

Minutes of the meeting of the Buffalo City Council held on August 08, 2022. 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 Mary Moore, Ted Teel, Austin Miller, Brandon Berg, Joe Buffington, Public Works Director Josh Ferkel, City Attorney William McCullough, City Engineer Mike Janecek, Police Chief TJ Behning, Fire Chief Doug Anderson, City Deputy Clerk Judy Blessing and City Clerk Tanna Leonard\*

### **Consent Agenda**

- Approval of Agenda
- Approval of the minutes of the July 11, 2022, council meetings.
- Payment of claims
- Clerk Report

Motion by Buffington and seconded by Berg to approve the consent agenda. Motion carried unanimously.

Motion by Teel and seconded by Miller to move discussion (b) to (a) position. Motion carried unanimously.

### **Public Input-**

Mayor Rodriguez reported:

The Mayor thanked everyone who helped with the circus. Hoped everyone had a great time. Was nice to see so many attending.

Complaints about yards: We are still working on sending out letters for overgrown bushes, tall weeds and grass.

Kay Willet brought a complaint about how hard it is to see up Franklin Street by 4<sup>th</sup> and 5<sup>th</sup> Street. Claiming there is a blind spot that needs to be looked into. Chief Behning agrees and will possibly look into a sign stating so.

Judy Hammons asked if the pay raises they will be talking about include the office staff. And how will they pay for it. And she believes four (4) days of fireworks is too many. Council said they will discuss that next year when it gets closer to the 4<sup>th</sup> of July.

### **Discussion & Decision**

**Dollar General** Mayor Rodriguez discussed how the 1000 ft was not reached and that the Quarry group was not able to get members together to vote on a decision to sell the portion. Bob Kautz said they were still on board, but only 80% ready. Teel asked about the eminent domain for the said property, but William McCullough informed him that it was not for a private company. Also, the City had to have a better reason than just wanting a Dollar General. You would also have to come up with an amount you would purchase it for and go through court proceedings. Janecek suggested that the Overland Group

make a plat so that the Quarry Group has a better understanding of the portion of land we would like to have. Mayor Rodriguez said as soon as they have the plat, she would get with the Quarry Group so they can see what is being discussed and hopefully they can vote on it.

**Street Scape** Janecek reported that he talked to the railroad about the parking on the south side of Highway 22 between Oak Street and Elm Street. He was able to get twelve (12) parking spaces. This would have to be approved by Community Development. The landscape should be done by the end of next week. Electrical is waiting on the decision of lampposts from Community Development. After all that, it should go to the DOT.

**Name of Cemetery** After discussing it, Teel made a motion to call it Rosehill Cemetery. Seconded by Buffington. Motion carries unanimously.

**Mullanack Easement & Walk Bridge.** Motion by Teel to table until more information on the bridge was obtained by Janacek. Seconded by Miller. Motion carries unanimously.

**Request Street Closure form Beach Pub and Shell** Motion by Teel to close Oak Street during the Labor Day celebration with no fee from the Beach Pub or Shell. Seconded by Miller. Motion carried unanimously.

**DJ expense for Labor Day** Motion by Buffington to pay HH Entertainment \$500 for DJing during the Labor Day celebration. Seconded by Teel. Motion carried unanimously.

**Sidewalk West End Park** Ferkel is waiting on quotes for the sidewalk and basketball court.

**Swing West End Park** Motion by Teel to approve the purchase of a teeter totter and swing for the west end part at the price of \$1542. Seconded by Buffington. Motion carried unanimously.

**Sunshade Beach** Motion by Teel to approve the purchase of a sunshade for the beach for \$500. Seconded by Miller. Motion carried unanimously.

**PLC Upgrade** Motion by Teel to upgrade the PLC for \$51,170 from Tri-City Engineering and pay for it with Covid money. Seconded by Miller. Motion carried unanimously.

**Salt Purchase** Motion by Teel to purchase 25 tons of salt at the price of \$85.02 per ton from Compass Minerals. Seconded by Buffington. Motion carried unanimously.

**Park Liquor License** Motion by Teel to table this item. Seconded by Miller. Motion carried unanimously.

**Hiring PT Mower** Motion by Teel to approve applicants hiring pending results of CRT test. Seconded by Buffington. Motion carried unanimously.

**Electric Crimper** Motion by Buffington to purchase a battery-operated Crimper for \$1760. Seconded by Moore. Motion carried unanimously.

**Fence Around Tennis Court** Ferkel said the fence around the tennis court was in bad shape and needs to be removed. Motion by Teel to have Ferkel remove the fence. Seconded by Buffington. Motion carried unanimously.

## **Tabled items- No Action Taken**

Leachate Disposal Scott County Waste Commission

Water Tower Painting

## **Resolutions**

Motion by Teel and Seconded by Moore to approve Resolution 2022-38 for the Local Option Sales Tax Transfer. Motion carried unanimously

Motion by Teel and seconded by Moore to approve resolution 2022-39 for the BBQ Fundraiser at the park. Motion carried unanimously.

Motion by Teel and Seconded by Moore to approve Resolution 2022-40 Raise for Richard Derrickson. Motion carried unanimously.

Motion by Teel and Seconded by Buffington to approve Resolution 2022-41 Raise for Brandy Harland. Motion carried unanimously.

Motion by Miller and Seconded by Teel to approve Resolution 2022-42 Raise for Part time officers. Motion carried unanimously.

Motion by Teel and Seconded by Buffington to approve Resolution 2022-43 Merit Raise for Keel. Motion carried unanimously.

Motion by Teel and Seconded by Berg to approve Resolution 2022-44 Pay Increase for Employees. Motion carried unanimously.

Motion by Miller and Seconded by Berg to approve Resolution 2022-45 Comp Time Amendment. Motion carried unanimously.

## **Public Works Report-**

1. Removed merry go round.
2. Removed 3 trees from terry Adams Memorial Park.
3. Trimming trees along power lines
4. Moved dirt pile from behind salt building
5. Purchased 3 point pulverize for grooming beach and other ditch grading projects.
6. Tri City Electric rewired floats at water plant.
7. West end lift station emergency generator is out of service waiting on parts.
8. Dodge Street lift station is down one pump waiting on electrical parts.
9. 1994 Dodge Ram 3500 is out of service at TC Auto trying to diagnose the problem.
10. Completed lab recertification at our waste water treatment plant.
11. Ordered new air compressor for the water treatment plant that operates the iron filter. Emergency purchase due to sudden failure.

12. Repaired water main break at W. Front street and Franklin Street using contractors.

### **Police Department Report**

911 Hang-up – 6  
Accident Personal Injury -2  
Administrative Duties -1  
Alarms – Burglary – 1  
Animal Problem – 1  
Assist Other Agencies –6  
Burglary/Home Invasion \_3  
Business/Residence Check – 68  
Disturbance – 3  
Domestic Disturbance/Violence – 6  
Fireworks -1  
Fraud/Deception -1  
Harassment Stalking/Threat-2  
Mental/Behavior Disorder -1  
Missing/Found Person -2  
Public Service – 35  
Suicidal Person -1  
Suspicious – 23  
Theft (Larceny)-6  
Traffic Hazard – 17  
Traffic Stop – 29  
Trespass/Unwanted Person – 2  
Warrant Service –4  
Weapons/Fire Arms -2  
Total 223

### **Fire Report**

We Spent 54 -man hours responding to twenty-seven emergency calls in July,

22- EMS Calls  
2-Structure Fire  
0-Vehicle Fire  
0-Grass Fire  
2-Vehicle Accidents  
0-Boat Rescues  
1-Misc. calls

194 Total Emergency Responses for 2022

Training: Eight members spent 29-man hours doing regular crew duties. Eighteen members spent two hours training on hooking Engine to a hydrant and pump water.

## **Park Board**

Teel informed the council that the Park Board was doing a great job and starting to mark things off their lists.

## **Community Development**

No updates, will be scheduling a meeting to begin Rural Housing Assessment

## **Community Center**

No updates.

## **Cemetery**

No additional updates were provided.

## **Ordinances**

539 Water Rates - Water Rate Increase – Motion by Teel and seconded by Miller to approve the third reading to increase the water rates. Motion carried unanimously.

540 Sewer Rates – Motion by Buffington and seconded by Teel to approve the third reading to increase the sewer rates. Motion carried unanimously.

541 Cemetery Fees- Motion by Miller and seconded by Teel to increase the rates for the cemetery lot purchase to reflect the increase from the Iowa Insurance Division for the annual report review third reading. Motion carried unanimously.

542 Residential Parking- Motion by Miller and seconded by Berg to approve the third reading of ordinance 543 removing the residential parking space at 624 Front Street. Motion carries unanimously.

544 Handicap Parking – Motion by Miller and seconded by Berg to approve the second reading of the ordinance to amend Handicap Parking removing 217 3<sup>rd</sup> Street. Motion carried unanimously.

545 Park Board Spending Allowance-Motion by Buffington and seconded by Moore to approve the first reading of allowing Park Board to spend up to one-thousand dollars (\$1000) for equipment or repairs. Motion carried unanimously.

546 Golf Cart Amendment – Motion by Teel and seconded by Buffington to approve the first reading to remove Jefferson Street and Dodge Street from the ordinance. Motion carried unanimously.

547 UTV Regulation Removal – Motion by Teel and seconded by Buffington to approve the first reading to remove the ordinance. Motion carried unanimously.

## **Future meetings**

Next Regular Council Meeting September 12, 2022

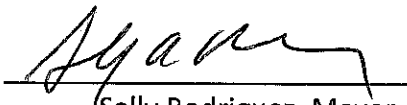
Park Board August 17,2022 6:00pm

Motion by Moore and seconded by Miller to move into closed session per Iowa Code 388.9 at 8:19pm to discuss competitive information.

Motion by Moore, seconded by Teel and carried unanimously to move from closed session at 8:43pm.

Motion to adjourn the meeting at 8:43 pm by Buffington, seconded by Miller and carried unanimously.

  
Tanna Leonard, City Clerk

  
Sally Rodriguez, Mayor

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A & A AIR COND & REFRIG	Ice Machine Rental	105
ADVANCED Business Systems	copier	140.32
ADVANCED TRAFFIC CONTROL	water main break	5,000.00
AFLAC	aflac	233.2
Altorfer Inc	skid steer keys	14.26
ANDERSON ENTERPRISES	pulverizer	1,250.00
ASSURED PARTNERS	audit	5,325.00
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65
BEYOND TECHNOLOGY, INC	ink	126.82
Bison Ridge Kennels	boarding Manny	126
BLUE GRASS AUTOMOTIVE	1998 chevrolet pickup	147.5
CANADIAN PACIFIC RAILWAY	basic rent -wire crossing	150
Central States Funds	HEALTH INSUR.	15,968.00
Buffalo, City of	utilities	612.6
Culligan of the Quad Cities	conditioner rental	38
DAVENPORT BOAT INC.	labor on fire boat	275
IRS	FED/FICA TAX	2,796.12
Electric Pump	west end lift station upgrade	20,687.00
ESSENCE CHEMICAL COMPANY	wasp wacker	556.22
FREDS TOWING INC	98 chevy	145
GALLS	uniform allowance	206.63
Hach Company	testing supplies	427.39
Humane Society of Scott	boarding fees	210
Iowa DNR	Rich's test	40
Iowa DNR	annual feel NPDES	339.53

Iowa One Call	iowa one call	15.4
Iowa Workforce Development	unemployment	
IAMU	dues	505.35
Interstate Batteries	side by side batteries	131.95
IPERS	POLICE IPERS	7,943.44
JOHN DEERE FINANCIAL	chainsaw	623.16
Leonard, Tanna	parade candy	69.21
Linwood Mining & Minerals	street rock	340.87
MARTIN & WHITACRE	streetscape engineering	39,436.88
McCleary Excavating Co.	water main break wfront & fran	14,044.05
McCullough, William	attorney fees	652.5
MEGHAN MARTIN	BAC cleaning	650
MENARDS-Davenport	towels,water	161.93
MENARDS - MUSCATINE	park outlets	277.12
MID AMERICAN	sewer	2,847.69
MID AMERICAN	sewer	2,875.88
MID AMERICAN	sewer	38.04
Petty Cash	CASH	885.25
PS3 Enterprises Inc	park toilet	178
QC Analytical Services	operator	2,024.00
Quad City Times	proof of July mins	370.65
R.P. LUMBER	FLAG POLE REPAIR	6.58
Republic Services #400	trash and recycling	7,119.90
Resale Power Group of Iowa	electric	59,787.05
Treasurer, State Of Iowa	Sales Tax	
SCOTT COUNTY SHERIFF	booking fees	50
CARDMEMBER SERVICE	racks	1,888.23
S.J. Smith Company	welding wire	70.18
SE National Bank-BUFFALO BR	Service Charges ACH	
Treasurer, State Of Iowa	STATE TAXES	2,083.00
TC AUTO	starter assembly-Tahoe	615.89
TITAN MACHINERY	backhoe service call	861.42
TOWN & COUNTRY	backhoe tires	1,609.00
TRI-CITY ELECTRIC COMPANY	clear well repair	350
UNITYPOINT HEALTH	bls ecards	20
Utility Equipment Company	water main sections	1,277.60
VERIZON	phones	447.36
Visa	transfer tanks	999.08
Vogel Traffic Services	pavement markings	2,868.90
WESTRUM LEAK DETECTION	leak detection	2,000.00
WEX BANK	fuel	3,799.81
WINSOR GROUP CONSULTING	3 phase deposit refund	625.98
Zimmer & Francescon Inc	water plant valves	449.04

Accounts Payable Total	233,640.0
Invoices: Paid	224,347.98
Invoices: Scheduled	8,883.40
Invoices: Not Scheduled	408.69
Refund Checks Total	
Total Paid On: 7/14/22	9,013.42
Total Paid On: 7/21/22	8,518.14
Total Paid On: 7/28/22	8,456.19
Total Paid On: 8/04/22	8,351.39
Total Payroll Paid	34,339.14
***** REPORT TOTAL *****	267,979.21
General Fund	83,310.68
COMMUNITY CENTER	2,424.84
Road Use Tax Fund	6,578.74
COMMUNITY DEVELOPMENT	38,707.28
Water Utility Fund	30,648.99
Sewer Utility Fund	33,537.54
Electric Utility Fund	72,771.14
TOTAL FUNDS	267,979.21



**TREASURER'S REPORT**  
**CALENDAR 7/2022, FISCAL 1/2023**

FUND#	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	BALANCE
001	General Fund	1,356,035.52	60,381.99	69,067.82	.00	1,347,349.69
002	Buffalo Days	4,739.97	.00	.00	.00	4,739.97
003	Disaster Relief	49,485.76	.00	.00	.00	49,485.76
004	EMPLOYEE MEDICAL ACCT	1,000.32	.00	.00	.00	1,000.32
005	MISSISSPI TRAIL	.00	.00	.00	.00	.00
006	COMMUNITY CENTER	39,466.84	3,542.00	2,197.81	.00	40,811.03
110	Road Use Tax Fund	457,106.73	12,444.03	4,599.40	.00	464,951.36
111	I-JOBS	7.56	.00	.00	.00	7.56
112	EMPLOYEE BENEFIT FUND	43,107.53-	797.78	13,955.67	.00	56,265.42-
121	Local Opt Sales Tax Fu	314,391.81	21,287.70	.00	.00	335,679.51
147	COMMUNITY DEVELOPMENT	469,338.10	455.50	20,625.47	.00	449,168.13
167	Community Disaster Gra	11,588.62	.00	.00	.00	11,588.62
177	Savings - Police Equip	44,124.91	500.00	.00	.00	44,624.91
200	Debt Service Fund	159,415.64	.00	.00	.00	159,415.64
301	Capital Equipment/Rese	361,492.43	.00	.00	.00	361,492.43
302	AMERICAN RESCUE PLAN	95,096.59	.00	.00	.00	95,096.59
305	ELM STREET BASIN	.00	.00	.00	.00	.00
310	2019 FEMA DISASTER #44	49,952.45-	.00	.00	.00	49,952.45-
311	PORT SECURITY GRANT	95,979.00-	.00	.00	.00	95,979.00-
500	Perpetual Care Fund	158,030.46	500.00	.00	.00	158,530.46
600	Water Utility Fund	10,496.99-	18,122.25	13,510.86	.00	5,885.60-
610	Sewer Utility Fund	32,077.82	17,437.23	17,264.82	.00	32,250.23
630	Electric Utility Fund	352,095.51	47,348.30	78,595.33	.00	320,848.48
740	Storm Water Utility Fu	37,979.04	579.72	84.82	.00	38,473.94
Report Total		3,743,937.66	183,396.50	219,902.00	.00	3,707,432.16