

Minutes of the regular meeting of the Buffalo City Council, Iowa held on October 9, 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 Officer Terry Ferkel, and City Clerk William Bowers.

Those present recited the Pledge of Allegiance.

Minutes

Motion by Greer to approve the minutes of 9/11/06 and 9/18/06. Seconded by C. Carson and carried unanimously.

Claims

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

Public Input

Council heard from several residents about different issues.

Committee Updates

Sheila Downs provided a Community Center update.

Bowers will create and maintain Community Center accounting records.

Dwain Bollman provided a DPW update.

There was no Park Board update.

There was no Police update.

Employee Relations

Mitch Greer reported from the Employee Relations Committee meeting held on September 26, 2006.

Nissen Increase

Motion by Greer to approve a \$.30 per hour raise for DPW part time employee Shari Nissen retroactive to July 1, 2006. Seconded by C. Carson and carried with Hammons voting no.

Part Time Police Officer Pay Increase

Motion by Greer to approve a \$.40 per hour raise for Police part time officers Aleksiejczyk, Morrissey and Fowler retroactive to July 1, 2006. Seconded by C. Carson and carried unanimously.

Trick or Treat Hours

Motion by C. Carson to set Trick and Treat hours for Monday October 30th between 6 and 8 pm. Seconded by Greer and carried unanimously.

Motion by Hammons that Jan Carson purchase the Halloween candy for the City. Seconded by Smith and carried unanimously.

Library Rent for FY 07-08

Motion by Greer to increase the monthly rent for the Library \$50 per month to \$300 effective July 1, 2007. Seconded by Smith. Mayor called for a roll call vote. Guizar – yes, C. Carson – no, Greer – yes, Hammons – no, Smith – no. Motion failed.

Motion by Smith to increase the monthly rent for the Library \$25 per month to \$275 effective July 1, 2007. Seconded by Hammons. Mayor called for a roll call vote. Guizar – yes, C. Carson – no, Greer – yes, Hammons – yes, Smith – yes. Motion carried.

IDED Agreement

Motion by C. Carson to approve the IDED Agreement with River/Gulf. Seconded by Guizar and carried unanimously.

Motion by C. Caron to adopt Resolution 2006-14 “A Resolution Providing \$5,000 in Support for the Application for Financial Assistance for the Construction of an Ethanol Plant in the City of Buffalo”. Seconded by Guizar and carried unanimously.

Adopt-A-Highway

Motion by Hammons to approve the Adopt-A-Highway application from the Quad City Morning Optimist Club. Seconded by Greer and carried unanimously.

Iowa’s Living Roadways Grant

Motion by C. Carson to drop from the agenda and to direct the City Clerk to review this grant next year. Seconded by Hammons and carried unanimously.

No Parking 4th and Hacker

Council realized the wrong street was noticed, it should be have been 4th and Franklin. The Street Committee will discuss this.

Water and Sewer Minimum Charges

Motion by C. Carson to direct the City Clerk to prepare an ordinance stating that no minimum Water or Sewer charges would be charged if the water were turned off at the Curb Stop by the Utility Employees, if the sewer were stubbed at the main, or if the home were removed and the laterals were stubbed. Seconded by Greer and carried unanimously.

Motion by C. Carson to direct the City Clerk to credit the balance due on the property at 725 6th Street as the home has been removed and the lateral stubbed. Seconded by Greer and carried unanimously.

Property Clean Up

Council decided to continue the current practice to bring homes into compliance with our home maintenance codes ~ when a councilmember receives a complaint they should contact the City Clerk who will arrange for a review of the property. Should the property be in violation of Buffalo codes, the clerk will write the proper letter to the owner requiring abatement. The Police Department is the enforcing agency.

Resolutions

Motion by C. Carson to adopt Resolution 2006-13 “A Resolution to Waive the Right to Review Mangel’s First Addition”. Seconded by Hammons and carried unanimously.

Ordinances

Motion by C. Carson to accept the 3rd reading and adoption 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 Hammons and carried unanimously.

Motion by Greer to accept the 3rd reading and adoption 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 Guizar. Mayor called for a roll call vote ~ Smith – yes, Hammons – no, Greer – yes, C. Carson – no, Guizar – yes. Motion carried.

Motion by Greer to accept the 2nd reading of Ordinance 411 “An Ordinance creating Section 6-1.0209 of the Municipal Code of the City of Buffalo relating to Water Meters”. Seconded by C. Carson and carried unanimously.

Motion by Greer to waive the 3rd reading and adoption of Ordinance 411. Seconded by C. Carson and carried with Smith voting no.

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. Part Time DPW Increase (August 14, 2006) – Drop from agenda
- e. Part Time Officer Pay Increase (August 14, 2006) – Drop from agenda

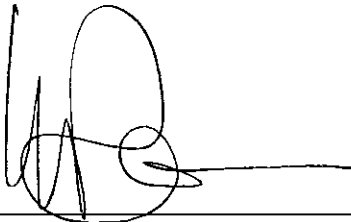
Future Meetings

Employee Relations Committee at 6pm on Tuesday, October 17, 2006.
 Streets Committee at 6:30 pm on Wednesday, October 25, 2006.

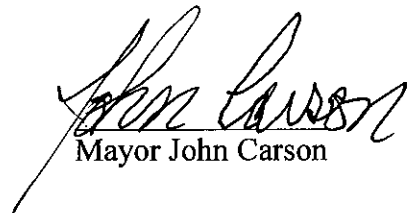
Public Input

Council heard from several residents about different issues.

Motion by Hammons to adjourn at 8:10 pm. Seconded by Greer and carried unanimously.



Attest: William Bowers, City Clerk



Mayor John Carson

CLAIMS

ALLIED WASTE SERVICES	RECYCLING BINS	425.00
ALLTEST	PANEL DRUG SCREEN	48.00
BANCARD CENTER	CD'S FOR DIGITAL CAMERA	21.38
	ADOBE ACROBAT STANDARD E	99.00
BETZ ENGRAVING	SIGNS	95.00
BI-STATE REGIONAL COMM.	OCTOBER-DECEMBER BI STAT	242.25
BOWERS, BILL	FLOWERS/CARTER	127.55
BUFFALO DADS CLUB	FY 06-07 DONATION	500.00
BUFFALO SAVINGS BANK	SAFE DEPOSIT BOX RENTAL	35.00
CALIFORNIA CONTRACTORS S	RAINSUITS	149.94
CARSON, JOHN	OCTOBER CELL ALLOWANCE	25.00
CENTRAL STATES FUNDS	SEPTEMBER HEALTH INSURAN	7,245.00
CHEMSEARCH	5 GAL DUO POWER	187.47
CITY OF BUFFALO	KEYS/WATER TEST/CAR WASH	110.30
CITY OF DAVENPORT	COMPOST CHARGES	3.00
COMPANY ONE	ANNUAL EXTINGUISHER INSP	410.80
CULLIGAN OF THE Q.C.	WATER OCTOBER	10.25
DAVENPORT ELECTRIC CONTR	POWER ISSUES AT COMMUNIT	125.90
DICK N SONS LUMBER	PAPER TOWELS/PAINTBRUSH/	71.69
	CHAIN/SCREWS	143.12
	KEY	3.50
	CLEANER, ROLLER, KLEENEX	68.13
	HARDWARE	4.23
EASTERN IOWA PETRO.	81 GALANS DIESEL @ 2.29	185.49
FASTENAL COMPANY	SAFETY GLASSES	87.90
FREDERICK, SHELLY	DEPOSIT RETURN - 203 4TH	219.00
GALLS	HOLSTER - FERKEL	90.98
	CLOTHING - RICH A	145.94

GRASS GROOMERS/THE OUTHO	AUGUST RENTAL - PARK & B	128.00
GREAT WESTERN SUPPLY CO.	CANLINERS 55 GAL	45.85
HACH CO.	LABORATORY OVEN, AMMONIA	492.50
ILLOWA CULVERT AND SUPPL	24 X 2 BAND	1,147.00
IMFOA	2006 IMFOA FALL CONFEREN	75.00
INTERSTATE BATTERIES OF	BATTERIES	236.85
IOWA DIVISION OF LABOR S	BOILER INSPECTION CERTIF	25.00
IOWA ONE CALL	NOTIFICATIONS	37.80
IOWA PRISON IND.	SIGNS	247.50
	STREET SIGNS	230.91
JOHNSON DISTRIBUTING	WATER	27.00
K & K HARDWARE	CLEANING SUPPLIES	186.35
	WEEDEATERS	679.00
	WEEDEATER BLADES AND STR	163.32
	CUTTING SUPPLIES	43.90
K-MART STORE #3441	LYSOL, BOUNTY, ARMRALL W	44.01
KAUFMANN COMPANIES	FINAL PAY ON BAC AIR CON	33,836.00
KIMES MOWING AND CLEANIN	OCTOBER MOWING	3,121.67
KRIEGER MOTOR COMPANY	TRUCK REPAIR - STARTER B	395.00
LEASE DEPT.	203 TANKER LEASE - 07878	20,688.89
LOWE'S	PAINTING EQUIPMENT	288.20
MCCULLOUGH, WILLIAM T	SEPTEMBER EXPENSES	731.25
MEDIACOM CH	OCTOBER CH INTERNET	45.95
MEDIACOM DPW	OCTOBER DPW INTERNET	70.95
MEDIACOM PD	OCTOBER INTERNET	79.95
MENARDS - DAVENPORT	RAID/PAINT/ROLLER KIT	63.24
MENARDS - MUSCATINE	STEEL	14.98
MID AMERICAN ENERGY CO.	201 FRONT ST SEWER	971.51
	402 3RD ST DPW OFFICE	10.00
	122 E FRONT FIRE DEPARTM	222.56
	329 DODGE STREET BAC	10.00
	413 3RD ST - PD	10.00
	226 WASHINGTON - ELECTRI	12.29
	409 3RD STREET - HS	10.00
	221 MAIN STREET - WATER	18.39
	409 3RD STREET - STL	36.73
NEBRASKA MUNICIPAL POWER	AUGUST ELECTRIC PURCHASE	30,659.11
OFFICE MACHINE CONS.	NOVEMBER COPIER RENTAL	110.00
	SEPTEMBER COPIER MAINTEN	71.75
OFFICE PLUS	CUPS	5.39
OLDEROG TIRE SERVICE INC	LUBE OIL AND FILTER	23.95
	LUBE OIL AND FILTER	23.95
PANTHER UNIFORMS INC	UNIVORMS - VAUGHN	96.00
PIICO	ELECTRICAL FOR AC UNITS	18,900.00
	BAC ELECTRIC UPGRADE RET	2,978.73
PITNEY BOWES - RENTAL	3RD QTR POSTAGE MACH REN	360.00
PITNEY BOWES PURC. POWER	POSTAGE	39.99
Q C METTALURGICAL LAB.	WATER TESTS 223 ELM - 50	40.00
QUAD CITY SPRING	SNOW PLOW FOR NEW TRUCK	5,122.64
QUAD CITY TIMES	9-11-06 MEETING	151.37
	ORDINANCE 409	35.91
	ORDINANCE 407	24.73
	8-31-06 MEETING	31.44
	8-14-06 MEETING	208.40
QWEST	563-381-8765	69.96
	563-381-3530	128.21
	563-381-4157	45.81
	563-381-4156	45.81
	563-381-4594	49.93
	563-381-4463	45.30
	563-381-4711	77.46
	563-381-4733	161.86
	563-381-2226	417.31
	563-381-3473 - FIRE	71.00
RACOM CORPORATION	WEATHER SIREN REMOTE ACT	2,247.13
	MONTHLY ACCESS	186.60
REPUBLIC COMPANIES	SIGN POST	73.00
SAMPSON FENCE	INSTALL BASEBALL BACKSTO	3,745.00
SCOTT AREA LANDFILL	WASTE DROP OFF	16.50
	WASTE DROP OFF	16.50
	WASTE DROP OFF	16.50

SCOTT COUNTY HUMANE SOCI	AUGUST BOARDING FEES	155.00
SMITH, DANA	MARRIOTT IN CORALVILLE	174.88
	MILEAGE TO COREVILLE	77.76
SUNSHINE HVAC	HISTORICAL SOCIETY HVAC	1,400.00
TESTAMERICA	COPPER AND LEAD TESTS	53.00
U.S. CELLULAR	563-370-1092 DPW	37.69
	563-370-1093 - DPW	37.69
	563-370-1837 - DPW	37.69
	563-349-4326 - FIRE	18.18
	563-320-3113 - PD	37.69
	563-320-4111 - PD	37.69
UNIFORM DEN	CLOTHING - ADAMS	334.05
	SHIPPING ON UNIFORMS	6.00
UNITED LABORATORIES	LUBE KIT/DESERT AIRE VAN	260.61
UTILITY EQUIPMENT CO	3/4" PRESSURE RELEIF VAL	577.13
	HYDRANT REPAIR KITS	546.20
VEENSTRA & KIMM	8% OF CURB AND GUTTER DE	920.00
XEROX CORPORATION	AUGUST RENTAL	20.00
	SEPTEMBER RENTAL	20.00
ZUBER, TOM	AUGUST INSPECTIONS	642.12
	AUGUST RENTAL INSPECTION	350.12
	SEPTEMBER RENTAL INSPECT	396.95
	SEPTEMBER INSPECTIONS	793.90

001	GENERAL FUND	110,050.19
110	ROAD USE TAX FUND	920.00
600	WATER UTILITY FUND	2,626.52
610	SEWER UTILITY FUND	2,902.14
630	ELECTRIC UTILITY FUND	31,842.11
635	TRUST & AGENCY FUND	219.00
	****	148,559.96