

August 01, 1994

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The Buffalo, IA City Council met in regular session on Monday, August 01, 1994, at 7:02 p.m. at City Hall with Mayor Phil C. Hoover presiding. Present were Councilmembers Josie Collins, Tom Harland, Jr. and Betty Walters. Absent were David Kinsinger and Dick Nissen.

Motion by Harland and Collins to approve the previous minutes. All present aye. Carried.

Motion by Walters and Collins to have the regular September meeting on Monday, Sept. 12, due to Labor Day. All present aye. Carried.

Motion by Walters and Harland to accept Doc Derricksons resignation, effective August 26. He has 20 years of service in and it is accepted with regrets, Walters said. All present aye. Carried.

Motion by Walters and Collins to table for now the filling of the vacancy created by the resignation. All present aye. Carried.

Motion by Collins and Walters to approve payment of the bills. All present aye. Carried.

Motion by Harland and Walters to approve the Treasurers report. All present aye. Carried. Receipts were \$59,099.95 and disbursements were \$93,538.08.

Motion by Walters and Collins to accept some property from Scott County along the river area and use it as a park/wildlife area and part of a bike path some day in the future, along with the rest of our river park area. All present aye. Carried.

Walters asked council if the City would donate the 2 1/8 acres needed for the next senior housing project, rather than have to raise the funds, as Farmers Home Administration now ranks by points, and the acquisition of the property would give them more points. Motion by Harland and Walters to table this until there is a full council present, as Walters cannot vote on the matter. Carried.

After considerable discussion, motion was made by Harland and Walters to install two handicapped parking spots on Dodge Street by the City Park and two inside the parking lot. All present aye. Carried.

Mayor Hoover gave his report. He will have a "Meet the Mayor" session on Saturday, August 20, at City Hall for anyone to come in and talk with him. The hours are 9:00 a.m. until ?.

Motion by Walters and Collins to pay the sewer cleanout bill for a property owner on Second Street, as the problem was partially the city's fault. All present aye. Carried. The amount is \$100.00.

There was discussion of the city purchasing sewer plugs to prevent backups in basements, give them to residents to install, and keep a record in case of claims after they're installed. Motion by Harland and Collins to table this for further checking. All present aye. Carried.

The new 4th of July Committee discussed expenditures for next years celebration with the Council and Mayor. They are incurring some expenses now to book some events for next year. Harland asked how much money is available for them to use. There was \$823.00 left from last years budget and only \$700.00 was put into this years budget. Motion by Harland and Walters to allow two designated persons from the committee to bring receipts and/or a bill to the Clerk's office and receive a check for the amount, not to exceed a total at this time of \$1523.00 up to June 30, 1995. All present aye. Carried. Harland said they could possibly use some of the option tax if needed later, and Walters said when they write checks on their own new account, they should require two signatures on them.

Motion by Harland and Walters to table the discussion of drug testing, as it is Kinsingers item and he is absent. All present aye. Carried.

Police report was given by Gage Adams. There was discussion of the skimpy clothing being used by some of the people on the beach. Motion by Walters and Collins to have the City Attorney obtain a copy of the new county ordinance and work on one for us, requiring more

of the body to be covered. All present aye. Carried. Adams requested the City pay the monthly fee for bottled water for the police station. Motion by Harland and Walters to pay the monthly bill. All present aye. Carried.

Community Center report was given by Bev Myers. All is normal and she asked when the street crew would be back to stripe the parking lot. It will be checked into.

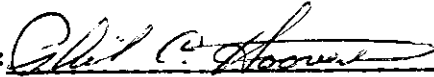
Committee reports were asked for. Collins reported on a water/sewer meeting, Walters reported on the Disaster Committee that a large amount of items were removed from our "disaster room" and given to "Transshield Trucking" for shipment to the Georgia flood victims last month, Harland reported he is working on a project for a boat ramp area down by Main Street. Mayor Hoover said he has been working with the Corps on a ramp area, also. Maxine Taylor told everyone that area is a dangerous area with strong current and dropoff, from her past experiences in boating in that area.

The public works report was given by Dwain Bollman. He told council that Schemmer Engr. Company told him to cease working on the well until they have more information. He said a bench mark that had been removed last year was replaced by Schemmer when they did the flood elevations for some homes along Front Street for the FEMA grant application. He and the Mayor discussed lighting along the river and in the Linwood area. He said North Maple Street had been approved to be widened in the past, and asked if he should proceed with the project, as it is needed very much. Also, Sixth Street between Hacker and Franklin needs to be widened approximately 8 feet to the North.


Protecs gave their monthly report, and discussed the infiltration of a grease problem. No dates for special meetings were set.

Community input was asked for. Holly Lopez, Bev Myers, Tom Harland commented. A party will be held for Doc Derrickson for his retirement this month.

Motion by Harland and Walters to adjourn. Voting yes were Collins, Harland and Walters. Absent, David Kinsinger and Dick Nissen. The time was 8:58 p.m. Motion carried.

Signed: 

Phil C. Hoover,
Mayor of Buffalo, IA

Attest: 

Carol A. Bernauer,
City Clerk of Buffalo, IA

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Gall's, 194.95; Uniform Den, 223.00; Utilities Division, 52.00; DNR, 16.00; Quad-City Times, 16.30; General Diesel, 121.10; Richard Corpstein, 23.36; City of Buffalo, 126.64; Farm & Fleet, 26.49; Fred Miller, 95.00; Central State Electronics, 20.00; Linwood Mining, 115.27; City of Buffalo, 57.21; Buffalo Bank, 2955.15; I.A.C.M.A., 65.00; Officemax, 118.92; Caseys, 27.42; John DeSalvo, 120.67; Job Service of Iowa, 609.45; Donna Holland, 65.00; City of Buffalo, 31.80; Claude Capper, 440.00; Buffalo Community Center, 3499.30; Terry Ferkel, 140.00; ICBO, 85.00; Buffalo Bank Ins. Agency, 100.00; HMO, 4554.63; Gall's, 45.44; Snap-On Tools, 110.00; Schemmer Assoc., 480.00; Carter's Heating, 4192.00; Terry-Durin, 190.45; Ia-Ill. Tire Ser., 15.50; City of Buffalo, 35.40; Rental Prop. Mgt., 34.60; Utility Equipment, 683.42; Payless Cashways, 104.95; J.A. Reno, 581.08; U.S. Cellular, 16.75; Dr. David Mokhtar, 110.00; AT&T, 31.68; ProTec, 4272.87; Payless Cashways, 30.49; U.S. West, 543.24; Fidlar & Chambers, 161.24; Electrical Materials, 361.85; IPERS, 2219.47; Treasurer-State of IA, 936.35; Sam's Club, 85.00; Richard Nissen, 50.00; Buffalo Bank, 2775.20; Endorf's Appliance, 479.00; R.A.K. Industries, 439.75; City of Buffalo, 23.45; City of Buffalo, 1395.00; Buffalo Dads Club, 300.00; Kimberly True Value, 99.51; Walcott C.B., 104.95; HuMar, 2825.25; Norris Motor Sport, 5033.45; Terminix, 32.00; Sewer Vision, 2257.50; Builders Sand, 682.22; Ia-Ill. Termite & Pest, 90.00; Great Western Supply, 36.13; Municipal Street Improvements, 36,096.31; Linwood Mining, 2435.96; Builders Sand, 197.70; Fletcher-Reinhardt, 405.05; Alter & Sons, 1450.40; Auto Parts, 155.63; Quad City Door Co., 89.00; Donald Derrickson, 2072.00; Ralph Jewett, 2082.84; Dwain Bollman, 2525.53; Rick Fielder, 1744.90; Carol Bernauer, 2202.83; Deborah Guenther, 1248.50; Gage Adams, 2871.18; Jeff Swanson, 1981.60; Robert Jackson, 1816.00; Richard Aleksiejczyk, 451.86; John Jensen, 375.00; Helen Kaucher, 529.83; Shari Nissen, 93.15; Robin Pendergast, 261.99; Karen Bernauer, 502.20; Alter & Sons, 331.73; C.R. Data Product, 52.75; Lund Implement, 45.86; Conoco, Inc., 1.81; Wulfs, 270.00; Westron, 222.50; Auto Parts, 83.75; Fletcher-Reinhardt Co., 411.04; Payless, 97.98; Camera Corner, 29.68; Matthews Office, 244.52; Tony Mendez, 1000.00; Mark Cleve, 1999.68; I.I.M.C., 55.00; Moline Dispatch, 100.00;