

Sept. 09, 1996  
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The City Council of Buffalo, Ia met on Monday, September 09, 1996, at 7:00 p.m. at City Hall with Mayor Phil Hoover presiding. Present were Councilmembers Paula Anderson, Tom Harland, Jr., Dave Kinsinger, Kent Roe and Betty Walters. Absent none.

Motion by Walters, seconded by Roe to approve the minutes of Aug. 5, 18, and 26. All present aye. Carried.

Motion by Harland, seconded by Roe to approve the treasurers report as given by Debbie Guenther. All present aye. Motion carried. Receipts for Aug. were \$94,228.91 and disbursements were \$335,748.75.

Motion by Roe, seconded by Harland to approve payment of the listed bills. All present aye. Motion carried.

Motion by Anderson, seconded by Walters to approve the first reading of Ordinance #330. "AN ORDINANCE AMENDING TITLE VI, CHAPTER 7, ARTICLE 2". All members voted yes. Motion carried. Motion by Kinsinger, seconded by Roe to suspend the rules and waive the second and third readings and adopt Ordinance #330. All members voted yes. Motion carried.

Motion by Walters, seconded by Kinsinger to approve the first reading of Ordinance #331. "AN ORDINANCE AMENDING TITLE III, CHAPTER 4". All members voted yes. Motion carried. Motion by Anderson, seconded by Roe to suspend the rules and waive the second and third readings and adopt Ordinance #331. All members voted yes. Motion carried.

Motion by Anderson seconded by Walters to approve the first reading of Ordinance #332. "AN ORDINANCE AMENDING TITLE III, CHAPTER 4, ARTICLE 3 "SOLID WASTE DISPOSAL". All members voted yes. Motion carried. Motion by Roe, seconded by Anderson to suspend the rules and waive the second and third readings and adopt Ordinance #332. All members voted yes. Motion carried.

Motion by Anderson, seconded by Kinsinger to approve the first reading of Ordinance #333. "AN ORDINANCE AMENDING TITLE III, CHAPTER 4, ARTICLE 3 "SOLID WASTE DISPOSAL". All members voted yes. Motion carried. Motion by Roe, seconded by Anderson to suspend the rules and waive the second and third readings and adopt Ordinance #333. All members voted yes. Motion carried.

Police report was asked for. Gage Adams was not present at this time to give report. Will come back to this item. (#10)

The public works report was given by Dwain Bollman, Director. Progress starting to show on water project. All of the water connection have been completed with the exception of a pressure valve in the 1100 block of Ash St. Had problems with 3 main connection, lost water to a good portion of the town. Recovered within a short time. Footings for the treatment building have been poured and block laying was started the week of the 26th. All the plumbing below the floor has been completed. All of the curb repair has been made and the street repair should be started by the 9th. This is just where the water main went. Dedicated a lot of time towards electrical duties. Expect to spend more time on this during the next couple of months. Need to have more electrical inspections in the city done before our next Utilities Inspection. This type of work is done in zones. There are 10 zones. This is a 10 year program. The more we get done the less violations we should have. On Aug. 29th MidAmerican lost a fuses feeding our westend substation on one phase forcing us to shut the sub off. Had a discussion with them on whose fault it was and who should take care of it. I have a 24 hr. number that will connect us with someone that will know what to do and be familiar with our connecting system. Would like to have permission to talk to the city attorney and ask him if we would have the storm drains and storm sewers cleaned on HWY 22 by Linwood Mining if we could some how bill companies or whoever is responsible for the debris in them. Some of the drains are plugged and water is backing up onto the highway. The city is responsible for the curb and the storm sewers. All councilmembers agreed to have Dwain contact city attorney about this problem. Had some complaints from residents where the water main has been installed.

Telling them that the process has started cleaning up and everything will be as it was before construction. M.S.I. will be here Thursday to start street work. Street work wasn't started earlier this year due to the water project. Road work on Utah Ave. hasn't seen a maintenance agreement yet. Have done some work as putting rock down. Price between \$2,700-\$3,000. Sending a billing for what work that was done by the city to Dee Bremmer, Public Works Director in Davenport. This was suggested by the city council to do this. Would like to see a maintenance agreement and have someone contact our public works director on where we stand at this.

Item #12, will come back to. Overhead Electric Distribution Class

Steve Honse of Schemmer Associates, engineers for the water project, gave Council and Mayor an overall view of the progress of the project and a total change in the billing for Sept., due to some problems the contractor had.

Overhead Electric Distribution Class was discussed. This class is in Ames, Iowa, Sept. 16th thru 20th. Would like to send two guys. Motion by Kinsinger, seconded by Roe that we go ahead and refuse this schooling at this time. All in favor, Roe, Walters and Kinsinger. Opposed, Anderson and Harland. Motion carried.

Well Head Protection class was discussed. Motion by Walters, seconded by Anderson that Dwain attend this class. All present ayes. Motion carried. This seminar is at Washington, Iowa, put on by the Iowa DNR, Sept. 18, 1996, at 8:30 a.m. -4:30 p.m.

Steve Honse of Schemmer Associates, gave Council and Mayor a proposal for preparation of City Limits and Zoning Maps to be put on a CADD. The present city limits and zoning map is 43½ feet by 7 feet and is hard to manage. Told of the services that would be done in the proposal. Total cost would be \$3,600.00. At this time the council has not seen the proposal. Motion by Roe, seconded by Walters to table this for further investigation for the zoning and city limit maps. All present ayes. Motion carried.

Gage Adams, Police Chief, gave the police report. He discussed upcoming classes, In-service training classes, help maintain their hours for academy requirements, OWI updates along with PVT, paper work, shoot don't shoot, this is an 8 hr. training session. The class is Sept. 12th and one in Oct. Will send Rob and Rich Sept. 12th. Motion by Roe, seconded by Kinsinger to allow our city police officers to attend inservice training programs in Sept. and Oct., programs sponsored by the Scott County Sheriff Department. All present ayes. Motion carried. Discussed dog and cat city licensing ordinance, a ordinance meeting will be set for this, with Gage attending. An agenda will be set up for this ordinance meeting.

Park Board report was asked for. Betty Moses was here to report. There was no meeting last month. Nothing to report.

Kris Magiera of River Action gave council and mayor a presentation and a proposal for a 3 year plan to set up signs directing people to the riverfront and install mile markers on the trails. This is called the Riverway Project. They are asking the city to pledge \$900.00 over 3 years, \$300.00 a year to support the project. This project will be linked with the bike path. Motion by Roe, seconded by Harland to table the bike path, Riverway Project for further information. All present ayes. Motion carried. Phil will be getting information on the bike path.

Community center report was asked for. Betty Walter, had a list of items that the Community Center Board would like to have done. Change keys for both doors, take out 2 locust trees and replace them with 2 wood maple, called Carter's Heating, furnace in the back room is going bad. Going to cost around \$1,200-\$1,500. Motion by Walters, seconded by Anderson to allow the Community Center Commission Board to have the furnace checked, possible repair, to remove 2 locust trees and replace with 2 wood maple trees and change the locks on both doors. All present ayes. Motion carried.

There was no Buffalo Days report.

There was no committee reports.

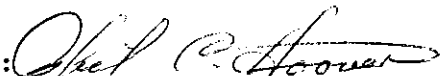
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Mayors report was given by Mayor Phil Hoover. Quad-City Development Group was here last Friday. We have a possibility of a steel processing plant, they want to purchase some ground, Blackhawk. It is a \$15,000,000 project. They will be here Thursday, Sept. 12th, to look at the site. What they are asking is to get involved with the Tiff Program. They are asking for a tax break, or whatever else the city needs to do to get them in the city. Had our first random mandatory drug test today.


Set date(s) for special meetings. Ordinance meeting will be Tuesday, Sept. 17, 1996, 5:30 p.m. at city hall, an agenda will be posted. Park Board meetings will be held the last Wed. of each month. Someone of the board will have to call city hall to get these meetings posted and the times. Special council meeting will be held on Sept. 18, 1996, at city hall at 6:00 p.m. Items council requested being on it is, termites at civic center increase of pay for Ralph, resolutions for Lafarge and Altorfer Machine Co. to have beer in the park and a possible closed meeting.

Public input was asked for. Betty Moses and Judy Hammons spoke at this time on various items. Cleaning of the bathrooms at the park was discussed with council. Dwain will have the girls working part-time clean them. Cleaning of the bathrooms and the handling of the keys will be discussed at the next park board meeting. The bathrooms are not being kept locked after events in the park. Betty Walters has received letters and pictures sent to her in the mail by residents. When the canoers came in, the portable toilets were put by private property and damaged some property. They also complained about our flag being tattered. The group of canoers were people from the 150th celebration. Council and Mayor discussed this issue. Council all agreed that portable toilets will not be put on the northside of the highway, they will be put on the southside of the railroad tracks where the flag pole is located. The flag has been taken down and will be replaced with a new flag.

Motion by Roe, seconded by Anderson to adjourn the meeting at approximately 8:45 p.m. All present ayes. Motion carried.

Signed: 

Phil C. Hoover,  
Mayor of Buffalo, Iowa

Attest: 

Deborah L. Guenther,  
Deputy Clerk of Buffalo, Iowa

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Payless Cashways, 217.55; MidAmerican, 1249.88; Koos Law Firm, 572.00; Edson & Assoc., 52.90; Eletric Pump, 1165.50; J.A. Reno, 579.71; Pitney Bowes, 177.00; MidAmerican, 1320.23; Central States Electronics, 93.00; K-Mart, 33.90; Quad-City Times, 88.48; City of Buffalo, 104.13; Regalia, 470.02; Art-O-Lite, 349.87; Wilson Concrete, 390.75; Wesco, 55.84; Great Western Supply, 82.36; Mississippi Tool, 29.40; I.A.M.U., 198.00; General Asphalt, 188.43; Chuck's Auto Ser., 452.80; Snap-On Tools, 365.35; General Diesel, 257.64; MOS, 39.00; Roto-Rooter, 62.50; Hoffman Air & Filtration, 80.54; Quad-City Times, 33.99; Paul Loyd, 190.00; Marcia Padilla, 72.60; City of Buffalo, 37.91; City of Buffalo, 62.98; City of Buffalo, 105.00; Califf & Harper, 1168.45; Terminix, 32.00; City of Buffalo, 115.50; Officemax, 115.42; Buffalo Bank, 1500.68; Officemax, 132.44; Dwain Bollman, 106.95; Wal-Mart, 53.37; Gary Koos Trust Account, 7,000.00; Fire Protection Publications, 740.00; Power Monitors, 406.00; Buffalo Bank, 1411.50; Olderog Tire, 305.33; Ray O'Herron, 152.95; AT&T, 12.79; Heritage Nat'l, 3661.62; Quad-City Times, 87.44; Humane Society, 55.00; Ruden's Carpet Cleaning, 25.00; Barnes Welding, 25.96; Linwood Mining, 615.80; Payless Cashways, 293.99; HomeTown Plumbing, 494.52; U.S. Cellular, 20.53; Fire Chief, 86.00; Fire Protection Publication, 12.95; Meyer Oil Co., 44.70; Secondary Roads Dept., 1030.30; U.S. West, 651.60; Culligan, 14.00; Chemsearch, 143.71; S.A.S.W.M.C., 434.75; Buffalo Bank, 200.04; Terry Adams, 96.98; L.E. Myers Col, 4689.57; Buffalo Bank, 1493.10; Paula Anderson, 225.00; General Diesel, 87.40; K-Mart, 19.11; Office Machine, 103.06; HuMar, 3247.25; Schemmer Assoc., 4654.17; Linwood Mining, 142.95; Alter & Sons, 148.87; Fletcher-Reinhardt, 444.45; University Ford, 379.00; Chemsearch, 175.00; Iowa One Call, 37.70; T&R Electric, 1700.00; Mariam Reynolds, 184.19; Don P. Ghrist, 89.46; Buffalo Postmaster, 300.00; Treasurer, State of Ia, 969.42; IPERS, 2242.62; Buffalo Bank, 1504.52; Officemax, 67.77; Farm and Fleet, 839.98; City of Buffalo, 86.32; David Kinsinger, 100.00; Kent Roe, 220.00; Dwain Bollman, 100.00; Ruhl & Ruhl, 67.81; City of Buffalo, 82.19; MOS, 500.00; Ralph Jewett, 2252.21, Dwain Bollman, 2521.10, Rick Fielder, 1833.76; Jamie Brooks, 1719.38; Frank Caprata, 2249.22; Carol Bernauer, 2366.75; Deborah Guenther, 705.60; Gage Adams, 2448.11; Robert Jackson, 1900.88; John Isham, 1593.60; Richard Aleksiejczyk, 229.50; James Morrissey, 236.00; Karen Bernauer, 390.60; Robert Bell, 32.42; Paul Ward, 406.88; Shari Nissen, 17.50; Debbie Wilson, 93.01; Richard Derrickson, 500.50; Buffalo Bank, 1955.39; Treasurer, State of IA, 1023.02; Wallace Keldling, 750.00; Matthews Office Equip., 150.28; Teamsters Local#238, 217.00; Bill Fennelly, Scott County Treasurer, 14.00; Alter & Sons, 158.70; HomeTown Plumbing, 44.50; Crescent Elec., 59.95; All Tech, 63.91; Fletcher-Reinhardt, 255.00; Midwest Automaated Time System, 154.41; Amsterdam Printing, 43.45; Clerk of District Ct., 848.00; Brandt Construction, 85,009.77; Uniform Den, 375.75; Quad-City Times, 8.67; Mark Cleve, 260.60; Atco, 154.50; Edson & Assoc., 27.90; K&K Hardware, 50.99; Scott County Treasurer, 354.00; MidAmerican, 23,778.62; Payless Cashways, 41.08; Wallace Keldling, 750.00; Terracon Consultants, 1363.00; Califf & Harper, 56.04; American Test Center, 787.50; Quad-City Times, 270.00;