

December 06, 1999

The City Council of Buffalo, Iowa met in regular session at City Hall on Monday, December 06, 1999, at 7:00 p.m. with Mayor Betty Walters presiding. Councilmembers present were Todd Adams, Mitch Greer, Kent Roe, Bill Sheeder and Ted Teel. Absent, none.

Motion was made by Greer, seconded by Sheeder to approve the minutes of November 01. All ayes. Motion carried.

Motion was made by Sheeder, seconded by Greer to approve payment of the listed bills. All ayes. Motion carried.

Treasurers report was given for the month of November. Disbursements were \$98,135.94 and Receipts were \$117,349.24.

Auditor Ann Menke gave council update on the audit that was taken for the year ended June 30, 1999. The city did stay within their budget. The books are in excellent condition.

Camp Abe Lincoln, swimming pool will be on the agenda for Jan. 03, 2000 meeting.

Motion was made by Greer, seconded by Sheeder to renew the beer permit and Sunday permit for E Z Way Store. All ayes. Motion carried.

Motion was made by Sheeder, seconded by Greer to renew the beer permit and Sunday permit for Casey's. All ayes. Motion carried.

Bus trip for Christmas Lights and funds from city was discussed. Motion by Teel, seconded by Greer to donate \$200.00 to the Senior Citizens bus trip. All ayes. Motion carried. The funds will come from option tax money. The bus trip for the christmas lights for Seniors will be Tuesday, Dec. 14, 1999, 6:00 p.m., meet at the Community Center to get on the bus.

Buffalo Days report was given by Ronda McCreight and Missy Bowers. Came tonight to accept a check that was being held at the bank, it will be used on a carnival for next year. Everything is lined up activity wise for July 4th. Need button maker, city did have one. Dwain will look in basement and get back with Ronda. Motion was made by Teel, seconded by Sheeder that we appropriate that particular check to Buffalo Days. All ayes. Motion carried. The cashiers check is in the amount of \$1011.61, dated April 17, 1995. It was being held due to a carnival at that time. This check will be going on a one day carnival in July of 2000. Ask if city would donate on the fireworks for next year. Will be on the agenda for the Jan. 03, 2000 meeting.

The Public Works report was given by Dwain Bollman, Director. Big share of cleaning bush done on Y40, right of way still have about 30% left to do. Put up about 500 ft. of primary and hung a KVA transformer for new house. First week of Nov. had some chlorine problems at well #2, civic center broke into, called about insurance. On the 19th the water tower and clear well was inspected and cleaned, the report came back, excellent on both. Night of the 22 a car hit power pole just outside of Buffalo breaking it and it caused some power glitches in town. Generator is here for water building.

Police Chief, Gage Adams gave a police report. He told of the governor traffic safety program that was done in Nov. Wrote about 58 tickets. Received items for the Y2K. Going to be helping out with the senior light bus trip. Told of the civic center getting broke into. His written report will be put in council boxes end of week.

Resolution for police wages discussed. A \$1.00 has been budgeted for David Lira due to his probation period of one year. For the other two officers to receive a extra wage increase, a choice will have to be made on which of the following funds the increase will be taken from, Ambulance, Street Lighting or Fire. There is no extra funds in the police salary for extra raises. Motion was made by Adams, seconded by Roe to pass Resolution #24-99, only to give David Lira his \$1.00 that is due to his probation and that we table the wage increase to the other two officers. Voting yes were Sheeder, Greer, Teel, Adams and Roe. Motion carried. Will be talking to the department heads of Street Lighting, Fire and Ambulance to see if they would have any funds to give to the police department. This will be on the next agenda.

Park Board report was given by Judy Hammons. Had a meeting. Would like to purchase a cyclone slide \$4,700.00 and a merry-go-round \$3,698.00 which the old one is not in compliance with federal guide lines. Have \$9,000.00 in capital improvements and over \$11,000.00 in building and grounds. They both meet federal guide lines, will need park mulch under them and will be insured by the city. Motion was made by Adams, seconded by Teel to purchase the cyclone slide. All ayes. Motion carried. Motion by Sheeder, seconded by Teel to purchase the merry-go-round. All ayes. Motion carried. City will be required by the state to put park mulch or sand under all the play equipment at both parks. This will be bought back up in the spring of 2000.

The Community Center report was given by Mayor Betty Walters. Had a meeting last Tuesday, going over bi-laws and contracts. Will be giving to council in the next month or so. No bingo for the month of December.

Committee reports were covered during the meeting.

Approval for city clerk to carry over 2½ days of vacation was discussed. Motion was made by Roe, seconded by Greer to let city clerk carry over her 2½ days of vacation to next year (2000). All ayes. Motion carried. This is due to hand surgery. Been off since the 8th of Nov.

Mayor Walters gave her report. Allen Collins called, had water inspected. Dwain gave him a report. He said the council and mayor should give him a big thanks for the job that he is doing, because he took the time, wrote him a letter and explained the whole thing to him when he called about the letter. Went to school board meeting gave them a proclamation. Went to EMA meeting, out off the cities in scott county we were the only city that had all the forms done and signed for the Y2K. Union contracts have been signed for the city employees, police department and returned. Buffalo Senior clothing gave away 600 items in Nov. Camp Abe Lincoln would like to put in a swimming pool and have it so the people from around, at a cost, could use it. Would like to see what the city council thinks. Will be on the agenda for the Jan. 03, 2000 meeting.

Date for special council meeting will be Thursday, December 16, 1999, city hall at 7:00 p.m.

Public input was asked for. Two members from the ambulance service and their insurance agent was here with question about the liability fee the the council is asking for. This is due to the antennae that the ambulance service wishes to put on top of the city's new water tower. Council advised them to get with their attorney, insurance agent and contact the city attorney on this matter. This will be on the agenda for the Jan. 03, 2000 meeting. Dwain informed the council that Rich hurt his hand at work installing a ground rod. Missed a day of work, workmans comp will not pay for the day missed. Rich took a sick day for this. Would like council to pay Rich for this day. This will be on the agenda for the Dec. 16, 1999 meeting.

Motion was made by Roe, seconded by Adams to adjourn the meeting at 8:08 p.m. All ayes. Motion carried.

ATTEST:

Deborah L. Gueneke

SIGNED:

Betty Walters

City of Buffalo, 68.80; U.S. Cellular, 17.31; Zuber Lumber, 410.96; Payless Cashways, 121.58; Chemsearch, 169.52; Momar, 148.22; Iowa Paint, 58.05; Xerox Corp., 16.00; Quad-City Times, 639.34; Wm Koepfel, 100.00; Teamsters Local #234, 204.00; Tom Zuber, 585.00; Fletcher-Reinhardt, 133.20; Northwest Carpet, 1341.43; I.A.M.U., 24.00; Alter & Sons, 120.91; Zimmer & Francescon, 2662.00; Quad-City Times, 21.95; EFTPS, 1692.84; Officemax, 94.77; Pitney Works, 1015.00; Waste Management, 3324.75; EFTPS, 1782.41; U.P.S., 5.93; Lowe's, 310.70; Nutrient Technologies, 800.00; MidAmerican, 16,173.81; Ty Scott, 200.00; Robert Jones, 95.00; Norman Mack, 140.00; Michaels, 55.43, J.A. Reno, 644.68; Clark's, 29.66; Quad-City Times, 245.21; Redmond, Broghammer, 425.00; Norlab, 58.00; Alter & Sons, 37.79; Payless Cashways, 15.16; Farm & Fleet, 247.51; EFTPS, 1734.16; Lowe's, 147.95; City of Buffalo, 132.53; Interstate Batteries, 287.80; Morse Equip., 490.92; Pitney Bowes, 153.05; S.J. Smith Welding, 111.88; Davenport Elec., 283.63; Meyer Oil, 578.63; U.S. West, 773.26; John Deere Health, 4933.76; Clarks, 11.81; LW&KJ Enterprises, 48.00; City of Buffalo, 23.00; EFTPS, 1540.96; Michaels, 42.59; City of Buffalo, 50.00; City of Buffalo, 56.25; Menards, 3952.98; Chemsearch, 169.52; Interstate Battery, 93.89; Big Thirst Beverage, 45.00; Linwood Mining, 107.45; Fletcher-Reinhardt, 502.50; T&R Service, 12.00; Steffen, 495.00; Elec. Materials, 2477.86; Treasurer-State of Ia, 1070.02; IPERS, 2669.55; Treasurer-State of Ia, 1129.00; Hobby Lobby, 30.81; Wal-Mart, 134.04; Payless Cashways, 54.01; Liquid Engineering Corp., 4275.00; Momar, 122.30; Payless Cashways, 88.27; U.S. Cellular, 210.56; American Trade Mark, 168.70; Office Machine Consultants, 78.35; AT&T, 91.03; Bankers Trust, 17,236.25; Panther Uniforms, 113.50; Michael D. McGregor, 250.00; Uniform Den, 28.95; Illowa Communications, 16.65; EFTPS, 1766.75; City of Buffalo, 170.80; Mak Engraving, 218.00; U.S. Cellular, 17.99; AT&T, 15.92; Olderog, 30.45; Wm McCullough, 356.25; Teamsters Local #238, 204.00;