

June 03, 1996

33

The City Council of Buffalo, IA met in regular session on Monday, June 03, 1996, at 7:00 p.m. at City Hall with Mayor Phil C. Hoover presiding. Present were Councilmembers Paula Anderson, Tom Harland, Jr., Dave Kinsinger, Kent Roe and Betty Walters. Absent, none.

Motion by Walters and Anderson to approve the previous minutes of May 06, 20 and 29. All ayes. Carried.

Motion by Harland and Roe to approve the treasurers report. Receipts for May were \$341,292.99 and disbursements were \$66,414.37. All ayes. Carried.

Motion by Harland and Anderson to approve payment of the bills as listed. All ayes. Motion carried.

Sherry Roberts and Ken Washburn discussed the upcoming cable franchise renewal with everyone. They have been having meetings between Blue Grass, Walcott and the cable company about changes in the service, billing, franchise, etc. for several months and would like some members from the council to attend the meetings for input. Some members said they would alternate attending the meetings. The first one will be June 17, at a place to be named.

No one was present to discuss the Buffalo Volunteer Ambulance Service race that is held each year during Buffalo Days. Council did not take any action on this item, but will contact a member of the service to get some information.

Motion by Roe and Harland to approve the renewal of all cigarette permits for fiscal year 1996-97. All ayes. Carried.

Motion by Roe and Harland to approve the renewal of Clark's Landing beer and Sunday beer licenses. All yes. Carried.

Motion by Harland and Roe to approve Resolution #23-96. All voted yes. Carried.

The Public Works report was given by Dwain Bollman, Director. He reported on various items concerning his department and updated council on the water project and the sewer pumping and bypassing of the past weeks.

Motion by Harland and Roe to approve L.E. Myers Co. to do our electrical contract work. All ayes. Carried.

Motion by Walters and Roe to approve an amount of \$24,500 to be used from the present budget for street work. All ayes. Carried.

Council and Bollman discussed tiling of 110th Avenue at a cost of approximately \$36,000 with the landfill commission paying half the expense. After awhile, motion made by Kinsinger and Roe not to have the tiling done. All ayes. Carried.

There was discussion on the pump station at the wastewater treatment plant, with four options. This will be discussed at a sewer committee meeting or the next council meeting.

Motion by Kinsinger and Roe to approve a price of \$22,620.00 from Scotts Construction Co. All ayes. Carried.

Roe and Kinsinger discussed the decision of the Board of Adjustment concerning the garage variance of Willard Farnum, Jr., which allowed him to build his garage. They said some board members did not receive the correct information and they themselves did not receive notices of the meeting. The clerk said all residents within 300 feet and more were mailed notices, plus Roe and Kinsinger always get notices of all meetings in their mailbox in City Hall. The clerk said all variance board members were told the exact same thing, that the council wanted them to meet again and review their decisions, which the city attorney had told her to do. The clerk requested the Mayor to take a short break at this time.

34


The police report was given by Gage Adams, Chief. Walters asked him about the liability of the equipment in the weight room and if the people using it have signed waivers in case of accidents.

No one was present from the Community Center Commission to give a report. They have not had their monthly meeting yet. The approval of Pat Lamar to the Commission and the resignation of Mae Brookhart were tabled until after they have their meeting.


No one was present to give a Buffalo Days report. The park board report was given by Robin Guenther and Don Moses. Motion by Roe and Harland to approve the expenditures of the following from this budget: demolish two outdoor toilets, \$150.00 each; plexiglass for a display case, painting of the bandstand. All ayes. Carried. In the next budget, some electrical work and a sprinkler system for the ballfield area will be considered. They discussed many ideas with the council and Bollman.

The committee reports and Mayors report were given. Special meetings were set up as follows: Street Committee will meet on June 10 at 5:30 p.m. at the Morton Bldg. The Finance/Ordinance Committee will meet on June 10 at 5:30 p.m. at City Hall.

Community input was asked for. Motion by Roe and Anderson to adjourn the meeting at 8:50 p.m. All ayes. Carried.

Signed: 

Phil C. Hoover,
Mayor of Buffalo, IA

Attest: 

Carol A. Bernauer,
City Clerk, Buffalo, IA

U.S. Cellular, 15.57; Sandra Howard, 55.76; City of Buffalo, 69.24; Buffalo Bank, 1474.64; Radio Shack, 36.02; Buffalo Bank, 1850.40; Lowes, 148.81; Tom Harland, Jr., 85.00; City of Buffalo, 90.78; U.S. West, 608.93; Abrahams, 143.88; Scott Cty Secondary Rd Dept., 438.36; Meyer Oil, 724.99; Schemmer Assoc., 2721.65; Hach Co., 60.50; Quad-City Times, 14.92; Fletcher-Reinhardt, 107.52; Zuber Lumber, 101.70; City of Buffalo, 16.43; Dr. David Mokhtar, 110.00; Payless Cashways, 43.71; J.A. Reno, 583.19; Matt Parrott & Sons, 50.63; Quad-City Times, 17.34; HuMar, 150.00; City of Buffalo, 153.51; I.R.W.A., 25.00; Lerch & Thonn, 214.00; Iowa Dept. of Commerce, 49.00; Standard Bearings, 5.53; MidAmerican, 16,395.20; Terminix, 32.00; Payless Cashways, 142.99; Gierke-Robinson, 10.80; Great Western Supply, 76.25; Fletcher-Reinhardt, 1057.91; General Diesel, 104.62; Snap-On Tools, 36.25; Edson & Assoc., 207.60; I.A.M.U., 50.00; Sampson Fence, 1050.00; Caseys, 39.49; Menards, 81.93; City of Buffalo, 55.72; Paul H. Frahm, 175.00; City of Buffalo, 35.22; City of Buffalo, 18.80; HuMar, 3247.25; Quad-City Times, 82.58; AT&T, 5.00; Gierke-Robinson, 22.95; Iowa One Call, 23.40; Matt Parrott & Sons, 676.00; Hi-Ross Displays, 72.00; General Diesel, 208.67; Koos Law Firm, 707.00; Buffalo Bank Ins. Co., 16.00; Olderog Tire Ser., 18.00; Payless Cashways, 109.75; Office Machine Consultants, 67.67; Heritage Nat'l, 3229.36; IPERS, 2375.74; Treasurer, State of Ia, 1437.45; Treasurer, State of Ia, 1043.18; Buffalo Bank, 1472.00; Ralph Jewett, 2566.66; Dwain Bollman, 2546.03; Rick Fielder, 2447.66; Jamie Brooks, 1942.43; Frank Caprata, 2449.08; Carol Bernauer, 2282.98; Deborah Guenther, 686.93; Gage Adams, 2495.88; Robert Jackson, 1849.90; John Isham, 1600.80; Richard Aleksiejczyk, 257.13; John Jensen, 92.82; James Morrissey, 128.00; Karen Bernauer, 204.60; Robert Bell, 372.01; Shari Nissen, 360.75; Debbie Wilson, 289.98; Richard Derrickson, 404.26; Clerk of Scott District Court, 848.00; Future Systems, 768.60; Chief Supply, 49.93; Officmax, 80.95; MidAmerican, 14,835.25;