

Minutes of the regular meeting of the Buffalo City Council, Iowa held on November 13, 2006.

Meeting called to order by Mayor Jack Carson at 7:15 pm. Present were Council Members Gina Guizar, Chris Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Also present were City Attorney William McCullough, 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 10/9 and 11/1. Seconded by Greer 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.
Director of Public Works Bollman provided a written DPW update.
Councilmember Smith provided a Park Board update.
Chief Adams provided a Police Department update.

Nuisance Petition

Council discussed the problems caused by the riding of ATV's in the city. The Police Department was directed to enforce the nuisance laws currently in force and to mediate a meeting of the affected neighbors.

Sunday Liquor License for Community Center

Motion by C. Carson that Council approves the request of the Community Center to apply for a Sunday license when renewing the liquor license in December. Seconded by Greer and carried unanimously.

Community Center Sign

Staff was directed to secure multiple bids for a wooden sign similar to the one at the senior housing.

Scott County Winter Maintenance Program

Motion by Hammons to approve the Winter Maintenance Program with Scott County for the maintenance of Y-40 and Y-48. Seconded by Greer and carried unanimously.

IDOT Agreement

Motions by C. Carson to approve the IDOT Agreement identifying what project activities are eligible for Rise funding. Seconded by Hammons and carried unanimously.

Mowing Contract

Bowers to discuss possible extension of the current contract with John Kimes.

BAC Main Restrooms

Council directed that 2 additional bids be secured for the project.

Resolutions

Motion by C. Carson to adopt Resolution 2006-15 “A Resolution Assenting to the Annexation of Certain Real Estate to the City of Buffalo”. Seconded by Greer.

Motion by C. Carson to amend the motion to remove the legal description of the northern strip of land that abuts Dodge Street. Seconded by Greer and carried unanimously.

Mayor called for a roll call vote on the Resolution as amended. Guizar – yes, C. Carson – yes, Greer – yes, Hammons – yes, Smith – yes. Motion carried unanimously.

Ordinances

Motion by C. Carson to accept the 1st reading of Ordinance 412 “An Ordinance amending Section 3-3.0901 of the Municipal Code of the City of Buffalo relating to Sewer Minimum Charges”. Seconded by Hammons and carried unanimously.

Motion by Greer to accept the 1st reading of Ordinance 413 “An Ordinance creating Section 6-1.0304 (4) of the Municipal Code of the City of Buffalo relating to Water Minimum Charges”. Seconded by Greer and carried unanimously.

Motion by Greer to accept the 1st reading of Ordinance 414 “An Ordinance amending Section 1-3.0304 (1) of the Municipal Code of the City of Buffalo relating to Regular Meeting day of the City Council”. Seconded by Carson and carried unanimously.

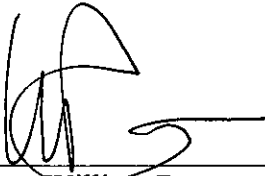
Tabled Items

- 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)

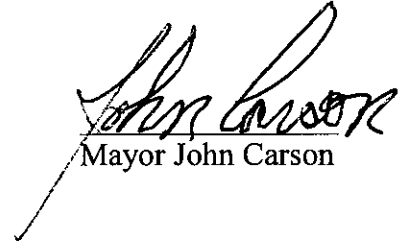
Future Meetings

Buffalo Days December 5 at 7 pm.

Motion by Greer to adjourn at 8:20 pm. Seconded by Hammons and carried unanimously.



Attest: William Bowers, City Clerk


Mayor John Carson

CLAIMS

3E ELECTRICAL ENGINEERIN	HOTSTART WITH HTR ELEMEN	60.10
ADAMSON INDUSTRIES CORP	HOTSTART THERMOSTAT/CORD	81.52
AFFILIATED STEAM EQUIP.	16" WHEEL COVER SET	72.95
ALCOPRO INC	VALVE UNITS	394.76
ALLIED WASTE SERVICES	FREIGHT ON MOUTHPIECES	6.00
	SEPTEMBER RECYCLING AND	3,780.00
	FALL CLEAN UP ROLL OUTS	844.27
	OCTOBER RECYCLING AND TR	3,780.00
ARRAKIS PUBLISHING/FIRE	FIRE PROGRAMS SUPPORT/UP	444.70
BANCARD CENTER	CORALVILLE MOTEL/FARM FL	174.22
BANKERS TRUST	INTEREST ON UTILITY DEBT	9,085.00
BOWERS, BILL	IMFOA CONFERENCE MILEAGE	191.26
	PHONE REIMBURSEMENT IMFO	38.28
BROOKS, JAMIE	SAFETY SHOES	64.18
BUFFALO SAVINGS BANK	TRUCK INSURANCE - 154487	467.00
BUFFALO UTILITIES	702 3RD STREET	172.06
	805 5TH AND 660 DODGE MT	274.91
CARQUEST	AUTO PARTS	143.94
CARSON, JAN	HALLOWEEN CANDY	278.50
CARSON, JOHN	NOVEMBER CELL PHONE	25.00
CENTRAL STATES FUNDS	OCTOBER HEALTH INSURANCE	5,796.00
CHEMSEARCH	SPILL SHARK SHAKERS	309.23
CITY OF BUFFALO	CAR WASH/COPIES/KEYS	93.60
CITY OF DAVENPORT	YARDWASTE DROPOFFS	13.25
CULLIGAN OF THE Q.C.	BOTTLED WATER	10.25
CUSTOM PRODUCTS CORPORAT	POSTS/BRACKETS/DECAL	1,263.58
DICK N SONS LUMBER	COMPRESSION CAPS	17.14
	PAPR TOWELS/KLEENEX/PAIN	130.47
	2 PADLOCKS	15.98
	2 WRENCHES/CAP HEX	50.87
	LOCK PASS TYLO US3 VP	10.99
	PAINT TRAY LINER/PATCH C	12.43
	BATTERIES	41.94
EASTERN IOWA COMMUNITY C	ACCESS LEVEL 2 CLASS	109.00
EASTERN IOWA PETRO.	460 GALLONS GASOHOL	896.54

ED ROEHR SAFETY PRODUCTS	AIR CARTRIDGE/POWER MAGA	235.20
ELLIOTT EQUIPMENT COMPAN	CURB BROOM	110.77
ENVIRONMENTAL RESOURCE A	WASTEWATER NUTRIENTS	113.16
FLETCHER REINHARDT CO	COPPER WIRE 250 FT REELS	205.00
	SIDE CUTTER/WIRE NUTS/WI	356.45
	WIREHOLDER/STIRRUP, MECH	379.50
	STAPLES ELECTRO ZINC	90.00
GIERKE-ROBINSON CO.	MASONRY BLADE	26.00
	FILLER KIT/SPARK PLUG/LA	107.05
GRASS GROOMERS/THE OUTHO	SEPTEMBER RENTAL PARK &	128.00
GREAT WESTERN SUPPLY CO.	WAVEBREAK MOPPING TROLLE	324.16
GUIZAR, GINA	REPLACE CHECK 2794	166.23
HAMMONS, JOAN	REPLACE CHECK 2290	167.58
ILLINOIS DEPARTMENT OF R	3RD QUARTER TAXES	288.86
INTERSTATE BATTERIES OF	BATTERIES	129.90
IOWA ASSOC OF MUNIC UTIL	EIASSO SAFETY DUES	328.55
IOWA DEPARTMENT OF NATUR	WATER USE PERMIT 110	25.00
IOWA FIREMEN'S ASSOCIATI	BUFFALO DUES 25 MEMBERS	250.00
IOWA ONE CALL	SEPTEMBER FAXES	38.70
IOWA WORKFORCE DEVELOPME	3RD QUARTER UNEMPLOYMENT	488.32
KIMES MOWING AND CLEANIN	MONTHLY MOWING AND TRIMM	3,121.67
KIRKWOOD COMMUNITY COLLE	EMERGENCY RESPONSE REFRE	62.00
KRANA, SARA	702 3RD STREET REFUND	27.94
LOWE'S	SOAP/PAINT/BRUSH/WIPES/R	606.10
MANATT'S INC	Y-48 SUBDRAIN	74,798.04
	Y-40 SUBDRAIN	29,728.87
MATTHEWS BENDER & CO., I	ANNUAL CODE UPDATE	596.71
MCCULLOUGH, WILLIAM T	OCTOBER SERVICES	712.50
MEDIACOM CH	INTERNET CITY HALL	45.95
MEDIACOM DPW	INTERNET DPW	45.95
MEDIACOM PD	INTERNET	79.95
METALWERKS	STAINLESS STEEL WELDING	90.75
METTLER-TOLEDO	LAB PREVENTIVE MAINTENAN	169.00
MID AMERICAN ENERGY CO.	409 3RD STREET	10.00
	201 FRONT STREET	931.46
	329 DODGE STREET	10.00
	122 FRONT STREET	145.09
	309 3RD STREET - STR LIG	36.81
	413 3RD STREET	20.00
	402 3RD STREET	10.00
	220 WASHINGTON STREET	11.67
	221 MAIN STREET	22.55
	409 3RD STREET - STREET	36.81
	221 MAIN STREET	91.30
	226 WASHINGTON STREET	46.65
	409 3RD STREET	53.98
	413 3RD STREET	26.66
	329 DODGE STREET	752.82
	122 FRONT STREET	250.29
	402 3RD STREET	35.99
	201 FRONT STREET	1,037.06
MIDWEST BREATHING AIR LL	AIR TEST/LABOR/INDICATOR	411.74
MORTON, KAREN	METER RETURN 227 MAPLE S	800.00
NEBRASKA MUNICIPAL POWER	SEPTEMBER ELECTRIC PURCH	24,286.17
	OCTOBER ELECTRIC PURCHAS	19,950.38
OFFICE MACHINE CONS.	MONTHLY COPIER RENTAL	110.00
	MONTHLY COPIER MAINTENAN	91.17
OFFICE PLUS	MOUSE PAD	3.69
	PAPER/FOLDERS	95.09
	LATEX GLOVES	51.95
OLDEROG TIRE SERVICE INC	TIRES/MOUNT/BALANCE/FRNT	659.99
PANTHER UNIFORMS INC	EMBLEMS/HAS MARKS/SEWING	18.25
POULIN, ILANA	SAFETY SHOES	68.45
Q C METTALURGICAL LAB.	FECAL COLIFORM ANALYSIS	30.00
	WATER TESTS	50.00
QC ANALYTICAL SERVICES	BIOSOLIDS/FECAL TESTING	313.00
QUAD CITY TIMES	COMPLAINTS PROCEDURE	11.72
	IA HOME ENERGY NOTICE	95.94
	10-16-06 MTG	18.12
	PH 11-13-06	8.52

QWEST	563 381-4733	158.67
	563 381-4463	44.77
	563 381-8765	69.60
	563 381-4157	45.66
	563 381-4156	45.66
	563 381-4711	77.10
	563 381-3530	127.33
	563 381-3473	69.60
	563 381-4594 SENIOR CENT	49.87
	563 381-2226	416.39
RACOM CORPORATION	MONTHLY ACCESS	186.60
	MIC CORD/SPOTLIGHT HANDL	300.00
RIVER CITIES ROOFING & M	BAC ROOF REPAIR	50.00
RIVER VALLEY COOPERATIVE	351 GAL UNLEAD 300 GAL D	1,443.91
SCOTT COUNTY HUMANE SOCI	SEPTEMBER FEES	110.00
SCOTT COUNTY LIBRARY SYS	LIBRARY SEMIANNUAL TAXES	19,782.00
SCOTT COUNTY SHERIFF	JULY-SEPTEMBER BOOKING F	125.00
TESTAMERICA	COPPER/LEAD TESTS	247.20
	COPPER AND LEAD TESTS	29.00
U.S. CELLULAR	563-349-4326	.06
	563-349-4326	9.74
	563-370-1092	37.82
	563-370-1837	37.82
	563-370-1093	37.82
	563-320-3113	37.82
	563-320-4111	37.82
UNITED LABORATORIES	ANABONDA INDUSTRIAL ADHE	179.40
	WEED/BRUSH KILLER	258.00
UTILITY EQUIPMENT CO	BACK FLOW PREVENTER	951.43
	3/4" MUELLER/1" MUELLER/	659.28
VEENSTRA & KIMM	LOW WATER CROSSING	2,000.00
	DESIGN CURB AND GUTTER P	1,610.00
WEERTS FUNERAL HOME	REFUND OVERPAY ON OPENIN	100.00
ZUBER, TOM	OCTOBER INSPECTIONS	782.22

FUND TOTALS		
001	GENERAL FUND	51,275.97
110	ROAD USE TAX FUND	106,136.91
200	DEBT SERVICE FUND	9,085.00
600	WATER UTILITY FUND	4,018.17
610	SEWER UTILITY FUND	3,846.14
630	ELECTRIC UTILITY FUND	48,631.84
635	TRUST & AGENCY FUND	1,274.91
		224,268.94