

Minutes of the meeting of the Buffalo City Council, Iowa held on December 05, 2016 Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present Council members Dave Stickrod, Art Bartleson (Excused), 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 Meador to approve the consent agenda, amending the minutes from November 07 to read that Stickrod seconded the motion to approve ordinance 495, approving Agenda, payment of claims and treasurers report for July, August, and September. Seconded by Buffington and carried unanimously.

Public Input

Mallory Bartleson expressed concern about not having connecting sidewalks through town. Her concern was focused on having complete routes through town, to school and other important locations like polling places.

City Clerk read aloud a letter from Sheila Riley asking the city to review the water run off issue on Enfield Drive causing ruts and her driveway to wash out.

Chestnut Street Updates

Janecek explained that he was working on the Chestnut Street project and anticipated that bids would be ready to go out in February.

Kauth Third Subdivision

Attorney McCullough explained that Planning and Zoning had met and had some concerns with lot sizes and whether or not a Iowa Contractors License was needed. McCullough reviewed the code and determined that the lot sizes should be reviewed as "Country Home" since if the subdivision was ever annexed it would be annexed in as "Country Home". Lot size requirements are an average width of 100ft and the proposed lots met the average. The second concern regarding the Iowa Contractors License was not an issue because there would be no new public improvements. McCullough explained that all other documents necessary were submitted and the plat is recommended for approval.

Motion by Meador to approve resolution 2016-34 approving the plat for Kauth's Third Subdivision. Seconded by Stickrod and carried unanimously.

Room Rental for Terry's Riverview Barbershop

Motion by Meador to rent the room to Terry for \$400.00 per month, including utilities, for a 2 year agreement, with the City supplying the room with water and electric as necessary and for Terry to do interior updates to suit his needs. Seconded by Stickrod and carried unanimously.

Tom Caudle Driveway

Motion by Meador to approve payment to Collins Concrete for the work that they did and to put out for bid the repair of Caudle's approach and the remaining curb repair so that water drains. Seconded by Buffington and carried unanimously.

Collins Concrete Invoice for Street patching

Motion by Meador to table the invoice until Collins Concrete is able to respond regarding their invoice. Seconded by Rodriguez and carried unanimously.

Fuel Barrels

Motion by Meador to remove the fuel barrels and begin getting fuel from Casey's as needed. Seconded by Buffington and carried unanimously.

Tree Stumps

No action taken

Election Site

Council directed clerk to proceed with Scott County in moving the election site to the BAC gym or another location at BAC.

Police Officer Position

Removed from agenda

Squad Camera

Motion by Meador to approve the purchase of squad cameras through the GTSB Grant program. Seconded by Buffington and carried unanimously.

K9 Equipment

Motion by Meador to approve the purchase of K9 equipment for the K9 program and approve the use of funding from Scott County Riverboat Authority grant program for the equipment. Seconded by Rodriguez and carried unanimously.

Community Center Liquor License

Motion by Meador to approve the renewal of liquor license for the Buffalo Community Center. Seconded by Stickrod and carried unanimously.

Less Miller Sidewalk

Motion by Stickrod to table the sidewalk until further discussion can be made on a uniform sidewalk program. Seconded by Buffington and carried unanimously.

Ordinances

Motion by Meador to approve the third reading of ordinance 495 approving the use of utility vehicles on certain city streets. Seconded by Buffington and carried unanimously.

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

- Removed silt socks from 915 Ash St Property
- Meet with contractors for WWTP roof
- Annual report from public works to City Clerk
- Repaired water leak BAC
- Updating Cities Water and Sewer maps
- Transferring information from work done by Visu-Sewer to sewer maps for budgeting future work on sewer system.
- Working on OSHA compliance probable violations done by IAMU inspection.
- Building Inspector: permits questions, follow up on non-permits.
- Working with new construction about sewer and water connections,

- Working with McClure Chestnut street project.
- General maintenance on buildings and salt boxes for winter.

Chief TJ Behning provided an update

Traffic Report

Traffic accidents: 5
 Traffic citations: 11
 Tagged vehicles: 3
 Towed vehicles: 1

Non-Traffic

Criminal mischief: 1
 Harassment : 3
 Theft :3
 Domestic: 5
 Burglary: 1
 Trespassing : 1

Arrest Report

D.W.R. : 1
 O.W.I : 1
 Public intox 2nd : 1
 Warrant: 1

Calls for service report

Animal Calls: 8

Fire Department Update

The Department spent 76 man-hours responding to 32 Emergency calls in November.

Responses were made to:

28- EMS Calls

1- Structure Fires

1- Vehicle Accidents

2 – Misc. Calls (Smell of Smoke and Over Overheated)

YTD Calls = 391 - Total emergency Responses for 2016

Training - 23 members took part in a 2 hour Mutual Aid RIT with Blue Grass Fire. 23 members had 2 hr. Foam Training.

Community Center Report

Rodriguez read several deposits for the Month of November. They had to cancel their last meeting but are scheduling one in the next week.

Community Development

Rodriguez reported that they met and discussed their brochure and looked at winter activities for the kids.

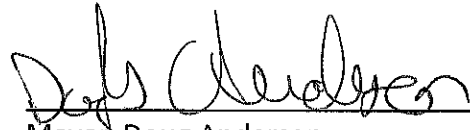
Park Board

The park board did not meet.


Future Meetings

Regular Council – January 3, 2016 6PM

Motion by Meador to adjourn at 8:22 pm. Seconded by Rodriguez and carried unanimously.



Mayor Doug Anderson



Clerk, Tanna Leonard

Claims

7G DISTRIBUTING	Community Center- Alcohol	533.80
ADVANCED Business Systems	Copier Contract	616.64
AFLAC	November AFLAC Payable	347.80
Card Center	Postage	795.48
Behning, TJ	Medical Savings	525.00
BEYOND TECHNOLOGY, INC	Ink	126.34
BUFFALO ELEMENTARY SCHOOL	Bison Superhero Program	500.00
CENTER FOR EDUCATION & EMPLOYM	Education/Law Book	254.95
Central States Funds	HEALTH INSUR.	9,871.96
Chemsearch	Boiler Chemicals	696.25
Buffalo, City of	Utilities	304.44
Country Spring Bottled Water	Water Cooler Rental	34.10
Culligan of the Quad Cities	Conditioner-	25.50
Data Technologies	2017 Summit Lic/Support	4,646.33
Dick-N-Sons Lumber	Lumber/paint/door strip	41.50
DOOLIN'S	Bingo Supplies	551.87
IRS	FED/FICA TAX	11,724.99
Electric Pump	High Service Pump	4,490.49
ENERGY PIONEER SERVICE INC	Meador Repayment	28.92
ERA	BOD-Test-Sewer	103.53
Fleck Sales	Alcohol	497.00
Fletcher-Reinhardt Company	Electric-Triplex Overhead	1,075.32
FLYAKITE STUDIOS	Computers	1,720.00
GALLS	Operating Supplies-Gloves	169.34

General Asphalt Construction	Plant Repairs	126.50
HARLAND BRANDY	Alcohol-BCC	453.01
ART HORST	Medical Savings	96.40
Humane Society of Scott	Animal Control	100.00
Iowa League of Cities	Clerk-Budget Workshop	40.00
Iowa Rural Water Association	IRWA Dues	275.00
IPERS	POLICE IPERS	5,689.77
JASON'S DISTRIBUTING	Food-BCC	238.15
JENNY GHRIST	Wedding Deposit Refund	100.00
JODI JOHNSON	Wedding Deposit Refund	150.00
JOHNSON OIL COMPANY	Fuel-Oil-Gas	122.35
Kirby Water Conditioning	BAC Softener Salt	19.50
LAWNSTARS	Contract Mower	500.00
Leonard, Tanna	Medical Savings	128.13
LINDSEY SWEARINGER	Wedding Deposit Refund	100.00
MCCLURE ENGINEERING ASSOC	Ash St/Jefferson Improvement	1,302.93
McCullough, William	Attorney Fees	731.25
Municipal Energy Agency of Neb	Electric Purchases	298.40
MEDIACOM	High Speed Internet/Telephone	824.42
MENARDS-Davenport	Christmas Bulbs	119.94
METERING & TECHNOLOGY SOL	Water Meters	3,889.89
METTLER TOLEDO	Scale Certified-Sewer	258.00
MID AMERICAN	Utilities	3,188.33
Midwest Radar & Equipment	Radar Equipment	120.00
Menards - Muscatine	Rakes/Tarps	375.73
Panther Uniforms Inc	Bujalski-Uniform	46.39
PEPSI	Community Center-POP	494.69
QC Analytical Services	Ecoli Testing- Sewer	255.00
QUALITY CHEMICAL COMPANY	/Grease it	531.24
REFLECTION CLEANING CO	BAC-Cleaning	450.00
REGALIA	Flags	48.25
Republic Services #400	Trash Contract	6,006.30
River Valley Cooperative	Fuel-Gas-Oil	1,393.81
ROTO ROOTER	Drain Cleaned	120.93
Resale Power Group of Iowa	Electric Purchases	20,215.51
Treasurer, State Of Iowa	Sales Tax	1,809.00
	Winter Maintenance-	
Scott County Engineer	SnowRemoval	1,365.53
Scott County Sheriff	Booking fees- PD	50.00
Treasurer, State Of Iowa	STATE TAXES	1,539.00
SULZCO, LLC	Ash St Drainage	15,514.56
Tallgrass Business Resources	Lg Liners-BAC	241.71
TC AUTO	Battery-Warranty-PD	16.90
Teamsters Local 238	UNION DUES	153.00
UNITYPOINT HEALTH	EM Responder Books	300.00
US Cellular	Telephone	172.97

VERIZON	Radio Access	240.16
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***** REPORT TOTAL *****		109,894.2
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1	General Fund	36,415.36
4	EMPLOYEE MEDICAL ACCT	653.13
6	COMMUNITY CENTER	4,738.98
110	Road Use Tax Fund	19,005.74
600	Water Utility Fund	11,985.14
610	Sewer Utility Fund	7,802.19
630	Electric Utility Fund	28,871.42
740	Storm Water Utility Fund	422.24

September Revenues by fund

General	19,437.35
Mississippi Trail	.77
Community Center	10,102.20
Road use Tax	16,378.52
Employee Benefit	316.80
Local Option Sales Tax	18,323.39
Community Development	49.06
Water Utility	15,510.42
Sewer Utility	15,312.20
Electric utility	68,231.91
Storm Water Utility	999.34
Total	164,661.96