

Minutes of the meeting of the Buffalo City Council held on November 01, 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 (Excused), Austin Miller, Trent Adams, Joe Buffington, Public Works Director Josh Ferkel, City Engineer Mike Janecek, Police Sergeant Bujalski, Fire Chief Doug Anderson* and City Clerk Tanna Leonard.

Consent Agenda

- Approval of Agenda
- Approval of the minutes of the October 04 & 21, 2021, council meetings
- Payment of claims
- Clerk Report

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

Public Input- Mayor Rodriguez Commented the following:

1. She reminded the public to call 911 or the non-emergency number for Scott County 563-388-3904 to contact the police. She encouraged the public not to wait for a specific officer or wait for City Hall to open.
2. She explained that Halloween events were a success, special thanks to Donnie Hagerty and Dynae Riberdy for organizing the parade and all other volunteers and businesses for contributing and participating in the event.
3. She informed, during her attendance at the Scott County Waste Commission Meeting the committee thanked Buffalo Volunteer Firefighters for their response and hard work for the fire at their site.

Kay Willet addressed the Council and explained that she thought that they didn't understand her request about fixing the street, so she provided a sheet explaining the situation. She also mentioned that she wanted to talk to Council Member Teel, but he wasn't present.

Engineering updates

Janecek updated the council:

- Street Scape- Janecek met with Community Development and discussed adding a landscape architect into the design. This would improve the aesthetic design of the project and also meet the criteria required by IDOT for improvements in the ROW.
- Scott County Sewer Connections- No updates available.

MRT Trail

Mayor Rodriguez introduced Dean Mathias, an active advocate for the MRT trail. Rodriguez provided a summary of the MRT project and the funding details showing the project totals from 2014-2020 totaled \$603,310.57 and were funded by the following:

Federal Grant Revenue - \$478,201.87
State Grant Revenues - \$112,145.61
Local Grant (Riverboat Development Authority) \$8,000
Buffalo Taxpayers Dollars \$4,963.09

Dean showed his interests in gaining the support from Buffalo to extend the MRT trail to YMCA and then eventually to the county line. He encouraged members of the council and public to join the board and advocate for the trail extension.

Alley for Raney and Vrana

Motion by Hammons and seconded by Adams to table the discussion as the parties were not present. Motion carried unanimously.

Dollar General

Mayor Rodriguez had no updates to provide from Mr. Kautz. City Clerk was working on the request for waiver from the IDOT.

MLA Training

Motion by Adams and seconded by Buffington to approve any current council member or member elected after November 2, 2021 to attend the MLA training for officials. Motion carried unanimously.

Budget Training

Motion by Adams to approve Clerk to attend the annual budget training. Seconded by Miller and carried unanimously.

Ballistic Shield

Motion by Adams and seconded by Hammons to purchase the Venture shield. Motion carries unanimously.

Rural Housing Readiness Assessment

Motion by Adams and seconded by Miller to apply for the Rural Housing Readiness Assessment grant and approve the \$5K match. Motion carried unanimously.

Street Sweeper Purchase

Motion by Adams and seconded by Miller to table the street sweeper purchase until additional bids can be obtained. Motion carried unanimously.

Nuisance Abatement

Motion by Adams and seconded by Hammons to extend the nuisance abatement deadline and additional 30 days, to improve the garage that was moved. Motion carried unanimously with Buffington Abstaining.

Resolutions

2021-30 Internal Loan BCC. Motion by Adams and seconded by Miller to approve the internal loan from Community Development Fund to the Buffalo Community Center for the parking lot and flooring upgrades. Motion carried unanimously.

2021-31 IPAIT Investments. Motion by Adams and seconded by Miller to approve the IPAT investment resolution allowing the clerk to participate in investment opportunities. Motion carried unanimously.

2021-32 Annual Finance Report. Motion by Adams and seconded by Miller to authorize the clerk to publish the Annual Finance Report and approve the submission. Motion carried unanimously.

2021-33 Set Hearing for Budget Amendment. Motion by Adams and seconded by Hammons to authorize the clerk to publish the date for the Budget Amendment Public Hearing for December 6, 2021. Motion carried unanimously.

Public Works Report

- Fixed heaters in BAC gym
- Turned on the boiler to the BAC for the season
- Performed clean up at the cemetery
- Tree removal at the cemetery is underway
- Performed maintenance on the public works car
- Filled in all road repairs with cold patch asphalt
- Hauled in rock and box bladed Archery Drive
- Removed more trees from large park
- Power mopped BAC gym

Police Department Report

Monthly calls for service: 234

Year to date calls for service: 2069

Traffic report:

Citations: 12

PD Accidents: 0

PI Accidents: 3

Traffic Stops: 34

Vehicles Impound: 2

Arrests: 3

- Scott County Warrant
- Driving While Barred
- Operating While Intoxicated 1st (OWI 1st)

K-9 Deployments: 2- Scott County Sheriff's Office – Vehicle Sniff

1 – Durant Police Department – Track

1 – Blue Grass Police Department – Vehicle Sniff

Speed Citations Paid

401- 11mph-20mph

25 – 21mph-25mph

4- 26mph-30mph

1 – 31 mph

Jim Rogers addressed the Council regarding speeding in his neighborhood. Explaining that council hasn't taken any action on the issue. Mayor Rodriguez stated that they had put up the speed indicator sign in the neighborhood and had additional patrol but that she would have the discussion with Chief Behning to see additional steps that could be made.

Fire Report

We Spent 65-man hours responding to 27 Emergency calls in October,

20- EMS Calls

1-Structure Fire

0-Vehicle Fire

0-Grass Fire

2-Vehicle Accidents

1-Boat Rescues

3-Misc. calls

233 Total Emergency Responses for 2021

Training: 5 members spent 20-man hours doing regular crew duties. 17 members spent 2 hours training on SCBA's

Park Board

Park Board had the signs for the beach in the council room, Public Works requested a map for installation. Hass also presented a plaque that Adam Gerisher made for the volunteers that made the connections of the Score Boards possible.

Community Development

Adams reported that the only thing that wasn't discussed from their meeting was the boat ramp. The goal was to make the Maple Street crossing public and add parking, and a new boat dock, with restroom facilities.

Ordinances

534 – Election Processes – waiting for attorney review.

535 – Snow Removal Processes and Parking

Motion by Adams and seconded by Hammons to table until next month. Motion carried unanimously.

Future meetings

Next City Council meeting December 05, 2021 6:00 pm

Park Board November 23, 2021 6:00pm

Community Development Committee November 29, 2021 5:30 pm

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

Motion by Adams seconded by Hammons to move into closed at 7:05pm session per Iowa Code 388.9 to discuss competitive information.

Motion by Adams and seconded by Miller to move from closed session at 7:13pm

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

Motion to adjourn the meeting at 7:14 pm by Miller, seconded by Adams and carried unanimously.


Sally Rodriguez, Mayor

Danna Leonard
Tanna Leonard, City Clerk

CLAIMS REPORT		
CENTRAL STATES FUNDS	HEALTH INSUR.	13557.60
REPUBLIC SERVICES	garbage	7119.90
IPERS	POLICE IPERS	6476.39
STATE OF IA	STATE TAXES	1662.00
SALES TAX	Sales Tax	2055.00
EFTPS PAYROLL	FED/FICA TAX	9878.24
FLETCHER REINHARDT	caretaker	1410.00
CULLIGAN	BCC salt	25.75
LINWOOD MINING & MINERALS	rock for valley heights	874.50
MCCULLOUGH	attorney fees	900.00
RACOM CORPORATION	printer paper	241.00
PS3 ENTERPRISES, INC.	toilet rental for BBQ	430.00
UNITED LABORATORY	cleaner	476.00
AFLAC	aflac	110.80
IA ONE CALL	contract	99.90
CITY OF BUFFALO	utilities	691.28
SCOTT COUNTY LIBRARY SYST	semiannual taxes	25230.50
QC ANALYTICAL SERVICES	soc test	2393.00
ALTEC INDUSTRIES	hydraulic leak	899.30
DESIGN STUDIO	park signs	1321.40
TRI STATE FIRE CONTROL	tanks, rings, labels	1008.00
UNIFORM DEN	sew on emblems Josh	53.00
CASEY'S	Fuel	1558.05
MID AMERICAN	Sewer	1684.17
REGALIA	Flags	173.25
QUAD CITY SAFETY	first aid	352.00
HAHN READY MIX	road blocks	1225.00
ADVANCED	copier contract	115.78
JOHNSON OIL COMPANY	Fuel	1006.93
SHERMCO INDUSTRIES	engineering labor	1500.00
TC AUTO	PW car cv shaft, control arm	1186.52
SOUTH EAST NATIONAL BANK	Service Charges	89.56
LL PELLING CO.	cold mix	1199.98
BUJALSKI, JOSHUA	food allowance	11.12
MEDIACOM	internet and phone	965.79

MENARDS - MUSCATINE	48 4000K LED"	238.99
ARNOLD MOTOR SUPPLY	PW car calipers	370.33
7G DISTRIBUTING	Alcohol	312.00
WASTE COMM OF SCOTT CO	batting cage	110.25
SENB CARDMEMBER SERVICE	spike drag	2492.80
MIDLAND PAPER COMPANY	Paper	790.00
SUNBELT RENTALS, INC	lift for heaters in gym	1246.55
JEFF SMID AUTO, INC	USeat 1994 Ram 3500	350.00
HEARTLAND FIRE & SECURITY	monitoring system	323.40
IBEV	Alcohol	117.20
MEGHAN MARTIN	BAC cleaning	450.00
SCOTT COUNTY SHERIFF	Bookings	75.00
A & A AIR COND & REFRIG	ice machine rental	105.00
WINSOR GROUP CONSULTING	3phase deposit return	625.98
VAN WERT COMPANY	software for ITRON	3300.00
EMPLOYERS MUTUAL CASUALTY	Restitution	100.00
RIVERBEND SIGNWORKS	LED sign	6377.77
MIDWEST FLOORING CONCEPTS	flooring for BBC	15850.00
OQUAWKA BOATS & FABRICATN	Down Payment for Boat	95979.00
STEVE'S MIRROR & GLASS	new door glass	432.79
JPW TECNOLOGIES	maintenance on handheld	719.30
WEX BANK	Fuel	702.83
	CLAIMS TOTAL	219050.90
	General Fund	169541.27
	COMMUNITY CENTER FUND	18807.11
	Road Use Tax Fund	3203.43
	Water Utility Fund	7315.30
	Sewer Utility Fund	7451.76
	Electric Utility Fund	12730.03
	Storm Water Utility Fund	2.00

Revenues October

General Fund \$326,628.05
Community Center \$4,029.00
Road Use Tax Fund \$13,063.52
Local Option Sales Tax \$19,255.79
Water Utility Fund \$13,596.52
Sewer Utility Fund \$15,101.72
Electric Utility Fund \$64,563.43
Storm Water Fund \$968.73
Total \$508,659.50