

Minutes of the Council Meeting called to order by Mayor Rodriguez on January 13, 2025 at 6:00pm.
Present members Mary Moore, Trent Adams, Sean Roman, Austin Miller, and Rachel Teel-Vanderpool.

Motion by Adams and seconded by Moore to approve the consent agenda. Motion carried unanimously.

Public Input

Dave Stickrod asked the status of the docks at the boat ramps and if the council was still moving forward with the project. Mayor Rodriguez explained that her POC for the Railroad had gone silent and that she had been in contact with her legislative POC's to obtain a new Railroad POC. Dan Mullanack reiterated that the city was just waiting on the railroad to see what they would be allowed to do down there for the railroad. Mayor Rodriguez agreed.

Mayor Rodriguez provided the following for public input:

She thanked Buffalo Days for the Santa event at the Community Center; the Fire Department for decorating the fire truck and for their Santa event; the public works for ensuring the streets were taken care of for the winter weather, Tanna/Judy for all that they must deal with at city hall.

She reminded folks to call 911, as she had someone come to her house that had an emergency, so she called 911, which went to Scott County, and they sent an officer right away to take care of the issue. There is no need to call/text TJ or the other officers or post on FB, just call 911.

She attended a meeting with the Davenport School Board and Iowa legislators, where she asked about the funding for the STEAM lab teacher at Buffalo Elementary School and asked why there were no rural areas for the free school lunches last summer. She is waiting for a response back from the School Board representatives.

Budget Public Hearing

Motion by Moore and seconded by Adams to open the public hearing for the budget amendment at 6:04pm. Motion carried unanimously.

The clerk explained that the amendment was for the heaters at the Buffalo Community Center. Adam Sowels asked Mayor Rodriguez if she had researched the new legislation related to automated traffic cameras. Rodriguez reported that she had talked with the city attorney, and he believed it was okay to use these funds as the Community Center is used as a warming station. She has requested a written response.

Motion by Roman and seconded by Moore to close the hearing for the budget amendment. Motion carried unanimously.

Street Scape

Mike Janeczek explained that the IDOT approved the plans for street scape and Mike had put the project out for bid. Bids would be due February 4, 2025.

WWTP Lift Station Pump Replacement

Motion by Miller and seconded by Teel-Vanderpool to approve \$10,836 to purchase a new pump from Electric Pump.

Community Center and Park License

Motion by Miller and seconded by Adams to approve adding the second location of the park to the BCC liquor license. Motion carried unanimously.

GL, AP, UB, PR Software

The clerk explained that the current software had made changes and was forcing customers to move to the cloud. Although this movement is where systems are going, their system does not have kinks worked out and isn't ready to force customers at this point. Additionally, they had doubled the annual licensing fee with 30 days' notice to make the payment. The clerk explained that her and Judy have spent a lot of time researching software and provided quotes to the council.

Motion by Miller and seconded by Teel-Vanderpool to approve the new software of Aclarian, Paychex, and Munibilling for a total of \$35,979 onboarding and licensing fees.

Resolutions

Motion by Moore and seconded by Miller to table the Community Center Handbook until after their meeting Wednesday. Motion carried unanimously.

Motion by Adams and seconded by Teel-Vanderpool to approve the Local Option Sales Tax Transfer. Motion carried unanimously.

Public Works Report

December

1. Replaced transformer at 10724 95th Ave.
2. Salted city streets during two weather events.
3. Purchased and installed salter for Kubota side by side for sidewalks and bike path.
4. Installed new service to connect pole barn at 902 front street.
5. Power moped bac gym.
6. Removed Christmas decorations.
7. Replaced broken bay lights in well #1 building
8. Serviced chevy dump truck and hooked up snowplow.

9. Replaced snow skies on western snowplow.
10. Dropped service to 1039 ash street for repairs and reconnected after.

Police Report

911 Hangup: 10
Accident Personal Injury: 2
Accident Property Damage: 1
Alarms-burglary: 4
Animal Problem: 8
Business Residence Check: 16
Disturbance: 1
Domestic Disturbance/Violence: 1
Harassment/Stalking/Threat: 1
Property Lost/Found: 1
Public Service: 27
Shots Fired Investigation: 1
Suspicious: 7
Theft (Larceny):4
Traffic Hazard:6
Traffic Stop:23
Trespass/unwanted person: 1
Welfare Check: 2
Total 120

Buffalo Fire Department Report

Responded to 30 emergency calls in December

24 EMS Calls
1 Structure Fire
0 Vehicle Fire
0 Grass Fire
1 Vehicle Accidents
0 Boat Rescue
4 Misc. Calls

360 total Emergency Responses for 2024

6 members spent 24-man hours doing regular crew duties. 15 members spent 2 hours decorating the Christmas truck.

Adam Sowell reported that Mayor Rodriguez came down to the Fire Department for a meeting to discuss the fire department issues and it was a good meeting. The Fire Department would like to meet with the council members to discuss the firefighters being paid for training and calls. They are going to put it on their budget but want to discuss it with the council members. Mayor Rodriguez mentioned the proposed OSHA changes to the fire departments and mentioned that there is a public input period now

until Jan 17, 2025. She has also talked to the liaison for Grassley, as well as having a meeting set up for the liaison for Miller-Meeks and scheduling a meeting with the liaison for Ernst.

Future Meetings

Park Board will resume meetings in March 2025

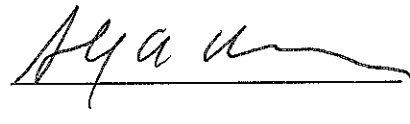
Community Center will meet January 15,2025 @4:30

Comprehensive Plan Committee January 15, 2025 @6:00


Budget Meeting January 23, 2025 @ 5:00

Council Meeting February 10, 2025 @6:00

Motion by Moore and seconded by Adams to adjourn the meeting at 6:32. Motion carried unanimously.



Mayor Sally Rodriguez



City Clerk Tanna Leonard

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A & A AIR COND & REFRIGERATION	Ice Machine Rental	\$ 105.00
ADVANCED Business Systems	copier contract	\$ 42.11
AFLAC	Aflac	\$ 233.20
ARNOLD MOTOR SUPPLY	oil, filters	\$ 84.56
Bi-State Regional Commission	dues 1/1/25	\$ 283.75
Elan Financial Services	alcohol	\$ 759.57
Elan Financial Services	Analysis Charge	\$ 64.82
Central States Funds	HEALTH INSURANCE.	\$ 4,018.50
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CERTASITE	Certa site monitoring	\$ 1,103.40
Buffalo, City of	utilities	\$ 380.64

COLUMN SOFTWARE PBC	minutes	\$	299.22
Culligan of the Quad Cities	conditioner rental	\$	29.50
DAHL FORD	2025 F350 Ford	\$	47,773.36
IRS	FED/FICA TAX	\$	3,262.07
IRS	FED/FICA TAX	\$	3,758.25
IRS	FED/FICA TAX	\$	3,270.44
IRS	FED/FICA TAX	\$	3,852.96
IRS	FED/FICA TAX	\$	3,984.33
EMPLOYERS MUTUAL CASUALTY	restitution	\$	1,270.00
FORTE CREDIT CARD	FEEES FOR PROCESSING ECHCK	\$	55.54
Hach Company	lab supplies	\$	220.75
HAHN READY MIX	sidewalk replacement	\$	2,424.62
HAWKINS INC	chlorine bottles	\$	70.00
HOMETOWN MECHANICAL	HVAC repair	\$	1,065.00
Humane Society of Scott	oct trip passed away	\$	50.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	\$	54.81
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IA IL TERMITE & PEST CONL	BAC bug spray	\$	89.00
Iowa Law Enforcement Academy	Aleksiejczyk, Carsten training	\$	50.00
Iowa Workforce Development	Unemployment	\$	49.77
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IAMU	training	\$	613.00
Iowa Firefighters Association	21 memberships	\$	441.00
ILLINOIS CASUALTY	BCC annual dues	\$	900.00
Iowa One Call	Iowa one call	\$	47.20
IPERS	POLICE IPERS	\$	8,953.60
IPERS	IPERS	\$	8,953.60
JAY WILSON	evidence postage	\$	4.89
JOHN DEERE FINANCIAL	uniform allow Ferkel	\$	233.85
MARTIN & WHITACRE	engineering services	\$	1,396.50
McCullough, William	attorney fees	\$	750.00
MEDIACOM	internet phone	\$	4,070.90
MEGHAN MARTIN	BAC Janitorial	\$	604.00
MENARDS-Davenport	mouse traps	\$	20.75

MENARDS - MUSCATINE	framing for park equipment	\$ 59.52
MENARDS - MUSCATINE	space heaters	\$ 372.16
MID AMERICAN	sewer	\$ 3,739.20
MID AMERICAN	streetlight	\$ 38.58
NORTHWEST MECHANICAL	boiler removal	\$ 3,062.00
PS3 Enterprises Inc	park toilet	\$ 229.50
QC Analytical Services	pfas test	\$ 1,416.00
Quad City Times	2025 Financial Report	\$ 174.98
QUILL	envelopes, folders	\$ 264.68
Republic Services #400	garbage/recycling	\$ 18,525.00
SAFE BUILDING LLC	December 2024 inspections	\$ 150.00
Treasurer, State of Iowa	Sales Tax	\$ 806.35
Treasurer, State of Iowa	Water sales tax	\$ 1,002.29
Treasurer, State of Iowa	Wet sales tax	\$ 1,808.64
SCOTT COUNTY SHERIFF	booking fees	\$ 120.00
Treasurer, State of Iowa	STATE TAXES	\$ 2,235.09
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TC AUTO	2018 Tahoe engine mount, oil	\$ 723.76
TED'S BOATARAMA	Boat Repair	\$ 502.19
TED'S BOATARAMA	Routine Boat#2 Maintenance	\$ 660.60
TITAN MACHINERY	backhoe window	\$ 1,435.88
USA BLUE BOOK	bod meter	\$ 2,898.90
VERIZON	phones, laptops	\$ 447.41
Visa	blower coupling	\$ 467.93
The Waldinger Corporation	BCC rtv service call	\$ 467.00
WEX BANK	fuel	\$ 1,773.74
WINSOR GROUP CONSULTING	3 phase refund	\$ 625.98
Accounts Payable Total		\$ 155,232.84
General Fund		\$ 119,774.40
COMMUNITY CENTER		\$ 4,456.67
Road Use Tax Fund		\$ 4,024.09
Water Utility Fund		\$ 7,964.75
Sewer Utility Fund		\$ 11,008.77
Electric Utility Fund		\$ 8,001.64
Storm Water Utility Fund		\$ 2.52
TOTAL FUNDS		\$ 155,232.84

Revenue December

General Fund	\$ 112,906.32
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Community Center	\$ 1,586.06
Road Use Tax	\$ 13,493.97
Employee Benefit Fund	\$ 6,839.42
Local Option Sales Tax	\$ 20,653.82
Community Development	\$ 6,459.95
Police Equipment	\$ 3,216.08
Debt Service	\$ 3,563.58
2024 Bond Proceeds	\$ 8,398.13
Water Utility	\$ 30,758.94
Sewer Utility	\$ 15,818.16
Electric Utility	\$ 42,234.52
Storm Water utility	\$ 708.55
Total	\$ 266,637.47