

December 07, 1998

The City Council of Buffalo, IA, met in regular session on Monday, Dec. 07, 1998, at 7:00 p.m. at City Hall with Mayor Betty Walters presiding. Councilmembers present were Mitch Greer, Bill Sheeder and Ted Teel. Absent, Paula Anderson.

Motion made by Greer and Sheeder to approve the previous months minutes of Nov. 02 and Nov. 16. All ayes. Carried.

Motion made by Greer and Teel to approve the bills as listed. All ayes. Carried.

Mayor Walters announced the meeting will now be opened for a public hearing on the proposal to issue not to exceed \$1,300,000 aggregate principal amount of the City's Private School Facility Revenue Bonds (Assumption High School, Inc. Project) Series 1998 pursuant to provisions of Chapter 419, Code of Iowa, for the purpose of defraying all or a portion of the cost of (i) roof and window replacement, heating and cooling system upgrades and other energy improvements at the existing high school facility located at 1020 W. Central Park Avenue in Davenport, Iowa (the "Project"), (ii) refinancing existing loans, the proceeds of which were used for roof and systems upgrades at the existing high school and (iii) paying related costs, including costs of issuance of the Bonds. Mr. George Roop asked why the City is doing this with Assumption? City Attorney Bill McCullough explained the reasons they came to the City of Buffalo for their bond sale. After discussion, motion was made by Greer and seconded by Sheeder to close the public hearing. All present voted aye. Carried.

Motion was made by Greer and seconded by Sheeder to approve Resolution #40-98, "A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF PRIVATE SCHOOL FACILITY REVENUE BONDS (ASSUMPTION HIGH SCHOOL PROJECT) SERIES 1998 IN THE PRINCIPAL AMOUNT OF \$1,295,000 AND AUTHORIZING THE EXECUTION OF DOCUMENTS RELATING THERETO". Voting to approve were Sheeder, Teel and Greer. Absent, Anderson. Motion carried.

Motion was made by Sheeder and Teel to renew the beer permit and Sunday permit for the E Z Way Store. All present voted aye. Carried.

Motion made by Teel and Greer to approve Resolution #41-98, "A RESOLUTION TO SUPPORT COURT PROCEEDINGS TO PROTECT A CITY'S RIGHT TO MAINTAIN THE USE AND CONTROL OF RIGHTS OF WAY WITHIN ITS CORPORATE LIMITS." All present voted yes on a roll call vote. Absent, Anderson. Motion carried.

Motion made by Teel and seconded by Greer to approve Resolution #42-98, "A RESOLUTION TO PUT A LIEN ON THE WHISTLE STOP RESTAURANT PROPERTY TAXES FOR UNPAID SEWER BILLS". Voting yes were Greer, Teel and Sheeder. Absent, Anderson. Motion carried. The resolution states each monthly sewer bill from here on will also be put as a lien on that property's taxes.

Motion made by Greer and Sheeder to approve Resolution #43-98, "A RESOLUTION FOR PERSONS REQUESTING SUBDIVIDING OF PROPERTY TO PAY ALL CITY EXPENSES FOR THIS PROCEDURE BEFORE APPROVAL OF REQUEST IS MADE." This includes any at this time now being considered. Voting yes were Teel, Sheeder and Greer. Absent, Anderson. Motion carried.

Motion made by Greer and Teel approve Resolution #44-98, "A RESOLUTION FOR MILEAGE." Voting yes were Sheeder, Teel and Greer. Absent, Anderson. Motion carried.

The treasurers report was read for November. Motion made by Greer and Sheeder to approve as read. All present voted aye. Carried.

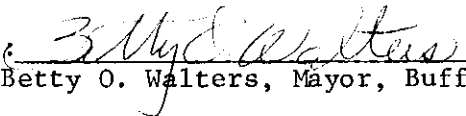
The public works report was handed out by the city clerk to read at their leisure. Steve Honse from Schemmer Associates addressed the Mayor and Council to explain a request for additional expenses that Hy-Brand Co. has asked for. After discussion, motion was made by Teel and Greer to deny any additional paid expenses for Hy-Brand and to finalize the project closing. All voted yes, absent Anderson. Carried.

Police Chief Gage Adams was not present to give his report. Mayor Walters stated she wants a letter of appreciation for Chief Adams from Richard Needham, dated Oct. 05, to be included in the minutes. Mr. Needham was appreciative of Chief Adams recouping the money that would have otherwise been lost in the scam involving a certain individual. Without his diligent work, the residents would have not recovered their funds, and Chief Adams is to be highly commended. The Senior Citizens of Buffalo will be going on the bus ride to see the Christmas lights on December 14, and we have more than a full bus going.


There were no reports from the Community Center, Park Board or Committees. Mayor Walters gave her report. She and some police officers were invited to a lunch at the Buffalo School, served by the students. She told of a resident being upset by the sign at the East end of Hiway #22 that tells of the one lane ending as he has nearly been in two accidents. This is a problem that needs to be cleared up. Dwain Bollman will contact the Iowa Dept. of Transportation about it. Many senior citizen signups are needed before the third week of December to try for an additional senior housing complex. You don't need to plan on moving into one right away, but be interested in one at some time. No dates were set for special meetings. The employees annual Christmas potluck dinner will be December 22 at noon and the Council/Mayor are invited to attend.

Public input was asked for. Teel told of Steve Stebens using his vacation time to spend at Buffalo School teaching the children about fire prevention during "Fire Prevention Week." Motion made by Greer and Sheeder to adjourn the meeting at 7:36 p.m. All present voted yes. Absent, Anderson. Motion carried.

Signed:

  
Betty O. Walters, Mayor, Buffalo, IA

Attest:

  
Carol A. Bernauer, City Clerk,  
Buffalo, IA

Officemax, 206.60; Iowa Firemens Assoc., 161.00; EFTPS, 1449.44; Laverne Hoeck, 99.99; MidAmerican, 17252.29; Alter&Sons, 22.67; Hondl Co., 28.65; Interstate Batteries, 179.85; Payless Cashways, 42.74; Zuber Lumber, 254.52; Tri-State Fire, 8000.00; U.S. Cellular, 16.98; Racom Corp., 81.25; Standard Bearing, 35.04; Peerless Service, 2613.00; Simone Engineering, 374.98; River City Ford, 124.38; Iowa One Call, 24.15; The Outhouse, 73.00; Quad-City Times, 664.18; Uniform Den, 151.80; Metropolitan Med., 84.75; City of Buffalo, 202.27; Olsen Towing, 60.00; Great Western Supply, 17.44; Elliott Equip., 184.77; Redmond, Broghammer, 400.00; Schemmer Assoc., 576.00; United Lab, 292.00; Cortez Truck, 35.14; Heritage National Insurance, 4190.16; Gall's, 64.95; Quad-City Times, 227.66; J.A. Reno, 777.21; Wilson Concrete, 5365.76; AT&T, 21.02; U.S. West, 731.04; U.S. Cellular, 47.71; Iowa One Call, 12.65; I.G.R.A., 50.00; City of Buffalo, 28.97; City of Buffalo, 179.01; Cheryl Wright, 24.78; City of Buffalo, 103.22; Kinderprint, 26.28; Water Environment, 145.50; Davenport Illowa Comm., 320.00; Buffalo Postmaster, 150.00; Bankers Trust Co., 17771.25; EFTPS, 1568.79; HuMar, 3324.75; Quad-City Times, 74.52; EFTPS, 1563.43; IPERS, 2394.84; Treasurer, State of Iowa, 1008.00; City of Buffalo, 175.40; Buffalo Savings Bank Ins. Agency, 65.00; U.S. Cellular, 261.05; Dwain Bollman, 3032.40; Jamie Brooks, 2982.91; Richard Derrickson, 2089.90; Gregg Shaw, 2493.90; Carol Bernauer, 3298.45; Deborah Guenther, 1015.93; Gage Adams, 2870.00; Terry Behning, 1947.86; Richard Aleksiejczyk, 315.20; David Lira, 1738.34; Richard Nissen, 234.37; Karen Bernauer, 1148.45; Collection Services, 564.60; Terminix, 67.00; I.A.M.U., 267.19; Gierke-Robinson, 87.00; Quad-City Times, 21.11; Office Machine Consultants, 75.36; Payless Cashways, 9.88; Vince Grisham, 105.25; Meyer Oil, 427.68; Treasurer, State of Iowa 1795.08; Jamie Brooks, 77.33; Int'l, Conference of Building Official, 85.00; AT&T, 4.31; U.S. Cellular, 34.23; Great Western Supply, 99.40; Matthews Office Equip., 185.41; River City Ford, 77.07; Wm McCullough, 487.50; Zuber Lumber, 45.86; Quad-City Times, 18.21; Payless Cashways, 316.98; Teamsters Local#238, 172.00; Olderog Tire Ser., 731.75; Meyer Oil Co., 925.62; Menards, 325.36; City of Buffalo, 125.88; Big Thirst Beverage, 13.50; Uniform Den, 41.00; Arch Paging, 19.58; City of Buffalo, 200.00; Scott Cty Recorder, 37.00; MidAmerican, 288.36;