

Minutes of the regular meeting of the Buffalo City Council, Iowa held on August 2, 2010.

Meeting called to order by Mayor Doug Anderson at 7:00 pm. Present were Council members Olin Meador, Mitch Greer, Judy Hammons, Dana Jo Smith and Kim Buchanan. Also present were Director of Public Works Art Horst, Police Chief TJ Behning and Clerk Tanna Carter.

Those present recited the Pledge of Allegiance.

Approval of Agenda

Motion by Greer to approve the agenda. Seconded by Hammons and carried unanimously.

Minutes

Motion by Meador to approve the regular minutes of July 12, 2010. Seconded by Buchanan and carried unanimously.

Claims

Motion by Greer to bring the claims to the table for review. Seconded by Meador and carried unanimously.

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

Public Input- Comments were made on the following:

- Zoning of a new house that was built across the street from them obstructing the view of the river. Council explained that the property was zoned as residential and met all zoning requirements.
- The status of the street at the corner of Highway 22 and Oak Street. Mayor Anderson informed that the project is scheduled pending weather and time.
- Citizens requested the city take the time to investigate on alternatives for flood protection instead of sandbags.

Department and Committee Reports

DPW Report- Art Horst provided an update.

Police Report- TJ Behning provided an update.

Community Center Report - none.

Parks Report – Dave Stickrod, chairperson provided information on the new playground equipment.

Employee Relations - None

Ordinance Finance – None

Discussion and Decision

Flood Cleanup PW Director explained that his department has spent approximately 25,086 to date on flood preparation, labor, and supplies. Council member Smith stated her concern with who made the decision not to pick up sandbags from residents. Mayor Anderson expressed that he took in the consideration of the entire town and made the decision not to pick up sandbags. Residents were all given an opportunity to speak out and commented on the following: previous years sandbag clean up, reusing the sand from the sandbags, other communities not providing flood protection to residents, residents being required to try to prevent water from entering their property in order to receive help from their flood insurance, other alternatives for flood protection, and that the City is not required to spend money to protect private properties and those taxpayers funds could have been spent on other items. City Council listened to residents and explained decisions to residents. Council also commented on the following: the City did not force residents to sandbag, supplies were provided at the request of residents, budgeted items

Chemsearch	Diesel Guard Clear	519.21
Company One	Recharge Extinguisher	42.90
Menards - Davenport	Old Fire station repairs	34.18
Buffalo Savings Bank	FED/FICA TAX	5,750.82
Fletcher-Reinhardt Comp	Wire Connector/Wire nuts	311.00
MID AMERICAN	122 E FRONT STREET-GAS	353.56
GATEWAY HOTEL	Rooms for certification	315.84
GENESIS FAMILY MEDICAL	Hepatitis	110.00
Gierke - Robinson	Carburetor	100.10
Grass Groomers/ The Out	house July Mowing Contract	6,640.84
MID AMERICAN	409 3RD STREET-HISTORICAL	10.00
IA CHILD SUPPORT	Unit CHILD SUPPORT	186.44
Iowa One Call	Faxes	41.40
Iowa DNR	NPDES Permit	210.00
Institute of Public Affairs	Goal Setting Session	1,096.00
IPERS	IPERS	12,539.02
Stuart C Irby Co	Fuse Unit	480.00
J&M Displays	Fire Works	6,800.00
Kim Kauffman	Mileage Meal	235.14
L&L GUTTERING SERVICES	Gutters	1,179.68
MARTIN EQUIPMENT	Filters	51.25
Matthews Office Plus	Towels	173.61
McCullough, William	Professional Services	1,743.75
MEAN	Electric Purchase	24,589.32
Mediacom CH	High Speed Internet	47.95
Mediacom DPW	High Speed Internet DPW	45.95
MEDIACOM	Internet	47.95
Mediacom PD	High speed internet	87.45
Molyneaux Insurance	Law Enforcement Liability	143.00
Municipal Street Improvement	Street Sweeping	300.00
Menards - Muscatine	Menards	1,348.45
MID-AMERICAN	226 Washington-Old Fire Station	11.88
MID AMERICAN	413 3RD STREET	10.00
PEPSI	Can return	-191.20
Buffalo Post Office	Certified Buffalo Ridge	295.34
QC Analytical Services	Coliform	30.00
Quad City Times	6/22/10 10 MTG	220.05
QUINT CITY STONE	Rain Garden Mulch	209.72
Qwest	Telephone	656.77
Rock River Electric INC	Lift Station Breakers (2)	1,023.75
Treasurer, State Of Iowa	Sales Tax	1,046.00
MID AMERICAN	409 3RD-STREET LIGHT	36.77
SQUARE SHOOTERS	Gun	400.00
Treasurer, State Of Iowa	STATE TAXES	2,247.00
TITAN MACHINERY	Backhoe-Rental-Flood 2010	982.13
US Cellular	Cell Phone	144.77
Veenstra & Kimm	UV Design	3,720.00
MID-AMERICAN	221 Main-Well	20.05
WTR TRT MID-AMERICAN	1100 Ash WTR TRT	10.00
Mid-American	201 E FRONT ST-EL	1,122.52
	Total	93,856.51

that will be put on hold to pay for the flood expenses, other flood preventive alternatives, no reimbursement from flood expenses, and future sandbagging procedures.

Backhoe

Hammons motioned spend the money to have the backhoe radiator repaired. Seconded by Greer. Carried unanimously.

Playground Structure

Dave Stickrod, Park Board Chairperson explained the piece of equipment that the board has picked to replace the old out of date equipment at the park on Dodge Street. Funding for the equipment is donated through a grant received from Scott County Riverboat Authority.

Council Pay

Motion by Hammons to reduce council pay back from 40.00 to 25.00 per council meeting. Seconded by Buchanan. Roll call Smith – No, Greer – No, Hammons – Yes, Buchanan – Yes, Meador – Yes

Office Hours

After discussion of the hours of City Hall it was determined that City Hall hours be the same as presented in the Union Contract. Effective August 16, 2010 City Hall will be open from 8:00-4:30 PM.

Tabled Items

Bike Trial Match

Sanitary Sewer manhole/sewer line inspection

Dodge Street lift station pump – Motion by Buchanan to remove Dodge Street lift station pump from the agenda. Seconded by Meador. Carried unanimously.

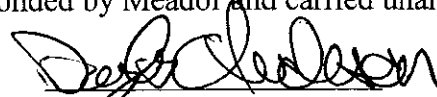
Future Meetings

Park Board – August 10, 2010

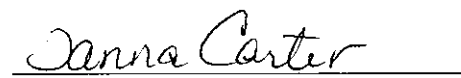
Employee Relations – August 18, 2010

Regular Council Meeting – September 13, 2010

Motion by Greer to adjourn the meeting at 8:10 pm. Seconded by Meador and carried unanimously.



Doug Anderson, Mayor



Attest: Tanna Carter, Clerk

Claims

AFLAC	AFLAC PRETAX	299.35
Allied Waste	Garbage Contract	4,923.40
Altec Industries	Hook All Standard Buckets	80.05
ANDERSON, DOUG	Cell allownace	25.00
MID AMERICAN	329 DODGE STREET	10.00
Buffalo Savings Bank	MEDICAL FSA	375.61
Barco Products Company	Safety Glasses	48.50
Behning, TJ	Cell Allowance	25.00
Block Ready Mix Group	Flood 2010-Sand	5,238.98
Carter, Tanna	Mileage - Des Moines	265.09
Central States Funds	HEALTH INSUR.	5,035.17