

Minutes of the meeting of the Buffalo City Council held on October 04, 2021. Meeting called to order by Mayor Sally Rodriguez, at 6:00pm. 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.

### **Consent Agenda**

- Approval of Agenda
- Approval of the minutes of the September 13, 2021, Council meetings
- Payment of claims
- Clerk Report

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

### **Public Input-** Mayor Rodriguez Commented the following:

1. She offered condolences to the families and residents that were lost in the last month. She also thanked Buffalo Volunteer Fire Department, mutual aid members from Blue Grass, Walcott, Davenport, the Railroad, Police, Scott County Sheriff, Medic, and any others she may have missed.
2. She reminded residents not to hesitate to call 911 if they see something suspicious. Also, not to wait to report things until TJ works on Monday. There are other officers that are capable of handling situations and some information may help them solve issues before Monday. Chief Behning added the importance of calling 911 when you see something out of the ordinary.
3. The Cemetery Clean-up is October 15-22, remember to have all decorations that you want to keep off by the 15<sup>th</sup> and not back in place until the 23<sup>rd</sup>.
4. City clean up, where residents can take their stuff directly to the landfill is October 16-23. Residents just need to provide a photo ID indicating that they are a Buffalo resident. Those that do not have a Buffalo address but live inside the city limits will be on file at the Waste Commission.
5. Alert Iowa is now live, there was a press conference today performed by Scott County Emergency Management Agency. Residents should receive notices in their mailboxes regarding the sign-up process. Tips and frequently asked questions will be distributed around town.
6. Speed Camera numbers reported for August were
  - a. 805 vehicles traveling 11-20 mph over or 46mph-55mph
  - b. 38 vehicles traveling 21-25 mph over or 56mph-60mph
  - c. 9 vehicles traveling 26-30 mph over or 61mph-65mph
  - d. 3 vehicles traveling 31 and over or 66mph +
7. She reminded the members of council and those in attendance that people are attending the meeting virtually and encouraged members to reduce shuffling in front of the microphone and those in attendance to move to the microphone and identify themselves prior to talking. This would allow those listening via electronic means to know who is speaking and hear clearer.

Kay Willet explained that she would talk about the intersection during that discussion. She questioned if the candidates running for seats had anything written up about themselves or if they were going to write anything. Mayor Rodriguez stated that the last time she ran, Chris Thornton reached out to her requesting a bio for the Gazette and was unsure if she was planning that. Also, Tanna had reached out to the candidates via email and mail regarding signage and offered to put a bio on the city website.

Austin Miller Arrives 6:11

Lori Bahnks from the Beach Pub inquired about the people surveying property along Front Street in the last few weeks. What the project was, where is this going, no access to the beach, and where the funding was coming from. Trent Adams explained that the surveying is for a Street Scape project along Front Street. Beautifying and making it more functional by completing the sidewalk from Franklin to Elm, re-doing lighting, and meeting ADA standards from Dodge to Elm Street. Trent Explained that Community Development was paying for the engineering and that the city would then be seeking grant or low interest funding and would not be seeking special assessments for those along Front Street.

Lori then asked at what point were projects going to be completed, there are so many things left uncompleted like the trash cans on the beach, signage at the beach and the restroom at the park. Mayor Rodriguez explained that the signage was ordered for the beach, there have been trash cans at the beach for a couple of years, and the Park Board is seeking bids for the repair of the concession stand restroom.

### **Engineering updates**

Janecek updated the council:

- He would be finishing up the Street Scape surveying and design and would be meeting with Community Development to discuss options for the project.
- The information was received from Scott County Conservation, but they have not connected yet.

### **Kinsinger Driveway**

Mr. Kinsinger was not present.

The Street Committee met and discussed and recommends that council take no further action on the situation. Motion by Adams and seconded by Hammons to accept the recommendation from the Street Committee. Motion carries unanimously.

### **Valley Heights Ditch and Roadway**

The Street Committee met and discussed and recommends that Public Works fill in the ditch and that no further action be taken with extending the street. Motion by Adams seconded by Hammons to accept the recommendation from the Street Committee. Motion carries unanimously.

### **Intersection of Walnut & Oak**

The Street Committee met and recommends that no further action be taken with repairing the intersection except for the next regular scheduled maintenance. Motion by Adams seconded by Hammons to accept the recommendation from the Street Committee. Motion carries unanimously.

### **Dollar General**

Mayor Rodriguez said that she had no other updates.

### **Letter of Resignation**

Motion by Teel and seconded by Adams to accept the resignation of Adam Thomas from the Police Department. Motion carried unanimously.

### **708 5<sup>th</sup> Street**

Motion by Teel and seconded by Adams to accept the bid of \$4,500 to remove the tree on the property at 708 5<sup>th</sup> Street. Motion carried unanimously.

### **Pole Change Outs**

Motion by Teel and seconded by Adams to obtain another bid for the electric utility pole change outs. Motion carried unanimously.

### **Re-name Big Park**

Motion by Teel and seconded by Adams to rename the park on Dodge Street, "Terry Adam's Memorial Park". Motion carried unanimously.

### **BAC Sign**

Motion by Teel and seconded by Hammons to accept the sign that had the light tan coloring for in front of the BAC. Motion carried unanimously.

### **Resolutions**

2021-29 Re-name park- Motion by Teel and seconded by Hammons to accept resolution 2021-29 approving the re-naming of the park on Dodge Street. Motion carried unanimously.

### **Public Works Report**

- Started cutting down trees at big park
- Trimmed up the courtyard at the BAC

- Removed the batting cage at the big park
- Cleaned out storm drains
- Performed repairs on our side by side
- Completed lead an copper testing for water
- Performed three burials
- Had our electric truck repaired for a blown hydraulic hose
- Replace a pump at our west sewer lift station

### **Police Department Report**

Monthly calls for service: 182

Year to date calls for service: 1835

Traffic report:

Citations: 4

PD Accidents: 2

PI Accidents: 1

Traffic Stops: 19

Vehicles Impound: 1

Arrests: 4

- OWI 3<sup>rd</sup>, Registration Violation, Driving Wrong way
- Eluding, Driving While Barred, Careless Driving, Speeding, 5 Warrants, Miscellaneous Traffic
- Driving While Revoked, ISP Warrant, No SR-22 Insurance
- Warrant (Rock Island County)

K-9 Deployments: 1 for Blue Grass P.D.

### **Fire Report**

We Spent 93.5-man hours responding to 29 Emergency calls in August,

18- EMS Calls

4-Structure Fire

0-Vehicle Fire

0-Grass Fire

0-Vehicle Accidents

0-Boat Rescues

2-Misc. calls

206 Total Emergency Responses for 2021

Training: 9 members spent 36-man hours doing regular crew duties. 16 members spent 2 hours training on grain bin rescue.

### **Park Board**

Troy Hass reported that the park board approved for a structural engineer to review the concession stand.

### **Community Center**

Adams reported that there wasn't a meeting but that they were almost booked full for the next few months and

#### **Future meetings**

Next City Council meeting November 01,2021 6:00 pm

Ordinance Committee October 07,2021 6:00 pm

Park Board October 27, 2021

Mary Moore requested that if anyone was interested the Historical Museum would be meeting October 21, 2021, for their annual hot dog roast at 6:30pm.

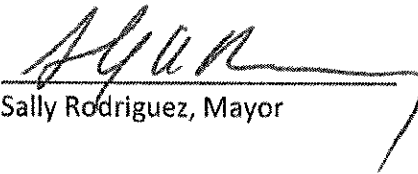
Mayor Rodriguez thanked everyone for attending and requested someone to move into closed session.

Motion by Adams seconded by Teel to move into closed at 7:03pm session per Iowa Code Section 21.5(1)(i) to evaluate and employee.

Motion by Adams and seconded by Hammons to move from closed session at 7:31pm

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

Motion to adjourn the meeting at 7:31 pm by Teel, seconded by Adams and carried unanimously.

  
Sally Rodriguez, Mayor

Tanna Leonard  
Tanna Leonard, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A & A AIR COND & REFRIG	ice machine rental	\$ 210.00
ADVANCED Business Systems	printer contract	\$ 256.30
ADVANCED Business Systems	printer contract	\$ 165.44
AFLAC	aflac	\$ 110.80
A-L-L Equipment	air compressor	\$ 138.00
ARDO SCHMIDT CONSTRUCTION	y40 bank stabilization	\$ 38,718.67
ARDO SCHMIDT CONSTRUCTION	Y40 Pay Req #2	\$ 25,861.43
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	\$ 65.00
BEYOND TECHNOLOGY, INC	ink	\$ 87.94
Bison Ridge Kennels	4 day boarding	\$ 80.00
BUJALSKI, JOSHUA	food reimbursement gtsb	\$ 45.13
Casey's Business Mastercard	fuel	\$ 1,599.94
Casey's Business Mastercard	fuel	\$ 1,847.51
Central States Funds	HEALTH INSUR.	\$ 3,621.00
Central States Funds	HEALTH INSUR.	\$ 3,766.00
Central States Funds	HEALTH INSUR.	\$ 3,766.00
Central States Funds	late charge for Carson payment	\$ 7.80
Central States Funds	HEALTH INSUR.	\$ 3,766.00
Central States Funds	HEALTH INSUR.	\$ 3,766.00
Central States Funds	HEALTH INSUR.	\$ 3,766.00
Central States Funds	HEALTH INSUR.	\$ 22,458.80
CG Autoglass	1998 KME ladder windshield	\$ 285.00
Buffalo, City of	BCC utilities	\$ 614.70
CRAWFORD COMPANY	A/C	\$ 2,880.00
Culligan of the Quad Cities	BCC rental	\$ 25.75
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DECCO	wire scoreboards, ball field	\$ 5,556.06
Duck Creek Tire & Svc Inc	2018 tahoe tires	\$ 1,290.44
IRS	FED/FICA TAX	\$ 3,120.11
IRS	FED/FICA TAX	\$ 3,568.57
IRS	FED/FICA TAX	\$ 2,770.04
IRS	FED/FICA TAX	\$ 3,294.16
IRS	FED/FICA TAX	\$ 2,923.47

IRS	FED/FICA TAX	\$ 2,825.18
Fletcher-Reinhardt Company	fuses	\$ 96.25
Hach Company	potassium chloride	\$ 37.00
HEARTLAND FIRE & SECURITY	security alarms	\$ 694.80
Hempel Pipe and Supply	fittings	\$ 35.92
Humane Society of Scott	trip fees 1014 chestnut	\$ 50.00
Iowa DNR	annual fee	\$ 210.00
ILLINOIS CASUALTY	Liquor license BBQ	\$ 175.00
IPERS	POLICE IPERS	\$ 7,436.14
JOHNSON OIL COMPANY	fuel	\$ 2,237.19
K&K True Value Hardware	pole saw repair	\$ 127.40
Kirby Water Conditioning	salt	\$ 66.00
LATHAM & ASSOCIATES INC	rules and regulations	\$ 1,125.00
Linwood Mining & Minerals	rock	\$ 80.60
MARTIN & WHITACRE	engineering	\$ 17,233.19
McCullough, William	attorney fees	\$ 1,057.50
MEDIACOM	phone/internet	\$ 1,929.15
MEGHAN MARTIN	BAC janitor	\$ 450.00
MENARDS - MUSCATINE	48' T8 5000K, bit set	\$ 151.07
MID AMERICAN	sewer	\$ 3,040.40
MID AMERICAN	sewer	\$ 2,276.42
Midwest Wheel	hitch	\$ 63.05
MOBILE TEAM TRAINING UNIT IV	membership dues	\$ 680.00
Panther Uniforms Inc	uniform allowance Bujalski	\$ 31.90
PEERLESS Well and Pump	well #1	\$ 38,014.00
POMP'S TIRE SERVICE	flat tire	\$ 47.44
PS3 Enterprises Inc	handicap toilet	\$ 212.00
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QC Analytical Services	tests	\$ 1,786.00
QUAD CITY SAFETY	safety glasses	\$ 71.99
Quad City Times	minutes	\$ 254.18
R.P. LUMBER	gazebo	\$ 134.28
Racom Corporation	charger /dock issues	\$ 78.75
Republic Services #400	garbage	\$ 20,951.46
Rock River Electric INC	filter blower	\$ 454.15
ROSS MEDICAL SUPPLY CO,	oxygen	\$ 106.79
Resale Power Group of Iowa	electricity	\$ 46,258.94
SAFE BUILDING LLC	rental inspections	\$ 3,150.00
SAFE BUILDING LLC	rental inspections	\$ 990.00
Treasurer, State Of Iowa	Sales Tax	\$ 1,134.00
Treasurer, State Of Iowa	Wet sales tax	\$ 845.00
SCOTT COUNTY RECORDER	registration renewal	\$ 18.75
SCOTT COUNTY SHERIFF	booking fees	\$ 200.00

SCOTT COUNTY SHERIFF	booking fees	\$ 75.00
CARDMEMBER SERVICE	stamps	\$ 1,116.27
SINCLAIR TRACTOR	finance charges	\$ 37.46
SE National Bank-BUFFALO BR	Service Charges ACH	
Treasurer, State Of Iowa	STATE TAXES	\$ 2,094.00
TC AUTO	2017 charger serpentine belt,	\$ 436.69
Uniform Den	Rich A clutch, name tags	\$ 18.95
Utility Equipment Company	prv's	\$ 1,700.18
VAN METER	fuses	\$ 84.93
VERIZON	phones	\$ 290.86
Visa	tools	\$ 1,308.05
Waste Commission of Scott Co	Rich Metals removal	\$ 541.32
WINSOR GROUP CONSULTING	3phase deposit return	\$ 625.98
Scott County Family Y	summer camp	\$ 7,960.00
Zimmer & Francescon Inc	prv's	\$ 885.15

#### Expenses

General Fund	\$ 85,342.74
COMMUNITY CENTER	\$ 2,044.02
Road Use Tax Fund	\$ 69,211.14
COMMUNITY DEVELOPMENT	\$ 15,881.14
Water Utility Fund	\$ 48,483.15
Sewer Utility Fund	\$ 11,976.68
Electric Utility Fund	\$ 58,237.31
Storm Water Utility Fund	\$ 1,026.56
TOTAL FUNDS	\$ 292,202.74

#### Revenues September

General Fund	\$93,628.27
Community Center	\$2,806.00
Road Use Tax Fund	\$19,566.84
Local Option Sales Tax	\$19,255.79
Water Utility Fund	\$14,7003.76
Sewer Utility Fund	\$15,185.33
Electric Utility Fund	\$63,086.74