

Minutes of the regular meeting of the Buffalo City Council, Iowa held on May 5, 2008.

Meeting called to order by Mayor John Carson at 7:05 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, and City Clerk Bill Bowers.

Those present recited the Pledge of Allegiance.

### **Minutes**

Motion by Greer to approve the minutes of April 7 and 29, 2008. Seconded by Carson and carried unanimously.

### **Claims**

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

### **Public Input**

Residents discussed the following items:

Fence Height at Biscuits Bar and Grill  
Fence Rules  
Doors open at Taverns  
Noise at Taverns

### **Department and Committee Reports**

Jeff Moore provided a Community Center update.  
There was no Park Board update.  
Bollman provided a DPW update and discussed the flood potential and sewer lift station.  
Officer Ferkel provided a Police update. Council requested a more detailed report in the future.

### **Street Committee**

Motion by Greer to approve the bid from Municipal Street Improvements for the annual seal coating. Seconded by Smith and carried unanimously. Bollman will prepare a list of streets to be coated this year.

### **Licenses**

Motion by Carson to approve the beer/liquor license renewals for Expresslane and Beach Pub. Seconded by Greer and carried unanimously.

### **Sidewalks**

Bollman was directed to obtain quotes for mud jacking the sidewalk along Front Street.

Motion by Carson to table. Seconded by Greer and carried unanimously.

### **Block Party**

Motion to approve the request by Jim Frank for a block party on June 21, 2008 from 3pm until midnight to be held in the alley bounded by 3<sup>rd</sup>, 4<sup>th</sup>, Main, and Jefferson Streets.

Seconded by Guizar and carried unanimously.

### **Outing Club**

Motion by Hammons to deny the Outing Club request for tax exemption. Seconded by Guizar and carried unanimously.

### **Personal Computer**

Motion by Smith to approve the purchase of a new personal computer in an amount not to exceed \$950. Seconded by Greer and carried unanimously.

### **Inspection Software**

Consensus of the Council to drop from the agenda.

### **Kimes Mowing**

Motion by Greer to approve a fuel surcharge of \$50 per month to Kimes Mowing for the period of April – October 2008 for a total of \$350. Seconded by Guizar and approved unanimously.

Council will review this again next spring.

### **Biscuits Bar and Grill**

Motion by Hammons that the requirement for an 8' fence for the outdoor service area at Biscuits be amended to a 6' fence. Seconded by Guizar. Mayor called for a roll call vote. Guizar – yes, Carson – yes, Greer – yes, Hammons – yes, Smith – yes. Motion carried unanimously.

Motion by Greer to deny the request to allow children in the tavern and to use the outside service area on Friday May 9, 2008. Seconded by Guizar and carried unanimously.

### **FY 2007-2008 Budget Amendment**

Motion by Carson to approve the Budget Amendment as requested. Seconded by Greer and carried unanimously.

**Resolutions** - None

**Ordinances** - None

**Tabled Items**

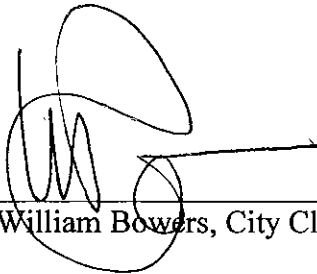
Motion by Greer to remove the Police Vehicle from the table. Seconded by Hammons and carried unanimously.

Consensus of the Council to drop from the agenda.

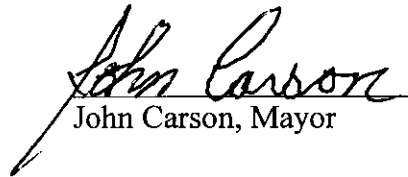
**Future Meetings**

Ordinance Committee will meet on May 13<sup>th</sup> at 1 pm to discuss Taverns.

Motion by Hammons to adjourn at 8:30 pm. Seconded by Carson and carried unanimously.



Attest: William Bowers, City Clerk



John Carson, Mayor

**Claims**

Adams, Gage	Chargers	37.35
AFLAC	AFLAC	130.10
Alexis Fire Equipment Company	Service Call	287.50
Allied Waste	March 08 Service	4,445.40
Bankers Trust Company	Semi-Annual Fees	48,441.25
Batteries Plus	6V 10AH Agm Vrla	23.89
Bi-State Regional Commission	Quartly Support	249.50
Bowers, Bill	Mileage to County/Attorney	29.69
Buffalo Savings Bank	FED/FICA TAX	10,590.50
Buffalo Savings Bank	Copies for Auditors	487.20
Buffalo, City of	3/28 - 4/21	40.60
Camera Corner, Inc.	Glossy Prints	39.95
Cargill Inc	7.38 TN Salt	597.78
Carson, Chris	Cake/Awards for APP Dinner	58.74
Carson, Grant	Safety Boots	80.24
Carson, Jack	8-Apr	50.00
Central States Funds	Apr-08	14,904.00

Chapman Metering LLC	Polyphase Field Test	856.00
Chemsearch	Vanilla Serenade	849.93
Culligan of the Quad Cities	Bottled Water	36.00
Dick-N-Sons Lumber	Return Heat Tape	78.89
Farber Bag and Supply Co	52,000 Bags	9,100.00
General Asphalt Construction	Govt QPR Mix	288.00
Grass Groomers/ The Outhouse	February Rentals	240.00
Hach Company	Chlorine	389.80
Haines Trucking	Sand for Flood	700.00
Hawkeye Paving	BAC Parking Lot	23,022.81
Humane Society of Scott	February Services	40.00
IAMU	08-09 Dues	1,410.00
IC&E	License Agreement	150.00
Illinois Department of Revenue	1st Qtr State Withholding	287.56
Interstate Batteries	MT24	503.79
Iowa Department of Revenue	1st Qtr Sales Tax 2008	3,780.00
Iowa DNR, Water Quality Bureau	Shaw - Env. Lab Certification	400.00
Iowa State University	Adams/Behning/Aleksiejczyk	105.00
Iowa Workforce Development	1st Qtr 08	98.73
IPERS	IPERS	4,704.86
Johnson Distributing Inc	Dispenser Rental	27.00
Kimes, Carol	Apr-08	11,285.72
Kirby Water Conditioning	Salt 1/28/08	233.00
Matthews Office Plus	Return Envelopes	621.00
McCullough, William	March/April Services	900.00
Mediacom CH	8-Mar	96.90
Mediacom PD	May 08 Internet	79.95
Menards - Muscatine	Coupler/Wand/Spray Tip	587.53
Mettler-Toledo	PM/Balances	159.00
Mid-American	329 Dodge Street	5,605.96
Mid-Land Equipment Company	3/8" Chain/Hytran 5 gal	108.29
Midwest Radar & Equipment	DS14455 Kustom/1487 MPH	60.00
Midwest Wheel	Air Dryer/Bracket Kit/Harness	147.33
Municipal Energy Agency of Neb	Member Dues Class III	20,561.63
Office Machine Consultants	April Rent	758.58
Olderog Tire Service	Alignment/Tires	319.85
Panther Uniforms Inc	Behning	76.45
Public Agency Training Council	AR-15/M16 Armorer Course	475.00
Public Safety Center Inc	Batteries	265.94
Q.C. Metallurgical	220 Washington/310 5th	100.00
Quad City Times	3-3-08 Meeting	324.14
Qwest	563-381-2226	460.23
Raycom Corporation	Monthly Access	388.90
River Cities Roofing and More	Leak Repair	375.00
River City Communications	Repair Shinwa Checkmate	550.00
River Valley Cooperative	400.2 Gal Unleaded	3,677.77
RiverStone Group, Inc	Stone for Driveway	162.12
Rock River Electric INC	Check Fans	396.89
Scott County Library System	Semiannual Taxes	21,433.00
Shaw, Gregg	Jeans/Shirts	74.61
Sports Depot Inc	2 sets Quik Release Bases	570.00
Teamsters Local 238	UNION DUES	354.00
Uniform Den	Return Large Belt	96.73
United Laboratories		30.00
US Cellular	563-320-4111	284.97
Veenstra & Kimm	Stormwater Phase II	5,125.00
West End Gardens Florist	Flowers Rich A.	50.00

Xerox Capital Services	Feb 08 Rental	21.00
Zep Manufacturing Company	Disinfectant Towels/Lotion	65.74
Zimmer & Francescon Inc		377.25
Zuber, Tom	8-Mar	770.00

\*\*\*\* PAID TOTAL \*\*\*\* 205,591.54

FUND	FUND NAME	TOTAL
	General Fund	107,049.06
	Road Use Tax Fund	3,000.00
	Debt Service Fund	48,441.25
	Water Utility Fund	6,645.64
	Sewer Utility Fund	7,989.70
	Electric Utility Fund	30,260.65
	Storm Water Utility Fund	2,205.24