

May 07, 2001

The City Council of Buffalo, IA, met in regular session on May 07, 2001, at 7:00 p.m. at City Hall with Mayor Hoover presiding. Councilmen present were Greer, Kimes, Roe, Sheeder and Teel.

Motion was made by Teel and Sheeder to approve the previous minutes of April 02, 02, 11, 16 and May 02. All ayes. Carried.

Motion made by Teel and Roe to approve payment of the bills. All ayes. Carried.

Motion made by Roe and Teel to approve the treasurers report. All ayes. Carried. April receipts were \$238,409.06: Disbursements, \$113,706.43.

The public works report was given by Dwain Bollman, Director. Leo Foley and Ted Payseur from Veenstra & Kimm were present to discuss infiltration of the sewer system with Council. Bollman said we have received a letter from the Iowa Dept. of Natural Resources about our NPDES permit, and we must reduce the infiltration. The Sewer Committee will meet with them to discuss this on May 16 at 6:00 p.m. at City Hall. We are still pumping the sewers around the clock due to the flood.

Lynn Kinkennon from the Community Center Commission told Council that the bingo games will be resumed after the waters go down and the post office can move back to their building. Otherwise, there is nothing new to report.

There was discussion of repealing the rental inspection ordinance. This will be further discussed at an ordinance committee meeting scheduled later tonight.

Cleanup week for our City will be the week of June 18 thru June 22. The City will be divided into five zones, with one day pickup for each zone. The zones will be the same as the past two years, with maps placed at various locations in our City. Residents may take their own items to the landfill for free disposal on two Saturdays, June 16 and June 23 if they wish. They must show identification of their street addresses in Buffalo, not just PO Box numbers, no hazardous waste except with special appointment, appliances and various items must be dumped in the proper locations at the landfill. Each zone will only be picked up on the designated days with NO returns to that zone after that day. There will be no construction material from businesses allowed for free dumping, or business related refuse. This was approved on the motion of Roe and Teel with all voting aye. Carried.

There was discussion of enforcing the building permit fees for Camp Abe Lincoln. After some time, motion was made by Roe and Greer to have the building inspector rework the building permit fees and charge them for the fees. All ayes. Carried.

There was discussion of charging the building permit fees for the new school. Motion was made by Teel and Sheeder, but then retracted, concerning the fees. Motion was then made by Roe and Greer to table the item until a meeting is scheduled by the Mayor with Bill Good concerning the old school. All ayes. Motion carried.

Motion was made by Teel and Roe to approve the second reading of Ordinance #372. Voting to approve were Roe, Teel, Kimes, Greer and Sheeder. Motion carried.

Roe discussed why the Mayor is setting up dates for the Park Board without consulting with them first. Mayor said the meeting he is talking about isn't for the Park Board, its with River Action and concerns the riverfront area but not the bike path. Mayor said there is a meeting at City Hall tomorrow morning with a development group from Chicago and they will be bringing us a check for \$20,000 or \$10,000 for improvements. After more discussion, it was determined that the bike path is part of the project, and if a member of the Park Board could attend the meeting, it would be beneficial.

Roe and Teel discussed individuals making their own decisions for flood control during April on Front Street. At an informational community meeting on April 16 at the Fire Station, the Council stated no dirt or clay dikes would be allowed, but then a property owner decided to erect his own dike in spite of their decision, and had legal advice obtained for him by a city employee from the county attorney office. Teel said the Major from the Army National Guard said they put other people in jeopardy when they

built the dikes along Front Street. A committee will be formed of residents and Roe and Teel to formulate a flood plan to put in place after this flood is cleaned up to decide how to better prepare for the next flood or excess water. Roe and Teel will decide which residents should sit on this committee. Some will be from the flood area and some from the other area of the City.

An update on the new fire station property purchase was tabled until another meeting is held with the owner and we have the appraisal back.

There was discussion of having a community party after the flood is over and cleaned up. As there is no Fourth of July celebration this year, it was kicked around to have one the weekend after July 04, and using the funds in that line item for the party. Motion made by Greer and Kimes to plan on this. All ayes. Carried. Roe and Teel will begin planning this.

The Park Board report was asked for. No members were present to give a report. Teel said his daughter had fallen in the park from the sidewalks not being finished, and said the contractor must get them finished and repaired before being paid the balance of the bill. Hillman will be contacted about this problem.


The police report was given by Gage Adams, Chief. There was discussion of no patrol near the school when it is starting and letting out classes, and there was a report of a silver vehicle acting suspiciously last week around small children. Chief Adams was told to have someone on duty around the school area 45 minutes before and after school. Motion was made by Roe and Sheeder to enforce this. All ayes. Carried.

Mayor gave his report. He asked the Council if they are still interested in the annexation of the trailer park just North of us, called Buffalo Manor? He said all the residents of the park have been served letters to vacate within 30 days as they are going to build houses up there. Greer said we should be thinking about doing this and put it on the agenda.

There were no other committee reports. The following committee meetings were set up:  
Water/Sewer Committee, May 16, 2001, 6:00 p.m. City Hall:  
Budget Amendment Special Council Meeting, May 30, 2001, 5:00 p.m. City Hall

Public input was asked for. Sheeder told Adams of a theft at his house and needed a copy of the report. Mayor said to get with Adams after the meeting.

Motion made by Roe and Teel to adjourn the meeting at 8:54 p.m. All ayes. Carried.

Signed: 

Phil Hoover, Mayor, Buffalo, IA

Attest: 

Carol Bernauer, City Clerk,  
Buffalo, IA

Payless Cashways, 71.45; QWest, 856.18; Broghammer, Jonas, 425.00; Iowa Prison Industries, 50.15; Linwood Mining, 113.12; Crescent Electric Supply, 16.23; Republic Co., 5.00; Grass Groomers, 4964.29; Superb Ser., 167.36; Big Thirst Beverage, 30.70; Pitney Bowes, 395.75; Internet Revealed, 25.00; AT&T, 55.60; John Deer Health, 5529.73; J.A. Reno, 655.85; Airport Holiday Inn, 192.31; Stutsman, 14,350.00; TPC Cash and Carry, 539.99; Carol Bernauer, 189.00; Culligan, 30.25; Big Thirst Beverage, 30.70; Zuber Lumber, 302.00; Fletcher-Reinhardt, 102.50; Batteries Plus, 40.99; Alter&Sons, 2506.78; Hygienic Lab, 126.00; Chemsearch, 222.66; K-Mart, 170.59; First USA Bank, 200.49; Waste Management, 3325.56; City of Buffalo, 87.76(supplies); AT&T, 15.04; MidAmerican, 3687.39; Purchase Power, 1019.00; Buffalo Bank, 5800.00; Guy E. Temple, 12.89; EFTPS, 3710.47; MidAmerican, 15574.83; I.C. Wastewater Treatment Plant, 80.00; Uniform Den, 11.45; Bi-State, 212.25; MidAmerican, 11987.36; MidAmerican, 5470.13; City of Buffalo, 1530.00; Iowa Workforce Development, 589.17; Treasurer, State of Iowa, 229.65; City of Buffalo, 29.59, (supplies); IMFOA, 61.00; City of Buffalo, 160.00(meter deposit); City of Buffalo, 48.71(meter deposit); Tom Harland, 300.00; Treasurer, State of Iowa, 2552.21; Mark Steinacker, 50.92; City of Buffalo, 30.08(meter deposit); William Koepfel, 51.29; Victor Obertance, 453.28; Guy E. Temple, 50.00; EZWay, 67.04; Wal-Mart, 269.54; Wal-Mart, 130.60; City of Buffalo, (supplies and flood), 162.68; AT&T, 15.33; U.S. Cellular, 369.42; Iowa Utilities Board, 144.00; Computer Management, 2523.00; Moline Consumers, 8,075.50; Alter&Sons, 21.95; Quad-City Times, 14.52; Hach, 50.90; Xerox Corp., 17.00; Midland Scientific, 132.60; Hacros, 432.81; Acme Materials, 2060.93; Country Spring Bottled Water, 30.00; K-Mart, 63.31; Olderog Tire Ser., 51.40; Arch Wireless, 18.80; IPERS, 3756.70; Treasurer, State of Ia, 1587.00; EFTPS, 2300.76; Meyer Oil Co., 1554.36; EFTPS, 3834.15; City of Buffalo, 294.03 (supplies&flood); Quad City Water Treatment, 425.00; Humane Society, 102.50; Scott County Sheriff, 25.00; AT&T, 30.96; Guy E. Temple, 75.31; U.S. Cellular, 17.54; Tri-State Fire Control, 348.20; Treasurer, State of Iowa, 2182.04; Wal-Mart, 56.04; City of Buffalo, 175.00(meter deposit); Frank Spies, 400.00; Culligan, 25.25; Great Western Supply Co., 315.90; Payless Cashways, 48.40; Racom Corp., 129.00; William McCullough, 450.00; Teamsters Local #238, 248.00; MidAmerican, 1,630.48; Racom, 752.40; AT&T, 23.61; MidAmerican, 2645.96; City of Buffalo, 243.00; Grass Groomers, 4,964.29; General Asphalt, 275.40; Hometown Plumbing, 151.75; Fastenal Co., 14.98; Wayne Dalton, 1,825.00; Veenstra&Kimm, 3,000.00; Interstate Battery, 157.00; W.G. Block, 1,155.00; I&M Rail Link, 475.00; Office Machine Consultants, 70.63; Buffalo Savings Bank Ins. Agency, 47,732.00; Hawkeye Ice Co., 324.00; Farber Bag, 10,700.00; Haines Trucking, 848.17; Acme Materials, 964.28; Farber Bag, 4,800.00; Acme Materials, 370.34; Overland Systems, 5,694.15;