

Minutes of the Council Meeting called to order at 6:00pm on May 12, 2025, by Mayor Pro Temp Mary Moore, Mayor Rodriguez excused. Present members Trent Adams, Sean Roman, Austin Miller (excused), Rachel Teel-Vanderpool, Public Works Director Josh Ferkel, Police Chief TJ Behning, Fire Chief Doug Anderson, and the City Clerk.

Motion by Teel-Vanderpool and second by Adams to approve the consent Agenda.

Motion by Teel-Vanderpool and seconded by Roman to open the public hearing for the New Comprehensive Plan Final Draft. Motion carried unanimously.

There were no comments from the public, and Bi-State Members Zach Sutton presented a brief summary of the project.

Motion by Teel-Vanderpool and seconded by Adams to close the public hearing on the Buffalo Comprehensive Plan. Motion carried unanimously.

BAC Cleaning Proposals

Motion by Moore and second by Teel-Vanderpool to keep our current two times per week cleaning with Meg's Cleaning service in the amount of \$605 per month. Motion carried unanimously.

Electrical Outage Tree Trimming & Easement findings from attorney

Motion by Adams and seconded by Teel-Vanderpool to table until further information is obtained by the attorney.

Construction of new Public Works Building

Motion by Adams and seconded by Teel-Vanderpool to table until further information is obtained on funding disbursements.

Post for FT Officer

Motion by Adams and seconded by Moore to post the FT Officer application. Motion carried unanimously.

Express lane Liquor License

Motion by Adams and second by Roman to approve the liquor license application for Expresslane. Motion carried unanimously.

Casey's Cigarette permit

Motion by Adams and second by Roman to approve Casey's cigarette permit. Motion carried unanimously.

Seasonal Employee Wage Increase

Motion by Roman and seconded by Teel to deny the wage increase request. Motion carried unanimously.

Adopt City Wide reserve policy

Council discussed obtaining samples and working with the finance Ordinance committee on preparing a plan.

Annual Solicitor permit options

Motion by Adams and seconded by Roman to send to the finance ordinance committee to prepare an ordinance.

Replace sludge mixer

Motion by Adams and seconded by Moore to approve the purchase of a new sludge mixer from Electric Pump for \$9,911. Motion carried unanimously.

Replace or rebuild sludge pump

Motion by Adams and seconded by Moore to rebuild the sludge pump with Electric Pump for \$12,712. Motion carried unanimously.

Street Scape Pay Request 1

Motion by Adams and seconded by Teel-Vanderpool to approve pay request number 1 from All American Concrete for \$42,196.47 Motion carried unanimously.

Tariff change order generators water and wastewater

Motion by Adams and seconded by Teel-Vanderpool to approve the change order for the tariffs on the water and wastewater generators, provided Shaw files information proving that Kohler is passing along these costs. Motion carried unanimously.

Motion by Adams and seconded by Roman to remove the Construction of new Public Works Building for the table for further discussion.

William reported that Road Use Tax Funds could be used to construct the building but that it should be calculated what percentage of the building would be utilized for each department including PD.

Motion by Adams and second by Roman to add the construction of the building back on the table and have further discussion on the percentages for funding. Motion carried unanimously.

Motion by Roman and second by Teel-Vanderpool to approve resolution 2025-17 adopting the comprehensive plan. Motion carried unanimously.

Motion by Roman and seconded by Adams to approve 2025-18 transferring funds per the Local Option Sales Tax resolution. Motion carried unanimously.

Motion by Teel-Vanderpool and seconded by Adams to approve resolution 2025-21 adopting the Buffalo Municipal Electric Reliability plan. Motion carried unanimously.

Motion by Roman and second by Adams to approve resolution 2025-22 adopted the transfer of funds for the Fire Department. Motion carried unanimously.

Committee Reports

Public Works provided a report

1. Received new power poles.
2. Spread mulch at west end park.
3. Cleaned out storm drains.
4. Added dirt to low spots in the cemetery and seeded.
5. Added dirt around sidewalks at City Hall and seeded.
6. Power moped bac gym.
7. The part time mowers started.
8. Filled in potholes with cold patch asphalt.
9. Replaced mower deck belts on two mowers.
10. Operated street sweeper on city streets.

Police Department Provided a Report

911 Hang up - 8
Accident Property Damage – 1
Animal Lost / Found – 2
Animal Problem – 11
Assist Other Agencies – 4
Burglary / Home Invasion – 1
Business / residence Check – 18
Civil – 1
Disturbance – 5
Domestic Disturbance / Violence – 1
Harassment / Stalking / Threat – 1
Juvenile problem – 1
Mental / Behavior Disorder – 1
Property Lost / Found – 1
Public Service – 48
Suicidal Person – 5
Suspicious – 5
Town Check – 1
Traffic hazard – 18
Traffic Stop – 18
Trespass / Unwanted Person – 1
Welfare Check – 6
Total: 151

#1 Public Intoxication Arrest

Fire Department Provided a report

EMS – 20

Grass Fire – 1

Misc. 8

Park board will be meeting on Wednesday May 14, 2025, to finalize their music in the park event.

Cemetery had met with the historical society, and they had asked about an updated map.

Motion by Adams and second by Roman to approve the second reading of ordinance 574 in relation to Sewer Rates. Motion carried unanimously.

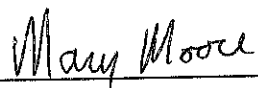
Motion by Teel-Vanderpool and second by Adams to approve the second reading of ordinance 575 in relation to water rates. Motion carried unanimously.

Motion by Teel-Vanderpool and seconded by Roman to approve the second reading of ordinance 576 in relation to electric rates. Motion carried unanimously.

Motion by Teel-Vanderpool and seconded by Adams to approve the second reading of ordinance 577 in relation to Recycle Rates. Motion carried unanimously.

Motion by Teel-Vanderpool and second by Adams to approve the second reading of Ordinance 578 relating to Garbage Rates. Motion carried unanimously.

Motion by Moore and seconded by Teel-Vanderpool to adjourn the meeting at 6:58. Motion carried unanimously.



Mayor Pro-Tem Mary Moore



City Clerk Tanna Leonard

Claims

CLAIMS REPORT

7G DISTRIBUTING	alcohol	461.10
7G DISTRIBUTING	alcohol	288.56
7G DISTRIBUTING	alcohol	177.00
A & A AIR COND & REFRIG	Ice Machine Rental	105.00
ADDOCO INC	playground mulch small	1,122.00
ADVANCED Business Systems	copier contract	56.11

AFLAC	aflac	233.20
Alexis Fire Equipment Company	firetruck changes from	3,787.00
ASSURED PARTNERS	2025 Ford F350	112.00
BLESSING JUDY	taco meet for concession	41.22
Elan Financial Services	pop	718.19
Central States Funds	Health Insurance	4,018.50
Central States Funds	Health Insurance.	4,018.50
Central States Funds	Health Insurance.	4,018.50
Central States Funds	Health Insurance	4,018.50
Buffalo, City of	utilities	278.74
COLUMN SOFTWARE PBC	proof of council meeting 4-	208.61
Culligan of the Quad Cities	conditioner rental	29.50
DOUGLAS HARPER	Dock Purchase	29,500.00
IRS	FED/FICA TAX	3,185.21
IRS	FED/FICA TAX	3,698.37
IRS	FED/FICA TAX	3,416.60
IRS	FED/FICA TAX	3,237.35
Fletcher-Reinhardt Company	new power poles	30,720.00
HAWKINS INC	chlorine cylinder rent	70.00
HOMETOWN MECHANICAL	rooftop units for BCC	27,829.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	54.81
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IPERS	POLICE IPERS	8,860.40
IPERS	IPERS	8,860.40
JOHN DEERE FINANCIAL	weed trimmer attachment	299.99
Kirby Water Conditioning	salt	90.50
MARTIN & WHITACRE	streetscape	6,174.06
McCullough, William	attorney fees	2,000.00
MEDIACOM	phones and internet	1,225.22
MEGHAN MARTIN	BAC cleaning	605.00
MENARDS - MUSCATINE	6v exit battery.red emer	481.08
MID AMERICAN	sewer	3,904.00
Midwest Wheel	hydraulic press	2,163.27
PPG PAINTS	paint for shelters	438.50
PS3 Enterprises Inc	park handicap	246.50
R.P. LUMBER	hose adapter for deduct	44.36
REGALIA	flags	234.00
Republic Services #400	garbage	9,272.00
River Valley Cooperative	weed control	266.50
Resale Power Group of Iowa	electricity	27,826.00
SAFE BUILDING LLC	April inspections	650.00
Treasurer, State Of Iowa	Sales Tax	891.68
Treasurer, State Of Iowa	water sales tax	986.15

Treasurer, State Of Iowa	Wet sales tax	1,877.83
SCOTT COUNTY SHERIFF	booking fees	50.00
SHERWIN WILLIAMS	fire hydrant paint	409.20
SPORT TRUCK SPECIALTIES	springs, install	1,046.50
Treasurer, State Of Iowa	STATE TAX	1,551.53
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TC AUTO	2018 Tahoe oil change	118.00
TITAN MACHINERY	backhoe repair service call	1,570.80
VERIZON	phones, laptops	447.41
Visa	Dump truck tires	2,053.20
WEX BANK	fuel	3,142.85
WINSOR GROUP CONSULTING	3 phase refund	625.98
Accounts Payable Total		203,242.68

General Fund	90,213.00
COMMUNITY CENTER	2,112.88
Road Use Tax Fund	2,396.50
COMMUNITY DEVELOPMENT	34,256.18
Water Utility Fund	3,534.03
Sewer Utility Fund	5,828.64
Electric Utility Fund	64,240.21
Storm Water Utility Fund	661.24
TOTAL FUND EXPENSES	203,242.68

Revenues January	
General Fund	44,745.20
Community Center	1,435.99
Road Use Tax Fund	13,973.23
Employee Benefit Fund	781.12
Local Option Sales Tax Fund	31,253.11
Community Development	9,055.15
Police Savings Fund	206.98
Debt Service Fund	406.99
GO Bond Proceeds	8,139.32
Water Utility Fund	23,166.61
Sewer Utility Fund	16,518.16
Electric Utility Fund	46,196.98
Stormwater Utility	1,214.83
Total	197,093.67

Revenues February	
General Fund	53,544.67
Community Center	2,772.94

Road Use Tax Fund	11,865.48
Employee Benefit Fund	287.44
Local Option Sales Tax Fund	42,628.57
Community Development	11,772.57
Police Savings Fund	185.91
Debt Service Fund	149.77
GO Bond Proceeds	7,310.57
Water Utility Fund	20,277.72
Sewer Utility Fund	16,301.34
Electric Utility Fund	49,143.36
Stormwater Utility	633.95
Total	216,874.29

Revenues March	
General Fund	85,826.84
Community Center	3,865.06
Road Use Tax Fund	10,681.78
Employee Benefit Fund	7,425.35
Local Option Sales Tax Fund	22,050.14
Community Development	6,731.87
Police Savings Fund	203.22
Debt Service Fund	3,868.86
GO Bond Proceeds	8,047.56
Water Utility Fund	21,919.22
Sewer Utility Fund	16,819.52
Electric Utility Fund	52,755.97
Stormwater Utility	595.87
Total	240,791.26

Revenues April	
General Fund	303,778.97
Community Center	7,438.26
Road Use Tax Fund	13,759.91
Employee Benefit Fund	75,824.37
Local Option Sales Tax Fund	23,711.78
Community Development	1,154.30
Police Savings Fund	192.38
Debt Service Fund	54,117.55
GO Bond Proceeds	7,804.03
Water Utility Fund	21,994.55
Sewer Utility Fund	16,149.74
Electric Utility Fund	46,052.48
Stormwater Utility	543.12
Total	572,521.44