

Page : 1 of 7 08/13/2017 10:54:57
Order Number : 20735623
PO Number :
Customer : 60047659 CITY OF BUFFALO
Contact : TANNA LEONARD
Address1 : PO BOX 557
Address2 :
City St Zip : BUFFALO IA 52728
Phone : (563) 381-2226
Fax :
Printed By : vnddockc
Entered By : vnddockc
Keywords : 2017-08-07 Council Meeting
Notes :
Zones :

Ad Number : 11618299
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 08/18/2017-08/18/2017
Days : 1
Size : 1 x 31.96, 384 lines
Words : 1895
Ad Rate : Open
Ad Price : 195.85
Amount Paid : 0.00
Amount Due : 195.85

2017-08-07 Council Meeting
Minutes of the meeting of the Buffalo City Council, Iowa held on August 07, 2017 Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present Council members Dave Stickrod, Art Bartleson (Excused), Joe Buffington, Olin Meador, Sally Rodriguez, Police Chief TJ Behning, Public Works Director Art Horst (Excused), Fire Chief Terry Adams and City Clerk Tanna Leonard.
 Review of Consent Agenda- Agenda, Minutes (July 03 and July 10, 2017), claims, Treasurer report May June
 Motion by Buffington to approve the consent agenda. Seconded by Rodriguez and carried unanimously.

Public Input
 Brain Briggs expressed his concern with how the town is looking and that there were many properties that were in poor condition. He was upset because he recently tried to get an appraisal on his property and the appraiser said that he did not appraise as high because of the poorly kept homes around him. He asked that the City review their policy of requiring a resident to file a complaint on their neighbor and to require residents to follow city code keeping property maintained.
 Jerry Bollman tenant at 1021 Chestnut Street asked that his driveway/approach be repaired so that he can have access to his property. Since the construction began on Chestnut Street he has not had access to get in and out of his property. Meador said that he would investigate the issue the following day and get everything resolved.
 David Ratcliff was upset because he was victim to a vehicle break in and although County showed up, his vehicle had not been processed by Buffalo Police Department for 13 hours after his call was made. He does not think that the City should be without coverage or rely on coverage from Scott County for a period of that long. He requested City Council hire another Full Time Officer so that coverage is 24/7.
 Brandy Harland updated the Council on Buffalo Day's success. She said that this year she had so much more support from the community with volunteers and those organizations volunteering; Buffalo Volunteer Fire Department and 8th Grade Trip to D.C. were able to keep all of the proceeds from their bag tournaments. Calvary church earned money from their bingo event and local vendors had many tables including some kids having baked

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goods for sale. This years event was a great success and she is already planning the next event.

Scott County Board of Supervisors

Carol Earnhardt presented a brief update of accomplishments for Scott County Board of Supervisors.

City Engineer

Chestnut Street Updates

Janecek from McClure updated Council that work is approximately fifty percent complete at the project. Timeline is still on track for September completion.

Enfield/Franklin/Hacker

Janecek said that the survey requested had been completed. Clerk explained that there was discussion at the last meeting and it was suggested by McCullough to wait to have input from Janecek. Janecek explained that awhile back he had provided an estimate for the project that was pretty prices and that the City could probably put something up but if they needed advice on drainage he could advise them. Buffington suggested putting the large concrete blocks up around the radius to prevent trucks from hitting, moving, or tearing up more grass.

City Attorney

James Bush Road Maintenance

McCullough explained that he researched the information and that since the City annexed the property it is the responsibility of the City to maintain the street. He reported that he sent a letter as directed by the Mayor recently and would provide a copy to City Hall.

Waste Haulers Contract

Motion by Meador to renew a seven-year contract with Republic Services by approving Resolution 2017-28. Seconded by Buffington and carried unanimously.

Cemetery pads for stones

Council was interested in learning more about pricing and requirements, referred to cemetery committee.

Verizon Air Card

Motion by Meador to approve an additional air card for a donated laptop for the Police Department. Seconded by Stickrod and carried unanimously.

Electric Floor Scrubber

Motion by Meador to approve the purchase of an electric floor scrubber to be split between the Community Center and Buffalo Activity Center. Seconded by Rodriguez and carried unanimously.

Squad Old- Public Works

Council agreed to sell the squad on Craigslist.

Casey's Liquor

Motion by Meador to approve Casey's

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Liquor License. Seconded by Stickrod and carried unanimously.

Table Items

Y-40 Reconstruction-No Action Taken

Resolutions

Motion by Meador to approve resolution 2017-23 adopting Fiscal Year End Transfers. Seconded by Rodriguez and carried unanimously.

Motion by Stickrod to approve resolution 2017-27 Transfer Local Option Sales Tax and 2017-28 Waste Collection. Seconded by Bartleson and carried unanimously.

Motion by Rodriguez to approve resolution 2017-29 Scott County Humane Society contract. Seconded by Stickrod and carried unanimously.

Ordinances

Rodriguez explained that the ordinance committee was still working on the amendment of ordinance 499 relating to sidewalk codes.

Motion by Meador to approve the third reading of ordinance 500 relating to unified trail ordinance. Seconded by Stickrod and carried unanimously.

Motion by Buffington to approve the third reading of ordinance 502 relating to vicious dogs. Seconded by Rodriguez and carried with Meador abstaining.

Motion by Buffington to approve the third reading of ordinance 506 relating to fence requirements. Seconded by Rodriguez and carried unanimously.

Art Horst provided an update for Public Works

- Chestnut project questions from homeowners
- WWTP roof complete
- Repaired roof at BAC around A.C. units
- Hydrant on Chestnut St. and Maple St. process of being repaired and extended
- Water main cut-outs repaired
- Tri-City Blacktop next week to do walk through the streets to be chip and sealed
- Valley Heights issue with water undermining road
- Electrical Distribution System replacement of transformer
- Move electrical down guy wire for Casey's
- Inspections of sewers capped and water lines Casey's
- Inspection of silt fence per property owner complaints
- Inspection of sewer complaint and water pressure complaints
- Changed out several water and electrical meters
- Building inspections and permits
- Replaced water line in softener room, repaired flush valve on urinal

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·Trimmed trees from primary power lines
 ·Hauled several loads brush to compost facility

Chief TJ Behning provided the following report:

Traffic Report:

Traffic Accidents :3

Traffic Citations: 14

Tagged Vehicles: 3

Towed Vehicles: 4

Non Traffic Crimes Report:

Criminal Mischief:2

Harassment: 5

Theft: 2

Domestics: 2

Assault: 2

Fraud: 1

Burglary:1

Fireworks: 8

Trespassing : 1

Arrest Report:

Driving while revoked: 1

Reckless use of a firearm: 1, carrying weapons

O.W.I 3rd : 1, Open container, no d.I.

O.W.I. 1st : 5

Assault causing serious injury :1

Assault (simple): 1, Disorderly conduct, interference with official act: 1

Calls for Service Report:

Animal calls:15

Missing 3 year old

Behning said the reason that he included the missing 3 year old is that the call came in and he arrived the same time as the volunteer Fire Department. He commended them for being so quick while staffed with volunteers and that our community is truly lucky.

Fire Department Update

Chief Adams provided a report.

The Department spent 130 man-hours responding to 40 Emergency calls in June.

Responses were made to:

29- EMS Calls

1- Structure Fire

4 -River Rescues

1 - Vehicle Accidents

5 - Misc. Calls (2 Missing persons-2 gas leaks-1 Remove Hazard)

YTD Calls = 259- Total emergency Responses for 2017

Training - 18 members took part in 2 hour Drafting and Foam Training.

Misc.: We had our IDPH inspection and audit on August 1. They found zero deficiencies. Our Medical license has been renewed for 3 years. We have not had a deficiency in the last 3 audit cycles (9 years)

Community Center Report

Rodriguez reported that they met and dis-

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cussed disbursing Bingo prize money and that the Community Center requested funds be awarded to support several projects including, refurbishing the bar, repairing the roof, and purchasing additional tables and covers.

Ordinance Finance Committee

Reviewing the sidewalk amendments and reconsidering the chicken ordinance.

Park Commission

Roy Farnum was unavailable; Stickrod reported that they are still investigating a camera system for the park.

Community Development

The last week of kids camp had just started there were 11 campers attending. They were looking into the costs of the brochure, organizing a Halloween family event, and other family events. They just had a photo contest where residents submitted pictures on Facebook and the event winner was Tanner Adams with a prize of \$10.00 Casey's gift card and one dozen doughnuts.

Future Meetings

Regular Council – September 05, 2017 6:00 PM

Park Board – August 31, 2017 6:00 PM
 Motion by Stickrod to adjourn at 7:14 pm.
 Seconded by Buffington and carried unanimously.

Mayor, Doug Anderson

Clerk, Tanna Leonard

Claims:

7G DISTRIBUTING Repair Beer Gauge 56.82
 ADVANCED Business Systems Copier Contract 96.57
 Affiliated Steam Solenoid Valve 236.78
 Alexis Fire Equipment Company Fire Dept-Equipment 2,486.46
 ARNOLD MOTOR SUPPLY Oil, Oil filters, Anti-freeze 163.72
 BABE'S TERMITE & PEST CONTROL PEST CONTROL 84.53
 BEYOND TECHNOLOGY, INC Ink 127.23
 Buffalo, City of Comm Center-Utilities 1,201.89
 BUJALSKI, JOSHUA Uniform Allowance 231.52
 CANADIAN PACIFIC RAILWAY Underground Electric 150.00
 Card Center PD Tires 2,054.27
 Casey's General Stores, Inc Fuel-Oil-Gas 2,781.46
 Central States Funds HEALTH INSUR. 12,740.00
 Chemsearch Insecticide 330.81
 Culligan of the Quad Cities Conditioner Rental 81.50
 DECCO Equipment 45.35
 Dick-N-Sons Lumber Padlock Key 52.44
 DOOLIN'S Bingo Supplies 139.93
 ENERGY PIONEER SERVICE INC Meador Repayment 57.84
 Fleck Sales Comm Cntr -Alcohol 197.80
 Fletcher-Reinhardt Company

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Connector Covers 246.00 GRIES, ALEX
 Fuel 21.00 Hach Company Testing Sup-
 plies 236.25 HARLAND BRANDY
 Mileage 113.81 Hempel Pipe and Supply
 Flange Bolts 39.50 ILLINOIS CASUALTY
 Insurance 445.00 Iowa DNR NPDES An-
 nual Fee 356.08 Iowa Farm Equipment
 Mower Parts 441.40 Iowa One Call Iowa
 One Call 108.00 Iowa Utilities Board
 Electric Inspection Cost 536.52 Iowa
 Workforce Development Unemployment
 114.81 IPERS POLICE IPERS 6,101.63
 IRS FED/FICA TAX 13,293.30 ITRON
 MVRS Service, Spread Radio, Dock
 1,580.92 JASON'S DISTRIBUTING
 Comm Cntr-Food 519.71 JOHNSON OIL
 COMPANY fuel-oil-gas 513.84
 K&K True Value Hardware Bar Oil, Fuel
 Oil, Comp Fitting 46.42 KE FLATWORK
 INC Chestnut Street 60,072.35 Kirby
 Water Conditioning Softner Salt 40.20
 LAWNSTARS Contract Mowing 6,062.86
 LEWIS HEATING & AIR COND AC Con-
 trols 144.00 Linwood Mining & Minerals
 3/8" rock chips 391.56 MCCLURE ENGI-
 NEERING ASSOC Chestnut Project
 2,865.68 McCullough, William Attorney
 Fees 1,430.75 MCMaster-CARR
 Compression Tube Fittings 44.90 MEDIA-
 COM Phone/Internet 928.30 METERING
 & TECHNOLOGY SOL Electric Meters
 1,756.28 MID AMERICAN Utilities
 5,469.67 Molyneaux Insurance
 Insurance Policy-New PD Squad
 6,060.00 Municipal Energy Agency of
 Neb Electric Purchases 596.80 PEPSI
 Comm- POP 729.55 PS3 Enterprises Inc
 Park- Dodge St. 502.79 QC Analytical
 Services Conference Waste Water
 505.00 Quad City Times Publications
 1,122.91 QUALITY CHEMICAL COM-
 PANY Slick Penetrating Oil 1,232.14
 REFLECTION CLEANING CO
 June Cleaning- BAC/City Hall 970.00
 RELIABLE COMMUNICATIONS Pager
 Repair- FD 45.00 Republic Services #400
 Recycle/Trash Contract 11,713.00 Resale
 Power Group of Iowa Electric Purchase
 71,445.32 SAFE BUILDING Building In-
 spections 100.00 Scott County Sheriff
 Booking fees 100.00 SENB
 CARDMEMBER SERVICE postage
 1,765.93 STANLEY CONSULTANTS INC
 MRT Expense 16,948.66 Tallgrass Busi-
 ness Resources Comm Cntr-
 Tissue/Paper 530.32 TC AUTO
 Patch Squad Tire 18.00 Teamsters Local
 238 UNION DUES 158.00 THE PRINT-
 ING STORE Golf Cart Permits 15.20
 The Waldinger Corporation Thermocou-
 ple 408.74 Treasurer, State Of Iowa
 STATE TAXES 1,746.00 Uniform Den

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Gries- Uniform Allowance 60.85
US Cellular Telephone 347.95 USA
BLUE BOOK Dye Tablets 81.66
VAN METER Control Panel Relays
105.20 VERIZON Telephone 240.12
WHITE ROOFING New Roof Lab
16,772.58 Total 261,559.38 General
Fund 295,295.06 Buffalo Days 3,729.62
COMMUNITY CENTER 5,638.39
Road Use Tax Fund 66,661.75
Water Utility Fund 5,420.84 Sewer Utility
Fund 27,447.44 Electric Utility Fund
81,359.13