

September 13, 2004

The City Council of Buffalo, IA, met in regular session on September 13, 2004, at 7:00 p.m. at City Hall with Mayor Betty Walters presiding. Councilmembers present were Chris Carson, Judy Hammons, Cathy Stowe and Pana Wiese. Absent, Mitch Greer.

The Pledge of Allegiance was given. Motion was made by Stowe, seconded by Carson to approve the minutes of August 02. All ayes. Motion carried. Absent, Greer. Motion was made by Stowe, seconded by Hammons to approve the listed bills. All ayes. Motion carried. Absent, Greer.

Public input was given by citizens present.

Motion was made by Stowe, seconded by Hammons to approve Resolution #27-2004, "A RESOLUTION FOR D.O.T. 2003-2004 STREET FINANCE REPORT." Voting yes, Wiese, Hammons, Stowe and Carson. Motion carried. Absent, Greer.

Motion was made by Stowe, seconded by Hammons that we accept the contract with H&M Disposal and the merge with Prairie Waste Disposal. All ayes. Motion carried. Absent, Greer. All trash and recyclables must be put out no later than 7:00 a.m. Tuesday morning to be picked up. If not out it will be picked up the following Tuesday.

Dwain Bollman, Public Works Director gave copies of monthly report to council to read over. There was discussion about DNR regulations for the WWTP, water break on Hacker Street and broken playground equipment at east park.

Received bids for the cut outs on Jefferson Street for the property that Willard Sheeder owns. Dwain, Public Works Director set up a meeting with himself, Mayor, Building Inspector and Willard Sheeder to discuss the bids and his projects. Was told by Mr. Sheeder that he would not except the bid because it wasn't enough money. There was much discussion among Mayor, Council, City Attorney, City Engineer and Public Works Director concerning the sidewalk and cut outs on Jefferson Street, plats and money the city is paying out on this issue. The City Engineer will be sending Mr. Sheeder another letter and copy of the ordinance on subdivision procedure. The Ordinance Committee will be setting a meeting to discuss an ordinance for subdivision cost so the city doesn't have to pay the extra expenses.

Item #12 on the agenda, river front clearing is a park board issue.

Motion was made by Stowe, seconded by Carson that the council will go ahead with the electric power source contract when the two items are approve by the attorney. Voting yes, Wiese, Stowe, Carson and Hammons. Motion carried. Absent, Greer.

Dwain Bollman member of the VFW ask councils permission if the VFW could get some kind of military item could they put it down at the VFW Memorial Park. Motion was made by Stowe, seconded by Carson to give Dwain permission to obtain something military for Veterans Park. All ayes. Motion carried. Absent, Greer.

The police report was given by Gage Adams, Chief. Talked about vandalism at the BAC, a problem at the Sr. Housing, work that was done on Highway 22 due to the slickness and a rock spill on Highway 22. 13 bids were open and read for the rescue boat. Motion was made by Stowe, seconded by Hammons to award the bid to Terry Young for \$1358.00, if decline the second highest bidder Fred Sparks for \$1251.00 would receive the bid. All ayes. Motion carried. Absent, Greer.

Motion was made by Stowe, seconded by Carson to set Treat-or-Trick night for Sat., Oct. 30th at 6:00 p.m. to 8:00 p.m. All ayes. Motion carried. Absent, Greer.

There was considerable discussion about line items being put on the agenda several times after they have already been discussed, voted on and how costly it is to the city. Motion was made by Stowe, seconded by Carson to use "Robert Rules of Order" of reconcerning items. Voting yes, Wiese, Stowe, Hammons and Carson. Motion carried. Absent, Greer.

Motion was made by Stowe, seconded by Hammons that we have a priority list for rental inspection and when we begin this^{it} will be based on complaints received first. All ayes. Motion carried. Absent, Greer.

Motion was made by Stowe, seconded by Carson to approve Resolution #28-2004, "A RESOLUTION TO AMEND FEE SCHEDULE FOR RENTAL INSPECTION." Voting yes, Stowe, Carson, Wiese and Hammons. Motion carried. Absent, Greer.

Motion was made by Stowe, seconded by Hammons to approve the first reading of Ordinance #394, "AN ORDINANCE TO AMEND BRICK SIDEWALKS." Voting yes, Hammons, Stowe, Carson and Wiese. Motion carried. Absent, Greer.

Motion was made by Stowe, seconded by Hammons to approve Resolution #29-2004, "A RESOLUTION TO AMEND ANNUAL LICENSE FEES FOR CATS & DOGS." Voting yes, Carson, Stowe, Hammons and Wiese. Motion carried. Absent, Greer.

Item #23, Discussion and decision on city attorney billing for Sheeder and Smith was tabled.

Motion was made by Wiese, seconded by Stowe to send a letter to Saur to remove all weeds from Elm St. to Ash St. to water treatment plant. All ayes. Stowe, Carson and Wiese. Nay, Hammons. Motion carried. Absent, Greer. Item #24, trees and poison ivy on Saur property will be included with the letter being sent.

Motion was made by Stowe, seconded by Wiese that we discuss the weeds and trees on Dodge Street hill, eastside from baseball park to church camp. Council had concerns on who owns the property and who has to maintain this area. The decision to this motion was to have Dwain and city attorney find out who owns this area of property. Voting yes, Wiese, Hammons, Stowe and Carson. Motion carried. Absent, Greer.


Motion was made Stowe, seconded by Carson that the council meeting continues 15 minutes longer. All ayes. Motion carried. Absent, Greer. City Ordinance states that the meeting only last until 9:00 p.m.

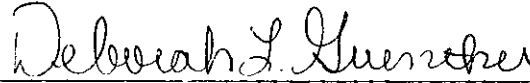
Motion was made by Wiese, seconded by Carson that the culverts on Franklin Street be dug out so the water runs into the culverts. Wiese said cleaning the culverts didn't help the water problem running on to her property. Public Works Department did everything that was recommended by the City Engineer and Dana was also told at the time of the recommendation that during heavy rainfalls there still will be storm water issues. Voting yes, Hammons, Carson and Wiese. Upstained, Stowe. Motion carried. Absent, Greer.

Item #28, discussion and decision of riverfront cleanup is a park board issue.

There was no committee reports. Mayor Walters gave a report on how to handle phone calls for spills or dumping on street and properties. Reported that the Emergency Management meeting was canceled.

Public input was again given by residents present. Motion was made by Stowe, seconded by Carson to adjourn the meeting at 9:10 p.m. All ayes. Motion carried. Absent, Greer.

Signed: 
Betty O. Walters, Mayor
Buffalo, Iowa

Attest: 
Deborah L. Guenther
Deputy Clerk

Teamsters Local #238, 338.00; City of Buffalo, 293.00; William McCullough, 337.50; Fred's Towing, 35.00; Gall's, 38.97; Country Sprung Bottled Water, 41.00; Humane Society of Scott, 130.00; Scott County Jail, 125.00; K-Mart, 54.03; Olderog Tire, 21.95; Racom, 347.65; Panther Uniforms, 14.00; Eastern Iowa Petro, 784.49; Camera Corner, 10.99; Dale's Body Shop, 504.64; Norris Wholesale, 256.85; Zep, 60.69; ILLowa Communication, 22.95; Interstate Battery, 119.05; A-L-L Equipment, 13.25; IA Chicago & Eastern Railroad, 150.00; T&R Ser., 420.00; C.J. Cooper & Assoc., 29.00; IA Rural Water Assoc., 20.00; Panther Uniforms, 93.00; Iowa League of Cities, 490.00; City of Buffalo, 40.58; Terry Behning, 70.71, City of Buffalo, 187.93; EFTPS, 1939.40; IA Utilities Board, 372.00; K&K Hardware, 101.59; Mid-States Power Consulting, 704.17; T&R Electric, 360.00; North East Scientific, 431.16; Cardmember Services, 400.77; MidAmerican, 25,132.06; Ia City/County Management Assoc., 95.00; AT&T, 24.10; Chief, 105.75; CarQuest, 185.00; Dick-n-Sons, 93.85; Grass Groomers/ The Outhouse, 604.28; Zep, 59.39; Xerox, 18.00; Quad-City Times, 15.43; QWest, 874.98; Iowa One Call, 18.00; EFTPS, 1938.37; Tom Zuber, 660.00; City of Buffalo, 22.97; Iowa League of Cities, 45.00; J.A. Reno, 214.89; MidAmerican, 1110.77; Buffalo Savings Bank, 955.00; Randy Upton, 175.00; Pat Grant, 155.00; Quad-City Times, 79.68; LMI-Kubota, 55.15; T&R Electric, 360.00; North East Scientific, 17.49; Utility Equipment, 211.87; Treasurer State of Iowa, 1816.81; IPERS, 3932.98; Treasurer State of Iowa, 1643.00; Sports Depot, 68.00; EFTPS, 1793.44; Dale Stowe, 232.00; City of Buffalo, 214.00; Office Machine Cons., 724.80; Betz Engraving, 13.00; INCODE-CMS, 464.75; US Cellular, 452.35; AT&T, 26.69; Quad-City Times, 23.40; IDNR, 1250.00; City of Buffalo, 82.38; Broghammer & Assoc., 425.00; Delta Dental, 722.18; John Deere Health, 6965.76; AT&T, 165.06; Buffalo Dads Club, 500.00; EFTPS, 1817.62; Matthews Office Supply, 99.56; City of Buffalo, 125.13; Tom Zuber, 630.00; Prairie Waste, 3460.00; William McCullough, 881.25; Utility Equipment, 118.08; Altorfer, 4.80; A-1 Fire Equip., 151.50; A-L-L Equip., 188.25; T&R Electric, 3160.00; Menards, 50.63; Internet Revealed, 25.00; IAMU, 333.20; Broghammer & Assoc., 1275.00; Culligan, 16.00; Matt Parrott & Sons, 545.64; Mid-American, 23,697.38; AT&T, 22.09; U.S. Cellular, 18.13; Teamsters Local #238, 360.00; EFTPS, 1816.85; Old National Leasing, 20,321.47; MidAmerican, 172.06; Olderog Tire, 924.59; K-Mart, 76.00; Panther Uniforms, 25.00; Humane Society, 105.00; Public Safety Center, 324.31; Country Spring Bottled Water, 38.25; Racom, 177.90; Lowe's, 242.65; Vogel Traffice Ser., 277.50; Interstate Batteries, 295.80; Grass Groomers, 5,314.28; Carquest, 4.08; Hach, 163.85; The Outhouse, 115.00; Chemsearch, 61.00; Grass Groomers, 285.00; Xerox Corp., 18.00; Fletcher-Reinhardt, 746.70; Midstates Power Consulting, 505.89; MidAmerican, 30.00;