

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

Meeting called to order by Mayor Jack Carson at 7:00 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, Director of Public Works Dwain Bollman, and City Clerk William Bowers.

Those present recited the Pledge of Allegiance.

### **Minutes**

Motion by C. Carson to approve the minutes of 11/13. Seconded by Hammons 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**

There was no Community Center update.  
Director of Public Works Bollman provided a DPW update.

### **BAC Restrooms**

Motion by Hammons to accept the bid from Hometown Plumbing and Heating for remodeling the 2 restrooms near the City Offices in an amount of \$12,845.00. Seconded by C. Carson and carried unanimously. The Mayor reminded everyone that Lafarge provided \$10,000 for this project and the City has received the money.

There was no Park Board update.  
Chief Adams provided a Police Department update.

### **Snow Removal**

The Council discussed the problem plowing around parked vehicles with Bollman and Adams. The Police Department will work with the Public Works and Clerk's Offices to inform the residents when cars must be moved. Citations will be issued only as a last resort.

## **Mowing Contract**

Mayor Carson stated he'd received an offer from Kimes Mowing and Cleaning to renew the Mowing contract for the years 2007-2009 for \$39,000 in 2007, \$39,500 for 2008, and \$40,000 for 2009.

Motion by C. Carson to renew the mowing contract with Kimes Mowing and Cleaning for the years 2007-2009. Seconded by Guizar and carried with Greer voting no.

## **Casey's Beer License Renewal**

Motion by Greer to approve the renewal of Casey's General Store #2493 Beer License for the year 2007. Seconded by C. Carson and carried unanimously. .

## **Resolutions**

Motion by C. Carson to approve Resolution 2006-16 "A Resolution authorizing the execution of a Memorandum of Agreement with the Community Health Care, Inc., and fixing a date for a hearing on the proposed issuance of Facility Revenue Bonds (Community Health Care, Inc. Project), Series 2007" Seconded by Greer and carried unanimously.

Motion by C. Carson to approve Resolution 2006-17 "A Resolution setting the date for a public hearing on designation of the Buffalo Commercial and Industrial Urban Renewal Area and on urban renewal plan and project" Seconded by Greer and carried unanimously.

## **Ordinances**

Motion by C. Carson to accept the 2<sup>nd</sup> 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 suspend Council Rules, waive the 3<sup>rd</sup> reading, and to adopt Ordinance 412. Seconded by C. Carson and carried unanimously.

Motion by C. Carson to accept the 2<sup>nd</sup> 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 Hammons and carried unanimously.

Motion by Greer to suspend Council Rules, waive the 3<sup>rd</sup> reading, and to adopt Ordinance 413. Seconded by C. Carson and carried unanimously.

Motion by Greer to accept the 2<sup>nd</sup> 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 Guizar and carried unanimously.

Motion by Greer to suspend Council Rules, waive the 3<sup>rd</sup> reading, and to adopt Ordinance 414. Seconded by Guizar 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) – no action

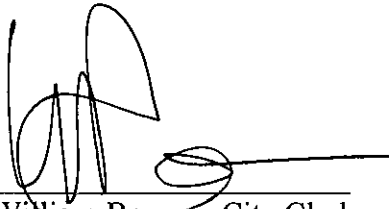
**Future Meetings**

Council will meet on January 8<sup>th</sup> at 7 pm for the January Regular meeting as the first Monday is January 1<sup>st</sup>.

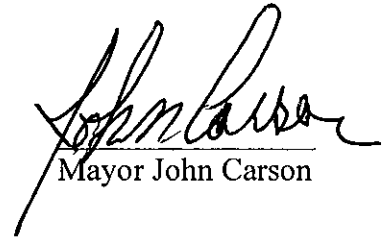
Council will meet on January 16<sup>th</sup> at 7 pm to begin budget deliberations.

Bowers was directed to prepare of list of persons to attend an Appreciation Dinner for volunteers.

Motion by C. Carson to adjourn at 7:45 pm. Seconded by Guizar and carried unanimously.



Attest: William Bowers, City Clerk



Mayor John Carson

**Claims**

ALLIED WASTE SERVICES	NOVEMBER SERVICES	3,780.00
BANCARD CENTER	OFFICE 03 DWAIN, BILL, TAN	480.95
	DOOR HANGERS	20.85
	NEIGHBORHOOD WATCH VIDEO	97.00
BOWERS, BILL	IMFOA CONFERENCE MOTEL	161.28
C.H. MCGUINNESS CO.	BOILER REPAIR	307.48
CARQUEST	MONTHLY SERVICES	590.09
CARSON, JOHN	CELL PHONE EXPENSE	25.00
CENTRAL STATES FUNDS	NOVEMBER H/A INSURANCE	5,796.00
CULLIGAN OF THE Q.C.	BOTTLED WATER	10.25
DICK N SONS LUMBER	PAPER TOWELS/VACCUM BAGS	107.07
EASTERN IOWA COMMUNITY C	ACCESS CLASS NUMBER 2033	139.00
FLETCHER REINHARDT CO	COPPER WIRE	205.00
	STAPLES	90.00
GIERKE-ROBINSON CO.	EQUIPMENT RENTAL	65.00
GRASS GROOMERS/THE OUTHO	OCTOBER PARK AND BEACH U	128.00
HARCROS CHEMICALS	5 CHLORINE CYLINDERS	726.68
IA RURAL WATER ASSOCIATI	COMMUNITY DUES 2007	175.00
IOWA ASSOC OF MUNIC UTIL	EIASSO DUES SEPT-NOV	328.55
	EIASSO DUES DEC - FEB	328.55
	POLLUTION PREVENTION TRA	500.00
IOWA ONE CALL	MONTHLY REPORTS/FAX	30.60
KINES MOWING AND CLEANIN	MOWING	3,121.67
KOENIG BODY AND EQUIPMEN	HOPPER SPREADER 8'	3,574.00
MCCULLOUGH, WILLIAM T	NOVEMBER SERVICES	1,162.50
MEDIACOM CH	8383 91 246 0007228	45.95
MEDIACOM DPW	8383 91 246 00000488	45.95

MEDIACOM PD	413 3RD STREET INTERNET	79.95
MENARDS - DAVENPORT	BULBS/BASE	39.27
MID AMERICAN ENERGY CO.	201 FRONT STREET	1,037.06
OFFICE MACHINE CONS.	MONTHLY COPY/PRINT/SCAN	110.00
	MONTHLY MAINTENANCE	79.28
OFFICE PLUS	SOAP/CARPET CLEANER/SPON	96.57
	CALENDERS	53.34
	COPY PAPER/TISSUE	64.28
PANTHER UNIFORMS INC	PANTY/CAP/SEWING - FERKE	229.00
Q C METTALURGICAL LAB.	WATER SAMPLES	50.00
QC ANALYTICAL SERVICES	AMONIA/PHOSPHORUS/POTASS	106.00
QUAD CITY TIMES	11-13-06 MEETING	143.37
QUARTERMASTER	FLASHLIGHT/KNIFE/MAG POU	164.96
QWEST	563-381-4733	165.42
	563-381-4711	77.10
	563-381-4156	45.66
	563-381-4157	45.66
	563-381-4463	44.77
	563-381-8765	69.60
	563-381-3530	127.28
	563-381-3473	69.60
	563-381-2226	416.47
	563-381-4594	49.87
RACOM CORPORATION	MONTHLY ACCESS	186.60
REGALIA	AMERICAN AND IOWA FLAG	261.35
SCOTT COUNTY ENGINEER'S	2006-2007 WINTER MAINTEN	1,189.52
SCOTT COUNTY HUMANE SOCI	OCTOBER SERVICES	77.50
SCOTT COUNTY RECORDER	BUFFALO RIDGE RECORDING	27.00
SHAW, GREGG	JEANS	19.99
	BATTERIES FOR PROBE	10.68
SUPERIOR LAMP INC	18 LAMP BULBS	357.12
U.S. CELLULAR	563-320-4111	39.37
	563-320-3113	37.82
	563-370-1837	37.82
	563-370-1093	37.82
	563-370-1092	37.82
	563-349-4326	18.24
U.S. CELLULAR - FD	WEED/BRUSH KILLER	258.00
UNITED LABORATORIES	GREASE AWAY BIO DEGRADAB	419.00
UTILITY EQUIPMENT CO	317 SADDLE	606.58
VEENSTRA & KIMM	2006 CURB AND GUTTER 25%	2,300.00
XEROX CORPORATION	MONTHLY RENT	20.00
ZIMMER & FRANCESCON	VACUUM HEAD REPAIR	983.00
ZUBER, TOM	OCTOBER RENTAL INSPECTIO	140.10
	NOVEMBER PERMIT/INSPECTI	828.92

	FUND TOTALS	
001	GENERAL FUND	22,051.53
110	ROAD USE TAX FUND	2,300.00
600	WATER UTILITY FUND	3,340.00
610	SEWER UTILITY FUND	2,952.47
630	ELECTRIC UTILITY FUND	2,657.18
	****	33,301.18