

March 04, 2002

The City Council of Buffalo, IA, met in regular session on March 04, 2002, at 6:00 p.m. with Mayor Ted Teel presiding. Councilmembers present were Dave Kimes, Kent Roe, Dana Jo Smith, Cathy Stowe and Larry Thein. The Pledge of Allegiance was given.

Motion was made by Roe and Stowe to approve the minutes of February 04, 11, 12 and 21. All ayes. Carried. Motion was made by Roe and Stowe to approve payment of the bills. All ayes. Carried. There was no one present for a community center report.

Mayor asked for a park board report. Donna Roe said they don't have park board meetings in the winter, but will schedule one for March. A city skateboarding area was on the agenda. Thein said he will get with the park board at their meeting to discuss this. Motion was made by Roe and Thein to give \$400.00 to Tom Harland for the annual Easter Egg Hunt, to be held at City Park. All ayes. Carried.

The public works report was given by Dwain Bollman. He said we are down to one plow, with two trucks broke down and we have transformer problems. Motion was made by Roe and Stowe to approve Resolution #11-2002, "A RESOLUTION FOR EMBARGO". Voting yes on a roll call vote were all councilmembers. Motion carried.

Motion was made by Roe and Kimes to approve Resolution #12-2002, "A RESOLUTION FOR IOWA D.O.T. ADOPT A HIGHWAY CLEANUP FOR TUF-A-NUF STABLES". All members voted yes on a roll call vote. Motion carried.

Denise Bulat from Bi State Regional Planning gave a presentation to Mayor and Council on the services they provide to the surrounding area in Iowa and Illinois. She told them of the auction we participate in during September each year, and of housing needs. They could help the different departments apply for grants for projects, do mapping projects, etc. Mayor Teel thanked her coming to the meeting.

The police report was given at this time by Gage Adams. He and Victor Obertance, (a Buffalo Police Officer) presented a certificate of appreciation to William Havel, a Buffalo property owner, for assisting Officer Obertance in an incident last month. Adams would like the ordinance committee to check a vicious dog ordinance that the city attorney has worked up due to an incident last month when a vicious dog had to be shot by Adams.

Adams asked permission to purchase a new squad car for the police department. He had a price for the new car, but not for all the changeovers that come with switching to the new car. He was told by Council to get a total price for everything that would be needed for switching over to a new squad car, including, but not limited to, lightbar, cage, striping, removing decals, detailing, radios, cameras, etc. He has checked into a lease program with Wieblers Motorcycles to get a new Harley Davidson motorcycle for the police department. This would be good for public relations. After some time, motion was made by Roe and Stowe to table the decision until Adams gets all the figures for the extras that would be needed for using the motorcycle in the department. All ayes. Carried. Adams asked permission to send two full time and one part time officer for training near Chicago next month. He was told this had not been on the agenda and could not be voted on until next months regular meeting.

Thein asked for permission for Councilmembers to attend a seminar for elected officials and to have the seminar fee paid for by the city. After some time, motion was made by Smith and Thein to approve attendance and the fee. After more discussion, a roll call vote showed Stowe, Kimes and Roe voted no and Thein and Smith voted yes. Motion was not carried.

Motion was made by Stowe and Roe to approve Resolution #13-2002, "A RESOLUTION TO SCHEDULE A BUDGET AMENDMENT FOR FISCAL 2001-2002 FOR MAY 06 AT 7:00 P.M." Voting yes were Smith, Roe, Kimes, Stowe and Thein. Motion carried.

Motion was made to amend Resolution #01-2001, "A RESOLUTION FOR POLICE OVERTIME" by Roe and Kimes. After some discussion, it was decided the police would not work the holidays unless previously approved by the Mayor and/or there were extraordinary events calling for the overtime. Voting to approve were Roe, Kimes, Smith and Stowe. Voting no, Thein. Motion carried.

Committee reports were covered. The Mayors report was given. The following dates were scheduled for meetings. Union/Personnel on March 12 at 6:00 p.m. to discuss police wages; Water and Sewer Committee on March 12 at 5:00 p.m. to update costs for the sewer improvement project.

At 7:02 p.m., motion was made by Thein and Kimes to open the meeting to a public hearing for comments concerning the improvements to the City Hall electric substation. All voted yes on a roll call vote. Carried. Motion was made by Roe and Thein to close the public hearing at 7:03 p.m. All voted yes on a roll call vote. Carried.

Motion was made by Roe and Thein to approve Resolution #14-2002, awarding the bid for the project to MEC Construction Services Co. for \$34,900. All voted yes on a roll call vote. Motion carried.

Public input was asked for. Bill Sheeder wished to discuss his property on Jefferson Street. Mayor told him this cannot be discussed at this time. Scott Lawrence asked the police chief to elaborate on the dog that was shot and explain what happened. Adams told the whole story to everyone present.

Motion was made by Roe and Kimes to adjourn the meeting at 7:16 p.m. All ayes. Motion carried.

Signed: David Kimes
~~Ted J. Teel, Mayor~~, Buffalo, IA
David Kimes, Mayor Protem,

Attest: Carol A. Bernauer
Carol A. Bernauer, City Clerk,
Buffalo, IA

Grass Groomers/The Outhouse, 570.00; MidAmerican, 21,966.10; Lowe's, 189.02; EFTPS, 1859.17; Treasurer, State of Ia, 2272.48; Big K-mart, 121.61; City of Buffalo, 291.26 (Misc. Items); Menards, 203.62; The Computer Store, 333.00; Computer Management Ser., 717.11; Internet Revealed, 25.00; River City Trucks, 24,925.00; Jeff Hillman, 110.42; U.S.A.E.D.-FAO Rock Island, 15000.00; Ryan&Assoc., 16.390.00; EFTPS, 2005.69; AT&T, 14.44; Quad-City Times, 26.20; Ferguson Enterprises, 90.67; Dean Smith, 895.00; United Lab, 398.69; Quad-City Door, 75.00; Chemsearch, 185.28; Gear Specialists, 93.00; Utility Equip., 199.92; Zuber Lumber, 98.75; Culligan, 31.25; Raynor Door Co., 122.50; Racom, 122.50; ABB, 3650.00; Terminix, 35.00; Ferguson Enterprises, 27.68; James Carter, 3216.12; Broghammer, Jonas&Assoc., 425.00; Superb Service, 134.94; Utility Equip., 1272.28; Triple-T-Enterprises, 148.50; City of Davenport, 149.04; J.A. Reno, 200.85; Teamsters Local #238, 258.00; I.A.M.U. 294.30; Zimmer&Francescon, 148.00; Interstate Battery, 101.90; William McCullough, 918.75; KJWW, 7425.00; Quality Construction, 50,000.00; Prairie Waste Service, 3496.35; First USA Bank, 203.84; EFTPS, 1857.80; William Havel, 131.25; Miller Beckie Insurance, 25.00; John Deere Health, 7225.13; Rich Aleksiejczyk, 363.77; Menards, 50.61; Ferguson Enterprises, 1471.41; U.S. Cellular, 17.54; AT&T, 51.93; QWest, 760.08; Quad-City Times, 65.05; AT&T, 92.96; U.S. Cellular, 285.37; Quad-City Times, 226.03; Meyer Oil, 621.80; Harcros Chemicals, 369.00; Menards, 345.00; Treasurer, State of IA, 1308.00; IPERS, 3153.95; MidAmerican, 3830.09; Davenport Electric, 4,049.69; GH Custom Craft, 909.47; Iowa Section AWWA, 50.00; Veenstra&Kimm, 4930.63; Office Machine Consultants, 123.63; Hach, 48.95; Fletcher-Reinhardt, 1113.00; Xerox Corp., 17.00; IA Workforce Development, 15.00; Wal-Mart, 132.67; Cap. Michael McGregor, 225.00;