY FORD	F-350	37,563.00
Culligan of the Quad Cities	BCC rental	30.00
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D & D FENCING, INC	Elm St. Fence	1,554.35
DAVENPORT PRINTING CO.	gym & building apps	214.00
DECCO	sub panel	163.25
Dick-N-Sons Lumber	paint	72.27
Dick-N-Sons Lumber	flags	37.42
DNER INC	extinguisher	585.48
IRS	FED/FICA TAX	2,848.79
IRS	FED/FICA TAX	2,485.88
IRS	FED/FICA TAX	3,034.11
IRS	FED/FICA TAX	2,460.72
IRS	FED/FICA TAX	3,314.01
EPIC SPORTS	bases, plugs	859.69
ESSENCE CHEMICAL COMPANY	week killer	585.00

Grainger	latex gloves	235.10
Humane Society of Scott	boarding fees	50.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	125.40
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IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	125.40
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	125.40
Iowa Prison Industries	street signs	315.65
Iowa Rural Water Association	membership	275.00
IOWA BEVERAGE	Alcohol BCC	121.72
Iowa Firefighters Association	membership	273.00
ILLINOIS CASUALTY	BCC yearly insurance	750.00
Interstate Batteries	tractor battery	263.90
IOWA UTILITIES BOARD	assessment	251.00
IPERS	Balance PD	70.64
IPERS	POLICE IPERS	7,085.34
JOHN DEERE FINANCIAL	pipe bar	306.86
JOHN DEERE FINANCIAL	velcro, 25# eagle pic, cylinder	155.75
JOHNSON OIL COMPANY	fuel	406.98
Linwood Mining & Minerals	1' down	130.31
MARTIN & WHITACRE	Y40	32,371.73
MBR INC	walk-in cooler repair	1,466.32
McCleary Excavating Co.	water control (manhole)	8,005.00
McCullough, William	attorney fees	675.00
MEDIACOM	internet/phone	948.86
MEDIACOM	internet/phone	1,865.90
MEGHAN MARTIN	BAC cleaning	450.00
MEGHAN MARTIN	BAC cleaning	450.00
MENARDS-Davenport	acrylic sheet	45.96
MENARDS-Davenport	BAC water heater	244.77
METERING & TECHNOLOGY SOL	3 phase meters	1,072.08
MID AMERICAN	sewer	2,232.43
MID AMERICAN	sewer	3,059.08
Midwest Radar & Equipment	radar	120.00
Midwest Wheel	2017 ford hardware, light	545.20
MOBILE TEAM TRAINING UNIT IV	training	680.00
PS3 Enterprises Inc	handicap toilet rental	136.57
PS3 Enterprises Inc	handicap toilet rental	84.00
QC Analytical Services	ecoli tests	230.00
QC Analytical Services	ecoli tests	88.00
Quad City Times	proof of minutes	373.58
Quad City Times	proof of minutes	225.83
Racom Corporation	pager, charger, battery, program	621.92
Republic Services #400	trash 2 months	13,627.44
Republic Services #400	2 months recycling, trash	6,915.78
Resale Power Group of Iowa	electric purchase	22,431.18
Treasurer, State Of Iowa	Sales Tax	835.00
Treasurer, State Of Iowa	Sales Tax	850.00
Scott County Engineer	snow contract	1,387.20

SCOTT COUNTY SHERIFF	booking fees	50.00
CARDMEMBER SERVICE	alcohol	1,505.10
CARDMEMBER SERVICE	gun cleaning kit, storage cubes	1,148.18
SE National Bank-BUFFALO BR	Ach Charges	43.87
SE National Bank-BUFFALO BR	Service Charges ACH	43.87
State Revolving Fund	Bond Interest	2,257.20
Treasurer, State Of Iowa	STATE TAXES	1,935.00
TC AUTO	Tahoe oil change	235.07
TITAN MACHINERY	install thumb	8,158.75
ULINE	transformers	1,015.43
UnityPoint-Occupational Med.	drug test Rich and Jerry	84.00
US Cellular	phone	225.23
US Cellular	phones	226.58
USA BLUE BOOK	wwtp books	300.05
VERIZON	laptops	240.66
VERIZON	laptops	240.10
Visa	led modules	1,033.92
WINSOR GROUP CONSULTING	3phase deposit refund	625.98
WINSOR GROUP CONSULTING	3 phase deposit refund	625.98
Zimmer & Francescon Inc	actuator diaphragm	280.00
Accounts Payable Total		217,123.82

General Fund	105,972.47
COMMUNITY CENTER	4,849.37
Road Use Tax Fund	3,926.14
COMMUNITY DEVELOPMENT	4,020.90
Debt Service Fund	2,257.20
Capital Equipment/Reserve	37,563.00
2019 FEMA DISASTER #4421	8,005.00
Water Utility Fund	5,974.73
Sewer Utility Fund	8,560.27
Electric Utility Fund	34,292.74
Storm Water Utility Fund	1,702.00
TOTAL FUNDS	217,123.82