

Minutes of the meeting of the Buffalo City Council, Iowa held on June 06, 2016 Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present were Council members Dave Stickrod, Art Bartleson, Joe Buffington, Olin Meador, and Sally Rodriguez, Police Chief TJ Behning, Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard.

Motion by Bartleson to approve the agenda removing item d. Seconded by Stickrod and carried unanimously.

Public Input

Dan Vrana explained that he was under the understanding that City Council was going to discuss his vehicle parked in front of his house. He expressed that there were other intersections on Front Street that were just as difficult to see as the one next to his house and if the City wanted to make no parking in front of his house they would have to make all of Front Street "no parking".

Susan Smith asked if the ditch near her house could be cleaned, Art Horst explained that the ditch was the homeowners' responsibility.

Street project Updates from Mike Janecek

Janecek explained that Selzco had been back in town working on the project. They were looking at a completion time of next month.

Jefferson Street Overlay

Janecek told the Council that the contractor was willing to use the ¾" subbase as requested at no additional charges.

Motion by Bartleson to accept the bid from Tri-City for \$151,592 and to approve the contract with McClure for additional project oversight pending approval by the City Attorney. Seconded by Buffington and carried unanimously.

Five Star Development Utility Bill

Owner Mike Tangen explained that he had a water leak in February but it was repaired during that billing period and then the following month his bill showed a significant amount and there were no issues. Mayor asked about testing the meter and Horst explained that the meter can be tested but it would be at the expense of the utility customer if the meter tested within the accuracy range. Clerk will verify that meters were read on the 16th of February. Customer will get back with the City. Motion by Meador to table the request from Five Star Development. Seconded by Stickrod and carried unanimously.

Linwood water truck

Motion by Bartleson to approve the water truck permit license from Linwood. Seconded by Meador and carried unanimously.

Clark's Liquor License

Motion by Stickrod to approve the liquor license for Clarks Landing. Seconded by Rodriguez and carried unanimously.

Community Center

Motion by Rodriguez to table. Seconded by Stickrod and carried unanimously.

BAC Cleaning Bids

Motion by Meador to table. Seconded by Bartleson and carried unanimously.

Part Time Seasonal Employee

Motion by Bartleson to hire Zack Carson and Shawn Simmions pending pre-employment screenings. Carson being second year at \$9 per hour and Simmons at \$8 per hour. Seconded at Meador and carried unanimously.

Part Time Officers Raise

Motion by Bartleson to approve a \$1.00 per hour raise for part-time officers. Seconded by Buffington and carried unanimously.

Motion by Buffington to approve the Minutes of May 2, and May 12, Seconded by Bartleson and carried unanimously.

Motion by Bartleson to approve Resolution 2016-20 to authorize department Credit Cards. Seconded by Buffington and carried unanimously.

Motion by Rodriguez to approve Resolution 2016-21 to combine the Community Center account with City Funds. Seconded by Stickrod and carried unanimously.

Motion by Meador to approve the first reading of ordinance 489 relating to storage container regulations. Seconded by Buffington and carried unanimously.

Motion by Meador to approve the second reading of ordinance 490 relating to water rates. Seconded by Rodriguez and carried unanimously.

Motion by Rodriguez to approve the second reading of ordinance 491 relating to sewer rates. Seconded by Stickrod and carried unanimously.

Motion by Buffington to approve the first reading of ordinance 492 relating to rezoning. Seconded by Meador and carried unanimously.

Motion by Rodriguez to bring the claims to the table for review. Seconded by Buffington and carried unanimously.

Motion by Meador to approve the claims as presented. Seconded by Stickrod and carried unanimously.

Public Works Director Art Horst provided an update in the Council Packet

- Visu-Sewer grouted manholes and sewer lines
- Street pot holes filled
- Water Treatment Plant had several repairs: motor, capacitor, fuses, reset PC board. Seem to be working now without any issues.

- Meter change outs
- Beaches: filled and new picnic tables set
- Started to address electrical inspection items by IUB Electrical Inspector
- Mowed: Dodge St., Y40, Utah Ave
- Received sinks for Community Center
- Building Permits: inspections, home owners questions about projects
- Kabuto tractor looking at repairs for 3 point hitch
- Sewer Plant Sludge has been applied. Had to make accesses to other field for land application
- Water main relocation on Ash Street scheduled for Wednesday June 8th.

Council discussed repairing the street curbs and getting bids.

Chief TJ Behning provided an update

Traffic Report:

Traffic Accidents:1
 Traffic Citation:24
 Tagged Vehicles:2
 Towed Vehicles: 1

Non-Traffic Crime

Report:

Criminal mischief:1
 Animal abuse: 1
 Harassment: 5
 Theft: 3
 Domestic: 8
 Fireworks: 1

Arrest Report:

Disorderly conduct: 1
 Dog at large:1
 Warrant: 3
 Assault w/injury:2
 O.W.I 2nd : 1, Felony
 eluding

Calls for Service:

Animal calls: 11
 Death Invest: 1
 Runaway: 1

Fire Department Update

The Department spent 107 man-hours responding to 40 Emergency calls in May.

Responses were made to:

30- EMS Calls
 2-Vehicle Accident
 4- Boat Call
 4 -Misc. Calls (Nat. Gas Leak, 1 Power Lines Down, CO Alarm, Fire Alarm)
 YTD Calls = 183 Total emergency Responses for 2016

Training - 19 members took part in a 2 hour vehicle stabilization training and 9 members attended a plant tour at the Cargill Salt Facility.

Community Center Report

Discussed during discussion and decision.

Community Development

Rodriguez said the committee is in the process of distributing YMCA camp brochure.

Buffalo Days

Brandy was unavailable.

Public Input –None

Future Meetings

Regular Council – July 05, 6:00pm

Motion by Meador to adjourn at 7:21 pm. Seconded by Rodriguez and carried unanimously.

Mayor, Doug Anderson

Clerk, Tanna Leonard

Claims

3-D SOUND COMPANY	DJ/Music - Buffalo Days	500.00
ADVANCED Business Systems	Office Equipment/Supplies	118.42
AFLAC	Aflac Payable	347.80
Altec Industries	Hoses, Fittings, Valves	2,728.54
Card Center	Postage	792.70
Bankers Trust Company	Water Bond Principal/Interest	56,418.75
Batteries Plus	LED Bulbs- Fire Dept	39.95
BEYOND TECHNOLOGY, INC	Printer Ink Cartridge	200.10
Renee Bly	Buff Days-Freedom 5K Supplies	44.80
Casey's General Stores, Inc	Fire Dept Fuel	197.97
Central States Funds	HEALTH INSUR.	11,700.00
Chemsearch	Contact Cleaner-Streets	174.78
Culligan of the Quad Cities	Dispenser Rental	10.25
DAVENPORT BOAT INC.	Boat Repair	432.50
DECCO	LED Light Fixtures	2,668.44
IRS	FED/FICA TAX	13,014.70
ENERGY PIONEER SERVICE INC	Repayment -Resident	28.94
Fletcher-Reinhardt Company	Street Lights LED	502.70
General Asphalt Construction	Blacktop	2,007.90
Hach Company	Testing Chemicals	331.68
HARLAND BRANDY	Buffalo Days-Parade Items	185.87
Heartland Fire & Security	Security System Renewal	323.40
ART HORST	Uniform allowance	377.63
Humane Society of Scott	Animal Control-Boarding Fees	50.00
Iowa One Call	IA One Call-Underground Locate	12.60
IPERS	POLICE IPERS	5,518.91
J&M Displays	Fireworks Display	6,000.00
JOHNSON OIL COMPANY	Fuel-Gas-Oil	68.06
Jumpin' Joeys' Bounce Houses	Bounce Houses-Buffalo Days	600.00
K & K Repair and Contracting	Alternator Backhoe	168.75
Kirby Water Conditioning	Softner Salt	19.50

KRISTAL SHAFF	FacePainting- Buffalo Days	270.00
LAWNSTARS	Monthly Maintenance Contract	5,406.00
Leonard, Tanna	Insurance - Flex savings	27.07
Linda Mattson	Gym Rental Cancellation Refund	80.00
MCCLURE ENGINEERING ASSOC	Jefferson Improvement	2,061.90
McCullough, William	Attorney Fees	712.50
MCMASTER-CARR	Lag Screws	69.09
MEDIACOM	Internet/Telephone	627.42
METERING & TECHNOLOGY SOL	Test and Repair Meter	181.28
METROPOLITAN COMPOUNDS, INC	Sterilant Chemicals Shipping	75.28
MID AMERICAN	Utilities	2,050.17
Midland Scientific Inc	Membrane/Electrolyte Mod-Sewer	257.48
Molyneaux Insurance	General Liability Ins Audit	43.00
Menards - Muscatine	Bulbs/Ballast	304.10
NAGOVAN & STIEGER CONSULTING	Wild Oats Band-BuffaloDays 6/2	650.00
Olderog Tire Service	Tires/Balance -Police Tahoe	726.84
Panther Uniforms Inc	Behning Uniform Allowance	380.37
Buffalo Post Office	Utility Billing Postage	170.00
PS3 Enterprises Inc	Boat Ramp- Toilet	595.86
QC Analytical Services	Coliform	277.00
Quad City Times	Publication	113.22
QUALITY CHEMICAL COMPANY	Weed Spray Sterilant	619.64
Racom Corporation	Squad Car Siren Repair	95.00
REGALIA	Flags	346.95
RELIABLE COMMUNICATIONS	Communications- Pager	449.00
Republic Services #400	Recycle Contract	0.40
River Valley Cooperative	Fuel-Gas-Oil	845.17
Rock Island Electric	Rebuild Motor-WaterPlant	355.00
Resale Power Group of Iowa	Electric Purchases	47,297.26
Treasurer, State Of Iowa	Sales Tax	1,631.00
Scott County Sheriff	Booking fees	175.00
State Revolving Fund	Capital Improvement/Reserve	27,780.95
STANLEY CONSULTANTS INC	Buffalo MRT Trail	2,308.62
Treasurer, State Of Iowa	STATE TAXES	1,504.00
STEVE HESKETT	Band- Buffalo Days	1,000.00
Tallgrass Business Resources	Receipt Paper	78.46
TC AUTO	car tire fix	1,093.77
Teamsters Local 238	UNION DUES	153.00
THE PRINTING STORE	Electric Record Cards	15.00
United Laboratories	Flex-Screen Urinal	182.40
US Cellular	Cellular phone service	167.90
USA BLUE BOOK	Testing Cartridge	129.66
VERIZON	Police/Fire Radio Access Fees	120.09
VISU-SEWER	Grouting	16,692.85
Zimmer & Francescon Inc	Valve Box Extension	79.00

***** REPORT TOTAL *****

223,784.34

1	General Fund	41,909.14
2	Buffalo Days	9,560.67
4	EMPLOYEE MEDICAL ACCT	82.07
110	Road Use Tax Fund	4,933.15
112	EMPLOYEE BENEFIT FUND	39.19
200	Debt Service Fund	56,418.75
600	Water Utility Fund	4,743.70
610	Sewer Utility Fund	50,335.22
630	Electric Utility Fund	55,674.03
740	Storm Water Utility Fund	88.42