

April 04, 2005

The City Council of Buffalo, IA, met on April 04, 2005, at 7:00 p.m. at City Hall with Mayor Walters presiding. Councilmembers present were Carson, Greer, Hammons, Stowe and Wiese. Pledge of Allegiance was given.

Motion was made by Stowe and Hammons to approve the minutes of March 07 and 14. All ayes. Carried. After some questions, motion was made by Stowe and Wiese to approve the bills. All ayes. Carried.

Public input was limited to 90 seconds per person and given by several residents that were present. The Community Center report was given by Marie Derrickson and a finance report on the Firemens Dance profits.

The Park Board report was given by Ben Gerischer. Motion was made by Carson and Greer to have the police department contact the Sheriffs office to have volunteers move the mulch moved around the park. All voted aye. Carried. The Police report was given by Gage Adams, Chief.

Motion was made by Stowe and Carson to approve the first reading of Ordinance #398, "AN ORDINANCE FOR USE OF JAKE BRAKES IN THE CITY OF BUFFALO, IA." Jake brakes are not to be used. All voted yes on a roll call vote. Carried.

Motion was made by Stowe and Greer to table the ordinance for no parking along certain areas of Front Street until it is reworked by the Ordinance Committee again. All ayes. Carried.

Motion was made by Stowe and Carson to approve Resolution #9-2005, "A RESOLUTION FOR CERTAIN CHECKS TO BE WRITTEN BEFORE COUNCIL MEETINGS." After discussion, all voted yes on a roll call vote. Carried.

The Public Works report was given by Jamie Brooks due to Dwain Bollmans absence. Motion was made by Stowe and Carson to approve the raise request for Tom Zuber, Building Inspector & Enforcement Officer, as he has not had a raise in the 7-8 years he has held the position. After discussion, the motions then were withdrawn. Motion was then made by Stowe and Greer to table the item and refer it to the Finance/Ordinance Committee meeting that would be held April 12. All voted aye. Carried.

There was discussion of hiring a part time person to be a meter reader to alleviate the full time public works personnel from doing this, and work on other part time jobs as needed. Motion was made by Stowe and Greer to advertise for this position. All voted aye. Carried.

Motion was made by Hammons and Carson to open for discussion the requested street work on Franklin Street. Involved property owners voiced their concerns on the expense, relocation of utilities, easements, etc. and are not in favor of the City spending the money on only one or two property owners request. Motion was made by Hammons and Carson to take the engineers and city attorneys advice and let the individual property owners take care of the drainage on their own property. All members voted aye. Carried.

Motion was made by Hammons and Greer to discuss approval of agenda. Motion was made by Hammons and Wiese to have approval of agenda at the beginning of the meeting. All voted aye. Carried.

Motion was made by Hammons and Carson to put the printing of approval and disbursement of checks up for discussion. They want the bills that are approved mailed out of the office the next day after council meeting. The Clerks explained that this cannot be done most of the time, even though they could try. The clerks will contact the computer trainer to check on this. Motion was made by Hammons and Carson to, if at all possible, print checks the next day and get them out. All ayes. Carried.

Motion was made by Hammons and Carson that all short trips be made with city vehicles. Clerk explained that the trucks are stick shifts, have snow plows/salters on them, and she can't drive them. Brooks said the small truck isn't safe to take outside of town. After discussion of the trucks safety, all voted no on a roll call vote. Motion not carried.

Motion was made by Hammons and Greer to have the bills and agenda faxed to the City Attorney before each meeting. Voting aye were Carson, Hammons, Greer and Wiese. Stowe voted nay. Carried.

Motion was made by Hammons and Greer to discuss the rental price of the B.A.C. for Gina Guizar. They discussed reducing the rental rate from \$500 monthly to \$450 monthly to see if this helps her financially. Motion was made by Hammons and Stowe to approve the above, on a six month trial period. All voted aye. Carried.

There was some discussion for comparison of prices of our Community Center with other facilities, but no figures were obtained for comparison. Motion was made by Stowe and Greer to continue the meeting until 9:15 p.m.

Randy Nagle gave Council an update of their plans for the property North of our city limits. Mayor Walters read a proclamation designating April 18 as "Seniors Day" in Buffalo. Mayor reported on a meeting she attended at Lafarge and that she and the Clerk had submitted a grant application for 2 storm sirens for Buffalo. Committee reports were asked for. Buffalo Day will be held on July 04, if only with a parade and fireworks. If there are questions, phone Dana Wiese concerning the parade. The Finance/Ordinance Committee will meet on April 12 at 6:30 p.m. at City Hall.

Motion was made by Stowe and Carson to extend the meeting to 9:30 p.m. Public input was asked for and given by several people in the audience.

Motion was made by Greer and Stowe to adjourn the meeting at 9:29 p.m. All ayes. Carried.

Signed: Betty O. Walters
Betty O. Walters,
Mayor
Buffalo, IA

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

DATE 4/01/2005

CITY OF BUFFALO
CLAIMS REGISTER REPORT

ADAMSON INDUSTRIES CORP	89.50
ADDOCO INC	1,000.00
AT&T	309.45
BANK ONE - CARDMEMBER SE	373.77
BERNAUER, CAROL	47.01
BETTY WALTERS	46.98
BOLLMAN, DWAIN	15.00
BUFFALO SAVINGS BANK	60,293.00
C.W. MCGUINNESS CO INC.	6,780.00
CLIMATRONICS INC.	223.40
CULLIGAN OF THE Q.C.	27.25
DECCO	116.90
DELTA DENTAL PLAN OF IOW	707.99
DOUG BUCHANAN	121.41
EASTERN IOWA PETRO	736.01
FLETCHER REINHARDT COMPA	63.75
GARY VAN ACKER	35.00
HEMPEL PIPE & SUPPLY	12.18
HVVEE STORE	53.50
I C & E RAILROAD	150.00
INCODE-CMS	3,687.18
INTERNET REVEALED	25.00
IOWA ASSOCIATION OF MUNI	1,849.81
IOWA PRISON INDUSTRIES	137.15
JA RENO	214.89
JAMIE BROOKS	12.37
JOHN DEERE HEALTH PLAN I	7,472.09
KAREN MORTON	75.00
LAW ENFORCEMENT SYSTEMS	62.00
M.E.A.N.	20,106.37
MATT PARROTT & SONS CO.	564.21
MEDIACOM LLC	82.90
MENARDS	17.64
MID AMERICAN ENERGY COMP	4,950.25
MIZER, TOM	450.00
NORTHERN GRAVEL COMPANY	570.25
OFFICE MACHINE CONSULTAN	189.35
OFFICE MAX CREDIT PLAN	272.26
OLDEROG TIRE SERVICE INC	21.95
PEERLESS SERVICE CO.	886.00
PER MAR SECURITY SERVICE	74.95
PITNEY BOWES PURCHASE PO	421.65
PRAIRE WASTE SERVICES	3,465.00
Q C METTALURGICAL LABORA	40.00
QUAD CITY TIMES	292.39
QWEST	835.47
RACOM CORPORATION	177.40
RE MAX BI STATE	152.00
REPUBLIC COMPANIES	35.83
SIRCHIE FINGERPRINT LABO	79.05
TEAMSTERS LOCAL #238	112.00
THE CAMERA CORNER	26.19
U.S. CELLULAR	482.44
VEENSTRA & KIMM	203.77