

April 01, 2002

The City Council of Buffalo, IA, met on April 01, 2002, at 6:00 p.m. at City Hall in regular session with Mayor Teel presiding. Councilmembers present were Kimes, Roe, Smith, Stowe and Thein. The Pledge of Allegiance was given.

Motion was made by Stowe and Roe to approve the minutes of March 04, 14 and 18. Majority ayes. Carried.

Motion made by Thein and Kimes to approve the bills for payment. Majority ayes. Carried.

Blake Stalder came with his parents, Sue and Ron Stalder, and Blake explained to the Mayor and Council that he is with Boy Scout Troop 26 of Blue Grass and is working towards his Eagle rank. He would like the City to contribute up to \$2,000 for a project he has planned that would consist of a memorial to veterans that would be made up of seven stones that would be engraved with the different wars and conflicts. This would be erected into a kidney shaped, landscaped design wherever the City wishes to have it constructed. He would be in charge of developing the project and coordinating the installation of it. Council tabled the decision of financing the project to the May meeting, and also encouraged private donations toward the project.

There was no Community Center report. The police report was given by Chief Gage Adams. He had a grand total of \$23,576.95 maximum to purchase a new squad car and included purchase, equipment, installation, changeover from the old squad, taxes and fees. Motion was made by Thein and Roe to approve the purchase of a 2002 Intrepid with only \$16,000 to be payable from this budget, and the balance not to be paid until after July 01 when the new budget begins. Adams said the company would wait until July for full payment. Voting yes were Smith, Thein, Kimes, Roe and Stowe. Carried. The City Clerk said the balance absolutely could not be paid until after July 01 as the funds are not available and the budget amendment will not include this amount.

Adams presented Council a copy of a grant application from riverboat funds for a total of \$4,459 for law enforcement equipment to outfit three police officers for a Harley Davidson motorcycle that he hopes the Council will approve for a lease agreement with Wieblers. The lease will amount to \$1200 per year. After some time, motion was made by Thein and Roe to approve the lease agreement with the condition that the police receive the grant funds first or there is no motorcycle. Voting yes were Thein, Roe, Stowe, Kimes and Smith. Carried.

Adams asked permission for two full time and one part time officers to attend a three day street defense school in Palatine, IL this week. After some time, motion was made by Thein and Kimes to approve this. All voted yes. Carried.

Stowe questioned Adams on overtime for court appearances. Adams said he would like an ordinance committee meeting to work on an ordinance for vicious dogs that was sent by the city attorney. This will be scheduled later in the meeting.

Motion was made by Roe and Kimes to approve the liquor license renewal for the Beach Pub. All voted yes. Carried.

The public works report was given by Director Dwain Bollman. He updated everyone on the projects that are going on in the City. Smith asked him about having a week for city-wide cleanup. Council agreed on the week of May 13-17, with the City picking up certain items on certain days in certain areas. The same area map will be used to designate what area of the City will be picked up on which day. Only one stop will be made at each residence, with no return trips for items not put out. Flyers will be posted as to dates and restrictions. A city-wide garage sale will be on May 10 and 11. If anyone wishes to participate, phone City Hall and leave your name & address and it will be marked on a city map to designate where the sales are. These maps will be available that week at City Hall.

The park board report was given by Donna Roe. She requested approval for purchase

of several items, but since these were not on the agenda, they were tabled for the next meeting. She reported on a skateboard park and that will be discussed more at the next park board meeting to see how many parents are willing to get involved to raise funds for the project to be built.

Committee reports were asked for. Stowe reported on the water/sewer meeting on the inflow problems. The following dates were set for meetings: April 10, 4:00 p.m., City Hall, the Ordinance Committee to discuss the vicious dog ordinance: April 10, 5:00 p.m., City Hall, Street Committee will discuss the ditch project at Y-48.

Public input was asked for. Donna Roe asked about a letter that had been sent to the Council and was not being discussed, since the previous one concerning her was discussed. Mayor said it was unsigned, not true, and would not be discussed. Kevin Guizar told of trucks on the highway going too fast.

Motion was made by Thein and Stowe to adjourn the meeting at 7:45 p.m. Majority ayes. Carried.

Signed: David Kimes

~~Ted J. Teel, Mayor, City of Buffalo, IA~~
David Kimes, Mayor ProTem,

Attest: Carol A. Bernauer

Carol A. Bernauer, City Clerk,
Buffalo, IA

Mautz Paint, 44.03; Teamsters Local #238, 258.00; Racom, 145.00; Terminix, 70.00; I.A.M.U., 345.55; Buesings Auto, 76.57; Menards, 61.07; City of Buffalo, 86.06(meter deposit); Mike Hopper, 15.94; EFTPS, 1904.38; Tom Harland, 400.00; City of Buffalo, 33.73(misc. items); Quad-City Times, 65.05; Delta Dental Plan, 671.21; EFTPS, 1970.61; Officemax, 3534.80; Ferguson, 329.34; American Industrial Door, 240.00; Illowa Communications 595.00; Sheri Steele, 46.97; City of Buffalo, 79.03,(meter deposit); The Computer Store, 210.00; Culligan, 26.00; T&R Electric, 940.00; Emergency Lock Ser., 115.00; IAMU, 1295.00; Quad City Spring, 1516.69; Computer Management, 690.55; AT&T, 21.61; Dick-N-Sons, 289.28; Cargill, 355.85; I&M Rail Link, 150.00; Lowes, 1192.27; City of Buffalo, 174.71,(misc. items); EFTPS, 1840.94; Treasurer, State, 2157.85; City of Buffalo, 105.00(meter dep.); Lowes, 379.89; IAMU, 7.00; IM KA, 70.00; MidAmerican, 14,468.44; Internet Revealed, 25.00; Radar Road, 60.00; Olderog Tire, 67.40; Menards, 97.98; U.S. Cellular, 44.97; David Bruce, 84.00; EFTPS, 1812.52; City of Buffalo, 19.25(misc. items); Menards, 222.37; Gypsum Supply, 18.00; Ferguson Enterprises, 27.67; Grass Groomers/The Outhouse, 20.00; Meyer Oil, 449.04; Quad-City Times, 15.91; Pitney Bowes, 153.60; Menards, 100.70; Great Western Supply, 34.88; Utility Equipment, 247.38; The Computer Store, 102.50; First USA Bank, 415.64; Quad-City Times, 127.76; Big K-Mart, 104.65; City of Buffalo, 207.88(misc. items); Prairie Waste, 3423.00; Dean Smith, 225.00; Menards, 71.84; Broghammer, Jonas, 425.00; W.W. Grainger, 43.25; Gierke-Robinson, 32.63; Mobile-Vision, 7300.00; Wm McCullough, 937.50; Delta Dental, 671.21; MidAmerican, 1876.28; J.A. Reno, 200.85; QWest, 735.42; Purchase Power, 1019.00; EFTPS, 2096.57; David Kimes, 260.00; Kent Roe, 260.00; Virginia Stowe, 255.00; Larry Thein, 255.00; Dana Jo Smith, 245.00; Theodore Teel, 400.00; Theodore Teel, 40.00; Louis Hutchison, 60.00; Colden Touch, 210.00; Menards, 467.31; PerMar, 74.95; Xerox, 17.00; W.W. Grainger, 601.00; K-Mart, 61.59; U.S. Cellular, 377.18; John Deere Health, 7225.13; Davenport Electric, 687.26; Quality Construction, 17,453.08; AT&T, 123.17; Heritage Computers, 772.50; Quad-City Times, 118.40; IPERS, 3053.43; Treasurer, State, 1263.00; Iowa Workforce Development, 731.59; Kauffman Co., 57.62; Office Machine Consultant, 82.65; Menards, 511.80; S.J. Smith, 18.99; Great Western Supply Co., 131.67; Fletcher-Reinhardt, 152.46; Matt Parrott & Sons, 264.15; Du-All Press, 607.8; Veenstra&Kimm, 3515.52; U.S. Cellular, 17.54;