

Page : 1 of 6 09/12/2017 11:01:22

Order Number : 20739723
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 : vndsurdk
Entered By : vndsurdk
Keywords : Meeting Minutes 9/5/17
Notes :
Zones :

Ad Number : 11623603
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 09/15/2017-09/15/2017
Days : 1
Size : 1 x 28.97, 348 lines
Words : 1785
Ad Rate : Open
Ad Price : 172.96
Amount Paid : 0.00
Amount Due : 172.96

**Minutes of the meeting
of the Buffalo City Council, Iowa
held on September 05, 2017**

Meeting called to order by Mayor Doug Anderson, at 6:00 pm. Present Council members Dave Stickrod, Art Bartleson, Joe Buffington, Olin Meador, Sally Rodríguez, Police Chief TJ Behning, Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard (excused).

Review of Consent Agenda- Agenda, Minutes (August 07, 2017), claims Motion by Meador to approve the consent agenda. Seconded by Stickrod and carried unanimously.

Public Input

Estella Novak, founder of the FROG (Fluent Reading Our Goal) thanked City Council for supporting the program. She shared the success of the program over the years and that there was great success in attendance and reading improvement this year.

Robert Bartleson asked that minutes be posted inside the Post Office so that people are less likely to take them.

Olin Meador thanked Art and Jerry for mowing the bike trail and tilling the beach, it all looked really good.

Horst explained that he would like to get a skidsteer with a mower attachment to mow along the trail, Y40, Utah, and Y48. It would also be a versatile piece of equipment they could use on many projects.

Dana Smith explained that her son paid for a drain for the water to go in just to the north of her property. Across the street the neighbor dumped dirt and filled in the City ditch. She is worried that the ditch will not drain properly. Horst explained that the homeowner asked to extend his drive so that he could get his camper in and out of his driveway but that it was not approved to fill in the ditch completely. Horst will contact the homeowner.

Valley Heights Archery Drive Road

Resident from Archery Drive explained that for 30 years she has tried to get the City of Buffalo to repair her street. Finally her neighbors contacted the City Attorney and he sent them a letter stating that the City is responsible for the road but not the culvert. She is curious what the City of Buffalo intends to do with the street. The problem is that the culvert is not sized correctly so when the culvert overflows it washes the gravel down the street and then is in need of repair. Public works will investigate.

Ash Street/Elm Street

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Horst explained that he thinks it needs to be tiled to get the water out from underneath like we did in Valley Heights. He explained that the seal coat company did not get to work on one street due to the work at Casey's. The Company agreed to swap the tear out and relay at Elm and Ash with for no additional charges.

Franklin and Hacker at Enfield Drive

Anderson said that council wanted to put the blocks up but Horst does not want to put them in. Horst said He does not like the idea because the blocks would be on the property line plus two feet into the current 20 ft easement. Horst stated that code states that an alley is a second access to the property, since there is no other access to the properties in his opinion it is a street that needs to be widened to street width of 30 ft. Curb and gutter would be the best option helping the drainage and preventing additional encroachment on the property. Adams questioned the telephone poles and that they had worked for years, is that an option for the future. Motion by Meador to table Franklin and Hacker seconded by Stickrod and carried unanimously.

Chestnut Street

Janecek explained that he had a pay request. Bartleson explained that on the east end the water did not follow the line of the gutter along the street and also on the west end the water did not stay within the gutter line. Janecek said that he would review the grading in those areas.

Fence Request/ Drainage Tom Needham

Janecek also explained that at Tom Needhams there was drainage issues within the yard he suggested adding a drain tile directly to the storm sewer. Motion by Meador to grant a 4 ft high, 8ft long fence along the front rock/drain area for a safety barrier. Also to direct Janecek to get pricing for the drain tile installation to connect Needham's roof drains directly to the storm pipe. Seconded by Stickrod and carried unanimously.

Pressure Reducer Valves

Motion by Bartleson to go with Electric Pump for the purchase and installation of the pressure reducer valves for \$13,237.87. Seconded by Meador and carried unanimously.

Training Public Works

Motion by Meador to approve Horst and Brooks training in Dubuque for \$280. Second by Bartleson and carried unanimously.

Training City Clerks Office

Motion by Meador to approve Leonard

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attending the IMFOA conference in Des Moines \$375 room and class. Seconded by Stickrod and Carried unanimously.

Motion by Meador to approve Harrington's attendance to an advanced Excel program. Seconded by Stickrod and carried unanimously.

Motion by Stickrod to approve Leonard and Harrington to attend the Iowa League of Cities Conference in Davenport for \$580. Seconded by Bartleson and carried unanimously.

Hazard Mitigation Goals

Chief Behning explained that Scott County was updating the Hazard mitigation program and we needed to review and update our goals. Council agreed to keep the same goals with completing the goal of realigning/reshaping the culvert at Ash and Elm. The remaining goals would remain either incomplete or on going.

Vendor Agreement for LIHEAP

Motion by Meador to approve the vendor agreement. Seconded by Stickrod and carried unanimously.

Resolutions

Motion by Stickrod to approve resolution 2017-29 adopting Annual Street Finance Report. Seconded by Bartleson and carried unanimously.

Motion by Meador to approve resolution 2017-30 Transfer Local Option Sales Tax Revised. Seconded by Stickrod and carried unanimously.

Motion by Stickrod to approve resolution 2017-31 approving alcohol at the park for a special event for the employees of Continental. Seconded by Rodriguez and carried unanimously.

Ordinances

None

Art Horst provided an update for Public Works

Fix hydrants, Chestnut and maple, Dodge 2nd Street

Install post by hydrants Dodge and 2nd

Beaches Mowed and tilled and weeded

Bike trail mowed and weeded

Tree trimming electric zones and other zones

Visu-Sewer prep sewer lines for lining Enfield and 5th

Hauled brush several times to compost Davenport

Worked on storm drains cleaning

Called out Monday night tree power line to house

Put in new electrical pole for Casey's and remove old pole

Chief TJ Behning provided the following report:

Traffic Report:

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Traffic Accidents :3
 Traffic Citations: 12
 Tagged Vehicles: 5
 Towed Vehicles: 1
 Non Traffic Crimes Report:
 Criminal Mischief:3
 Harassment: 2
 Theft: 4
 Domestic: 4
 Assault: 1
 Burglary:4
 Trespassing : 1
 Arrest Report:
 Driving while barred: 1
 O.W.I 1st: 3
 O.W.I 2nd : 1, /use of electronic device.
 Trespassing : 2
 Possession of meth 3rd offense/ unlawful
 possession of prescriptions/ public intox/
 disorderly conduct : 1
 Calls for Service Report:
 Animal calls:7
 Behning said with a grant received from
 Continental he purchased several trail
 cameras that work great for solving
 issues and are easy to move to the loca-
 tion.
Fire Department Update
 Chief Adams provided a report.
 The Department spent 92 man-hours re-
 sponding to 32 Emergency calls in Au-
 gust.
 Responses were made to:
 22- EMS Calls
 1- Structure Fire
 2 -River Rescues
 1 - Vehicle Accidents
 4 - Misc. Calls (2 Missing persons-2 gas
 leaks-1 Remove Hazard)
 YTD Calls = 291- Total emergency Re-
 sponses for 2017
 Training - 17 members took part in 2
 hour Rope Rescue Training.
Community Center Report
 Rodriguez reported that they did not have
 a meeting and there was not bingo on
 Monday. There were fundraisers, recep-
 tions, and auctions on the planner.
Ordinance Finance Committee
 No new meeting scheduled.
Park Commission
 Not enough for a quorum
Community Development
 Working on brochure and planning for
 Halloween party October 28th. Next
 meeting is scheduled for September 14th
 at 5:00 pm
Future Meetings
 Regular Council - September 02, 2017
 6:00 PM
 Park Board - September 28, 2017 6:00
 PM

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Motion by Meador to adjourn at 7:17 pm.
 Seconded by Stickrod and carried unani-
 mously.

Mayor, Doug Anderson

Clerk, Tanna Leonard

Claims

7G DISTRIBUTING, Alcohol, 548.25;
 Adel Wholesalers, Urinal Valve, 124.86;
 ADVANCED Business Systems, Copier
 Contract, 90.16; AFLAC, Aflac Payable,
 347.80; ARNOLD MOTOR SUPPLY,
 Auto V-Belt, 156.77; AUTO TRIM &
 SIGN, Lettering Squad-PD, 335.00;
 BABE'S TERMITE & PEST CONTROL,
 PEST CONTROL, 53.50; Card Center,
 Cameras, 727.04; BARCO MUNICIPAL
 PRODUCTS, Barricades, LED Solar,
 388.05; BECKY IRONS, BCC - Cleanup
 Deposit Refund, 100.00; BEYOND
 TECHNOLOGY, INC, Ink, 68.70; Central
 States Funds, HEALTH INSUR.,
 10,510.50; Buffalo, City of, Utilities- CC,
 592.91; COURTNEY BECKMAN, BCC
 Deposit Refund, 100.00; COURTNEY
 MILLER, BCC Deposit Refund, 100.00;
 Dick-N-Sons Lumber, Speed Trailer,
 19.88; DOOLIN'S, Bingo Supplies,
 166.34; IRS, FED/FICA TAX, 10,452.54;
 ENERGY PIONEER SERVICE INC,
 Meador Repayment, 28.92; Fleck Sales,
 Alcohol- Comm Cntr, 138.00;
 Fletcher-Reinhardt Company, Canvas
 Tarp, 303.83; Gierke - Robinson, Expans-
 ion Hydrant, 8.67; GOLDSTAR PROD-
 UCTS, INC., Reflective Spray, 399.00;
 Hach Company, Testing Supplies, 0.50;
 HARLAND BRANDY, Mileage, 23.08;
 Heartland Fire & Security, Monitoring An-
 nual Fee, 347.40; ART HORST, Medical
 Savings, 44.00; Humane Society of Scott,
 Animal Control, 350.00; Iowa One Call,
 Underground Location, 24.30; IAMU,
 EIASO Quarter Dues, 366.11; Interstate
 Batteries, Battery, 119.95; IPERS, PO-
 LICE IPERS, 7,118.17; JASON'S DIS-
 TRIBUTING, CC- Food, 447.24; JIM E.
 FRANK, Gloves, Grinder, Vests, Belts,
 341.00; JOHNSON OIL COMPANY,
 Fuel-Oil-Gas, 618.74; LAWNSTARS,
 Mowing, 7,087.86; Leonard, Tanna,
 Medical Savings, 99.00; Linwood Mining
 & Minerals, RIP RAP 6", 95.20;
 MCCLURE ENGINEERING ASSOC,
 Chestnut Project, 25,334.82; McCullough,
 William, Attorney Fees, 450.00; MEDIA-
 COM, Telephone, 1,241.18;
 MENARDS-Davenport, Bulbs, 240.35;
 METTLER TOLEDO, Scale Service
 Agreement, 265.68; MID AMERICAN,
 Utilities, 2,579.46; Menards - Muscatine,
 LED Bulbs, 233.97; Panther Uniforms Inc,
 PD Uniform - Behning, 511.40; Petty

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Cash, Comm Cntr Alcohol, 172.56; PS3 Enterprises Inc, Dodge St.Park-Toilet Rental, 190.50; QC Analytical Services, Ecoli Tests, 245.00; Quad City Times, Publications, 874.23; QUALITY CHEMICAL COMPANY, Weed Control, 850.00; REFLECTION CLEANING CO, BAC Cleaning, 1,020.00; Republic Services #400, Recycle/Trash, 5,856.30; Treasurer, State Of Iowa, Sales Tax, 2,192.14; SENB CARDMEMBER SERVICE, Postage, 605.18; SERVICE TECH OF CENTRAL IOWA, Hydrant Repairs, 2,095.68; STANLEY CONSULTANTS INC, Buffalo MRT, 2,559.48; Treasurer, State Of Iowa, STATE TAXES, 2,018.00; Tallgrass Business Resources, Envelopes, 109.56; TC AUTO, Oil Change/Filter/Fluids, 137.61; Teamsters Local 238, UNION DUES, 158.00; Uniform Den, Uniform Allowance, 236.75; UnoClean, Floor Scrubber and Pads, 1,576.11; US Cellular, Telephone, 347.86; USA BLUE BOOK, Fluorescent tablets, 82.67; VERIZON, Radio Access Fees, 120.03; VIKING CHEMICAL COMPANY, Chlorine, 240.61; YMCA CAMP ABE LINCOLN, Summer Kids Day Camp, 4,652.00;
REPORT TOTAL: 100,040.40
1, General Fund, 44,294.37;
4, EMPLOYEE MEDICAL ACCT, 99.00;
6, COMMUNITY CENTER, 4,151.34;
110, Road Use Tax Fund, 28,519.19;
147, COMMUNITY DEVELOPMENT, 4,652.00;
600, Water Utility Fund, 6,488.95;
610, Sewer Utility Fund, 6,183.04;
630, Electric Utility Fund, 5,650.20;
740, Storm Water Utility Fund, 2.31;