

Minutes of the meeting of the Buffalo City Council held on November 04, 2019. Meeting called to order by Mayor Doug Anderson, at 6:00m. Present Council members, Joe Buffington, Dave Stickrod, Trent Adams, Judy Hammons, City Engineer Mike Janecek, Public Works Director Art Horst, and City Clerk Tanna Leonard.

Motion by Rodriguez to approve the consent agenda with the following changes:

Adding to the minutes of October 04, 2019 Council Meeting – Under Resolutions, Motion by Buffington to **approve resolution 2019-26** to appoint Officer Bujalski as Sergeant and a \$2.00 raise with his promotion. Seconded by Adams and carried unanimously.

Adding to the claims RPGI payment \$27,215.36 and the Community Center Utility Bill \$468.64. Seconded by Buffington and carried unanimously.

Public Input

None

Park Lease Continental

Contract had not been received- No Action Taken

WTP IMEG

Motion by Rodriguez to approve \$2,400 for IMEG to prepare the bid documents for the aerator and filter media replacement. Seconded by Stickrod and carried unanimously.

Vest – Bujalski & Wilson

Motion by Rodriguez to approve the purchase of safety vests for Wilson for \$392.50 and Bujalski for \$450.00. Seconded by Hammons and carried unanimously.

Ice Machine for Community Center

Motion by Rodriguez to approve the lease agreement with A&A as long as the agreement included the purchase of the filters. Seconded by Buffington and carried unanimously.

Awning for Community Center

Motion by Rodriguez to approve D & K Home Products install a new awning for \$3,997. Seconded by Buffington and carried unanimously.

gWorks

Motion by Rodriguez to approve the annual license & support agreement with gWorks for accounting software for \$5,238.49. Seconded by Buffington and carried unanimously.

Insurance New FT Officer

Motion by Adams to offer Adam Thomas insurance effective immediately or as soon as the Clerk is able to make arrangements with Central States, with Thomas to pay the eight week employee portion upfront and agreeing to pay back the eight week employer portion of \$2,583.68 if he leaves employment prior to six months (May 2020). Seconded by Buffington and carried unanimously.

Public Works Applications

Motion by Rodriguez directing the Clerk to post the position on Indeed and on other websites if possible,

leaving the position open until November 12, 2019. Seconded by Hammons and carried unanimously.

Art Horst provided the October Monthly Report

1. Building Inspector: permits, enforcement, Questions on permits
2. Boiler up and running
3. Repaired leaking pipe WTP
4. Replaced hydrant Front St. and Dodge St.
5. Hauled 84 ton of salt put in new building
6. Plow and salted hills
7. Cleaned out old salt storage hauled to new
8. Extended driveway salt storage building
9. New fence installed around salt storage area
10. Visu-Sewer prepare pipe for lining , week to week and half
11. Visu- Sewer possible next week to televise and clean sewer
12. Dodge St. float bracket has been installed

Police Chief TJ Behning provided a monthly report for the Police Department.

Monthly Calls for service : 188

Year to Date calls total : 1840

Traffic Report: Citations: 5
 PD Accidents:2
 PI Accidents:0
 Traffic Stops: 36
 Vehicle Impound:0

Calls for service report:

Disturbances: 2
Business Checks: 203
Suicidal Persons:0
Thefts:0
Animal:1
Criminal Mischief: 1
Domestics: 1

Public Service: 19
Harassment:0
Suspicious activity:8
Burglary/ Burglary Alarms: 2
Juvenile Problem: 0

Arrests:1

1 – Possession Controlled Substance 3rd, Possession Drug paraphernalia, No Insurance, Fail to display plates

Training: Sgt. Bujalski attended a 1 day 9 hour Taser Instructor Recertification Class.

Fire Chief Doug Anderson provided a monthly report for the Fire Department

We spent 38 man-hours responding to 26 Emergency calls in October

We responded to:

22-EMS Calls

1-Structure Fires

1-Vehicle Fire

0-Grass Fires

0-Vehicle Accidents

0-Boat Rescue

3- Misc. calls

317 Total Emergency Responses for 2019

Seventeen members participated in 2 hours of training on SCBA's. Eight members spent 28 man-hours doing monthly crew duties.

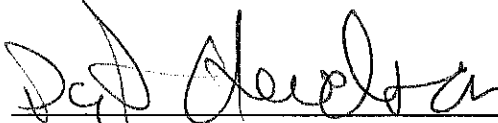
Brandy provided information that the Buffalo Community Center had a couple of weddings, donation events, and Fundraisers.

Motion by Rodriguez to approve resolution 2019-27 appointing Olin Meador and Gary VanAcker to the Historical Preservation Commission. Seconded by Hammons and carried unanimously.

Motion by Rodriguez to approve resolution 2019-28 to issue all remaining funds from the Flood Donation Account. Seconded by Adams and carried unanimously.

Next Council December 02, 2019

Motion to adjourn the meeting at 7:04 pm by Stickrod. Seconded by Adams and carried unanimously.



Mayor, Doug Anderson

Tanna Leonard

Clerk, Tanna Leonard

Claims

7G DISTRIBUTING	alcohol	360.00
ADVANCED Business Systems	printer contract	334.11
ADVANCED ENVIRONMENTAL	asbestos removal	4,750.00
AFLAC	Aflac	215.92
Alexis Fire Equipment Company	2014 pumper service	242.78
ALLTEST	Drug Testing	150.00
American Industrial Door	repair door	185.00
ARNOLD MOTOR SUPPLY	oil & fuel filter, oil	845.50
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
BARCO MUNICIPAL PRODUCTS	barricades, flashers	809.34
BEYOND TECHNOLOGY, INC	ink for police	153.57
Bi-State Regional Commission	requisition	275.50
BROWN SUPPLY CO	insertion valve 8"	5,900.00
Casey's Business Mastercard	fuel	1,116.30
Central States Funds	HEALTH INSUR.	13,890.80
Chemsearch	yield aerosol	179.85
Buffalo, City of	BCC utilities	430.94
Culligan of the Quad Cities	conditioner rental	100.35
Dick-N-Sons Lumber	shut off valve stool	19.26
Duck Creek Tire & Svc Inc	tires	1,306.00
IRS	FED/FICA TAX	11,258.43
Fletcher-Reinhardt Company	Knife sharpeners	525.80
FLYAKITE STUDIOS	old Toughbook's upgrade	570.00
GENESIS PSYCHOLOGY	evaluation for Weingart	800.00
Grainger	Fuel can	28.43
HARLAND BRANDY	mileage	23.70
HEARTLAND FIRE & SECURITY	monitoring security system	323.40
Hempel Pipe and Supply	fittings HSP	26.12
HI-LINE INC.	culvert ties	14.00
ART HORST	flex savings	46.95
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	1,016.50
Iowa One Call	Iowa one call	55.80
Iowa Workforce Development	unemployment	24.68
IAMU	EIASSO dues	416.46
IOWA BEVERAGE	beverages	596.10
Iowa DNR	annual water use fee	95.00
IPERS	POLICE IPERS	5,850.70
JIM GIESE COMMERCIAL ROOFING	BAC roof	40,492.00
JOHNSON OIL COMPANY	fuel	609.33
Kirby Water Conditioning	softener repair	235.00
LAWNSTARS	mowing	6,824.00

Leonard, Tanna	Flex pay	44.00
Linwood Mining & Minerals	1" down base	211.43
Mid American Research Chemical	ice melt plus	109.32
MARTIN & WHITACRE	elm street drainage	10,921.44
McCullough, William	professional service	393.75
MEDIACOM	phone bills	1,753.25
MEGHAN MARTIN	janitorial	450.00
MEMORIAL OF DARYL BUFFINGTON	Memorial Donation	50.00
MENARDS-Davenport	Test water, towels, soap	
MENARDS-Davenport	solid wire	398.75
MID AMERICAN	electric for sewer plant	6,217.28
MILLS CHEVROLET	battery/fuse work on Tahoe	351.50
MONSON TRUCK & TRAILER	backhoe removal	500.00
NORTH IOWA K9	re-certification for Manny	150.00
Northern Filter Media	media iron filter	1,953.66
Panther Uniforms Inc	shirts and sewing for Rich	146.95
PS3 Enterprises Inc	handicap toilet	181.72
QC Analytical Services	total coliform testing	50.00
Quad City Times	publication of minutes	425.60
QUALITY CHEMICAL COMPANY	concrete sealer	888.10
Racom Corporation	service on car	196.50
Republic Services #400	trash/recycling	6,711.66
Rock Island Electric	laser east HSP	585.00
ROSS MEDICAL SUPPLY CO,	compressed oxygen	64.65
Resale Power Group of Iowa	Electric	67,645.58
Treasurer, State Of Iowa	Sales Tax	3,144.00
Scott County Library System	semiannual taxes	24,660.00
SCOTT COUNTY RECORDER	registration renewal	18.75
SCOTT COUNTY SHERIFF	booking fees	50.00
CARDMEMBER SERVICE	postage	1,109.46
Scott County Sheriff	booking fees	25.00
Treasurer, State Of Iowa	STATE TAXES	1,550.00
SUNBELT RENTALS, INC	mow ditch	865.08
Tallgrass Business Resources	paper towels for BAC	41.76
TC AUTO	oil change/Taurus	178.62
Teamsters Local 238	UNION DUES	106.00
TRI CITY BLACKTOP	cold mix blacktop	822.50
United Laboratories	descale	323.20
US Cellular	cellphone service	176.05
VERIZON	cellphones	600.13
Visa	postage	185.90
The Waldinger Corporation	repair ice maker	220.00
Waste Commission of Scott Co	city sandbags	112.53
Zimmer & Francescon Inc	flange & bolt repairs	149.20

PAID TOTAL

198,840.80

REPORT TOTAL

235,900.94

001 General Fund	119,586.09
004 EMPLOYEE MEDICAL ACCT	90.95
006 COMMUNITY CENTER	2,226.04
110 Road Use Tax Fund	12,464.99
177 Savings - Police Equip	179.99
310 2019 FEMA DISASTER #4421	1,950.03
600 Water Utility Fund	14,742.93
610 Sewer Utility Fund	9,883.54
630 Electric Utility Fund	74,774.38
740 Storm Water Utility Fund	2.00