

Minutes of the regular meeting of the Buffalo City Council, Iowa held on September 11, 2006.

Meeting called to order by Mayor Jack Carson at 7 pm. Present were Council Members Gina Guizar, Chris Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Also present were Director of Public Works Dwain Bollman, Police Chief Gage Adams, and City Clerk William Bowers.

Those present recited the Pledge of Allegiance.

### **Minutes**

Motion by C. Carson to approve the minutes of 8/14/06 and 8/31/06. Seconded by Hammons and carried unanimously.

### **Claims**

Motion by Greer to approve the claims as submitted. Seconded by Guizar and carried unanimously.

### **Public Input**

Council heard from several residents about different issues.

### **Committee Updates**

Sheila Downs provided a Community Center update.

Dwain Bollman provided a DPW update.

Randy Lamar provided a Park Board update.

1. **Fees** – Motion by Hammons to charge a \$20 reservation/cleaning deposit for reserving the Gazebo and a \$10 key deposit for use of the restrooms, both of which are refundable. Seconded by Guizar and carried unanimously.
2. **Backstop at Lower Diamond** – Motion by C. Carson to award the contract for the backstop at the Lower Diamond to Sampson Fence in an amount of \$3,745. Seconded by Greer and carried unanimously.

Gage Adams provided a Police update.

### **Fall Yard Waste Pickup**

Motion by Hammons to have the DPW part time employees pick up yard waste during the last 2 weeks of October and the first 2 weeks of November this year on a trial basis. Residents must use biodegradable bags that contain only leaves and then call City Hall when the bags are ready for pickup. Seconded by Smith and carried unanimously.

### **Committee to study DPW and PD move to BAC**

Motion by Smith to create an ad-hoc committee to study moving the Department of Public Works and Police Department to the Buffalo Activity Center consisting of Councilmember Dana Smith, Director of Public Works Dwain Bollman, Police Chief Gage Adams, and City Clerk Bill Bowers. Seconded by C. Carson and carried unanimously.

### **Neighborhood Watch**

Council directed that notices be posted requesting that anyone wishing to volunteer to work on the Neighborhood Watch program to call City Hall. The clerk will compile names for council.

### **Fall IMFOA Conference**

Motion by C. Carson to allow the clerk to attend the IMFOA conference on October 18-20, 2006. Seconded by Smith and carried unanimously.

### **Plat Review**

Motion by C. Carson not to review the Mangels Final Plat. Seconded by Greer and carried unanimously.

### **DNR Report**

Motion by C. Carson to authorize the Director of Public Works to install a backflow preventer at the bulk loading station that was identified by the Department of Natural Resources. Seconded by Hammons and carried unanimously.

### **Resolutions**

Motion by C. Carson to adopt Resolution 2006-12 "A Resolution adopting the National Incident Management System concept of Emergency Planning". Seconded by Hammons and carried unanimously.

### **Ordinances**

Motion by Hammons to accept the 2<sup>nd</sup> reading of Ordinance 407 "An Ordinance amending Sections 2.3-1.01 and 2.3-1.02 of the Municipal Code of the City of Buffalo relating to the Uniform Building Code" and to waive the 3<sup>rd</sup> reading and adopt the ordinance. Seconded by C. Carson and carried unanimously.

Motion by C. Carson to accept the 2<sup>nd</sup> reading of Ordinance 408 "An Ordinance creating Section 6-13.0110 of the Municipal Code of the City of Buffalo relating to Illicit Discharge and Stormwater Connections". Seconded by Greer and carried unanimously.

Bowers to post the ordinance at the 3 official locations so residents can review it before adoption.

Motion by Greer to accept the 2<sup>nd</sup> reading of Ordinance 409 “An Ordinance amending Section 3-5.06 of the Municipal Code of the City of Buffalo relating to Cemetery Fees” and to waive the 3<sup>rd</sup> reading and adopt the Ordinance. Seconded by Hammons and carried unanimously.

Motion by Greer to accept the 2<sup>nd</sup> reading of Ordinance 410 “An Ordinance amending Sections 1-3.0104 and 1-3.0306 of the Municipal Code of the City of Buffalo relating to the Compensation for Elected Officials”. Seconded by Smith. Mayor called for a roll call vote ~ Smith – yes, Hammons – no, Greer – yes, C. Carson – no, Guizar – yes. Motion carried.

Motion by Greer to amend Ordinance 411 “An Ordinance creating Section 6-1.0209 of the Municipal Code of the City of Buffalo relating to Water Meters” to read that the deduction meter will be read when the water meter is read. Seconded by Smith and carried unanimously.

Motion by Hammons to amend Ordinance 411 to state that the reductions made by the deduction meter will not lower the sewer bill below the minimum bill for the service. Seconded by C. Carson and carried unanimously.

#### **Tabled Items**

- a. Permit to camp on Buffalo Beach (July 10, 2006) – no action
- b. Facilities at Buffalo Beach (July 10, 2006) – no action
- c. Low Water Crossing Bridge (July 10, 2006)
- d. Resolution 2006-09 “A Resolution to Adopt a Security Information Policy” (August 14, 2006)
- e. Part Time DPW Increase (August 14, 2006)
- f. Part Time Officer Pay Increase (August 14, 2006)
- g. Historical Society Air Conditioning (August 31, 2006)

Motion by Greer to remove item d from the table. Seconded by C. Carson and carried unanimously.

Motion by Hammons to drop Resolution 2006-09 from the agenda as unnecessary. Seconded by Greer and carried unanimously.

Motion by C. Carson to remove item g from the table. Seconded by Greer and carried unanimously.

Motion by C. Carson to award the contract for a new air conditioner at the Historical Society to Sunshine H.V.A.C. in an amount of \$1,400. Seconded by Guizar and carried unanimously.

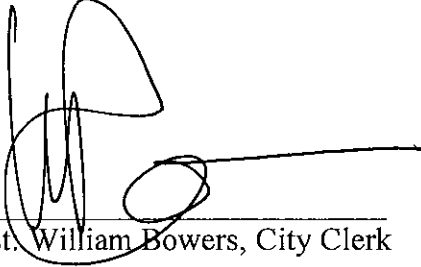
## Future Meetings

The Mayor asked that the Personnel Committee review the employee evaluations before council considers the tabled part time raises.

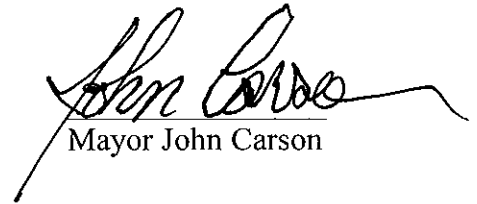
## Public Input

Council heard from several residents about different issues.

Motion by Hammons to adjourn at 8:43 pm. Seconded by Greer and carried unanimously.



Attest: William Bowers, City Clerk



Mayor John Carson

### Claims

ALEKSIEJCZYK, RICHARD	APPROVED TRAINING LUNCH	8.00
ALLIED WASTE SERVICES	AUGUST RECYCLE/TRASH	3,780.00
ALTEC INDUSTRIES	WIRED REMOTE CONTROL SPO	375.20
BANCARD CENTER	OFFICE SCANNER	146.83
BEHNING, TERRY	APPROVED TRAINING LUNCH	8.00
BLOCK READY-MIX GROUP	Y-40 MATERIAL	441.50
	Y-40 MATERIAL	672.00
	Y-40 MATERIAL	610.00
BOLLMAN, JASON	UTILITY DEPOSIT 1226 SPR	265.00
BOWERS, BILL	CABLES FOR DPW - USB/CAB	50.39
	GRANT MILEAGE	15.36
	9-6 MILEAGE TO ALGER COM	15.36
CARSLON, JESSIE	UTILITY DEPOSIT 116 FRAN	150.00
CARSON, JAN	ITEMS FOR DORTHY ADAMS D	84.64
CARSON, JOHN	SEPTEMBER CELL ALLOWANCE	25.00
CCP INDUSTRIES	GO-JO SUPROMAX STARTER K	35.26
CENTRAL STATES FUNDS	AUGUST HEALTH INSURANCE	5,796.00
CITY OF BUFFALO	CAR WASH/STORM MEAL/WATE	116.49
COMPUTER REVOLUTIONS	COMPUTER FOR PUBLIC WORK	628.27
CULLIGAN OF THE Q.C.	WATER	22.70
EASTERN IOWA PETRO.	458 GALLONS OF GASOHOL	1,172.02
FERKEL, TERRY	WORK BOOTS	24.42
	LUNCH AT TRAINING	8.00
FISH, SHAWN	UTILITY DEPOSIT 710 ENFI	215.00
FISHER SCIENTIFIC	BORATE BUFFER/SULFURIC A	159.09
	CORRECTION	.04CR
FLETCHER REINHARDT CO	CHAIN SAW SCABBARD	184.71
	CHAIN SAW SCABBARD	184.71
	FUSES/AUTO LINE SPLICE	255.50
	80 AMP FUSE LINK	73.00
	WIRE BRUSH/INHIBITOR 8OZ	79.08
GEO SOURCE	CULVERTS	368.33
GREAT WESTERN SUPPLY CO.	VACUUM	385.42
	CLEANING SUPPLIES	323.65
HVVEE STORE	DOROTHY ADAMS CAKE AND C	58.68
IA ASSN. OF BLDG. MAINT	DUES - BOLLMAN	30.00
IOWA ASSOC OF MUNIC UTIL	SAFETY CLUSTER TRAINING	30.00
IOWA LEAGUE OF CITIES	REGISTRATION FEE DANA JO	185.00

IOWA ONE CALL	18 FAXES	16.20
IOWA SECRETARY OF STATE	ARTICLES OF INCORPORATIO	1.00
KIMES MOWING AND CLEANIN	SEPTEMBER GRASS CONTRACT	3,121.67
KIREGER MOTOR COMPANY	2006 F250 4X4	23,303.00
KRIEGER'S	REPAIR TO '95 TRUCK	416.54
LORENTZEN	UTILITY DEPOSIT 1134 FRO	50.00
M.E.A.N.	POWER & ENERGY DELIVERY	34,085.15
MANES, TROY	UTILITY DEPOSIT 316 2ND	193.00
MAST WATER TECHNOLOGY	60 CASES .5L NICOLET	627.00
MATT PARROTT & SONS CO.	LASER CHECKS	235.61
MCCULLOUGH, WILLIAM T	AUGUST SERVICES	768.75
MEDIACOM CH	INTERNET - CITY HALL	45.95
MEDIACOM DPW	INTERNET - DPW	45.95
MEDIACOM PD	INTERNET - PD	79.95
MENARDS - DAVENPORT	BLEACH/CHIP BRUSH/SUMP P	155.38
MID AMERICAN ENERGY CO.	ENERGY	24.19
	221 MAIN ST	46.56
	409 3RD STREET LIGHTS	73.42
	201 E FRONT ST-SEWER	1,931.25
	409 3RD STREET-HISTORICA	20.00
	122 E FRONT ST-FIRE STAT	209.25
	413 3RD STREET - PD	10.00
OFFICE MACHINE CONS.	MONTHLY COPIER MAINTENAN	107.23
	MONTHLY COPIER RENTAL	110.00
OFFICE PLUS	COPIER PAPER	57.80
PEERLESS SERVICE CO.	BULL/REINSTALL/TEST FLOW	8,940.80
QUAD CITY TIMES	FINANCIAL REPORT	201.47
QWEST	563-381-4156 SEWER	45.80
	563-381-4157 SEWER	45.80
	563-381-4711 SEWER	77.45
	563-381-8765 WATER	69.95
	563-381-4463 ELECTRIC	44.91
	563-381-3530 DPW	127.92
	563-381-2226 CITY HALL	562.51
	563-381-4594 SENIOR MEAL	49.92
	563-381-4733 POLICE	164.83
	563-381-3473 FIRE	69.88
RACOM CORPORATION	MONTHLY RADIO ACCESS	188.10
	SERVICE REPAIR	88.00
REPUBLIC COMPANIES	24W FLUOR T8 CURV 15	62.31
RIVER CITIES ROOFING & M	REPAIR ROOF LEAK AT BAC	50.00
RIVER VALLEY COOPERATIVE	481 GALLONS UNL GASOLINE	1,417.03
U.S. CELLULAR	563-320-3113 POLICE	63.27
	563-320-4111 POLICE	37.69
	563-381-1092 DPW	37.69
	563-370-1837 DPW	37.69
	563-370-1093 DPW	37.69
	563-349-4326 FIRE	18.18
UNITED LABORATORIES	WEED/BRUSH KILLER	138.60
UTILITY EQUIPMENT CO	3/4" MUELLER LINER/FLARE	83.73
VEENSTRA & KIMM	CURB AND GUTTER DESIGN	920.00
VOGEL TRAFFIC SERVICES	50 GAL YELLOW TRAFFIC PA	587.50
WATSON, GARY	UTILITY DEPOSIT 310 2ND	175.00
ZIMMER & FRANCESCON	FREIGHT FOR SOLENOID	9.54
ZUBER CONSTRUCTION	WINDOW IN CLERKS DOOR	132.00

GRAND TOTALS 97,202.68

001	GENERAL FUND	42,509.79
110	ROAD USE TAX FUND	3,011.83
600	WATER UTILITY FUND	10,150.01
610	SEWER UTILITY FUND	3,366.69
630	ELECTRIC UTILITY FUND	37,116.36
635	TRUST & AGENCY FUND	1,048.00