

Page : 1 of 6 10/09/2017 15:15:36
Order Number : 20743868
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 : Minutes 10/02/2017
Notes :
Zones :

Ad Number : 11628639
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 10/13/2017-10/13/2017
Days : 1
Size : 1 x 28.22, 339 lines
Words : 1565
Ad Rate : Open
Ad Price : 173.48
Amount Paid : 0.00
Amount Due : 173.48

PUBLIC NOTICE

Minutes of the meeting of the Buffalo City Council, Iowa held on October 02, 2017

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

Review of Consent Agenda- Agenda, Minutes (September 05, 2017), claims Motion by Buffington to approve the consent agenda. Seconded by Rodriguez and carried unanimously.

Public Input

Sandy Anderson explained that there is a parking issue on Franklin in the 800 block where two cars cannot even pass each other. Mayor directed Gries to investigate the issue. Ms Anderson also commented on the amount of rock that runs into the street from driveways in that area after rains.

Dana Smith asked if the Fire Department could go in and blow out the culverts and have them dug down so that water can flow freely through them.

Regarding Chief Behning's accident, Cameron Cooley expressed sympathies and concerns regarding shift coverage. Sergeant Gries explained that with the assistance of Part Time officers all shifts were currently covered.

Chestnut Street

Janecek said that everything was complete on the punch list. Bartleson asked if there was a specific height on the crown on the street and if the crown height was checked. Buffington said that he was unhappy with the gutter line itself and that water was not staying in the gutter but flowing back and forth from the street to the gutter. He just thought that since they started with a blank slate that the flow would have been easy to make work.

Pay Requests

Motion by Bartleson to approve pay request 2 (\$65,477.70), 3 (\$92,174.51), 4(\$119,656.72) and change order No. 2 (\$8,518.19) for K&E Flatwork. Seconded by Buffington and carried unanimously.

Needham yard drainage

Stickrod questioned pricing on Needham's from the engineer. Engineer looked at the danger of hooking directly to the storm drain with the possibility of it backing up during floods. The City could over excavate the existing rock area to create a larger holding area. The excavation would go deeper and add plastic so it would not take up more of the yard or

Order Number : 20743868
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 : Minutes 10/02/2017
Notes :
Zones :

Ad Number : 11628639
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 10/13/2017-10/13/2017
Days : 1
Size : 1 x 28.22, 339 lines
Words : 1565
Ad Rate : Open
Ad Price : 173.48
Amount Paid : 0.00
Amount Due : 173.48

danger the integrity of the foundation. Council directed Public Works to perform the excavation.

Ash & Elm and Valley Heights hillside reconstruction

Janecek explained that he recommends replacing the sub drain and get pricing with seal coat overlay with asphalt as an alternative. Motion by Bartleson to get pricing on sub drain reconstruction. Seconded by Buffington and carried unanimously.

Archery Drive

Public works said they put 36 tons of rock on the roadway and a lot of it was washed away during the last rainstorm. Steve Ingwersen, resident of Archery Drive explained that there was a road association that paid money to have the culvert repaired some time ago and the culvert was not replaced with the appropriate size. He requested that something be done to get the culvert fixed so that it stopped washing out his driveway. Ms. Bush explained that they are no longer physically capable of maintaining the area and asked for assistance in getting the other property owners to get the culvert repaired. City attorney will review the information.

823 Franklin

Sandy Anderson provided pictures from the last rainfall showing there were no issues with the runoff. Public works would get pricing for the next meeting to get pricing on a vac truck to clean out culverts to help water pooling.

Polanski Sidewalk

Motion by Bartleson to require the homeowner to replace the brick sidewalk that was removed up with concrete sidewalk. Seconded by Stickrod and carried unanimously.

Visu Sewer

Motion by Buffington to approve the repair by Visu Sewer in the amount of \$4,755. Seconded by Stickrod and carried unanimously.

Backup high service pump

Motion by Bartleson to approve the purchase of the backup service pump for \$3,551.94. Seconded by Stickrod and carried unanimously.

Trick or Treat/Candy Purchase

Motion by Stickrod to have Halloween on October 30th from 6-8pm and to authorize the expenditure of \$400 for candy. Seconded by Buffington and carried unanimously.

Fire Truck

Motion by Bartleson to permit the Chief to purchase a new/used fire truck not to exceed \$115,200 and to sell engines No. 2

Page : 3 of 6 10/09/2017 15:15:36
Order Number : 20743868
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 : Minutes 10/02/2017
Notes :
Zones :

Ad Number : 11628639
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 10/13/2017-10/13/2017
Days : 1
Size : 1 x 28.22, 339 lines
Words : 1565
Ad Rate : Open
Ad Price : 173.48
Amount Paid : 0.00
Amount Due : 173.48

and No.3, subsidizing the purchase until the sale is complete. Seconded by Stickrod and carried unanimously.

Resolutions

Motion by Rodriguez to approve resolution 2017-32 adopting revised authorized clerk expenses. Seconded by Stickrod and carried unanimously.

Ordinances

None

Art Horst provided an update for Public Works

Capped off Water Main Clark St. and W. Front Street

Mowed ditches Y40 and Y48 with rental mower

Rocked Archer Drive

Changed out street lights to LED

Removed street light middle block not working

Visu-Sewer lined Enfield Dr. and half of 5th Street starting at Clark St. going East

Hydrants flushed

Removed trees from park storm damage

Electric meters changed out

Installed Disabled sign BAC

Installed restricted parking signs along Front St

Building permits: resident questions resident requiring permits, Inspections of permits

Sergeant Alex Gries provided the following report:

Traffic Report:
 Citations:13
 PD Accidents: 2
 PI Accidents: 3
 Fatal Accidents: 1
 Impound Vehicles: 1
 Traffic Stops: 50
 GTSB Total Traffic : 557
 Calls for service report:
 Burglary Alarms: 4
 Animal calls : 10
 Assault: 2
 Business Checks: 35
 Criminal Mischief: 1
 Thefts:8
 Suspicious activity: 17
 Disturbances: 7
 Domestics: 6
 Narcotics:1
 Fireworks:1
 Public Service: 45
 Suicidal:3
 Trespass: 1
 Weapons:3
 Arrest Report:
 Escape from custody: 1
 Burglary 3rd degree
Fire Department Update
 Chief Adams provided a report.
 The Department spent 126 man-hours re-

Page : 4 of 6 10/09/2017 15:15:36
Order Number : 20743868
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 : Minutes 10/02/2017
Notes :
Zones :

Ad Number : 11628639
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 10/13/2017-10/13/2017
Days : 1
Size : 1 x 28.22, 339 lines
Words : 1565
Ad Rate : Open
Ad Price : 173.48
Amount Paid : 0.00
Amount Due : 173.48

spending to 48 Emergency calls in September.

Responses were made to:

38- EMS Calls

1- Structure Fire

1 -River Rescues

1 - Vehicle Accidents

7 - Misc. Calls (3 Gas leaks, Trash & Transformer Fires, Oil Spill & Tree in Line)

YTD Calls = 339- Total emergency Responses for 2017

Training - 16 members took part in 2 hour Spinal Immobilization Training.

Community Center Report

Rodriguez reported that they did not have a meeting and there was not bingo on Monday. There were fundraisers, receptions, 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 October 18th at 5:00 pm

Future Meetings

Regular Council - November 06, 2017 6:00 PM

Park Board - October 26, 2017 6:00 PM

Motion by Rodriguez to adjourn at 7:46pm. Seconded by Stickrod and carried unanimously.

Mayor, Doug Anderson

Clerk, Tanna Leonard

Claims

7G DISTRIBUTING Alcohol-Comm Cntr

239.90 A-LINE EDS Transformer Dis-

posal 579.80 ADVANCED Business Sys-

tems Copier Contract 260.17 AFLAC

Aflac Payable 385.95 ALIVE COMMU-

NITY TRAINING EMR Class

275.00 ARNOLD MOTOR SUPPLY

Fuel Filters/Oil Filters-FD 1,222.93

Card Center BAC- Tables

623.74 BEYOND TECHNOLOGY, INC

Printer Ink 66.40 Bi-State Regional Com-

mission Bi-State Dues

275.50 Blueline Emergency Vehicle Sol

2017 Charger Equip Installation

2,230.00 BROWN SUPPLY CO

Hydrant Plug 36.00 Casey's General

Stores, Inc Diesel Fuel

135.35 CENTER FOR EDUCATION &

EMPLOYM Law/Code Book 124.95

Central States Funds HEALTH INSUR.

9,873.50 Buffalo, City of Comm Center

Utilities 585.21 Culligan of the Quad Cit-

ies Water 167.60 Dick-N-Sons Lumber

Plywood- Truck Box 23.99 DOOLIN'S

Bingo Supplies 405.31

Page : 5 of 6 10/09/2017 15:15:36
Order Number : 20743868
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 : Minutes 10/02/2017
Notes :
Zones :

Ad Number : 11628639
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 10/13/2017-10/13/2017
Days : 1
Size : 1 x 28.22, 339 lines
Words : 1565
Ad Rate : Open
Ad Price : 173.48
Amount Paid : 0.00
Amount Due : 173.48

IRS FED/FICA TAX 10,652.60
 ENERGY PIONEER SERVICE INC
 Electric Purchases 28.92 FLEET SAFETY
 EQUIPMENT New Squad-Equipment
 5,849.85 GOLDSTAR PRODUCTS, INC.
 Reflective Spray 433.27 HARLAND
 BRANDY Mileage 99.49 ART HORST
 Medical Savings 44.00 IA CHILD SUP-
 PORT Recovery Unit CHILD SUPPORT
 80.00 Iowa Prison Industries Handicap
 Sign 27.90 Iowa Rural Water Association
 Classes Dubuque- Water 280.00
 Iowa Utilities Board FY2018
 Assessment/Dues 594.00 IAMU
 EIASSO Quarter Dues 366.11
 Iowa DNR RENEW NPDES 85.00
 IPERS POLICE IPERS 6,029.94
 JASON'S DISTRIBUTING
 Food- Comm Cntr 350.86
 JOHNSON OIL COMPANY
 Fuel-Oil-Gas 983.49 K & K Repair and
 Contracting Electrical Backhoe
 832.73 KE FLATWORK INC
 Chestnut St 285,827.12
 LAW ENFORCEMENT SYSTEMS
 Upgrade Evidence 236.00
 LAWNSTARS Contract Mowing
 6,212.86 Leonard, Tanna
 Medical Savings 44.00
 Linwood Mining & Minerals
 1"Down-Archer Dr. 444.74
 MCCLURE ENGINEERING ASSOC
 Chestnut St Project 10,635.26
 McCullough, William Attorney Fees
 300.00 Municipal Energy Agency of Neb
 Electric Purchases 298.40 MEDIACOM
 High Speed Internet/Telephone
 730.89 MetalWerks Cut Pipes
 80.00 MID AMERICAN Sewer-Utilities
 2,797.46 Menards - Muscatine
 Extension ladders 636.07
 Panther Uniforms Inc Behning-Uniform
 Allowance 273.53 PAPER101 Copy Pa-
 per 271.20 PS3 Enterprises Inc
 Dodge St, Park 144.00 QC Analytical
 Services Testing Per Permit
 320.00 Quad City Times
 Publications 762.58 RACHELLE COUS-
 INO Comm Center- Deposit Refund
 100.00 REFLECTION CLEANING CO
 Janitorial 510.00 Republic Services #400
 Trash Contract 6,264.54
 Resale Power Group of Iowa
 Electric Purchases 32,802.02
 Treasurer, State Of Iowa Sales Tax
 8,042.81 CARDMEMBER SERVICE
 PD Equipment 1,221.26
 SERVICE TECH OF CENTRAL IOWA
 Hydrant Repairs 2,095.68 Scott County
 Sheriff Centralized Booking Fees
 600.00 STANLEY CONSULTANTS INC
 Phone Internet 633.50 Treasurer, State

Page : 6 of 6 10/09/2017 15:15:36
Order Number : 20743868
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 : Minutes 10/02/2017
Notes :
Zones :

Ad Number : 11628639
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 10/13/2017-10/13/2017
Days : 1
Size : 1 x 28.22, 339 lines
Words : 1565
Ad Rate : Open
Ad Price : 173.48
Amount Paid : 0.00
Amount Due : 173.48

Of Iowa STATE TAXES 1,729.00
T&R Electric Testing Transformer
20.00 Tallgrass Business Resources
Paper towels/Toilet Paper
214.08 Teamsters Local 238
UNION DUES 162.00
TRI CITY BLACKTOP Seal Coating
54,435.00 TRUCK COUNTRY
Fuel Filter 26.79 USA BLUE BOOK
Dechlorinating tablets 165.48
VERIZON Radio Access Fees
191.02 Vogel Traffic Services
Pavement Marking 554.00 Zimmer &
Francescon Inc Hydrant Parts 335.45
***** REPORT TOTAL ****
\$464,366.20
1 General Fund 103,176.49
4 EMPLOYEE MEDICAL ACCT
44.00 6 COMMUNITY CENTER
3,040.37 110 Road Use Tax Fund
247,318.99 301 Capital
Equipment/Reserve 52,273.63 600 Water
Utility Fund 12,140.99 610 Sewer Utility
Fund 5,722.93 630 Electric Utility Fund
40,644.18 740 Storm Water Utility Fund
4.62