

Minutes of the regular meeting of the Buffalo City Council, Iowa held on September 8, 2009.

Meeting called to order by Mayor John Carson at 7:00 pm. Present were Council members Christine Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Gina Guizar was excused. Also present were Director of Public Works Art Horst, Police Chief TJ Behning, and City Clerk Tanna Carter.

Those present recited the Pledge of Allegiance.

### **Approval of Agenda**

Motion by Greer to add Employee Relations Committee Report to item 9 letter o and approve the agenda as presented. Seconded by Carson and carried unanimously.

### **Minutes**

Motion by Carson to approve the minutes of August 3<sup>rd</sup>, 4<sup>th</sup>, and 17<sup>th</sup> 2009. Seconded by Greer and carried unanimously.

### **Claims**

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

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

### **Public Input- None**

### **Department and Committee Reports**

DPW Report- Horst provided an update.

Police Report- Behning provided an update.

Community Center Report- Downs provided an update.

### **River Action- Rain Garden**

Motion by Carson to approve Bi-State to install the rain garden in front of city hall to help with water drainage. Seconded by Hammons, Roll call vote. Smith-Yes, Hammons-Yes, Greer-Yes, Carson-Yes. Motion carries.

### **Walt Basso**

Mr. Basso was not present but invited the City to attend the christening of three new boats one of which they will call City of Buffalo.

### **Community Center Siding**

Council directed the Community Center to provide additional bids at the next meeting.

### **Employee Cell Phones**

Motion by Carson to pay Behning 25.00 per month for cell phone allowance in lieu of an additional cell phone from the city. Seconded by Greer and carried unanimously.

Motion by Carson to permit Thiele to carry the spare city cell phone. Seconded by Greer and carried unanimously.

### **Generations Area Agency Lease Agreement**

Council request Generation Area to add language to include them responsible for regular cleaning.

Council additionally requested that the City Clerk look into providing a cheaper telephone line for the site.

### **UV System for Wastewater Treatment Plant**

Motion by Carson to permit Veenstra & Kimm to begin the study for the UV System. Seconded by Greer, Roll call vote. Smith-Yes, Hammons-Yes, Greer-Yes, Carson-Yes. Motion carries.

### **League of Cities Conference**

Motion by Carson to authorize Greer and Smith to attend the Iowa League of Cities Conference. Seconded by Hammons and carried unanimously.

### **Designate Hazard Mitigation Representative**

Motion by Greer to recommend Behning from the Police Department and Terry Adams, or a representative from the Fire Department to attend the Hazard Mitigation meetings with Bi-State and Scott County. Seconded by Smith and carried unanimously.

### **Select Provider Plan**

Motion by Carson to make Horst the Safety Supervisor. Seconded by Greer and carried unanimously.

### **Fall Clean Up**

Motion by Carson to have Allied provide dumpsters on October 7<sup>th</sup> & 8<sup>th</sup> 7am-4pm, & 9<sup>th</sup> 7am-Noon in the Community Center parking lot. Seconded by Greer and carried unanimously.

### **Date for Halloween & Candy Purchase**

Motion by Carson to have Trick-or-Treat on October 30 from 5pm-8pm and to purchase 450.00 towards candy for City Hall and Police. Roll call vote. Smith-No, Hammons-Yes, Greer-Yes, Carson-Yes. Motion carries.

### **Full Time Public Works Employee**

Motion by Smith to hire a full time public works employee. Seconded by Greer, Roll call vote. Smith-Yes, Hammons-No Greer-Yes, Carson-Yes. Motion carries.

### **Community Center Generators**

Motion by Carson to accept the bid from Rock River for 20,000.00. Seconded by Hammons, Roll call vote. Smith-Yes, Hammons-Yes Greer-Yes, Carson-Yes. Motion carries.

### **Mapping Homeowners Water Shut Off Valves**

No action taken.

### **Employee Relations Committee Report**

Greer reported that the committee discussed offering a raise to Behning as he has additional duties as Chief. Council will add it to the next agenda to be discussed.

### **Ordinance**

Motion by Greer to approve the 1<sup>st</sup> reading of Ordinance No. 429 “An Ordinance Creating 2.1-2.0609 of the Municipal Code of the City of Buffalo relating to stop signs”. Seconded by Carson and carried. Roll-call vote. Carson – Yes, Greer – Yes, Hammons – Yes, Smith – Yes. Motion carries unanimously.

Motion by Greer to waive Council rules, waive the 2<sup>nd</sup> and 3<sup>rd</sup> reading, and to adopt Ordinance 429. Seconded by Carson. Roll call vote, Carson – Yes, Greer – Yes, Hammons – Yes, Smith – Yes. Motion carried.

## Resolutions

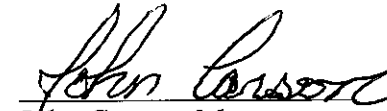
Motion by Carson to pass resolution 2009-5 "A resolution approving the Road Use Tax Report".  
Seconded by Greer and carried unanimously.

Motion by Carson to pass resolution 2009-6 "A resolution approving the Annual Finance Report"  
Seconded by Greer and carried unanimously.

Motion by Carson to pass resolution 2009-7 "A resolution appointing Art Horst as primary contact and  
Jamie Brooks secondary contact for NMPP. Seconded by Greer and carried unanimously.

Motion by Carson to pass resolution 2009-8 "A resolution appointing Art Horst as primary contact and  
Jamie Brooks secondary contact for MEAN. Seconded by Greer and carried unanimously.

Motion by Carson to adjourn the meeting at 9:00pm. Seconded by Smith and carried unanimously.

  
John Carson, Mayor

  
Attest: Tanna Carter, City Clerk

## Claims

3E Electrical Engineering	Pliers side cutters	342.12
AFLAC	AFLAC PRETAX	249.72
Allied Waste	Garbage July	4588.80
AUTO TRIM & SIGN	Apply Graphic new squad	721.00
MID AMERICAN	329 DODGE STREET	26.28
Bancard Center	Chipper Blade/Muffler	688.32
Buffalo Savings Bank	MEDICAL FSA/Petty Cash	392.49
Batteries Plus	Defibulator Rebuild	125.09
Behning, TJ	Batteries	61.81
BIG EASY LIFT	Man Hole lift	1243.00
BLACK HILLS Ammunition	Ammunition	1073.00
CALIFORNIA CONTRACTORS	Spray Paint	517.80
Carson, Jack	Cell Phone Allowance	25.00
Central States Funds	HEALTH INSUR.	4899.00
Chemsearch	Top Down aerosol	781.50
Country Spring Bottled Water	Water	53.50
Culligan of the Quad Cities	Water	10.75
Data Technologies	Final Software TRN/ADJ	1516.23
Dick-N-Sons Lumber	Receipt Grnd Dpls	122.85
MID AMERICAN	409 3rd Street	0.95
Buffalo Savings Bank	FED/FICA TAX	19206.99
Fletcher-Reinhardt	Electric Meter Blanks	178.59
MID AMERICAN	122 E FRONT STREET	267.86
GALLS	Uniform Nusbaum	1928.06
Grass Groomers	Handicap Unit park	140.00
Harcros Chemicals Inc	Chlorine WWTP	689.47
Heartland Fire & Security	Security System Annual	478.80
Humane Society of Scot	8 cats 1 dog	512.00
IA CHILD SUPPORT Recov	CHILD SUPPORT	194.51
Iowa Law Enforcement	Evaluation of new officer	135.00

Iowa Prison Industries	Signs	475.75
IAMU	Confined Space (3)	421.21
Iowa DNR	Exam Fee	30.00
IPERS	IPERS	3850.58
J&M Displays	Fire Works	4000.00
K&K True Value Hardwar	Chain saw repair	676.01
KAUFFMAN COMPANIES LLC	A/C replace	2432.00
KEITH & CO	Shirts printed	185.00
Kimes, Carol	330 Jefferson mowing	3458.33
Kirby Water Conditioni	Salt	24.45
KMART	Floor Mats/Armrall /Renuzit	76.19
Krieger's	Mule	673.56
Lease Dept (812) 465-0	Tanker Payment	20688.89
MANAGEMENT	Testing for Grade 3	95.00
Matthews Office Plus	Refund Credit	236.23
McCullough, William	Attorney Fees	750.00
Municipal Energy Agenc	Electric Purchase	29152.13
Mediacom CH	High Speed Internet	45.95
Mediacom DPW	High Speed Internet DPW	96.90
MediaCom PD	Highspeed internet	159.90
MIDWEST BREATHING AIR	Solenoid issue	46.60
Midwest Wheel	Truck Part	8.48
Molyneaux Insurance	Police/Fire new vehicles	694.00
Office Machine Consult	PRINTER/COPIER RENTAL	367.98
MID-AMERICAN	226 Washington-Old Fire Statio	11.24
Olderog Tire Service	Flat repair	15.50
Panther Uniforms Inc	Uniforms Nusbaum	262.80
Buffalo Post Office	5 Rolls Postage	184.00
Q.C. Metallurgical	25322/25295	178.50
QUAD CITY DOOR	Automatic Garage door remotes	120.00
Quad City Times	Spec MTG 08-04-09	127.01
Qwest	381-2226	808.25
Racom Corporation	Maintenance Contract	2042.40
River City Ford	Air Filter Dump Truck	38.95
River Valley Cooperati	Public Works	2198.42
Rock River Electric IN	Breaker at WWTP	525.00
Treasurer, State Of Io	Sales Tax	6547.00
MID AMERICAN	409 3RD-STREET LIGHT	36.80
ST LUKES DRUG & ALCOHO	Drug Test	36.00
STANDARD & ASSOCIATES	Testing for candidates	151.08
Treasurer, State Of Io	STATE TAXES	3500.60
MID AMERICAN ENERGY	201 E Front Street	983.17
Teamsters Local 238	UNION DUES	149.00
TEST AMERICA	Testing of water samples	309.00
Tod Thiele	Moving Expenses	587.56
United Laboratories	Hand Sanatize/lotion/cleaner	1058.20
US Cellular	Cell Phones	134.74
Veenstra & Kimm	Electrical Mapping	112.50
Vogel Traffic Services	Stripe Jefferson	223.00
James Weir	Utility Deposit Refund	200.00
MID-AMERICAN	221 Main-Well	16.18
WTR TRT MID-AMERICAN	1100 Ash WTR TRT	7.15
Xerox Capital Services	Copier Rental	23.00
Zep Manufacturing Comp	Zep/Disenfectant Towels	136.26

130066.48

General Fund	74786.86
Buffalo Days	4000.00
Savings - Police Equip	185.00
Water Utility Fund	5243.84
Sewer Utility Fund	7340.42
Electric Utility Fund	38455.15
Storm Water Utility Fund	55.21