

Minutes of the regular council meeting held December 09, 2024, at 6:00pm. Present council members Rachel Teel-Vanderpool, Austin Miller, Sean Roman, Trent Adams, and Mary Moore. Mayor Sally Rodriguez, Public Works Director Josh Ferkel, Police Chief TJ Behning, Fire Chief Doug Anderson, Engineer Mike Janecek, and Deputy City Clerk Judy Blessing were present as well.

Meeting called to order at 6:00 p.m. by Mayor Rodriguez.

Pledge of Allegiance

Consent Agenda

Motion by Teel-Vanderpool and seconded by Adams to approve the consent agenda. Carried unanimously.

Public Input

Principal Heidi Gilliland, Buffalo Elementary School, briefed the council on the Iowa School Performance Profiles, which is an online tool showing how public schools performed on required measures. The data showed the performance in the areas of Assessment Participation Science/Mathematics/English Language Arts/Composite; Attendance Growth, Chronic Absenteeism, Growth Mathematics/English Language Arts/Percent Proficient Science/Mathematics/English Language Arts for the state, Davenport Community Schools, and for Buffalo Elementary School. Buffalo Elementary School received a "Commendable" rating, which was the highest for Elementary schools in the Davenport School District. Principle Gilliland also showed the council designs of t-shirts to provide to the staff and students, depending on donations that will be received. Principal Gilliland was extremely proud of the staff and the students of this accomplishment.

Mayor Rodriguez had the following input:

She thanked all the folks that were involved with finishing painting the council room, which Sean Roman stated that besides himself, it was Rachel Teel-Vanderpool and her husband.

She thanked Tanna, her husband, Dad, and all others that helped volunteer for the concrete in the Terry Adam's Park for where the new playground equipment will be positioned.

She thanked the officers for continuing to monitor the traffic on Highway 22, to ensure that folks follow the speed limit.

She thanked Tanna and the Scott County Regional Authority for the grant of \$29,000 for the Streetscape project.

Project Updates – Street Scape

Janecek reported that he hasn't received approval from IDOT but should be very soon. Once they get the approval, they will put it out for bids.

Tree Invoicing

Motion by Moore to table the tree invoice considering the resident was not available. Seconded by Roman. Motion carried unanimously.

Waste Commission Presentation

Bryce Stalcup gave a presentation on how the landfill works. The landfill does not operate on taxes, but on fees generated by people using the landfill. Other income would be items they sell from their recyclables. Mr. Stalcup also stated that residents could take their household hazardous materials (paint, pesticides, HHM, sharps, fluorescent tubes, batteries, and automotive fluids) and electronics to the landfill, as well as the Scott County Recycle Center. They also have cleanup equipment/supplies and recycle containers for events. Mayor Rodriguez thanked the Waste Commission for being good neighbors and assisting Buffalo with the donated trees for the park, help during the flood, cleanup materials, and recycling containers.

Liquor License renewal Community Center

Motion by Adams to renew the Community Center's liquor license. Seconded by Teel-Vanderpool. Motion carried unanimously.

Furnace Quotes for Community Center

Discussed the issue with 3 out of 4 furnaces at the Community Center and the diagnosis and quotes. Motion by Adams to accept the bid for \$37,829.00 from Hometown Mechanical for three (3) Trane RTUs, using ATE Funds. Seconded by Miller. Motion carried unanimously.

Tabled Items

Motion by Roman and seconded by Miller to leave the item on the table. Motion carried unanimously.

Resolution

Motion by Adams to pass Resolution 2024-46 Local Option Sales Tax November, seconded by Teel-Vanderpool. Motion carried unanimously.

Motion by Adams to table Resolution 2024-47 Community Center Manual, seconded by Roman. Motion carried unanimously.

Department and Committee Reports

Public Works

November report

1. Installed salters in plow trucks.
2. Winterized large park.

3. Hauled sludge from WWTP to the field.
4. Installed concrete blocks for salt bunker.
5. Installed flag poles at large park.
6. Removed one piece of playground equipment from west end park for park board.
7. Removed boat dock.
8. Installed Christmas decorations on front street.
9. Sampled for PFAS 4th quarter.
10. Tested all fire extinguishers.

Police Report

911 hangup-8

Accident Personal Injury – 0

Accident Property Damage – 4

Alarms Burglary-3

Alarms- Hold up -3

Animal Problems -5

Assist Other Agencies -2

Business/residence Check – 26

Disturbance –0

Domestic Disbursement/Violence-6

Harassment/Stalking/Threat -0

Property – Lost/Found-0

Public Service – 25

Suicidal Person-2

Suspicious-5

Theft (Larceny) – 0

Traffic Hazard –13

Traffic Stop-18

Warrant Service -0

Weapons/Fire Arms -1

Welfare Check – 1

Arrests – 0

Fire Department

16- EMS Calls

0-Structure Fire

0- Vehicle Fire

3-Grass Fires

1-Vehicle Accidents

0-Boat Rescue

5-Misc. Calls

330 Total Emergency Responses for 2024

Training: 6 members spent 24-man hours doing regular crew duties. 15 members spent 2 hours on Driver Training and Policies.

Ordinances

573 Motion by Adams and seconded by Miller to approve the third reading of Ordinance 573 amending the zoning ordinance for Kautz. Motion carried unanimously.

Future Meetings

Regular Council meeting on January 13, 2025 @ 6:00 pm.
Steering Committee meeting December 11, 2024 @ 6:00 pm

Adjourn

Motion by Moore, seconded by Adams to adjourn at 7:00 pm. Motion carried unanimously.

Mayor, Sally Rodriguez

Attest: Deputy City Clerk, Judy Blessing

CLAIMS REPORT		AMOU
VENDOR	REFERENCE	NT
A & A AIR COND & REFRIG	Ice Machine Rental	
A & A AIR COND & REFRIG	Ice Machine Rental	105
ADVANCED Business Systems	copier contract	
ADVANCED Business Systems	copier contract	98.72
ARNOLD MOTOR SUPPLY	bucket pump	
ARNOLD MOTOR SUPPLY	bucket pump	42.99
ASPEN EQUIPMENT	salter for utv	1,046.
ASPEN EQUIPMENT	salter for utv	00
BRYR SERVICES	crack sealer chestnut st.	
BRYR SERVICES	crack sealer chestnut st.	1,500.
BRYR SERVICES	crack sealer chestnut st.	00

	Service Charges	
CBI Bank and Trust	ACH	
Buffalo, City of	BCC utilities	
Buffalo, City of	BCC utilities	272.34
COLUMN SOFTWARE	11-12-2024	
PBC	minutes	
COLUMN SOFTWARE	11-12-2024	
PBC	minutes	187.35
Culligan of the Quad		
Cities	conditioner rental	
Culligan of the Quad		
Cities	conditioner rental	29.5
Walt Lambach Fire		
Protection	extinguishers	
Walt Lambach Fire		
Protection	extinguishers	489.69
	annual sub	
GWORKS	simplecity,annual	
	annual sub	15,000
GWORKS	simplecity,annual	.00
HAWKINS INC	chlorine cylinders	
HAWKINS INC	chlorine cylinders	70
IA IL TERMITE & PEST		
CONL	BAC bug spraying	
IA IL TERMITE & PEST		
CONL	BAC bug spraying	89
Iowa Workforce		
Development	unemployment	
Iowa One Call	iowa one call	
Iowa One Call	iowa one call	24.4
IPERS	IPERS CORRECT	
JIM GIESE		
COMMERCIAL	Washington St	
ROOFING	building roof	
JIM GIESE		
COMMERCIAL	Washington St	35,000
ROOFING	building roof	.00
JPW TECHNOLOGIES	handheld reader	
JPW TECHNOLOGIES	handheld reader	855
Kirby Water		
Conditioning	salt	
Kirby Water		
Conditioning	salt	15.5
	phase 1	
MARTIN & WHITACRE	streetscape	
	phase 1	4,291.
MARTIN & WHITACRE	streetscape	63

McCullough, William	attorney fees	1,875.
McCullough, William	attorney fees	00
MEGHAN MARTIN	BAC cleaning	
MEGHAN MARTIN	BAC cleaning replacement	605
MENARDS-Davenport	lights replacement	
MENARDS-Davenport	lights	299.98
MENARDS - MUSCATINE	tire repair	
MENARDS - MUSCATINE	tire repair	45.83
METTLER TOLEDO	scale calibration	
METTLER TOLEDO	scale calibration	382.21
MID AMERICAN	street light	
MID AMERICAN	street light	38.57
NORTHWEST MECHANICAL	boiler service call	
NORTHWEST MECHANICAL	boiler service call	864.48
PS3 Enterprises Inc	park toilet	
PS3 Enterprises Inc	park toilet	229.5
QC Analytical Services	tests	1,708.
QC Analytical Services	tests	00
QUILL	tri fold,jumbo toilet paper	
QUILL	tri fold,jumbo toilet paper	81.4
R.P. LUMBER	salters	
R.P. LUMBER	salters	44.79
Resale Power Group of Iowa	electricity	
Resale Power Group of Iowa	electricity	28,945
SAFE BUILDING LLC	november rental inspections	.39
SAFE BUILDING LLC	inspections	200
Treasurer, State Of Iowa	Sales Tax	
SCOTT COUNTY SHERIFF	booking fees	
SCOTT COUNTY SHERIFF	booking fees	100

Treasurer, State Of Iowa	STATE TAXES	
	2018 tahoe	
TC AUTO	battery	
	2018 tahoe	
TC AUTO	battery	336.83
TITAN MACHINERY	backhoe oil	
TITAN MACHINERY	backhoe oil	222.15
	wwtp tire repair	
TOWN & COUNTRY	tractor	
	wwtp tire repair	
TOWN & COUNTRY	tractor	125
VERIZON	phones, laptops	
VERIZON	phones, laptops	447.45
Visa	hotel for training	
	training	
Visa	hotel,class,mirror	773.46
WEX BANK	fuel	
		2,073.
WEX BANK	fuel	99
WINSOR GROUP		
CONSULTING	3phase refund	
WINSOR GROUP		
CONSULTING	3phase refund	625.98
Accounts Payable		99,142
Total		.13
		49,570
General Fund		.20
COMMUNITY CENTER		476.18
COMMUNITY		3,826.
DEVELOPMENT		13
		5,628.
Water Utility Fund		31
		5,938.
Sewer Utility Fund		62
		33,702
Electric Utility Fund		.69
		99,142
TOTAL FUNDS		.13

Revenues November
General Fund \$ 1,484,771.42

General Fund	79,285 .24
COMMUNITY CENTER	2,125. 87
Road Use Tax Fund	3,456. 90
COMMUNITY DEVELOPMENT	3,939. 70
Savings - Police Equip	624.93
2024 Bond Proceeds	83,600 .13
Water Utility Fund	9,869. 82

Sewer Utility Fund	7,569. 95
Electric Utility Fund	40,733 .08
Storm Water Utility Fund	1,836. 80
TOTAL FUNDS	233,04 2.42

Revenues October

General Fund \$370,161.15
Community Center \$3,546.99
Road Use Tax Fund \$13,172.82
Employee Benefit Fund \$75,206.44
Local Option Sales Tax Fund \$ 26,826.97
Community Development \$8,412.67
Savings Police Department \$200.99
Debt Service Fund \$39,185.12
2024 Bond Proceeds \$9,478.44
Water Utility \$277,036.35
Sewer Utility \$16,939.24
Electric Utility \$63,166.38
Storm Water \$1,222.31