

Minutes of the meeting of the Buffalo City Council held on August 02, 2021. Meeting called to order by Mayor Sally Rodriguez, at 5:30pm. 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(Excused), 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.

Closed Meeting

Motion by Teel and seconded by Adams to move into closed session at 5:40pm. Motion carried unanimously.

Motion by Adams and seconded by Teel to move from closed session at 5:59pm. Motion carried unanimously.

Motion by Teel and seconded by Adams to move forward with what was agreed upon during the closed session. Motion carried unanimously.

Consent Agenda

1. Approval of Agenda
2. Approval of the minutes of the July 06, 2021 Council meetings
3. Payment of claims
4. Clerk Report

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

Public Input-

Mary Moore requested that the stop sign on 3rd and Main be moved. The ordinance committee will review the request.

Elizabeth Seikola requested that the council review the project at Valley Heights. She is concerned about the large rocks that are installed along the ditch and at the end of the road. The area can't be maintained of weeds and has a potential for people to drive off in. She is also unable to utilize her driveway in the same fashion as before. Mayor Rodriguez would have Public Works and City Engineer review the issues.

Jim Rogers asked what members were on the housing board, the code states there shall be a housing board meeting so frequently. Mayor Rodriguez said she would look into the code.

Rogers also complained about the weeds on the dirt pile at the cemetery that are three feet high. Council member Teel said that Josh was planning of moving the dirt pile.

Rogers brought to the attention of the council that they are considering buying fencing for some property owners at the cemetery but several years ago the Sours' requested that the city help with their fencing and the city denied their request. If they wouldn't have denied their request they would have donated land to the cemetery.

Rogers asked how often rental inspections are and clerk explained that they are every two or four years depending on the inspection. He asked why he, and Jeff Moore were inspected this year when they had a four year on their last inspection. Clerk asked Rogers to bring in paperwork so that it could be worked out.

Rogers also asked about the ordinance amending family members to stay at a property and be exempt from rental but that the landlord would be responsible for the utilities. Clerk explained that the code changed that children could live on a property that their parents owned and it could be considered exempt from the rental program, but if it were exempt from the rental program it would be exempt from the lien process for unpaid fees.

Street Project updates

Janecek updated the council:

1. Y40 is 99% completed and the project has been great and looks amazing. He has a pay request and an extension request for approval.
Motion by Teel and seconded by Adams to approve the extension and a pay request for \$38,718.67.
Motion carried unanimously.
2. Adams advised council that during the Community Development meeting they recommend for council to approve the expense of engineering the street scape. Motion by Addams and seconded by Teel to approve the cost estimates for engineering including the electrical for \$226,189.50.
3. The information was received from Scott County Conservation and it would be circulated for review for the next council meeting.

Watershed Presentation

Kelsi Denoyer presented information on Stormwater quality and tips for improving quality. She requested Mayor Rodriguez proclaim August as Buffalo's water quality month.

Score Board Electrical

Will be operational by next season.

Park Restroom

Park Board chair was unsure if Ferkel had met with contractors to determine if the structure would need to be rebuilt or refurbished.

Dollar General

Rodriguez explained that the latest update that she had is that Mr. Kautz was waiting for information from his lawyer.

Dilapidated Buildings

Hacker Street building had been sent a letter, but it had not been picked up. Attorney explained that if the letter was not picked up it was considered sent if there was a copy of the certified letter on file.

Brush Cutter

Motion by Teel and seconded by Adams to approve the purchase of a brush cutter in the amount of \$6,345.25. Motion carried unanimously.

PT Mowing

Rodriguez explained that she was considering requesting to reopen applications for PT Seasonal Mowers because one of the hires was on leave for personal injury. However, that person was cleared to return to work that day. Teel requested that they review applicants from the first round of hiring if they needed to review hire an additional person. Ferkel requested that they have three seasonal mowers since in the past

the city has had seasonal PT employees nonrelated to mowing. Council would request additional information on funding and consider hiring another person.

Well 1

Motion by Adams and seconded by Teel to approve the expenditure of \$17,745.00 for well #1. Motion carried unanimously.

Garage Sales September 18

Motion by Teel and seconded by Adams to approve the garage sales for September 18. Motion carried unanimously.

Ball Diamond Drag

Motion by Teel and seconded by Adams to purchase a ball drag not to exceed \$600. Motion carried unanimously.

Tabled Items

Cemetery Fencing- No action taken.

Public Works Report

1. Started Mowing ditches an beach with skid steer
2. Sealcoating is done
3. Trimmed tree's back from primary lines
4. Received one new spool of service line
5. Dug up 3rd & Hacker Street looking for water leak
6. Sprayed weeds growing between streets and curbs
7. Performed maintenance at the water treatment plant
8. Performed maintenance at Dodge St lift station pump
9. Well #2 repairs are done
10. Backwashing iron filter for well #2 daily

Police Department Report

Monthly calls for service: 240

Year to date calls for service: 1399

Traffic report:

Citations: 23

PD Accidents:2

PI Accidents: 0

Traffic Stops: 60

Vehicle impound: 0

Arrests:

1. OWI 1st
2. OWI 1st
3. Driving While Barred
4. OWI 2nd, speeding
5. Driving While Barred, No SR-22 Insurance
6. Felon In Possession of Firearm, Possession with intent To Deliver Ecstasy, Marijuana, and Oxycodone
7. Warrant x2
8. Driving While Revoked
9. Driving While Barred, Warrant
10. OWI 1st, Driving Under Suspension, No Insurance, Speeding, No Insurance
11. OWI 1st, No Insurance, Expired Registration
12. Driving While Barred
13. Warrant x6
14. Driving While Revoked

Fire Report

We Spent 44 man hours responding to 28 Emergency calls in July,

18- EMS Calls

7-Structure Fire

1-Vehicle Fire

0- Grass Fire

0- Vehicle Accidents

0-Boat Rescues

1- Misc. calls

153 Total Emergency Responses for 2021

Resolutions

2021-10 Motion by Adams seconded by Teel to approve the adoption of the Buffalo Community Center. Motion carried unanimously.

2021-21 Motion by Teel and seconded by Adams to approve the updates for the Title VI program. Motion carried unanimously.

Ordinance

Motion by Teel and seconded by Adams to approve the second reading of Ordinance 528 Rental Code Amendment. Motion carried unanimously.

Future meetings

Next City Council meeting September 13, 2021 6:00 pm

Community Development August 12, 2021 5:30 pm

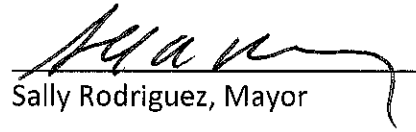
Park Board August 26, 2021 6:00 pm

Motion by Adams seconded by Teel to move into closed at 7:20pm session per 21 J. to discuss the purchase or sale of a property.

Motion by Adams and seconded by Hammons to move from closed session at 8:00pm

Motion by Adams and seconded by Teel to move forward with what was agreed upon during the closed session.

Motion to adjourn the meeting at 8:01 pm by Teel, seconded by Adams and carried unanimously.


Sally Rodriguez, Mayor


Tanna Leonard, City Clerk

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
7G DISTRIBUTING	alcohol	350.40
7G DISTRIBUTING	alcohol	445.85
A & A AIR COND & REFRIG	ice machine rent	105.00
ADVANCED Business Systems	copier contract	140.91
AFLAC	aflac	138.50
ARNOLD MOTOR SUPPLY	air filter	21.32
BEYOND TECHNOLOGY, INC	ink	89.00
Bi-State Regional Commission	BiState Dues	248.00
BLUE GRASS VETERINARY	Manny capsules	17.66
BLUE GRASS VETERINARY	provable-forte	17.66
CANADIAN PACIFIC RAILWAY	beach power	150.00
Central States Funds	HEALTH INSUR.	3,766.00
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Central States Funds	HEALTH INSUR.	3,766.00
Central States Funds	HEALTH INSUR.	3,766.00
Central States Funds	HEALTH INSUR.	15,064.00
Buffalo, City of	utilities	552.30
Culligan of the Quad Cities	conditioner rental	30.75
DECCO	hour meters for wells	168.21
IRS	FED/FICA TAX	3,487.58
IRS	FED/FICA TAX	2,903.59
IRS	FED/FICA TAX	2,944.64
IRS	FED/FICA TAX	2,864.09
ERA	era test	435.10
Fletcher-Reinhardt Company	spool of wire	1,597.00
GALLS	Josh uniform allowance	173.74
GLOBAL WATER SERVICES	iron filter	233.79
Hempel Pipe and Supply	Well #2	1,590.52
Iowa Division of Labor Services	boiler inspection	135.00
Iowa DNR	water supply	144.73
Iowa One Call	Iowa one call	42.30
IAMU	dues	459.40
IOWA BEVERAGE	alcohol	101.60
ILLINOIS CASUALTY	Buffalo Days license	392.00

IMEG	senior civil engineer	521.00
INDOOR COMFORT SOLUTIONS	thermostat	355.00
IPERS	POLICE IPERS	9,489.85
JOHN DEERE FINANCIAL	Josh F uniform allowance	299.88
JOHNSON OIL COMPANY	fuel	927.91
K&K True Value Hardware	stihl repair and parts	468.92
KIRA POSTEN	deposit return	100.00
LATHAM & ASSOCIATES INC	solar update	2,025.00
Leonard, Tanna	medical savings	35.00
LIBERTY TREE SERVICE	trimming for lines	3,000.00
Linwood Mining & Minerals	street patch	158.65
LL PELLING CO.	seal coating	59,169.91
MARTIN & WHITACRE	construction staking	2,855.95
McCullough, William	attorney fees	768.75
MEDIACOM	internet, phone	947.99
MEGHAN MARTIN	BAC cleaning	450.00
MENARDS - MUSCATINE	part box	122.73
MESSENGER MOTORWORKS	buffalo logo	80.00
METERING & TECHNOLOGY SOL	meter	62.68
MID AMERICAN	sewer	2,551.74
Midland Scientific Inc	borate buffer	150.86
NELSON APPRAISAL ASSOC.	wt, wwtp appraisal	9,500.00
Nott Company	hydraulic hose	33.56
PEERLESS Well and Pump	well # 2	28,810.00
PS3 Enterprises Inc	4 toilets, 1 hand wash buff day	633.00
QC Analytical Services	affidavit operator	600.00
Quad City Times	proof of minutes	296.33
R.P. LUMBER	dodge st lift station pump	69.94
REGALIA	flags	45.00
Resale Power Group of Iowa	electric	42,030.50
SAFE BUILDING LLC	rental inspections	2,690.00
Treasurer, State Of Iowa	Sales Tax	1,165.00
Treasurer, State Of Iowa	Sales Tax	1,054.00
SCOTT COUNTY SHERIFF	booking fees	125.00
CARDMEMBER SERVICE	alcohol	2,909.44
SINCLAIR TRACTOR	motor oil	24.48
Treasurer, State Of Iowa	STATE TAXES	2,525.00
TC AUTO	2018 Tahoe oil change	148.51
TC AUTO	2010 F-350 AC	250.51
TITAN MACHINERY	backhoe forks	1,406.25
TRI CITY BLACKTOP	cold patch	733.75
US Cellular	phone	18.77
Visa	hep shots	1,298.19
WINSOR GROUP CONSULTING	3 phase deposit return	625.98
Zimmer & Francescon Inc	chlorination parts	967.25
Accounts Payable Total		217,546.92
General Fund		99,481.40

Buffalo Days	591.88
EMPLOYEE MEDICAL ACCT	35.00
COMMUNITY CENTER	3,635.00
Road Use Tax Fund	3,508.60
Water Utility Fund	41,255.78
Sewer Utility Fund	12,018.30
Electric Utility Fund	57,018.96
Storm Water Utility Fund	2.00
TOTAL FUNDS	217,546.92

July Revenues

General Fund	\$64,548.88
Community Center	\$5,463.70
Road Use Tax	\$19,866.38
Employee Benefit Fund	\$895.37
Local Option	\$19,998.89
Water Utility	\$18,427.75
Sewer Utility	\$ 17,042.06
Electric Utility	\$54,189.62
Storm Water Utility	\$656.33
Total	\$201,088.98