

Minutes of the meeting of the Buffalo City Council held on February 03, 2020. Meeting called to order by Mayor Sally Rodriguez, at 6:05m. Present Council members, Joe Buffington (Excused), Ted Teel, Trent Adams (Via Phone @7:00pm), Judy Hammons, City Engineer Mike Janecek, City Attorney William McCullough, Public Works Director Art Horst, and City Clerk Tanna Leonard.

Motion by Hammons to approve the consent agenda moving Tom Harland's request to the beginning of discussion and decision and moving the Max Levy Hearing after discussion and decision. Seconded by Teel and carried unanimously. He also noted that greenspace properties would increase the CRS rating scores for the City. Clerk added that this was one of the better trainings that she had been to and that there were many things that the City should review relating to the flood plain.

Public Input

Olin Meador addressed the council about the Floodplain Administrator training that he and the City Clerk attended. He explained that the training covered the floodplain ordinances, the Community Rating System (CRS) and the National Flood Insurance Program (NFIP).

Tom Harland –Easter Donation

Motion by Teel to donate \$400.00 from the City Budget and \$100.00 from the Community Center Budget upon the presentation of receipts to Tom Harland towards the Easter egg hunt event. Seconded by Miller and carried unanimously.

Sours Easement

Motion by Teel to table the sours easement until the paperwork can be corrected. Seconded by Hammons and carried unanimously.

Guizar

Motion by Hammons to table the Guizar project until their engineer provided documentation. Seconded by Teel and carried unanimously.

Aeration Tank Water Plant

Motion by Teel to approve Mike Janecek to place the project out for bid. Seconded by Miller and carried unanimously.

Tiling Back Storage Area

Council agreed for Horst to obtain bids to install tile in the back storage area so that the property could be utilized to its full potential.

Three Phase Electrical Service

Motion by Teel to table the engineering costs for Windsor's three phase electrical service. Seconded by Hammons and carried unanimously.

Flood Related Sanitary Sewer Projects

Council directed Art Horst to solicit bids using RFP's for the repairs necessary.

GTSB

Motion by Teel to approve Aleksiejczyk and Bujalski to attend the GTSB conference April 21 & 22. Seconded by Miller and carried unanimously.

County Painting Agreement

Motion by Hammons to approve the participation in the county pavement-painting program not to exceed \$800. Seconded by Teel and carried unanimously.

Emergency 911 Radio Systems-Fees

Motion by Hammons to waive the permitting fees associated with the tower construction of the Emergency 911 Radio Systems. Seconded by Teel and carried unanimously.

Council member Adams joined the meeting via phone at 7:00pm

Max Levy Hearing

Motion by Teel to open the public hearing at 7:01pm. Seconded by Hammons and carried unanimously.

Clerk explained the new requirements for the Max Levy Hearing and asked for questions. No objections or comments were expressed by the public.

Motion by Teel to close the Public hearing at 7:07pm. Seconded by Hammons and carried unanimously.

Motion by Teel to approve resolution 2020-3 approving the Max Levy. Seconded by Hammons and carried unanimously.

Motion by Teel to approve resolution 2020-4 signatories for SENB Bank. Seconded by Miller and carried unanimously.

Motion by Teel to approve resolution 2020-5 signatories for Blue Grass Savings Bank. Seconded by Miller and carried unanimously.

Motion by Hammons to approve resolution 2020-6 to retain the City Engineer, City Attorney, and City Clerk. Seconded by Teel and carried unanimously.

Motion by Teel approve resolution 2020-7 setting the public hearing for FY21 Budget on March 02, 2020. Seconded by Hammons and carried unanimously.

Motion by Teel to table resolution 2020-8 approving the easement agreement with Sours. Seconded by Hammons and carried unanimously.

Art Horst provided the December Monthly Report

1. Repair water main break
2. General maintenance at BAC
3. Repair water heater BCC
4. Salt and snow removal
5. Cemetery burial
6. Maintenance on snow fence
7. Maintenance on plows
8. Meters change out
9. Maintenance on Dodge St generator

- 10. City power outage (Mid American)
- 11. Disconnections Water and Electric
- 12. Pole damaged temporary stabilized
- 13. Disconnect old heater at WTP

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

Monthly Calls for service : 264
 Year to Date calls total : 264

Traffic Report: Citations: 21
 PD Accidents: 2
 PI Accidents: 0
 Traffic Stops: 43
 Vehicle Impound: 4

Calls for service report:
 Disturbances: 4
 Business Checks: 134
 Suicidal Persons: 0
 Thefts: 1
 Animal: 6
 Criminal Mischief: 1
 Assist another agency: 16
 Domestic: 1
 Public Service: 24
 Harassment: 0
 Suspicious activity: 12
 Burglary/ Burglary Alarms: 0
 Juvenile Problem: 0

Arrests: 7

- 1 – Driving while barred
- 2- Possession controlled (meth), possession 2nd controlled (weed), possession drug paraphernalia, open container passenger, FRA Warrant (child support)
- 3- Possession drug paraphernalia
- 4- OWI 2nd, Open Container, fail to obey stop sign
- 5- OWI 1st, possession controlled (weed), possession drug paraphernalia, fil to use turn signal
- 6- Driving under suspension, no insurance, expired registration, no rear lamps.
- 7- Driving while revoked, Possession drug paraphernalia, Fraud use of registration, NO SR-22 Insurance, IL Warrant (FTA) Possession of Possession

Training:
 Sgt. Bujalski, Officer Wilson, and Officer Thomas all qualified with duty firearms and Shotguns, St. Bujalski and K9 Manny participated in monthly K9 training hosted by Bettendorf Police.

k-9 Deployments: 0

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

We spent 42.2 man-hours responding to 25 Emergency calls in January

We responded to:

- 23-EMS Calls
- 0-Structure Fires
- 0-Vehicle Fire
- 0-Grass Fires
- 2-Vehicle Accidents
- 0-Boat Rescue
- 2- Misc. calls
- 25 Total Emergency Responses for 2020

Nineteen members participated in two hours of training on Driver Training, Maps, Communication, and SOG's

8 members spent 35 man hours doing regular crew duties


19 members also spent 24 hours in Structural Fire Fighting refresher class

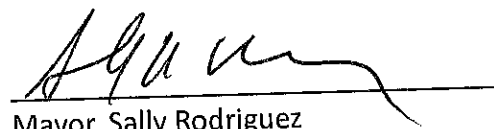
Motion by Teel to approve ordinance amendment 513 increasing the spending limit for the Public Works Director. Seconded by Hammons and carried unanimously.

Motion by Teel to table the ordinance creating a flood plain management board. Seconded by Hammons and carried unanimously.

Next Council March 02, 2020

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


Clerk, Tanna Leonard


Mayor, Sally Rodriguez

7G DISTRIBUTING	alcohol	506.80
A & A AIR COND & REFRIG	Ice machine rent	105.00
ADVANCED Business Systems	contract	92.00
AFLAC	Aflac payment	269.90
ARNOLD MOTOR SUPPLY	battery spare	313.15
BEYOND TECHNOLOGY, INC	ink	62.97

BLUE GRASS FEED & SEED	lime for grit	12.90
BROWNS SERVICES LLC	replace walk-in door	737.87
BUJALSKI, JOSHUA	food allowance	18.50
Casey's Business Mastercard	fuel	1,263.61
Central States Funds	HEALTH INSUR.	13,196.26
C.H. McGuiness Co	fix radiator BAC	1,008.57
Chemsearch	boiler chemicals	281.75
Buffalo, City of	BCC utilities	329.84
Culligan of the Quad Cities	BCC rental	64.00
Dick-N-Sons Lumber	relief valve	11.99
IRS	FED/FICA TAX	10,164.46
GPM	sampler final	6,345.00
Hach Company	testing supplies	333.81
HARLAND BRANDY	mileage	32.05
ART HORST	flex	150.36
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	837.80
Iowa League of Cities	Municipal Policy handbook	40.00
IOWA BEVERAGE	alcohol	423.80
ILLINOIS CASUALTY	insurance	398.00
IMFOA	membership	50.00
IPERS	POLICE IPERS	8,211.61
JASON WERNING	gym return	40.00
JOHNSON OIL COMPANY	fuel	329.76
Leonard, Tanna	flex	99.00
LEWIS HEATING & AIR COND	repair heater	247.00
Linwood Mining & Minerals	1" down, 1" clean	232.79
MARTIN & WHITACRE	WTP improvement, Elm easement	256.50
Storey Kenworthy /Matt Parrott	checks	294.79
McCleary Excavating Co.	fix main break	1,731.00
McCullough, William	law services	225.00
MEDIACOM	internet	1,769.06
MEGHAN MARTIN	cleaning	450.00
MENARDS - MUSCATINE	T8-Led	124.49
MID AMERICAN	sewer utility	4,035.27
MSA Professional Services Inc	flood study	450.00
PS3 Enterprises Inc	handicap toilet	84.00
QC Analytical Services	monthly testing	50.00
QUAD CITY DOOR	repairs on garage door	75.00
Quad City Spring	springs, eye bolts	217.02
Quad City Times	publication	279.22
QUALITY CHEMICAL COMPANY	chemicals salt	478.10
RAGAN MECHANICAL	fan in post office	279.00
Republic Services #400	recycling & trash	13,423.32
Republic Services #400	trash/recycling	6.84
ROSS MEDICAL SUPPLY CO,	cylinder rental	26,451.92
Resale Power Group of Iowa	electric	

Treasurer, State Of Iowa	Sales Tax	865.00
SCOTT COUNTY SHERIFF	booking fees	275.00
CARDMEMBER SERVICE	postage	1,167.23
Treasurer, State Of Iowa	STATE TAXES	2,131.00
Tallgrass Business Resources	Center pull towels	88.14
TC AUTO	Charger oil change	381.65
US Cellular	phone bill	48.36
Utility Equipment Company	water main clamps	282.90
VERIZON	phone bill	200.05

Accounts Payable Total 102,330.41

0	01	General Fund	101,192.33
0	04	EMPLOYEE MEDICAL ACCT	1,138.08
1	06	COMMUNITY CENTER	44,130.98
1	10	Road Use Tax Fund	195.69
3	77	Savings - Police Equip	2,535.72
6	10	2019 FEMA DISASTER #4421	3,622.51
6	00	Water Utility Fund	199.99
6	10	Sewer Utility Fund	180.00
	30	Electric Utility Fund	6,592.38
		-----	12,412.70
		TOTAL FUNDS	32,460.44

Jamie Brooks	\$62,144.13
Richard Derrickson	\$63,181.67
Arthur L Horst	\$71,320.26
Tanna Leonard	\$63,130.66
JERRY A KEEL	\$51,887.01
Trent Adams	\$525.00
Terry Behning	\$4,240.64
Richard Aleksiejczyk	\$7,833.50
Alex Gries	\$34,018.10
Matthew Fowler	\$2,977.00
Joan Marie Hammons	\$605.00
Doug Anderson	\$2,300.00
David Stickrod	\$500.00
Joshua Bujalski	\$70,734.29
Dakota Wilson	\$50,878.85
Judith A Blessing	\$15,221.63
Brian Carsten	\$1,771.50
Samuel K Hansen	\$1,960.25

Brandy Harland	\$6,471.00
Renee L Peek	\$150.00
Brittany Jackson	\$375.00
Andrew Weingart	\$3,921.94
SALLY A RODRIGUEZ	\$640.00
Joe R Buffington	\$495.00
Emily A Godwin	\$8,994.15
Joyce A Lorenz	\$168.75
Adam C Thomas	\$7,049.26
Michael E Meier	\$40.00
TOTAL EMPLOYEE WAGES	\$533,534.59