

Minutes of the meeting of the Buffalo City Council, Iowa held on July 05, 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 (excused), Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard.

Motion by Stickrod to approve the agenda as presented. Seconded by Buffington and carried unanimously.

Public Input

Jim Rogers complained that he was almost hit on Highway 22 at the intersection of Hacker. He said the visibility is terrible because of the yellow box van. Rogers also explained that the mowing company is damaging more and more headstones and no one is doing anything about it.

Judy from Judy's Barge Inn complained that her neighbor is harassing her patrons by constantly calling the cops on how they are parking. She also complained that his son came into her business and made a scene causing the bartender to cry and her patrons to be upset. Mayor stated that the Council would be discussing the parking issue during discussion and decision.

Street project Updates from Mike Janecek

Janecek explained that Selzco had been back in town working on the Ash Street project. They were looking at paving the end of next week or the week after. Jefferson Street was almost complete, with just a short punch list left.

Motion by Bartleson to accept pay request No 4 for Selzco for \$49,817.58. Seconded by Meador and carried unanimously.

Curb and Sidewalk on Jefferson Street

Janecek explained that the council had several options with the issue in front of Kauffman's property on Jefferson Street. Council could leave the curb as is and keep public parking, add no parking signs, or do a curb cut out. Janecek said that the curb cut outs were \$1700 to complete and he thought that it was outrageous and that the entire curb could be replaced for that. It is up to the council what route to go and if they want to appease the homeowner. Bartleson said that he looked at the grass line and it looks like the curb was re-installed to meet the existing drive entrance. Janecek agreed that the curb was replaced in a manner to meet code and it was up to the council what they wanted to do to appease the homeowner by leaving, installing signs, or cutting out the curb line for an absorbent amount of money. Meador questioned if the curb was replaced with the same curb that was there prior to removing the existing curb. Janecek explained that the original was depressed curb and not barrier curb but was replaced with curb that met standard engineering practices. Typically curb cutouts are for driveways only and are not meant to run along the entire property lines. Meador stated that he understood but questioned why the depressed curb was put back the same way across the street. Janecek said that he would have to look into it. Horst stated that there was a drive over curb originally but it was not being used because there was a fence. Recently Kauffman had removed the fence so that he could use his

entire lot as a driveway. Horst explained that the last time he talked to Randy Kauffman he was okay with the installation of no parking signs. Meador explained that he had changed his mind and expected the curb to be depressed as it was before. Janecek explained that normal engineering practices allot for a 36' driveway access for commercial and 24' for residential. Even installing the curb as the previous conditions with depressed curb would not correct the parking issue. Bartleson inquired how much access Kauffman had in the alley and with his west entrance. Horst guessed about 20 ft in the alley and 30 ft to the west. Buffington asked what City code was? Or if codes being used were just standard engineering practices. Janecek explained they were standard and they were not Buffalo Codes. Buffington said it sounded like he had plenty of access to his property and Bartleson agreed adding that no parking signs should be installed to assist with the parking issue. Anderson asked Horst if he had signs available and Horst had signs available but wanted clarification on the locations. Bartleson said the signs should be placed at the beginning of the curb and the end of the curb. Horst began to question the location and Leonard interrupted stating that the locations could be determined prior to the next meeting as an ordinance amendment would be required. Stickrod explained to Judy that this should help with the harassment. Bartleson agreed that then if someone parked there they would just be issued a ticket and she wouldn't have to be bothered with it.

Clerk asked about the replacement of the sidewalk near the storm drain in front of Judy's Barge Inn. City Code states that sidewalk maintenance is the responsibility of the property owner, however there is a small 10x10 section that had to be removed so that the repairs could be made. Motion by Bartleson to repair the section that we needed to be removed and that the remaining sidewalk was the responsibility of the property owner. Seconded by Buffington and carried unanimously.

Parking 624 Front

Mayor explained that with all of the complaints of near miss accidents at the intersection of Hacker and Front Street the box truck was required to move. The reduced visibility caused by the box truck is clearly a hazard and an ordinance amendment to permanently restrict that type of vehicle parking on Front Street has been prepared.

RCAP/AWWA Workshop

Motion by Stickrod to send Art to the RCAP/AWWA Workshop. Seconded by Buffington and carried unanimously.

Tabled Items

Motion by Stickrod to remove the grievance request from the table as no one was present for two meeting in a row to discuss the request. Seconded by Meador and carried unanimously.

Motion by Stickrod to bring BAC Cleaning from the tabled items for discussion. Seconded by Meador and carried unanimously.

Motion by Stickrod to try Reflection Cleaning Company for two months for cleaning the BAC

for \$450 per month. Seconded by Bartleson and carried unanimously.

Minutes

Motion by Buffington to approve the minutes of June 06, 2016, June 16, 2016, June 20,2016, and amended minutes of March 07,2016. Seconded by Meador and carried unanimously.

March 07,2016 minutes amended to include:

Public Hearing Rezoning

Motion by Meador to open the public hearing for questions regarding the zoning amendment. Seconded by Buffington and carried unanimously.

There were no comments from the public.

Motion by Stickrod to close the public hearing. Seconded by Rodriguez and carried unanimously.

Public Hearing Budget FY17

Motion by Bartleson to open the public hearing for questions regarding the proposed FY17 budget. Seconded by Meador and carried unanimously.

There were no comments from the public.

Motion by Rodriguez to close the public hearing. Seconded by Buffington and carried unanimously.

Resolutions

Motion by Bartleson to approve resolution 2016-22 giving Riki Harrington a \$1.00 raise. Seconded by Rodriguez and carried unanimously.

Motion by Meador to approve resolution 2016-23 annual union wage increases. Seconded by Stickrod and carried unanimously.

Ordinances

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

Motion by Stickrod to approve the third reading of ordinance 490 relating to water rates. Seconded by Buffington and carried unanimously.

Motion by Meador to approve the third reading of ordinance 491 relating to sewer rates. Seconded by Buffington and carried unanimously.

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

Motion by Stickrod to table ordinance 493 until language can be changed to incorporate

weight limits. Seconded by Meador and carried unanimously.

Motion by Bartleson 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 Meador and carried unanimously.

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

- BAC boiler inspection scheduled for July 26th
- Substations inspection scheduled for July 12th
- Power outage June 23rd squirrel in east electrical sub-station
- Ash Street water main relocated north of new culvert
- New mop sink installed Buffalo Community Center
- New trash receptacles installed on beach
- Boat docks installed
- Water and Electric meters replaced
- Electrical bucket truck engine issues repairs being done by Cummins Central power
- Wastewater Treatment Plant sludge pumps returns quit working. For now there is a temporary fix, looking into bids for updating controls
- Entrance to City Hall sidewalk replaced broken stones and re-rocked.
- Cleaned up area around storage piles Washington St. and 5th Street
- Installed new outside faucet on concession stand
- Hydrant West end of Spruce Street repaired and 2 impact posts installed by hydrant.
- Building Inspector Report: Inspections, home owner questions, permits review.

Chief TJ Behning was excused

Fire Department Update

The Department spent 150 man-hours responding to 43 Emergency calls in June.

Responses were made to:

29- EMS Calls

4-Vehicle Accident

1-Vehicle Fire

1- Boat Call

4 -Misc. Calls (3- Fire Alarm malfunctions and a Gasoline Spill)

YTD Calls = 226 Total emergency Responses for 2016

Training - 19 members took part in a 2 hour vehicle extrication training and 5 members performed Dive training at West Lake.

Community Center Report

Rodriguez reported that things were going good with the Community Center. Brandy will be taking over now that she is finished with Buffalo Days. Bingo numbers are getting back to a

steady number. The FROG reading program has been running the kitchen for auctions so that community organizations can get a kick back as well from the centers activities. The Community Center will welcome other organizations to help if interested to earn additional funds for their program. Jeff Moore inquired if the Community Center will still donate to the Community as they have in the past. Clerk explained that the center Bingo account would continue to do as they have done in the past, as law requires them.

Community Development

Rodriguez reported that they still had a successful camp in June and the next one in August. The Committee is working on the City Brochure and will be scheduling a meeting. Trash cans have been installed from the Scott County Riverboat authority.

Buffalo Days

Buffalo Days had a great turn out. Many thanks to Brandy Harland and her volunteers for doing an excellent job.

Public Input –None

Future Meetings

Regular Council – August 01, 6:00pm

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

Mayor, Doug Anderson

Clerk, Tanna Leonard

Claims

7G DISTRIBUTING	Buffalo Days-Comm Cntr Alcohol	\$833.00
ADVANCED Business Systems	Copier	\$128.24
Affiliated Steam	Asco Rebuild Kit	\$392.14
AFLAC	AFLAC Payable	\$347.80
ALLSTAR AWARDS	Ribbons (165 Carshow)	\$340.00
ALLTEST	Drug Testing	\$246.00
AMBER BROCKERT	PARK -Deposit Refund	\$100.00
ANDERSON, DOUG	Sliding ratchet lock	\$17.98
ARNOLD MOTOR SUPPLY	12V Deep Cycle Battery	\$165.83
Card Center	Buffalo Days- 40" TV	\$1,170.03
Behning, TJ	Medical Savings	\$1,119.73

BEYOND TECHNOLOGY, INC	Printer Ink	\$46.32
Bi-State Regional Commission	Bi-State Dues	\$275.50
BLUE GRASS COMM. CLUB	Stage Rental	\$300.00
Brooks, Jamie	Boot/Clothing Allowance	\$144.99
Casey's General Stores, Inc	PD- Sea Foam Motor Oil	\$131.01
Central States Funds	HEALTH INSUR.	\$9,360.00
Century Link	Community Center	\$110.81
Buffalo, City of	Utility	\$554.57
Computer Revolutions	Computer Support Repair/Restor	\$250.00
Country Spring Bottled Water	PD Water	\$32.90
CROSS DILLION TIRE	Backhoe Tire	\$232.01
Culligan of the Quad Cities	Water	\$4.70
CUMMINS CENTRAL POWER	Bucket Truck Repairs	\$2,705.22
Menards - Davenport	Window A/C	\$249.99
Derrickson, Rich	Boots	\$129.99
Dick-N-Sons Lumber	3/4' T Rod	\$35.98
Dick-N-Sons Lumber	Plywood	\$74.95
IRS	FED/FICA TAX	\$11,231.96
ENERGY PIONEER SERVICE INC	Energy pioneer Repay	\$57.84
Fletcher-Reinhardt Company	Wedge Clamps, Connector wire	\$664.50
GENESIS PSYCHOLOGY	Psychological 06/27/2016	\$400.00
H & H CONSTRUCTION LLC	Towing Bucket Truck	\$200.00
HARLAND BRANDY	Ribbons	\$117.93
HOME GROWN DESIGN CO	T- Shirts	\$938.50
ART HORST	Medical Savings	\$44.00
HUDSON LOCATING SERVICE LLC	Locate 8" Main- Ash St	\$150.00
Iowa League of Cities	Membership Dues - Yearly	\$862.00
Iowa One Call	Iowa One Call	\$27.90
IAMU	Safety Quarterly Dues	\$352.29
IMFOA	Training	\$50.00
Interstate Batteries	Fire Dept. Battery	\$228.20
DNR/OPERATOR CERTIFICATION	Annual Supply Fee	\$147.51
IPERS	POLICE IPERS	\$6,832.75
K & K Repair and Contracting	Bar Oil, 2-cycle oil	\$39.97
LAWNSTARS	Mowing	\$5,906.00
Leonard, Tanna	Com Center food Auction	\$210.29
Matt Parrott and Sons Company	Laser Checks	\$282.18
Linda Mattson	Community Center Refund	\$150.00
MCCLURE ENGINEERING ASSOC	Ash St./Jefferson St Engineer	\$2,161.02
McCullough, William	Attorney Fees	\$637.50
MCMMASTER-CARR	Oversized washers	\$46.23
Municipal Energy Agency of Neb	Monthly Rita Installment	\$1,193.60
Municipal Energy Agency of Neb	Monthly Rita Installment	\$1,492.00
MEDIACOM	High Speed Internet/Telephone	\$627.42
MID AMERICAN	Utilities	\$2,478.31
Menards - Muscatine	Magnet/ParaCord/PaperTowels/T8	\$632.36
OUTLAW TEE'S, INC.	T Shirts	\$399.50
PEPSI	Pop-Bar purchase	\$29.44

Petty Cash	Police Car Wash	\$399.48
PLUMB SUPPLY COMPANY	Comm Center Sinks and Ho	\$738.83
Buffalo Post Office	UB Bill Stamps,AP Postage	\$217.00
PS3 Enterprises Inc	Boat Ramp Toilet	\$268.00
QC Analytical Services	Monthly Testing	\$120.00
QUAD CITY SAFETY	Lime Vests/glasses	\$83.85
Quad City Times	Quad City Times	\$155.20
QUALITY CHEMICAL COMPANY	Conquer Curbs Spray	\$530.67
QUINT CITY STONE	Pavers/Rock	\$305.08
REFLECTION CLEANING CO	Cleaning Comm Center	\$150.00
RENEE BLY	UB REFUND	\$7.96
REXCO	Kubota Pump	\$1,578.40
River Valley Cooperative	Fuel-Oil-Gas	\$1,677.92
Rock River Electric INC	Iron Filter Repairs	\$3,427.80
Resale Power Group of Iowa	Electric Purchase	\$33,768.11
Treasurer, State Of Iowa	Sales Tax	\$1,565.00
SERVICE TECH OF CENTRAL IOWA	Repair Water Hydrant	\$1,935.51
Scott County Sheriff	Booking fees	\$100.00
SIRENNET.COM	Replacement Bulb- Vehicle	\$142.65
STANLEY CONSULTANTS INC	MRT Trail	\$621.01
Treasurer, State Of Iowa	STATE TAXES	\$1,885.00
SULZCO, LLC	Pay Est #4	\$49,817.58
Tallgrass Business Resources	Copy paper, PD Supplies	\$184.52
TC AUTO	13 Taurus-Oil Change	\$92.25
Teamsters Local 238	UNION DUES	\$153.00
United Laboratories	Floor Cleaner	\$623.40
US Cellular	Telephone	\$167.90
VERIZON	Radio Access Fees -	\$120.25
YMCA CAMP ABE LINCOLN	Summer Kids Camp	\$4,453.00
Zimmer & Francescon Inc	Pressure Reducing Valve	\$550.48

***** REPORT TOTAL ***** \$162,701.16

1	General Fund	\$39,250.60
2	Buffalo Days	\$2,480.41
4	EMPLOYEE MEDICAL ACCT	\$1,171.93
110	Road Use Tax Fund	\$55,153.06
112	EMPLOYEE BENEFIT FUND	\$39.19
147	COMMUNITY DEVELOPMENT	\$4,453.00
600	Water Utility Fund	\$10,483.60
610	Sewer Utility Fund	\$5,955.99
630	Electric Utility Fund	\$43,710.96
740	Storm Water Utility Fund	\$2.42

