

Minutes of the meeting of the Buffalo City Council held on March 02, 2020. Meeting called to order by Mayor Sally Rodriguez, at 6:00m. Present Council members, Joe Buffington, Austin Miller, Ted Teel, Trent Adams, Judy Hammons, City Engineer Mike Janecek, City Attorney William McCullough, Public Works Director Art Horst, Chief TJ Behning and City Clerk Tanna Leonard.

Motion by Buffington to approve the consent agenda. Seconded by Teel and carried unanimously.

Public Input

None

Public Hearing FY2021 Budget

Motion by Teel and seconded by Adams to open the hearing for the FY2021 budget. Motion carried unanimously.

No comments from the public.

Motion by Teel and seconded by Adams to close the hearing for the FY2021 budget. Motion carried unanimously.

Sours Easement

Clerk updated that all easement paperwork has been signed by all parties and a resolution has been prepared.

Guizar

City Engineer updated that he received the proposed plan from Guizar the previous Friday before the meeting and is in the process of reviewing the project.

Rick Seibel

Motion by Teel to waive the gym rental fee for Rick Seibel in exchange for his assistance last summer, setting up tables for the lunch programs. Seconded by Adams and carried unanimously.

Families First room Rent

Motion by Teel to approve Families First to rent a room without charge if necessary to meet with families in the area. Seconded by Hammons and carried unanimously.

FROG Room Rent

Motion by Hammons to approve the FROG Program to use rooms in the BAC. Seconded by Teel and carried unanimously.

Judy's Barge in Liquor License

Motion by Hammons to approve the liquor license request for Judy's Barge Inn. Seconded by Adams and carried unanimously.

Beach Pub Liquor License

Motion by Teel to approve the liquor license request for Beach Pub. Seconded by Miller and carried unanimously.

Three Phase Winsor Group

Public Works Director updated that an acknowledgment agreement was signed by Winsor group acknowledging they would be responsible to pay a deposit based on the total costs of the installation.

Parking Lot Windsor Group

Motion by Teel to approve the proposed parking lot pending the plan approval by the City Engineer. Seconded by Adams and carried unanimously.

Tiling Easement

Motion by Teel that the City Engineer precedes with the survey and preparation of the easement for tiling behind the salt storage building. Seconded by Adams and carried unanimously.

Barbed Wire- Tower

Motion by Teel to permit the emergency communications tower utilize compound fencing with barbed wire. Seconded by Adams and carried unanimously.

Up-fit for Squads

Motion by Teel to approve Racom to up-fit the squads not to exceed \$20,000. Seconded by Buffington and carried unanimously.

Training PD Clinton

Motion by Teel to allow officers to attend a seated sobriety training in Clinton. Seconded by Hammons and carried unanimously.

Earned Time use-Bujalski

Motion by Teel to grant Bujalski's request to use earned time with no advance notice due to an illness in his family. Seconded by Adams and carried unanimously.

CCTV Cleaning, and repairs for sewer

Motion by Teel to increase the spendable allowance for CCTV cleaning, and repairs for sewer by Visu Sewer by \$70,000. Visu-Sewer original bid for the known repairs was the most cost effective and the quality of work has proven satisfactory. The approval allows them to make the additional repairs that were discovered after CCTV was performed on the lines. Motion seconded by Hammons and carried unanimously.

Director Art Horst explained that during 2019 flooding damage to the sewer float caused a pipe to slip into the system. Bids were requested for the retrieval of the pipe from the system and only one qualified bid was received by Midco Diving.

Motion by Teel to approve the bid from Midco Diving not to exceed \$10K to remove the pipe from the system. Seconded by Adams and carried unanimously.

Motion by Teel to approve resolution 2020-8 FY21 Budget Adoption. Seconded by Adams and carried unanimously.

Motion by Teel to approve resolution 2020-9 Judy's Outdoor Service Area. Seconded by Adams and carried unanimously.

Motion by Teel to approve resolution 2020-10 Beach Pub Outdoor Service Area. Seconded by Adams and

carried unanimously.

Motion by Hammons to approve resolution 2020-11 to allocate a \$1 per hour raise to Brandy Harland. Seconded by Teel and carried unanimously.

Motion by Teel approve resolution 2020-12 designating April 02, 2020 as Junior Achievement Day in Buffalo. Seconded by Hammons and carried unanimously.

Motion by Teel to table resolution 2020-13 appointing Eric Dibbern and Don Harland as Planning and Zoning member. Seconded by Adams and carried unanimously.

Motion by Teel to approve resolution 2020-14 appointing Eric Dibbern and Don Harland to fill Board of Adjustment vacancies. Seconded by Miller and carried unanimously.

Motion by Teel to table resolution 2020-15 approving the easement agreement with Sours. Seconded by Hammons and carried unanimously.

Motion by Teel to approve resolution 2020-16 approving the acknowledgment agreement with Winsor Group. Seconded by Adams and carried unanimously.

Art Horst provided the February Monthly Report

1. Building Inspection: Permit questions, inspections, and filing
2. Cemetery questions about headstones
3. Working on SOP for Public Works Director
4. Snow: plowing, salting, and clean sidewalks
5. Getting By- Pass pumps ready to go
6. BAC: maintenance, gym floor cleaned
7. Electrical: repair street lights, repair pole temporary till can be replaced responded to several complaints about temporary loss power investigated and made repairs.
8. Sand bag machine did maintenance and repairs
9. Put on new hoses for 6" pump made brackets
10. Disconnected service to resident they were putting in back generator and reconnected.

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

Monthly Calls for service : 228

Year to Date calls total : 492

Traffic Report: Citations: 26
PD Accidents: 0
PI Accidents: 0
Traffic Stops: 70
Vehicle Impound: 0

Calls for service report:

Disturbances: 3
Business Checks: 82
Suicidal Persons: 3
Thefts: 2
Animal: 2
Criminal Mischief: 3
Assist another agency: 13
Domestics: 3
Public Service: 17
Harassment: 1
Suspicious activity: 10
Burglary/ Burglary Alarms: 3
Juvenile Problem: 0

Arrests: 14

- 1 – OWI 1st, Fail to maintain control, carrying weapons
- 2- Possession Drug Paraphernalia, open container, speeding
- 3- Muscatine Warrant, Driving under suspension
- 4- 2x Scott county warrants, driving while barred, harassment of public officials
- 5- Driving under suspension
- 6- Driving while revoked
- 7- OWI 2nd, eluding, speed, proof of insurance, reckless driving, fail to maintain control
- 8- Davenport warrant
- 9- Driving while barred, Possession of meth paraphernalia, no insurance
- 10- OWI 1st, speeding
- 11- Possession drug paraphernalia, driving under suspension, fraud use of registration
- 12- Driving under suspension
- 13- Davenport Warrant-Theft 2nd
- 14- Simple Assault

Training:

Sgt. Bujalski, Officer Wilson, and Officer Thomas recertified in AED and CPR. They also participated in a law update class.

k-9 Deployments: 1 Assisted School resource officer from Bettendorf in school search.

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

We spent 53.14 man-hours responding to 26 Emergency calls in February

We responded to:

25-EMS Calls

1-Structure Fires

0-Vehicle Fire

0-Grass Fires

0-Vehicle Accidents

0-Boat Rescue

0- Misc. calls

51 Total Emergency Responses for 2020

Seventeen members participated in two hours of training on triage.
Seven members spent twenty-five man-hours doing regular crew duties.

Brandy Harland updated on the use of the Buffalo Community Center.

Rodriguez updated that Community Development was working on the kid's camp and the community survey.

Motion by Adams to approve the first reading of ordinance 514 creating a flood plain management board.
Seconded by Hammons and carried unanimously.

Next Council April 06, 2020

Public Works Director-Closed Session Per Iowa code 21.5i to evaluation professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests closed session.

Motion by Adams to move to closed session. Seconded by Miller and carried unanimously.


Motion by Adams to move from closed session. Seconded by Buffington and carried unanimously.

Motion by Adams to accept Art Horst's resignation and appoint Rodriguez to negotiate a new contract for Public Works. Seconded by Buffington and carried unanimously.

Motion to adjourn the meeting at 8:02 pm by Buffington. Seconded by Adams and carried unanimously.



Clerk, Tanna Leonard



Mayor, Sally Rodriguez

A & A AIR COND & REFRIG	Ice machine rent	105.00
ADVANCED Business Systems	contract	196.81
AFLAC	aflac	215.92
Alexis Fire Equipment Company	service pump, seal, gasket	1,632.90
ARNOLD MOTOR SUPPLY	windshield wipers	34.40
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	65.00
BARCO MUNICIPAL PRODUCTS	portable pump	409.99
Batteries Plus	batteries	293.60
BEYOND TECHNOLOGY, INC	PD ink	69.98
Brooks, Jamie	reimburse shoe allowance	189.87
BROWNS SERVICES LLC	repair siding	55.00
Casey's Business Mastercard	fuel	976.47
Central States Funds	HEALTH INSUR.	13,890.80
Chemsearch	lock cease aerosol	291.94
Buffalo, City of	utilities BAC	283.74
Davenport, City of	indoor range	75.00
Culligan of the Quad Cities	PD water/deposit	83.40
Dick-N-Sons Lumber	remove drinking fountain	2.18
IRS	FED/FICA TAX	9,206.68
EMERGENCY MANAGEMENT	filled sandbags	4,540.00
Farber Bag and Supply Co	sand bags	4,079.00
Fletcher-Reinhardt Company	LED lights, bolts, nuts, washers	378.00
GALLS	vest for Josh	450.00
Grainger	socket size 13	51.13
Tom Harland	Easter Donation	500.00
HEARTLAND FIRE & SECURITY	12 systems-PD	323.40
ART HORST	flex spending	88.33
Humane Society of Scott	boarding/trip	250.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	585.65
IAMU	electric dues	3,036.00
IMFOA	membership	50.00
IPERS	POLICE IPERS	6,073.22
J/J AUTO BODY	running boards	584.00
JOHNSON OIL COMPANY	fuel	578.51
Leonard, Tanna	flex payment	88.00
Mid American Research Chemical	lift station degreaser	896.92
Storey Kenworthy /Matt Parrott	checks	294.79
McCullough, William	lawyer	281.25
MEDIACOM	internet/phone	1,495.27
MEGHAN MARTIN	janitorial-BAC	450.00
MENARDS - MUSCATINE	fence slats/test water	1,298.23
MID AMERICAN	utilities	4,120.46
MIDWEST MAILWORKS QC	leap into flood mailing	131.35

Petty Cash	postage/training	44.43
POMP'S TIRE SERVICE	tires 95 dodge	290.52
PS3 Enterprises Inc	handicapped toilet	84.00
QC Analytical Services	monthly test	50.00
Quad City Times	proof of publication	354.00
QUALITY CHEMICAL COMPANY	liquid salt	1,151.56
Racom Corporation	removal of old docks	176.00
Republic Services #400	trash/recycling	6,711.66
Rock River Electric INC	motor tripping	113.00
Resale Power Group of Iowa	electric	22,215.88
Treasurer, State Of Iowa	Sales Tax	3,349.00
SCOTT COUNTY SHERIFF	booking fees	250.00
CARDMEMBER SERVICE	stamps	360.98
Treasurer, State Of Iowa	STATE TAXES	1,552.00
STUTSMAN	hoses, suction, discharge hose	1,375.93
SYNECO SYSTEMS INC	MH inserts sewer	165.51
Tallgrass Business Resources	paper towels	44.07
TC AUTO	Tahoe brakes	1,669.22
TITAN MACHINERY	oil backhoe	54.45
TOUGH RUGGED LAPTOPS	3 Toughbook's PD	11,264.10
United Laboratories	aerosol spray	287.40
Unity Point-Occupational Med.	Brooks-drug test	42.00
UNITYPOINT HEALTH	BLS Cards Class 2/2/20	300.00
US Cellular	phone service	224.54
VAN METER	heater elements motor	79.80
VERIZON	fees	359.08
Visa	ammo, postage, conference	459.65
VISU-SEWER	lining, grouting	38,713.18
	Accounts Payable Total	150,444.15
	01 General Fund	56,249.60
	04 EMPLOYEE MEDICAL ACCT	176.33
	06 COMMUNITY CENTER	953.55
	10 Road Use Tax Fund	3,135.15
	77 Savings - Police Equip	-143.99
	10 2019 FEMA DISASTER #4421	44,629.11
	00 Water Utility Fund	5,747.91
	10 Sewer Utility Fund	7,704.74
	30 Electric Utility Fund	31,987.75
	40 Storm Water Utility Fund	4.00
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	TOTAL FUNDS	150,444.15