

The City Council of Buffalo, Iowa met in regular session on May 12, 1997, at 7:00 p.m. at City Hall with Mayor Phil Hoover presiding. Present were Councilmembers Paula Anderson, Tom Harland, Jr., Dave Kinsinger and Kent Roe. Absent Betty Walters.

Motion by Kinsinger, seconded by Roe to approve the previous minutes of April 07 and 14. All ayes. Carried. Absent Walters.

Motion by Kinsinger, seconded by Roe to approve payment of the listed bills and add one more in the amount of \$31,006.60 to Hy-Brand Industrial Contractors. All ayes. Carried. Absent Walters.

Betty Walters arrived at 7:02 p.m. Motion by Kinsinger, seconded by Roe to approve the treasurers report. Receipts for April were \$216,330.55 and disbursements were \$251,195.23. All ayes. Carried.

Motion by Anderson, seconded by Harland to open the meeting for a public hearing on the fiscal 1996-1997 budget. All ayes. Carried. No comments were received either verbally or written. Motion by Roe, seconded by Anderson to close the hearing and adopt Resolution #09-97 for the amendment for the fiscal 1996-1997 budget. Voting yes were Anderson, Roe, Walters, Harland and Kinsinger. Motion Carried.

Motion by Roe, seconded by Harland to approve renewal of Clark's Landing beer permit and Sunday permit. All ayes. Carried.

Motion by Kinsinger, seconded by Walters to approve the first reading of Ordinance #342, "AN ORDINANCE AMENDING TITLE II, DIVISION 1, CHAPTER 1, ARTICLE 1, "PUBLIC PEACE". All voted yes. Motion Carried. This is a noise ordinance pertaining to any person owning or operating a motor vehicle to create, cause, permit, produce, or play a radio, stereo, or similar device which produces or amplifies sound in such a manner as to create or cause a noise disturbance, which shall be defined as any sound which annoys or disturbs a reasonable person of normal sensitivities and which can be heard at a distance of 50 feet or more from the source. This ordinance will be amended for constant violators at a later date. Motion by Kinsinger, seconded by Harland to suspend the rules and waive the second and third readings and adopt Ordinance #342. All members voted yes. Motion Carried.

The public works report was given by Dwain Bollman, Director. The biggest thing was getting ready for the flood of 1997. The cost was high, somewhere around \$56,000.00 and we still don't know if we will get any of that back from the fed. gov. 120,000 sandbags, 1700 tons of sand and 12,000 ft of plastic. 6th of April had a wind storm, tree came down in the 200 block of 2nd street that slapped a couple of primary lines together and blew a fuse at the city hall sub-station and tore an electrical service off a house. Shut sub-station down to change the fuse when we brought the station back on line checked the Dodge Street lift station, it was okay. Checked the #1 well it was not running had to replace 2 fuses to get it back on line. Extended storm drains under Hacker Street 500 block. Added some dirt, should make the ditch a lot more manageable now. On the 23rd of April got a call from resident on Enfield Drive saying the chain link fence between him and the cemetery was sparking went up to look it was. Only thing underground in that area is a security light going to the cemetery. Disconnected that and the problem stopped. Started to lay out electrical aspect of the Apple Hollow Addition but had to stop. Have to have property pin so we know where the easements are and can put poles in without having any problems later on.

Steve Honse gave council an update on the water project, as our engineer from Schemmer Associates. These were questions about the lettering on the water tower. Council didn't like the looks of the lettering. Steve to look into getting the lettering done over and will discuss with the painters as far as, will we fully compensate them for the painting of the letters.

Motion by Harland, seconded by Anderson to send Dwain and Gregg to the wastewater school. All ayes. Carried. The schooling is a Region 6 class that goes towards the renewal of sewer license. The class will be Wed., May 14th, for one day, at Washington, Iowa. Class will start at 8:30 a.m. to 3:00 p.m. This will give them .5 ceu's that will be half of what they need to renew their licenses. This is done twice a year.

Possible date for cleanup week was discussed. Motion by Kinsinger, seconded by Harland that we attentively set up cleanup week for June 16th thru 20th, and the clean up will happen in sections of the city and there will be no recalls in that section. All ayes. Carried. Dwain will lay out the city in sections and will be posted within the city. This will let the citizens know when there cleanup day will be.

Sandbag removal was discussed. It will be the responsibility of the homeowners and the businesses to dispose of their sandbags. The sandbags can be hauled behind the civic center or give them away to anyone that would like to have them.

Discussion was held on payment of two hours overtime pay for Bollman and Brooks on April 24th. Motion by Roe, seconded by Anderson to pay their two hours overtime that they adjusted the lights on April 24th at the park. All ayes. Carried. Council had no problem paying the overtime to them. The questions arose about emergency call outs non-emergency call outs and volunteer time. Any non-emergency that involves overtime over at the park, should be brought to the park board attention, then the park board will bring it to the council attention like it is so written. Proper steps should be followed.

Motion by Walters, seconded by Roe to pay Bi-State Regional Planning contract for fiscal year 1997-1997. All ayes. Carried.

The police report was given by Gage Adams, Police Chief.

Motion by Kinsinger, seconded by Roe that we go ahead move the fax machine that is in city hall into the clerks office and purchase a new one for the police department. All ayes. Carried. This is due to the fact that there are alot of faxes that come across after hours. Anderson talked to the department heads and they had no problem doing this.

Public works logs was discussed. Motion by Roe, seconded by Anderson we hand this over as an example of what we want in the logs with the franklin planner, whenever she gets that, but as of now could kick in as far as how they fill them out right now until we get the franklin planners. All ayes. Carried. The example was given to the public works director Dwain Bollman, This is just to simplify the logs.

Buffalo Days report was given by Mayor Phil Hoover. Parade will be at 10:00 a.m. on Friday, July 4th and fireworks at dusk. Flyers will be going out to give more information

Community Center report was given by Councilmembers Walters and Anderson. There will be no bingo on May 26th, Memorial Day. For the Buffalo DARE Program the community center raised \$250.00. This came from a special game that half of the money went to the program. This was done for the month of April. Need Volunteers!

ParkBoard report was given by Mitch Greer. Had meeting on April 27th. Kathy Wine of River Action was scheduled to be at the meeting. She didn't show up. Still waiting on the sand/volleyball ice rink info. Talked about bathrooms at park, when they will be open and closed. Bathrooms will only be open when the concesssion stand is open. There is a portable toilet at park to be used at all times. There will be another portable toilet put in at the south diamond at no extra charge. Jackie Stockie had a request, the 5th grade class is doing fund raisers to go to Adventureland. Would like to have a car wash over at the park. Motion by Walters, seconded by Roe to attentively pass so the 5th graders can have a car wash over at the city park, Sat. May 17, 1997 to raise money to go to Adventureland. All ayes. Carried. Kubota tractor will be available for the use of dragging of the diamond. A waiver will have to be signed for the person driving the tractor.

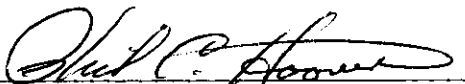
Committee reports was given. Walter, Employees Relations Union Bargaining Committee, had 2 grievances one from Jamie and the other from Dwain. Ask them if they would like to set up a meeting. Dwain said they are taken care of as far as he is concerned. Walters, next time make sure you give all grievances to city clerk, union contract states this, otherwise they are not valid. All grievances shall be filed with the city clerk, per union contract, Article 18, Grievance Procedure and Arbitration.


Mayors report was given by Mayor Phil Hoover. Flood money, have submitted a request to Scott County Board of Supervisors to possibly reimburse us for a percentage of the cost of sandbags. The state purchased them for 15½ cents we had to pay 24½ cents. Spent \$36,000.00 on sandbags. Re-zoning request at the Blackhawk Fleet lot has not come thru yet. Need letter requesting to meet with the planning and zoning committee. Will receive our first check for \$50,000.00 for our annual payment from the landfill this Friday the 16th.

Set date(s) for special meetings. Ordinance/Finance meeting will be Tuesday, May 20th, 1997, 6:00 p.m. at city hall. Water/Streets/Electric meeting will be Wed., May 28, 1997, at the public works department. Water at 5:00 p.m.-6:00 p.m., Streets at 6:00 p.m.-6:30 p.m., and Electric at 6:30 p.m.-7:00 p.m.

Public input was ask for. Mitch Greer spoke at this time on an ordinance about fences around swimming pools.

Motion by Kinsinger, seconded by Roe to Adjourn the meeting at approximately 8:47 p.m. All present ayes. Motion carried.

Signed: 
Phil C. Hoover,
Mayor of Buffalo, Iowa

Attest: 
Deborah L. Guenther,
Deputy Clerk of Buffalo, Iowa

Redmond & Broghammer, 400.00; Terminix, 32.00; MidAmerican, 2,529.04; Payless Cashways, 226.96; Humane Society of Scott County, 55.00; Panther Uniform, 17.50; Culligan Bottled Water, 4.00; HomeTown Plumbing, 11,375.00; Califf & Harper, 714.70; City of Buffalo, 70.00; City of Buffalo, 52.55; Illowa Communication, 27.50; Linwood Mining, 628.75; Drummond American Corp., 197.20; Pro-Comm USA, 115.00; Haines Trucking, 764.16; City of Buffalo, 155.13; Matthews Office Supply, 54.94; Bi-State Regional Commission, 3,450.00; Olderog Tire Ser., 189.73; Meyer Oil Co., 448.95; Moline Consumers, 283.59; W.W. Grainger, 148.86; Payless Cashways, 20.13; Chemsearch, 148.21; United Lab, 477.37; Panther Uniform, 27.50; J.A. Reno Assoc., 541.78; I.A.P.M.O., 100.00; Hempel Pipe & Supply, 27.25; Fletcher-Reinhardt, 124.69; Iowa One Call, 10.40; W.G. Block, 1421.32; Farber Bag, 36,175.26; Blue Grass Feed & Seed, 26.30; David Kinsinger, 50.00; Hempel Pipe & Supply, 5.60; IPERS, 2673.28; Treasurer, State of Iowa, 34.40; Buffalo Bank, 1507.02; Treasurer, State of Iowa, 2615.33; Officemax, 72.90; Treasurer, State of Iowa, 1181.07; Farm & Fleet, 211.75; Iowa Workforce Development, 564.66; William Yoder, 60.00; Collections Ser. Center, 100.00; Target, 95.27; Buffalo Bank, 1674.62; Du-All Press, 463.95; Wal-Mart, 52.89; Buffalo Savings Bank Ins. Agency; 41,839.00; Bennett Farm Equipment, 111.52; Buffalo Post Office, 305.44; Collection Ser., 100.00; Wal-Mart, 58.57; Lowes, 25.29; Buffalo Bank, 1358.82; Fire Service Inst., 400.00; Buffalo Bank, 422.77; Hornung Motors, 9,000.00; Heritage Nat'l, 3,458.89; Xerox Corp., 151.00; U.S. West, 617.52; AT&T, 11.06; Quinlan Publishing, 89.00; Gierke-Robinson, 75.35; Haines Trucking, 5217.64; Moline Consumers, 4040.46; Payless Cashways, 131.67; Grass Groomers, 4,964.29; HyBrand, 52,931.94; Holiday Inn Airport, 265.36; Buffalo Bank, 1235.54; Collection Ser., 100.00; City of Buffalo, 98.78; Alexis Fire Equip., 10.20; U.S. Cellular, 17.78; Velvet Eggert, 105.25; Matt Parrott, 153.00; HuMar, 3324.75; Ralph Jewett, 2747.54; Dwain Bollman, 3022.47; Jamie Brooks, 2127.55; Gregg Shaw, 2245.75; Carol Bernauer, 2534.00; Debbie Guenther, 954.57; Gage Adams, 2576.43; Robert Jackson, 1776.00; Terry Behning, 1557.60; Richard Aleksiejczyk, 197.63; Richard Derrickson, 344.18; Shari Nissen, 215.42; Karen Bernauer, 507.25; Paula Anderson, 70.00; David Kinsinger, 50.00; Abrahams, 123.64; River City Ford, 310.05; Great Western Supply Co., 159.45; K-Mart, 31.11; Quad-City Times, 67.66; Pitney Bowes, 177.00; I.A.M.U., 331.70; Central States, 37.95; Petro Supply, 25.50; Major Art & Hobby Center, 115.12; Zuber Lumber, 869.35; Meyer Oil Co., 784.74; Quad-City Times, 120.00; Linwood Mining, 208.40; Chemsearch, 135.00; Bankers Trust Co., 52,453.97; Culligan, 10.00; Barnes Welding, 240.00; Camera Corner, 23.88; Electrical Materials, 263.39; Illowa Comm., 10.50; Teamster Local #238, 168.00; S.A.S.W.M.C., 69.50; W.G. Block, 6,876.86; Grass Groomers, 4,964.29; MidAmerican, 15,544.37; Payless Cashways, 131.08; MidAmerican, 73.74; Lowe's, 88.87; Buffalo Bank, 1680.51; Collection Service, 100.00; IA Dept. of Natural Resources, 96.00; Paula Anderson, 70.00; Office Machine Consultants, 116.04; Matt Parrott and Sons, 678.31; Payless Cashways, 10.87; Northern Gravel Co., 389.20; Hy-Brand, \$31,006.60;