

February 07, 2005

The City Council of Buffalo, IA, met in regular session on February 07, 2005, at 7:00 p.m. at City Hall with Mayor Walters presiding. Councilmembers present were Carson, Greer, Hammons, Stowe and Wiese. The Pledge of Allegiance was given.

Motion was made by Stowe and Greer to approve the minutes of January 03. All voted aye. Motion carried. Motion was made by Stowe to pay the list of bills. Motion died for lack of a second.

Public input was given by several members of the audience. The public works report was given by Dwain Bollman, Director.

Mr. Chuck Langston, representing M.E.A.N., addressed the Mayor, Council and audience on his company and answered questions on supply and distribution of the electric.

Motion was made by Stowe and Carson to approve Resolution #03-2005, "A RESOLUTION FOR IMAC." Voting yes were Stowe, Greer, Carson, Hammons and Wiese. Carried.

Motion was made by Stowe and Hammons to approve Resolution #04-2005, "A RESOLUTION REGARDING CEMETERY FEES AND REGULATIONS." Voting yes were Carson, Wiese, Hammons, Stowe and Greer. Motion carried.

Motion was made by Stowe and Greer to discuss the No trucks or van parking on Front Street in certain areas. After deciding the ordinance needed more detail, motion was made by Greer and Stowe to table the ordinance back to the Ordinance Committee. Voting yes were Wiese, Stowe, Carson, Hammons and Greer. Carried.

Motion was made by Stowe and Greer to discuss an ordinance on airbrakes on trucks in the City. After deciding the ordinance needed more details, motion was made by Stowe and Greer to table this back to the Ordinance Committee. Voting to table were Hammons, Carson, Greer, Wiese and Stowe. Carried.

Gage Adams, Police Chief, gave the police report. The Park Board report was not given, but their next meeting will be February 16, 6:00 p.m., City Hall. Item #15, for Allis Holfer to have a Seniors meal dinner in April, was tabled to the Park Board.

There was discussion on a plat that was submitted by Bill Sheeder to sell a portion of property to Mr. & Mrs. Terry Wingate off of Fourth Street and Jefferson Street. As the plat must be submitted to the Planning & Zoning Commission, and a fee paid, and the plat may be changed, no action was taken on this item.

Motion for discussion of a delay in the rental inspection for Bill Sheeder was made by Stowe and Carson. As this has been on the books for many years, and discussed at length for the past year, voting not to extend a delay were Wiese, Hammons, Carson, Greer and Stowe. Motion carried.

Payment of bills was discussed. Some of Council said no checks are to be written for bills until the training date of March 02. Motion was made by Hammons and Greer for the March 02 training date and complete utilization of the computer. All voted yes on a roll call vote. Carried.

There was discussion of the floor in the seniors mealsite room needing cleaned. The Mayor will call the Gen-Age office to see if they have a person to strip the floors and wax them.

Karl Gilbertson of Incode-CMS talked with Council and explained procedure for training and how other cities have used the company. Motion was made by Stowe and Hammons to continue the meeting to 10:00 p.m., as the City Code states the meetings will end at 9:00 p.m. All voted aye. Carried.

Motion was made by Wiese and Greer to have mulch delivered the first week of March for the Park, as requested by the Park Board. All voted aye. Carried. Wiese had several items on the agenda that have been taken care of or will be taken care of such as: there are two vacancies on the Park Board; the park payphone has or will be removed; the portable toilet in the Park will be removed from October thru March; the handicapped insignia on the street at the Post Office will be painted this spring; the annual City garage sale will be on May 21; the cleanup dates are not set yet.

Motion was made by Wiese and Carson to have Bollman check the driveway at 806 Franklin to see if anything can be done with the grade of it, and report back to Council. All voted aye. Carried.

Wiese would like sand barrels put on Hacker Street and on Franklin Street between 4th and 5th Streets to get up the hills easier in the winter. After discussion, motion was made by Wiese and Greer to approve this. Voting yes were Wiese. Voting no were Carson, Stowe, Greer and Hammons. Motion not carried. She asked about Park floodlights, maps and screens, renting of gym, and if the tables and chairs were stenciled yet? The repair of the B.A.C. rear rooms expense will not come out of the Park Board budget. She was told the tree on the riverfront that is leaning is the responsibility of the railroad. Bollman will talk to the owner of the new house being built on Franklin Street about repairing the street where there is a deep ditch across the street. Cemetery lots are not ready for sale at this time. There were no committee reports. Mayor Walters gave a very brief report. A special meeting will be held on February 16 at 7:00 p.m. to work on the budget. The Finance/Ordinance Committee will meet on February 23 at 6:00 p.m.

Public input was again given by members of the audience. Motion was made by Hammons and Stowe to adjourn the meeting at 10:07 p.m. All ayes. Carried.

Signed: Betty O. Walters
Betty O. Walters,
Mayor
Buffalo, IA

Attest: Carol A. Bernauer
Carol A. Bernauer, CMC
City Clerk
Buffalo, IA

Scott County Jail, 25.00; Terry Ferkel, 221.99; United Lab, 513.96; Dale Stowe, 500.00; Xerox, 18.00; Broghammer & Assoc., 425.00; Quad City Times, 69.72; Utility Equipment, 312.04; Q.C. Metallurgical Lab, 40.00; River Valley, 628.58; Matthews Office, 90.66; Cargill Salt, 885.36; Humane Society, 32.50; Cody Computer Ser., 1125.00; Teamsters Local #238, 233.00; Racom, 177.90; Delta Dental, 707.99; J.A. Reno, 214.89; John Deere Health, 6634.83; QWest, 830.15; U.S. Cellular, 447.00; AT&T, 159.15; IPERS, 3333.97; Treasurer, State of Iowa, 1440.00; EFTPS, 2107.42; Tim McDanel, 43.85; City of Buffalo, 153.15; EFTPS, 1857.69; EFTPS, 2127.65; Olderog Tire, 35.45; CarQuest, 16.75; Iowa One Call, 9.90; Harcros Chemical, 370.84; Dick-n-Sons, 155.86; Cardmember Service, 147.24; Prairie Waste, 3465.00; MidAmerican, 6050.25; National Business Furniture, 5221.84; AT&T, 22.28; Richard Derrickson, 150.00; IA Workforce Development, 15.00; Eastern Iowa Petro, 720.00; William McCullough, 618.75; Interstate Battery, 123.90; Rick & Ken's Auto, 202.10; IA League of Cities, 30.00; Cargill, 417.26; Johnson Distributing, 27.00; Matthews Office, 295.45; Broghammer & Assoc., 425.00; Bi-State, 235.25; Quad City Times, 28.38; Midstates Power Consulting, 1853.11; Chemsearch, 236.47; S.J. Smith Welding, 144.00; The Outhouse, 75.00; Internet Revealed, 25.00; Tom Zuber, 667.50; EFTPS, 2008.16; Treasurer, State of Iowa, 1697.88; Treasurer, State of Iowa, 225.63; Lowe's, 145.69; Quad City Times, 35.35; Mediacom, 82.00; AT&T, 38.46; Officemax, 77.91; Iowa Workforce Development, 86.99; City of Buffalo, 50.00; Office Machine Consultants, 392.00; Matthews Office Plus, 17.99; Heritage Computers, 175.00; Panther Uniforms, 156.90; Xerox, 18.00; Internet Revealed, 25.00; Culligan, 28.25; AT&T, 34.86; Teamsters Local #238, 112.00; Campbell Drivetrain & Equipment, 690.60; Chemsearch, 161.00; C.H. McGuiness, 1300.00; Cargill, 440.20; William McCullough, 375.00; Treasurer, State of Iowa, 1851.01; EFTPS, 1859.24; Heritage Computers, 140.00; INCODE-CMS, 2,716.41;