

The Buffalo, Iowa City Council met in regular session on Monday, September 12, 1994, at 7:00 p.m. at City Hall with Mayor Phil C. Hoover presiding. Present were Councilmembers Josie Collins, Tom Harland, Jr., Dick Nissen and Betty Walters. Absent was David Kinsinger.

Motion by Walters, seconded by Collins to approve the previous minutes. All present aye. Carried.

Motion by Harland, seconded by Walters to approve the Treasurers report. All present aye. Carried. Receipts were \$88,320.12 and disbursements were \$107,786.09.

Motion by Walters, seconded by Nissen to approve payment of the bills. All present aye. Carried.

Motion by Nissen, seconded by Walters to approve Resolution #44-94, "A RESOLUTION FOR THE D.O.T. STREET FINANCE REPORT." All present aye. Carried.

Motion by Walters, seconded by Nissen to approve Resolution #44-94, "A RESOLUTION APPROVING THE FISCAL 1993-1994 ANNUAL FINANCE REPORT." All present aye. Carried.

Motion by Nissen, seconded by Harland to approve Resolution #45-94, "A RESOLUTION AGREEING TO BECOME A MEMBER OF THE EASTERN IOWA AREA SAFETY AND SUPPORT ORGANIZATION." All present aye. Carried.

Motion by Walters, seconded by Harland to approve the renewal of the Community Centers liquor license. All present aye. Carried.

Mayors report was given by Mayor Phil Hoover. Wed., Thurs., and Fri. will be gone. Betty Walters being mayor pro-tem will be taking over. Went to meeting in Fairfield, Iowa for a Community Development Block Grant, money is available for water projects, such as our Bi-State has sent out questionnaires, about 40 people have mailed their's in. 75% of the ones he has are in the 51% category of the minimum low income, we need 51% of our residents. Went to auditors office, received a print out of 4 large companies, the state isn't going to charge any equipment and machinery tax, we will be loosing \$83,737.35. This will be happening about the first part of next year or in the fall. Received a 5 year plan of projects from the fire chief, these items are something that can be worked on. Insurance program is going to change from League Board of Health Care Task Force, something about Blue Cross Blue Shield. The change will take place Jan. 1995. Meeting will be held in Dubuque, this week, will bring back information. Y-48 at the intersection of 61 is closed for five weeks. Called D.O.T. about the truck traffic on 22, D.O.T. is going to do a survey on the traffic and speed. Trucks and vans parking on front street are a problem, would like street committee to look into it. A special meeting has been set for Oct. 4th, at the community center, for the water tower well, with the engineer, 7:00 p.m., flyer will be going out. Anyone with wells the state is going to charge \$200.00 a year. The census that was done in 1990, the city lost 300 people and 75 homes. They receive services from the city. We are loosing taxes. Will be looking into this.

Motion by Walters, seconded by Harland to accept the Scott County's contract for plowing Y-40 and Y-48 for \$767.30. All present aye. Carried.

Discussion and decision on agreement for a street light at south entrance to Linwood was discussed. The street light will be at the south entrance to Linwood going across the railroad tracks. The cost for the city will be \$22.00 a month. D.O.T. has given the city permission to put the light in, letter will be signed and sent back to Ia-111 and they will put the light in. Motion by Harland, seconded by Walters to put the street light in, even if, lets say Lindwood doesn't go for it, just go ahead and do it anyway for the City of Buffalo's safety. All present aye. Carried.

Police report was given by Gage Adams. Gave a update on the vandalism at the school.

Community Center report was given by Judy Hammons. Community Center Board is to be reinstated every three years. Last time was 1988. A list of names was given and a resolution will be on next months agenda. At this time there is only 9 members and 7 of them are active. There was question on how many members are suppose to be on the board. Meeting Sat., Park Board was invited. They talked about a piece of playground equipment that has not been put in yet. There has been talk that the item was going to be put down by the river by the flag pole. The board is very apposed of this, due to the danger of kids crossing the highway, the river and the railroad tracks, they are not responsible. The item will be put in the city park or at the westend park. The Barney toy at the park the springs do not work, still waiting to see what is going to happen. Have contacted the company that sold the equipment to us.

Committee reports was ask for. Tom Harland, Jr., had a Park Board meeting last month, talked about big tree by the boat ramp, has a big split in the middle. Dwain to check on it for safety reasons. More grass seed and dirt on the ball field, bullpen still looking into it, working on what the cost would be for the basketball court at the westend park, sand volley ball court in the summer and winter turning into a ice rink, cost and where will it go. Mayor would like to know who the chairman of the park board is. Next park board meeting it will be discussed. Ordinance Committee, Betty Walters, on the rental property ordinance, gave all the paper work to Ralph at the time, had reports and literature. Sue Ann Davis from health board will be down when making ordinance. Dwain to find paper work and give to Betty. There will be a ordinance meeting set up.

Due to all the items that the public works director has on the agenda, items #22,23 and 24 will be next.

Discussion and decision on Sheeder apartment was ask for. Tom Harland, Jr., Everyone knows that there is a problem, we need to discuss it, decide how to approach it and start from there. There was discussion about the grandfather clause, an ordianace being made up for health reasons. There was several concerned citizens that committed on the apartments. The mayor did send a copy of the nuisance ordinance and wrote a letter of the number of complaints and personal observation. The building inspector has been checking up on the apartments. We need the documentation and the proof of the problems. After all the discussion, the choices were to have Betty take care of the ordinance, check into the grandfather clause and people that live in the apartments and around the area need to fill out complaints forms, then go from there.

Protecs gave their monthly report. Received a new sprayer for weeds, seal coating the drive, would like it done before cold weather, knows the money has been set aside for this. Dwain to check into the seal coating. Had problem with auto dialer, it went off today. Going to put a spike protector on it. Item #20, Permission to purchase grit holding tank at treatment plant was discussed at this time. Motion by Walters seconded by Collins to purchase the grit holding tank. Ayes, Nissen, Walters and Collins. Nayes, none. Upstained, Harland. Carried. The price is \$2,976.00, made to fit tank and quarter inch aluminum. Dwain will decide what to do with the old grit. He feels this was the way to go with the grit tank.

The public works report was given by Dwain Bollman. Did work on the study for the water tower and the well. Meeting set up for Oct. 4th for the engineer to explain the study. Worked on the Bi-State sale, should bring home around \$26,000.00. Jamie Brooks has worked for about 30 days, real happy with the way he as been working. Not afraid to jump in and do anything. Lost a worker, he retired. Thank the council for letting him go to the show in Cedar Falls. The truck he wants to buy is setting in the garage. Put lights up on highway 22 and street light up on spruce street, and mowing grass.

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Approval to purchase a electric truck was discussed. Motion by Nissen, seconded by Walters to purchase the electric truck. All present aye. Carried. 1994 demo electric truck, 1300 miles, full warranty, 15 to 20 year life span, price is \$90,000.00. All the money has been set aside throughout the years. The budget will have to be amended. The old electric truck was part of the Bi-State sale.

Approval for purchase of street equipment was discussed. New backhole was discussed. The old backhole was bought new in the late 60's early 70's. It had alot of work done to it in the past years. The last time it cost \$6,000.00. New backhole came from Case Equipment, 1-2 year turn over, 2 different size buckets, 36 inch and 24 inch, 31% government discount, price is \$52,495.00, that is with the government discount. The money is in the budget for this item, it will have to be amended. Grader was discussed. It will be for alley work, plowing snow, street work and other jobs. 1988 grader, \$34,000.00, 1002 hours on it. Money has been set aside for the grader.

Motion by Walters, seconded by Nissen to buy the grader for \$34,000.00. All present ayes. Carried.

Motion by Nissen, seconded by Harland to buy the backhole as described. All present ayes. Carried. The old backhole will be kept for at least a year to see the performance of the new one on certain jobs.

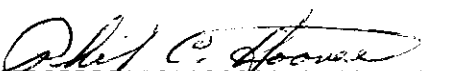
Discussion and decision on a underground storage tanks was discussed. Tanks behind city hall no longer meets state code, received letter from Iowa Underground Storage Tank Finanal Responsibility Program. Going to put 4 steel tanks, electric pumps and containment wall. Cost will be a ball park figure of \$5,000.00. This has to be done before Oct. 25th or they will cancel insurance. Motion by Nissen, seconded by Walters to go ahead with this. All present aye. Carried.

Open and possibly award bid for the maintenance garage building was discussed. There was only one bid, from Big River Building System, concrete work \$18,154.00 and building \$32,727.00, cert. of insurance was inclosed. Motion by Harland, seconded by Walters to reject this bid and re-advertise for a maintenance building. All present aye. Carried. The bid wasn't rejected because of the price, only because there was only one bid. Mayor to check with attorney about the one bid and re-advertising.

Set date for any special meetings. Oct. 4, 1994, at Community Center, 7:00 p.m., water tower study with the engineer, the public is welcome. September 19, 1994 at 7:00 p.m. at city hall, to discuss and make a decision if the city is going to give the Sr. Housing Corp. 2.8 arces of land to build another housing. The park board meets every month on the 4th Wed, before the council meetings. The next meeting is Sept. 28th.

Community input was asked for. Dwain Bollman, Betty Walters, Dick Walters and Bev Myers commented.

Motion by Nissen, seconded by Harland to adjourn. All present aye. Carried. The time was 9:34 p.m.

Signed 

Phil C. Hoover
Mayor of Buffalo, Iowa

Attest: 

Deborah L. Guenther
Deputy Clerk

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North Scott Press, 31.75; City of Buffalo, 129.78; Tony Mendez, 1000.00; Buffalo Bank, 1367.03; City of Buffalo, 38.40; Treasuer-State of IA, 1339.31; City of Buffalo, 267.70; City of Buffalo, 89.85; John Copsy, 4.60; Buffalo Bank, 1432.60; Holiday Inn, 157.05; Roto Rooter, 100.00; Wild Cat Den Park, 21.00; Magic Mountain Water, 45.10; Jackie Guldenpfennig, 342.37; John DeSalvo, 90.00; League of Ia Munic., 150.00; Hahn/Grunder Co., 113.70; Ia Ill. Tire Ser., 60.50; Builders Sand, 26.73; Office Machine Cons., 136.51; Camera Corner, 29.68; Lawson Prod., 293.60; Dadco Corp., 4.29; Quad-City Two Way, 96.00; Muscatine Farm Eqpt., 12.45; Auto Parts, 23.88; S.J. Smith, 9.30; General Asphalt, 197.34; Harcros Chemicals, 324.00; I.A.M.U., 346.93; Printing Store, 31.00; Quad-City Times, 86.40; Matthews Office Eqpt., 244.52; Wulf's, 270.00; Conoco, 1.81; Meyer Oil Co., 448.49; Pitmey Bowes, 159.00; Lerch & Thonn, 84.00; Toynes Fire Truck, 30.00; Bode Research Group, 216.00; S.A.S.W.M.C., 307.50; Moline Dispatch Pub, 100.00; I.I.M.C., 55.00; Des Moines Stamp Mfg., 63.60; Scott Cty Treasurer, 14.00; Buffalo Savings Bank Ins. Agency, 82.00; Terminix, 32.00; Ia.Ill. Gas & Elec., 23,884.85; Gall's, 95.94; Westron Corp., 220.27; Teamsters Local #238, 202.00; Fletcher-Reinhardt, 411.04; Payless Cashways, 586.07; Dohrn Transfer Co., 40.00; Mark Cleve, 2005.38; Utility Equip., 302.36; General Diesel, 848.25; Quad-City Times, 4.51; Zuber Lumber, 338.25; Fastenal, 67.88; Tom Harland, Jr., 78.50; Paper Galore, 72.24; Jeff's Market, 41.87; Design Awards, 40.70; Buffalo Bank, 1412.62; Gall's, 94.85; City of Buffalo, 26.18; Mavis Mohnssen, 31.87; City of Buffalo, 93.13; Donald Derrickson, 100.00; General Diesel, 170.00; Carter's Heating, 290.50; Specialty Technical Publishers, 291.75; Heritage Nat'l Healthplan, 4554.63; Crescent Electric Supply Co., 352.91; Dale's Body Shop, 141.00; Schemmer Associates, 2930.00; Alter & Sons, 46.93; Buffalo Days Committee '95, 100.00; Buffalo Days Committee '95, 105.75; Alter & Sons, 9.45; United Laboratories, 147.71; River City Ford, 25.33; Thompson Publishing Group, 229.00; Snap-On Tools, 66.80; AT&T, 32.51; Quad-City Times, 66.62; Davenport Public Library, 3.00; Meyer Oil Co., 260.15; Auto Parts, 217.00; HuMar, 2825.25; U.S. West, 484.02; Treasurer State of Iowa, 1767.51; Rick Fielder, 84.76; City of Buffalo, 1395.00; Treasurer State of Iowa, 2025.53; Protecs, 4272.87; IPERS, 2637.59; C.R. Date, 1140.52; Buffalo Bank, 1295.26; Buffalo Bank, 7549.60; City of Buffalo, 30.00; Bi-State, 18.10; Des Moines Stamp, 22.00; City of Buffalo, 60.00; City of Buffalo, 108.09; J.A Reno, 575.34; Alter & Sons, 25.65; S.J. Smith Welding, 9.30; Wulf's, 270.00; Matthews Office Equip., 75.90; Conoco, 75.30; Leo Beauchamp, 1286.72; General Diesel, 70.30; Chemsearch, 306.21; Lund Implement, 28.62; Snap-On Tools, 349.35; U.S. Cellular, 15.20; Mark Cleve, 332.32; Crescent Electric Supply Co., 120.00; Industrial Engineering Equip. Co., 67.50; General Asphalt, 171.93; Torrance Elec., 8.57; Alter & Sons, 736.00; Teamsters Local #238, 183.00; Ia-Ill. Gas & Elec. Co., 18377.11; Snap-On-Tools, 23.25; Donald Derrickson, 17,994.67; Ralph Jewett, 2562.90; Dwain Bollman, 3091.75; Jamie Brooks, 1440.00; Rick Fielder, 2265.59; Carol Bernauer, 2684.13; Deborah Guenther, 548.00; Gage Adams, 3041.03; Jeff Swanson, 2159.75; Robert Jackson, 2060.00; Richard Aleksiejczyk, 484.50; John Jensen 462.00; Helen Kaucher, 479.45; Shari Nissen, 27.50; Robin Pendergast, 10.98;

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Benjamin Moore, 716.10; Karen Bernauer, 525.45; Moline Dispatch Pub. Co., 74.70;
Scott County Sheriff Dept., 40.00; Julien Inn, 87.36; City of Buffalo, 82.46;