

Minutes of the regular meeting of the Buffalo City Council, Iowa held on July 2, 2007.

Meeting called to order by Mayor John Carson at 7 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 Chief Gage Adams, and City Clerk Bill Bowers.

Those present recited the Pledge of Allegiance.

Minutes

Motion by Hammons to approve the minutes of June 4, 19, and 29, 2007. Seconded by Greer and carried unanimously.

Claims

Motion by Carson to approve the claims as presented. Seconded by Guizar and carried unanimously.

Public Input

The council heard from residents regarding a variety of issues.

AFLAC

Motion by Carson to offer the AFLAC series of benefits to City Employees at the employee's expense. Seconded by Smith and carried unanimously.

Community Center

Sheila Downs provided a Community Center update.
Randy Lamar provided a Park Board Update

Skate Board Park

Motion by Carson to approve the bids from Seven Hills Paving and Outdoor Recreation Products for the skateboard park. Seconded by Greer and carried unanimously.

Bollman provided a DPW update.

Boiler

Motion by Carson to authorize an additional \$6,000 for the boiler replacement, for a total of \$21,000. Seconded by Greer and carried unanimously.

Chief Adams provided a Police update.

Ordinance Committee

Guizar reported that the Committee recommends approval of Ordinance 418 which limits parking on Front Street.

Employee Relations

Holiday Pay

Motion by Smith to recommend to Council that the Part Time DPW Workers will be paid 4 hours holiday pay on National Holidays (New Years Day, Good Friday, Memorial Day, July 4, Labor Day, Thanksgiving, and Christmas) providing they work the day before the holiday and the day after the holiday (the following Monday for Thanksgiving).
Seconded by Greer.

Carson explained that she will be abstaining because she is related to one of the employees in question.

Upon voting, the motion carried with Hammons voting no and Carson abstaining.

Hammons stated she wanted our employee benefits to be similar to other cities in our area.

Police Department Raise

Motion by Carson to award TJ Behning an additional \$.50 per hour effective July 1 due to his certification as a firearms instructor. Seconded by Hammons and carried unanimously.

Room Rental

Motion by Carson to approve the rental of Room 5 to Jinnie Riley for an exercise facility with no rent charged in July, \$200 per month for August and September, and Council will review the situation at the Council meeting in October. Seconded by Guizar and carried unanimously.

Humane Society Agreement

Motion by Carson to approve the 07-08 agreement with the Scott County Humane Society for animal control. Seconded by Greer and carried unanimously.

River Gulf/HQJCPF Agreement

Motion by Carson to authorize the Mayor to execute the High Quality Job Creation Program Funding Agreement per the recommendation of the City Attorney. Seconded by Greer and carried unanimously.

Municipal Street Improvements

Motion by Hammons to authorize the annual street improvement project as proposed by MSI. Seconded by Carson and carried unanimously.

Utility Rates

Motion by Greer to refer the rate analysis for the Utilities to the Water and Sewer Committee. Seconded by Carson and carried unanimously.

Resolutions

Motion by Carson to approve Resolution 2007-08 “A Resolution Giving Approval of Support for the City of Buffalo Grant Application to the State Recreation Trail Program to Fund Final Design of the Mississippi River Trail from Buffalo to Wild Cat Den Road”. Seconded by Hammons and carried unanimously.

Ordinances

Motion by Carson to approve the 3rd reading of Ordinance 416 “An Ordinance creating Section 2.1-1.0301(1) of the Municipal Code of the City of Buffalo relating to Curfews” and to adopt the Ordinance. Seconded by Hammons and carried unanimously.

Motion by Hammons to approve the 2nd reading of Ordinance 417 “An Ordinance amending various sections of the Municipal Code of the City of Buffalo relating to Delinquent Utility Payments”. Seconded by Carson and carried unanimously.

Motion by Carson to approve the first reading of Ordinance 418 “An Ordinance creating Section 2.1-2.1015(4) of the Municipal Code of the City of Buffalo relating to Parking Restrictions”. Seconded by Greer and carried unanimously.

Tabled Items

- a. Permit to camp on Buffalo Beach (July 10, 2006)
- b. Facilities at Buffalo Beach (July 10, 2006)

Motion by Carson to remove this from the table. Seconded by Greer and carried unanimously.

Motion on floor:

Motion by Guizar to recommend to Council that the Public Works Department place adequate trash cans and rest room facilities at the beach for campers. Seconded by C. Carson. Upon voting motion carried unanimously.

- c. Buffalo Ridge Urban Renewal Area (May 7, 2007)
- d. Buffalo Ridge Preliminary Plat (May 7, 2007)
- e. Resolution 2007-06 "A Resolution to declare necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and approve urban renewal plan and project for the Buffalo Housing Urban Renewal Area" (May 7, 2007)
- f. West End Curb and Gutter (June 4, 2007)

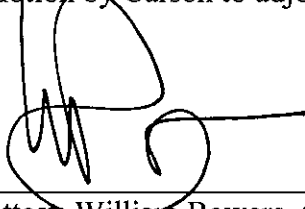
Motion by Smith to remove this item from the table. Seconded by Greer and carried unanimously.

Motion by Hammons to place the West End Curb and Gutter on the table. Seconded by Carson. Motion carried with Smith and Greer voting no.

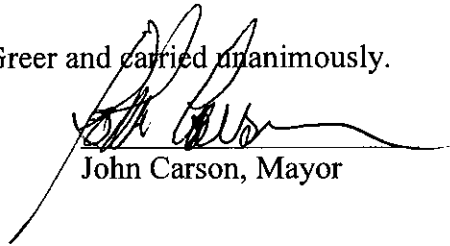
Future Meetings

Sewer/Water on July 12 at 2 pm.
Employee Relations on July 10th at 6 pm.

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



Attest. William Bowers, City Clerk



John Carson, Mayor

	Claims	
ALEXIS FIRE EQUIPMENT	FIRE HOSE	1,578.00
ALLIED WASTE SERVICES	SPRING CLEAN UP ROLL OFF	735.00
	MAY TRASH COLLECTION SER	3,780.00
BANCARD CENTER	CLEANING CART/SHIPPING	220.22
BEHNING, TERRY	RAIN GEAR/RANGE MUFFS/WH	81.73
BOLLMAN, DWAIN	06-07 CLOTHING ALLOWANCE	300.00
BUFFALO UTILITIES	107 HACKER - LEEDOM	300.00
	205 5TH - A/C 26901	148.96
CAROL KIMES	MARCH 2008 PAYMENT	3,250.00
	222 2ND STREET MOWING	140.00
CARQUEST	AUTO PARTS	35.32
CITY OF BUFFALO	PETTY CASH	112.17
DAVIS, LINDA	BUFFALO DAY PARADE TROPH	355.50
DICK N SONS LUMBER	CEMENT MASONRY MIX 80 LB	3.89
	PLEX GLAS	9.49
DORSEY & WHITNEY LLP	LEGAL SERVICES FOR COM U	3,690.00
DOWNES, SHEILA	BUFFALO DAY KARAOKE	100.00
EASTERN IOWA PETRO.	FUEL	1,660.45
FLETCHER REINHARDT CO	PLIERS - 2 LONG	54.88
	ACSR FULL TENSION SPLICE	394.00
	RETURN ITEMS	131.95CR
GRASS GROOMERS/THE OUTHO	MAY RENTALS	170.00
INTERSTATE BATTERIES OF	BATTERIES	86.95
IOWA ASSOC OF MUNIC UTIL	EIASSO SAFETY DUES JUNE	328.55
IOWA ONE CALL	29 FAXES	26.10
LOWE'S	DIELECTRIC NIPPLE/ELEC L	187.98
MCCULLOUGH, WILLIAM T	MAY LEGAL SERVICES	750.00
MEDIACOM PD	INTERNET	79.95
MID AMERICAN ENERGY CO.	122 E FRONT STREET	191.56
	329 DODGE STREET	10.00

	413 3RD STREET	29.68
	409 3RD STREET STREET LI	36.72
	409 3RD STREET	10.00
	1100 ASH STREET	16.68
	201 FRONT STREET	1,059.48
	221 MAIN	25.29
	226 WASHINGTON STREET	12.86
	402 3RD STREET	10.00
NEBRASKA MUNICIPAL POWER	MAY ELECTRIC	18,444.25
NEW HEIGHTS XTREME FUN	BUFFALO DAY	2,000.00
OAK HILL GUN CLUB INC	ADAMS/BEHNING/FERKEL/ALE	260.00
OFFICE MACHINE CONS.	COPIER/SCAN/PRINT MAY MA	110.57
OFFICE PLUS	TISSUE/PENS	60.04
	COX CLEANER	47.99
	INV 87668 PD 2X	8.60CR
PANTHER UNIFORMS INC	TJ BEHNING UNIFORMS	416.69
QUAD CITY TIMES	4-2 COUNCIL MEETING	126.32
RIVER CITY COMMUNICATION	MINITOR V TWO TONE VOICE	1,257.00
S.J. SMITH WELDING SUPPL	MIRROR LENS-NEMESIS-ELEC	73.23
SCOTT COUNTY FIRE CHIEF'	2007 SCFCA DUES	50.00
SCOTT COUNTY HUMANE SOCI	MAY SERVICES	110.00
	APRIL SERVICES	77.50
STRIETER RIVER CITY FORD	GVA26725	326.15
	REPAIR REAR SPRINGS	1,350.36
VOELKERS, TOM	208 5TH ST METER REFUND	101.04
WAPSI WRANGLERS	BUFFALO DAY	150.00
XEROX CORPORATION	MAY COPIER RENT	20.00
ZUBER, TOM	MAY INSPECTION - 46 HOUR	920.00
	MAY RENTAL - 3 HOURS	60.00
Arndt Enterprises	Paint Water Tower	21,773.00
Carson, Jack	July Cell Allowance	25.00
Central States Funds	Health Insurance	7,245.00
Chemsearch	Ear Plugs/Block Lotion	56.25
Computer Revolutions	Monitor for Water Utility	219.99
Culligan of the Quad Cities	Bottled Water	19.75
Dale's Body Shop	Repair Squad Damage	3,606.46
Environmental Resource	DMR-QA Mini-Set #4	351.90
Fletcher-Reinhardt	Double Sheave Blocks	429.00
General Asphalt	PS 11 Governmental Cold	371.25
Grainger	Safety Eyewear	74.23
Iowa League of Cities	Dues - July 07 June 08	621.00
K&K True Value Hardware	Drill Bit	51.98
Kimes, Carol	July Mowing	3,250.00
Linwood Mining & Minerals	Low Water Crossing	1,056.40
Mediacom CH	High Speed Internet	45.95
Menards - Moline	Floor Fan/Oil Warmer	100.30
Menards - Muscatine	Marking Paint	56.94
Nott Company	Body Assembly	195.58
Office Plus	Paper Towel/Tissue	292.84
Pitney Bowes	Monthly Service	360.00
Q.C. Metallurgical	402 3rd/200 Jefferson	50.00
Quad City Times	5-7-07 Meeting	167.36
Qwest	Phones	1,280.58
River Valley Cooperative	450.1 Gal Unleaded	1,384.51
US Cellular	Phones	141.35
Zep Manufacturing	ZEP 70/ZEPASSIST	77.07

Total Claims \$89,105.69