

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

Meeting called to order by Mayor John Carson at 7 pm. Present were Councilmembers Christine Carson, Mitch Greer, and Judy Hammons. Dana Jo Smith arrived at 7:20. Also present was City Clerk Bill Bowers. Councilmember Gina Guizar was excused.

Those present recited the Pledge of Allegiance.

Minutes

Motion by Greer to approve the minutes of August 6 and August 9. Seconded by C. Carson and carried unanimously.

Claims

Motion by Greer to hold the 2 claims for Rich Aleksiejczyk until Council can discuss the claims with Police Chief Adams; hold the claim for Veenstra & Kimm until Council can review the plans for the curb and gutter, and to approve the remainder of the claims. Seconded by C. Carson and carried unanimously.

Public Input

The council heard from residents regarding a variety of issues.

Community Center

There was no Community Center update.

There was no Park Board Update

There was no DPW update.

There was no Police update.

Biscuits Bar and Grill

Motion by Hammons that whenever Biscuits plays music (live or jukebox) the doors will remain closed. Seconded by C. Carson and carried unanimously.

Yard Signs

A notice will be placed in the paper reminding residents that temporary signs (election, yard sale, party, etc.) must be removed within 24 hours after the event and that these signs are not to be connected to the utility poles.

Garage at 221 Jefferson

Bowers was directed to write a letter requiring the owner to bring the garage up to code or to dismantle it to the point of being a carport. This must be completed by September 17, 2007 or the owner will be fined for failing to comply with the Building Code. The letter will be hand delivered by Police Chief Gage Adams or Building Inspector Tom Zuber.

House Numbers

The Police Department was directed to review the homes in Buffalo for proper, visible house numbers while on patrol. They will provide the addresses of homes without proper numbering to the Clerk's Office who will write the homeowners reminding them of the requirement to have their homes properly numbered.

Upper Mississippi Fleeting

Council requested that Mr. Bassow attend the next Council meeting to discuss his river operation.

Mowing Contract

Motion by Greer to table until the next meeting as Director of Public Works Dwain Bollman was unable to attend the Council meeting. Seconded by C. Carson and carried unanimously.

Fall clean up

Motion by Greer to hold the Fall Clean Up on October 18, 19, and 20 (½ day). Seconded by Smith and carried unanimously.

Kauth's Second Subdivision

Motion by C. Carson to refer Kauth's Subdivision to Planning and Zoning for a review. Seconded by Hammons and carried unanimously.

Buff Town Fitness

Council decided to not alter the agreement made last month regarding rent but will allow the center to move into another room should one become available.

IMFOA Fall Conference

Motion by C. Carson to authorize the City Clerk to attend the fall IMFOA Conference. Seconded by Greer and carried unanimously.

Resolutions - None

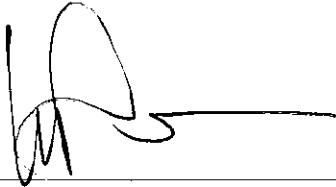
Ordinances

Motion by Greer to accept the 3rd reading and adoption of Ordinance “An Ordinance creating Section 2.1-2.1015(4) of the Municipal Code of the City of Buffalo relating to Parking Restrictions” Seconded by C. Carson. Mayor called for a roll-call vote. Carson – yes, Greer – yes, Hammons – yes, Smith – yes. Motion carries unanimously.

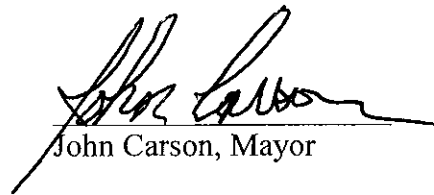
Tabled Items – No Report

Future Meetings – No meetings were scheduled

Motion by Hammons to adjourn at 8:12 pm. Seconded by C. Carson and carried unanimously.



Attest: William Bowers, City Clerk


John Carson, Mayor

	Claims	
AFLAC	AFLAC	151.24
Aleksiejczyk, Rich	Lapel Mics	17.08
Allied Waste	July Services	3,906.00
Barco Products Company	Bike Rack	378.00
Batteries Plus	NiCad Batteries	69.94
Buffalo Savings Bank	FED/FICA TAX	8,703.24
Buffalo Savings Bank	MEDICAL FSA	521.76
Buffalo Utilities	218 2nd Street	200.00
Carson, Jack	Cell Allowance	25.00
Central States Funds	August 2007 Insurance	6,624.00
Chemsearch	Acti-Cil O/G	227.93
Data Technologies	Update CD	14.00
Eastern Iowa Community	EMT Classes	1,845.00
Fletcher-Reinhardt Company	Restock Fee	1,397.02
Grass Groomers/ TheOuthouse	June	251.50
Harcros Chemicals Inc	Chlorine Cylinders	741.21
Hollingsworth's Inc	Carpet	5,609.80
IAMU	EIASSO Safety Dues	619.88
Iowa County Attorneys Assoc	Iowa Acts of Interest Reg	50.00
Iowa Law Enforcement	Behning Firearms Instructor	265.00
Iowa One Call	Faxes	10.80
Iowa Rural Water Association	Mueller Training	30.00
Iowa Secretary of State	Aleksiejczyk Notary	30.00
Iowa Utilities Board	FY 08 Assessment Charge	76.00

IPERS	IPERS	3,796.09
Kimes, Carol	107 Hacker	6,560.00
Mast Water Technology	Bottled Water	680.60
Matt Parrott and Sons	Receipts	61.48
Mediacom CH	September Internet	45.95
Mediacom DPW	September Internet	45.95
MediaCom PD	August Service	79.95
Menards - Davenport	Hydrant Paint	906.55
Mid-American	329 Dodge Street	243.17
Municipal Energy Agency of	July Electric Purchases	32,909.62
Municipal Street Improvements	Annual Sealcoat	81,968.10
Office Machine Consultants	October Rental	110.00
Office Plus	Dixie Cups/Laminate	185.74
Orman, Darrell	New Keys for Room 5	167.00
Q.C. Metallurgical	122 Front/329 Dodge	85.00
Quad City Times	Ordinance Publication	40.59
Qwest	July	3,492.27
Raycom Corporation	Monthly Access	196.20
Republic Companies	1A 250V 125V Dual Element	40.32
River Cities Roofing and More	Repair Roof	400.00
River Cities Sound and Lights	Microphone for Mayor	45.00
River Valley Cooperative	401.2 Gal Unleaded	2,236.96
Scott Area Landfill	Landfill Costs	60.00
Scott County Fire Chief's Assc	2007 SCFCA Dues	50.00
Scott County Sheriff	2nd Qtr Bookings	300.00
Seven Hills Paving	Resurface Basketball Court	20,500.00
T&R Electric	4 25 KVA Single Phase	2,328.00
Teamsters Local 238	UNION DUES	260.00
Treasurer, State Of Iowa	STATE TAX	628.24
US Cellular	Cell Phones	150.26
Veenstra & Kimm	West End Curb and Gutter	1,875.00
Zuber, Tom	July	1,310.00
		193,522.44
	General	143,276.71
	Road Use Tax	1,875.00
	Water	3,318.76
	Sewer	3,833.39
	Electric	41,137.11
	Storm Water	81.47
		193,522.44