

Minutes of the regular meeting of the Buffalo City Council, Iowa held on June 4, 2007.

Meeting called to order by Mayor John Carson at 7:20 pm. Present were Councilmembers Gina Guizar, Christine Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Also present were Director of Public Works Dwain Bollman, Police Officer Terry Ferkel, City Engineer Leo Foley, and City Clerk Bill Bowers.

Those present recited the Pledge of Allegiance.

West End Curb and Gutter

Council discussed the low bid for the project of \$569,142, which is \$123,000 over budget. Mayor Carson suggested council prepare a long-term plan before deciding on a project of this size.

Motion to table the West End Curb and Gutter project by C. Carson. Seconded by Hammons and carried unanimously.

Minutes

Motion by Carson to approve the minutes of May 7 and May 24. Seconded by Greer and carried unanimously.

Claims

Motion by Hammons to reduce the Buffalo Ambulance payment from \$7,000 to \$2,500 as their property is for sale and they are planning to move to Blue Grass. Seconded by C. Carson. Carson stated she seconded the motion for discussion purposes, but will not support this reduction because Council agreed to provide \$7,000 in support as long as the ambulance remains in Buffalo, and they are still here.

Mayor called for a roll call vote – Guizar – no, Carson – no, Greer – no, Hammons – yes, Smith – yes. Motion fails.

Motion by Greer to approve the claims as presented. Seconded by C. Carson and carried with Hammons voting no. Hammons stated she wanted the record to reflect that she only disputes the Ambulance payment.

Public Input

The council heard from residents regarding a variety of issues.

The Mayor declared a 10 minute recess at 6:50 pm.

Bi-State/Bike Trail

Denise Bulat, Executive Director of Bi-State Regional Commission, discussed the bike trail that will connect Davenport and Muscatine. The next step for Buffalo is to design the trail through Buffalo. She discussed possible funding possibilities and stated that Bi-State would do all the paperwork as part of our annual dues. Jim Matthys from Buffalo State Bank stated that, as the city representative regarding trails, he would encourage council to take this next step.

Motion by C. Carson to authorize Bi-State to apply for a grant in the amount of \$106,000 for the design of the bike trail through Buffalo. Seconded by Smith and carried unanimously.

Gerischer Bowling Honor

Ben Gerischer and his daughter Caitlin explained to council that Caitlin will be traveling to Buffalo New York to represent Iowa in the National USBC Pepsi Challenge. It's going to be an expensive trip and any donations are appreciated. Donations can be made at Buffalo Savings Bank.

Community Center

Sheila Downs provided a Community Center update. She asked that Council authorize an expenditure of \$5,019 for the HVAC Unit. Council previously approved \$2,000 but the bids were higher.

Motion by Hammons to authorized the Community Center to replace the HVAC Unit at a cost of \$5,019 with funding coming from the Community Center. Seconded by C. Carson and carried unanimously.

Park Board

Bowers stated that the Park Board is ready to resurface the Tennis Courts as authorized in the recent Budget Amendment. C. Carson said she'd like the work to begin after Buffalo Day on June 30.

Motion Hammons to authorize the Clerk to reserve the funds for the Tennis Courts so the work can be completed after July 1. Seconded by C. Carson and carried unanimously.

Bollman provided a DPW update.
Office Ferkel provided a Police update.

Ordinance Committee

Greer reported from the Ordinance Committee meeting held on May 29. The Committee recommends adoption of Ordinance 417 which would set all Utility penalties for delinquent bills at 3%.

BAC Committee

Motion by Greer to authorize replacement of the BAC boiler in an amount of \$15,000 with funding coming from the 07-08 budget. Seconded by C. Carson and carried unanimously.

Motion by Hammons to accept the bid from Hollingsworth's for carpeting at the BAC in the amount of \$4,767. Seconded by C. Carson and carried unanimously.

Cemetery Fence

Motion by C. Carson to direct the Clerk to write a letter to the property owner stating that the City will not share in the expense of repairing the fence, but would have no problem with the owner repairing the fence. Seconded by Greer and carried unanimously.

Parade Candy

Motion by C. Carson to authorize purchase of parade candy in an amount not to exceed \$400. Seconded by Greer and carried unanimously.

Truck Parking on Front Street

Motion by Greer to refer the Front Street parking to the Ordinance Committee. Seconded by C. Carson and carried unanimously.

Bowers was directed to have City Engineer Leo Foley review the parking and make a recommendation.

Kimes Mowing Contract

Motion by C. Carson to approve the accelerated payment to Kimes Mowing. Seconded by Smith. Mayor called for a roll call vote ~ Smith – no, Hammons – yes, Greer – no, Carson – yes, Guizar – yes. Motion adopted.

Motion by Greer to extend the meeting to 9:30 pm. Seconded by C. Carson and carried unanimously.

Parking Lot Grant

Motion by C. Carson to authorize the Mayor and Clerk to execute the SCRA Grant Agreement for handicap parking at the BAC. Seconded by Smith and carried unanimously.

Outing Club Tax Exemption Request

Motion by Hammons to deny the request from the Outing Club for Tax Exempt status for their quarry. Seconded by Guizar and carried unanimously.

Financial Audit

Motion by C. Carson to request the Office of Auditor of State perform the audit for fiscal year 2007. Seconded by Hammons and carried unanimously.

Liquor Licenses

Motion by C. Carson to approve the Community Center liquor license premise transfer to City Park on June 30. Seconded by Smith and carried unanimously.

Motion by C. Carson to approve the 07-08 Beer license renewal for Expresslane. Seconded by Guizar and carried unanimously.

Cigarette Licenses

Motion by C. Carson to approve the 07-08 Cigarette license for Expresslane and Casey's. Seconded by Guizar and carried unanimously.

Resolutions - None

Ordinances

Ordinance 416 "An Ordinance creating Section 2.1-1.0301(1) of the Municipal Code of the City of Buffalo relating to Curfews" 2nd Reading

Motion by Greer to accept the 2nd reading of Ordinance 416. Seconded by Guizar and carried unanimously.

Ordinance 417 "An Ordinance amending various sections of the Municipal Code of the City of Buffalo relating to Delinquent Utility Payments" 1st Reading

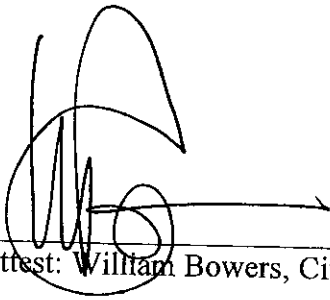
Motion by C. Carson to accept the 1st reading of Ordinance 417. Seconded by Greer and carried unanimously.

Tabled Items – No Action

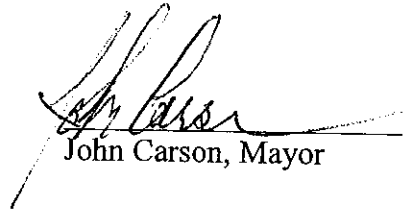
Future Meetings

Neighborhood Watch – June 6 at 7 pm
Ordinance Committee – June 13 at 6 pm

Motion by Greer to adjourn at 9:30 pm. Seconded by C. Carson and carried unanimously.



Attest: William Bowers, City Clerk



John Carson, Mayor

Claims

AFFILIATED STEAM EQUIP.	VALVE	400.73
ALEKSIEJCZYK, RICHARD	GUN HOLSTER	53.00
ALLIED WASTE SERVICES	APRIL SERVICES	3,780.00
ALTEC INDUSTRIES	WIRE ROPE	66.43
	ELECTRICAL EQUIPMENT	205.14
	ELECTRIC PARTS	1,866.07
	HAND SPOON WESTERN PATTE	246.19
	BAR HAND TAMP HEAVY	205.14
	CHAIN SAY/POLE PULLER BA	1,866.07
BRENNY'S CYCLE WORKS	PARKING BRAKE CABLE	23.67
BUFFALO AMBULANCE	FY 06-07 SUPPORT	7,000.00
CAROL KIMES	JUNE MOWING CONTRACT	3,250.00
CARQUEST	CAR PARTS	46.18
	CAR PARTS	33.66
	OIL	9.87
CARSON, JOHN	JUNE CELL PHONE EXPENSE	25.00
CENTRAL STATES FUNDS	MAY HEALTH INSURANCE	5,796.00
CHEMSEARCH	ROOT FREE II	316.72
	SCOOT	190.29
	SOLARSECT WIPES	362.69
CITY OF BUFFALO	POSTAGE	1.89
	CAR WASH	10.00
	WATER BREAK MEALS	40.73
CULLIGAN OF THE Q.C.	BOTTLED WATER	19.75
DNR/OPERATOR CERTIFICATI	BOLLMAN/SHAW CERTIFICATE	120.00
FLETCHER REINHARDT CO	RUBBER GLOVES/PROTECTORS	131.95
	DIE FOR MD-6 SERIES TOOL	178.50
	SMU-20 14.4KV 100E TCC11	750.00
	ACSR TENSION SPLICE/GLOV	1,015.45
HYDRO METERING	FLANGE SET/ROM ELL	1,076.94
INTERSTATE BATTERIES OF	4 A23	11.84
IOWA ASSOC OF MUNIC UTIL	CEU'S BOLLMAN/BROOKS	20.00
	1ST AID CPR CERTIFICATIO	42.00
IOWA ONE CALL	NOVEMBER - APRIL	31.50
IOWA UTILITIES BOARD	4TH QTR ASSESSMENT	50.00
KUSTOM SIGNALS INC	PROLASER III	3,000.00
LINWOOD MINING & MINERAL	15.94 SMBA04 BASE 2" DOW	127.52
	8.05 SDMBA01 BASE 3/4" D	64.40
	17.34 SMBA01 BASE 3/4" D	138.72
MEDIACOM CH	INTERNET	45.95
MENARDS - DAVENPORT	COUPLING/VALVES/GLOVES	108.50
	STOPS RUST GLOSS BLACK	24.93
MID AMERICAN ENERGY CO.	122 E FRONT	331.71
	409 3RD	64.22
	409 3RD STREET LIGHT	36.75
	221 MAIN STREET	96.17
	226 WASHINGTON STREET	103.92
	329 DODGE STREET	1,024.81
	1100 ASH STREE	133.94
	402 3RD STREET	60.35
	201 E FRONT STREET	1,051.00

NEBRASKA MUNICIPAL POWER	APRIL ELECTRIC	17,632.11
NEW HEIGHTS XTREME FUN	DEPOSIT - MECH BULL/COW	500.00
OFFICE MACHINE CONS.	JULY COPY/SCAN/PRINT REN	110.00
OFFICE PLUS	SANITIZER/LINERS/PAPER	123.65
OLDEROG TIRE SERVICE INC	LUBE OIL AND FILTER	23.95
	FLAT REPAIR/LUBE OIL FIL	38.45
	FLAT REPAIR	14.50
	RACK AND PINION REBUILD	537.44
	FLAT REPAIR	15.50
PITNEY BOWES PURC. POWER	8000-9000-0017-0120	1,385.08
PLANT EQUIPMENT COMPANY	FF495-3-8 COUPLER	22.63
Q C METTALURGICAL LAB.	WATER SAMPLES	50.00
	EFFLUENT SAMPLE REVIEW	20.00
QUAD CITY TIMES	PH CURB AND GUTTER	22.92
	WATER REPORT	84.75
QWEST	563-381-3473	70.26
	563-381-4594	50.07
	563-381-2226	418.02
	563-381-4463	45.01
	563-381-4711	77.76
	563-381-4156	45.94
	563-381-4157	45.94
	563-381-3530	128.55
	563-381-8765	70.26
RACOM CORPORATION	MONTHLY ACCESS	186.10
RIVER CITIES ROOFING & M	NEW ROOF AT WATER PLANT	900.00
SCOTT AREA LANDFILL	1880 LBS WASTE	24.75
	ELECTRONICS	120.80
	ELECTRONICS	101.60
	ELECTRONICS	30.00
U.S. CELLULAR	563-320-4111	12.16
	563-320-3113	12.16
	563-370-1837	12.15
	563-370-1093	12.15
	563-370-1092	12.15
	APRIL/MAY CELL PHONE USE	126.08
U.S. CELLULAR - FD	563-349-4326	18.41
UNITED LABORATORIES	BLUE GEM/SHOWER EXTRA PO	484.80
UTILITY EQUIPMENT CO	FLARE TOOL	36.67
	BRONZE ELLIP FLANGE	154.14
	SHIPPING CHARGES	70.50
	SITE TAP - WALTER MARINE	270.00
	REPAIR CLAMPS	490.10
	2" MUELLER BALL CURB VAL	285.46
	2" MUELLER H-15000 CURB	503.83
	4 GALLON CAN - HYDT OIL	133.08
VEENSTRA & KIMM	BARGE FACILITY REVIEW	420.00
	BUFFALO RIDGE PLAT REVIE	652.54
	BUFFALO RIDGE REVIEW	97.13
WAUD CITY SAFETY, INC	GLASSES	71.88
	GLASS BEARKAT GREY LENS	8.79
ZIMMER & FRANCESCON	NORWECO 45# BIO-NEUTRALI	271.30
ZUBER, TOM	APRIL BUILDING INSPECTIO	980.00
	APRIL RENTAL PROGRAM	90.00
FUND TOTALS		
001 GENERAL FUND	28,613.91	
110 ROAD USE TAX FUND	22.92	
600 WATER UTILITY FUND	6,210.66	
610 SEWER UTILITY FUND	3,115.13	
630 ELECTRIC UTILITY FUND	25,815.19	
****	63,777.81	