

Minutes of the meeting of the Buffalo City Council held on January 06, 2020. Meeting called to order by Mayor Sally Rodriguez, at 6:00m. Present Council members, Joe Buffington, Ted Teel, Trent Adams, Judy Hammons, City Engineer Mike Janecek, City Attorney William McCullough, Public Works Director Art Horst, and City Clerk Tanna Leonard.

Motion by Adams to approve the consent agenda as presented. Seconded by Teel and carried unanimously.

Appoint Council Member

Mayor Rodriguez welcomed the applicants Olin Meador and Austin Miller to introduce themselves and explain why they wanted to be on city council and what attributes they could bring to the table.

Motion by Teel to approve resolution 2020-1 appointing Austin Miller to fill the vacant seat of Sally Rodriguez. Seconded by Buffington and approved with Hammons voting "no".

Hammons stated that she thought Olin would have more time to designate for the city and had experience that Miller did not.

Public Input

None

Sours Easement

Attorney explained that he just received an updated request from Sours for the easement agreement and would review the changes but it looked to be favorable requests.

Ms. Gessling read her requests aloud to the City Council.

Guizar

Janecek updated council that Guizar's engineer was going to prepare a plan and submit to the council.

Motion by Hammons to table the Guizar project until the next council meeting. Seconded by Buffington and carried unanimously.

Jason Werning

Mr Werning explained that they used the gym over winter break two times for practice and left money to pay for the usage of two hours and would like to have that refunded.

Motion by Teel to refund forty dollars and the deposit to Mr Werning for the two hours used by the Future Falcons gym rental. Seconded by Adams and carried unanimously.

Water Treatment Plant Improvement

Motion by Hammons to table the project for the water treatment plant. Seconded by Teel and carried unanimously.

Windsor Group Parking Lot

Windsor group explained their parking plan to the council.

Motion by Adams to approve the concept plan for the parking lot pending the engineers review. Seconded by Buffington and carried unanimously.

Windsor Group 3 phase

Motion to table by Buffington seconded by Teel and carried unanimously.

Employment Law Attorney

Motion by Hammons to solicit an attorney that specialized in Employment law. Seconded by Buffington and carried unanimously.

Flood Committee

Clerk explained an idea to set up a committee specializing in flooding. Motion by Teel to begin preparing ordinances to set up this committee. Seconded by Adams and carried unanimously.

Flood Training WIU

Motion by Hammons to approve permission to anyone that may be interested in attending the flood training at WIU on behalf of the City. Seconded by Teel and carried unanimously.

Wilson Vacation Time

Motion by Buffington to permit Dakota Wilson to carryover 18.75 hours of vacation time to 2020. Seconded by Teel and carried unanimously.

Leonard Vacation Time

Motion by Adams to amend the previous motion from December's meeting to permit Leonard to payout 68.75 hours of vacation time. Seconded by Hammons and carried unanimously.

Motion by Teel to approve resolution 2020-02 appointing members to committees. Seconded by Miller and carried unanimously.

Art Horst provided the December Monthly Report

1. Building Inspector: Flood Plain Permits, Building Permits, Resident questions about permits and inspections
2. Christmas decorations installed
3. Maintenance at BAC: Stool repairs, Soap dispensers
4. Gutters repaired and tree trimmed at BCC for new awnings
5. Storm drains cleaned
6. Grave dug
7. Meetings Elm Street Easement

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

Monthly Calls for service : 214

Year to Date calls total : 2375

Traffic Report: Citations: 22
 PD Accidents:2
 PI Accidents:0
 Traffic Stops: 53
 Vehicle Impound:2

Calls for service report:

Disturbances:

Business Checks: 79
Suicidal Persons:2
Thefts:4
Animal:1
Criminal Mischief: 0
Assist another agency:20
Domestics: 6
Public Service: 18
Harassment:1
Suspicious activity:19
Burglary/ Burglary Alarms: 2
Juvenile Problem: 0

Arrests:
12

- 1 - OWI 1st, speed, expired restoration
- 2- OWI 1st, possession marijuana 1st, lane violation, final to use turn signal
- 3- Domestic Abuse simple
- 4- Public intoxication
- 5- Warrant Request (Theft 3rd)
- 6- Driving while barred
- 7- OWI 1st
- 8- Interview w/official acts, assault on a peace officer
- 9-Warrant's x2(davenport, SCSO)
- 10-OWI 1st, Fail to use turn signal
- 11- Driving under suspension, NO SR-22 Insurance
- 12- OWI 1st, Open Container

Training:

Up-coming training in January, Mental health Training, yearly Firearms qualifications

k-9 Deployments:0

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

We spent 58.2 man-hours responding to 31 Emergency calls in November

We responded to:

- 20-EMS Calls
- 3-Structure Fires
- 0-Vehicle Fire
- 0-Grass Fires
- 2-Vehicle Accidents
- 0-Boat Rescue
- 0- Misc. calls


374 Total Emergency Responses for 2019

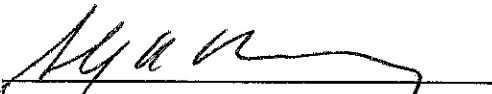
Eighteen members participated in two hours of training on trauma six members spent twenty-four man-hours doing monthly crew duties.

Brandy Harland provided information that the Buffalo Community Center had a couple of private parties, fundraisers and company trainings scheduled for the month. The awnings look wonderful and the icemaker is working perfect.

Next Council February 03, 2020

Motion to adjourn the meeting at 7:32 pm by Teel. Seconded by Adams and carried unanimously.


 Clerk, Tanna Leonard


 Mayor, Sally Rodriguez

ADVANCED Business Systems	contract	184.00
AFLAC	Aflac	215.92
Alexis Fire Equipment Company	parts for aerial repair	190.50
ARNOLD MOTOR SUPPLY	DEF fluid backhoe	47.96
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
BEYOND TECHNOLOGY, INC	printer ink	81.28
Bi-State Regional Commission	membership	275.50
BLUE GRASS VETERINARY	meds for Manny	39.00
BRENNTAG MID-SOUTH, INC	chlorine 5 cyl	361.34
Casey's Business Mastercard	gas	2,513.50
Central States Funds	HEALTH INSUR.	15,627.15
Buffalo, City of	BCC utilities	359.24
Culligan of the Quad Cities	BCC rental	223.35
D & K HOME PRODUCTS, INC	BCC awnings	4,278.49
Dick-N-Sons Lumber	gym keys	83.34
DNER INC	inspect/weigh extinguishers	166.90
IRS	FED/FICA TAX	12,751.65
Fletcher-Reinhardt Company	connectors, wire	732.25
Hach Company	DPO testing rockets	434.63
Hempel Pipe and Supply	ball valve, pipe	20.71
ART HORST	flex	153.62
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	1,122.25
Iowa Workforce Development	Unemployment ins	21.08
IAMU	dues	416.46
Iowa Firefighters Association	membership fee	273.00
ILLINOIS CASUALTY	LL99236 Annual Pay	787.00
INQUIREHIRE	credit search	50.00

IOWA UTILITIES BOARD	dues and membership	649.50
IPERS	POLICE IPERS	6,457.09
JOHNSON OIL COMPANY	fuel	561.23
Leonard, Tanna	medical savings	143.00
LEWIS HEATING & AIR COND	repair heater	247.00
Mid American Research Chemical	yellow striping paint	143.45
MARTIN & WHITACRE	Elm St. , FEMA	4,427.48
McCullough, William	attorney	375.00
MEDIACOM	internet	1,765.49
MEGHAN MARTIN	cleaning BAC	450.00
MENARDS - MUSCATINE	test water, towels	382.77
METERING & TECHNOLOGY SOL	radio 120v	98.38
MID AMERICAN	electric	2,535.42
MIDLAND PAPER COMPANY	copy paper	438.00
MSA Professional Services Inc	flood study	450.00
Panther Uniforms Inc	Adam Thomas	455.44
PILLAR EQUIPMENT	Kubota plug	14.15
PS3 Enterprises Inc	Handicap toilet	168.00
QC Analytical Services	monthly test	50.00
QUAD CITY DOOR	repairs on garage door	75.00
QUAD CITY TESTING LAB	electric testing-trucks	808.00
Quad City Times	minutes	345.77
QUALITY CHEMICAL COMPANY	floor cleaner & salt add	1,181.98
Republic Companies	control panel bulbs	91.00
Republic Services #400	Trash	6,711.66
Resale Power Group of Iowa	Electric	50,505.22
Treasurer, State Of Iowa	Sales Tax	1,746.98
SCOTT COUNTY SHERIFF	booking fees	25.00
CARDMEMBER SERVICE	alcohol	1,368.69
Scott County Sheriff	booking fees	175.00
Treasurer, State Of Iowa	STATE TAXES	1,740.00
Tallgrass Business Resources	center pull towels	192.50
TC AUTO	vapor canister valve	226.49
TURKLE TREE SERVICE	remove elm west of dodge	750.00
U.S. WATER SERVICES, INC	new aerator inserts	7,126.85
US Cellular	phones	543.28
VERIZON	phones	400.12
Visa	postage, Iowa League	680.76
VISU-SEWER	clean catch basins	2,137.50
	Accounts Payable Total	138,118.32
	0 01 General Fund	42,284.36
	0 04 EMPLOYEE MEDICAL ACCT	242.95
	0 06 COMMUNITY CENTER	7,330.34
	1 10 Road Use Tax Fund	3,841.47

3	10	2019 FEMA DISASTER #4421	4,412.50
6	00	Water Utility Fund	13,148.69
6	10	Sewer Utility Fund	5,526.36
6	30	Electric Utility Fund	61,329.65
7	40	Storm Water Utility Fund	2.00
TOTAL FUNDS			138,118.32