

Page : 1 of 8 07/10/2017 15:33:42

Order Number : 20730608
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
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Keywords : Meeting Minutes 7/7/17
Notes :
Zones :

Ad Number : 11611846
Ad Key :
Salesperson : C10 - Media Sales Plus C10
Publication : Quad-City Times
Section : Classified
Sub Section : Classified
Category : 099 Legals All Other
Dates Run : 07/17/2017-07/17/2017
Days : 1
Size : 1 x 37.02, 445 lines
Words : 2287
Ad Rate : Open
Ad Price : 226.16
Amount Paid : 0.00
Amount Due : 226.16

**Minutes of the meeting of the
Buffalo City Council, Iowa
held on July 07, 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 Rodriguez, Police Chief TJ Behning, Public Works Director Art Horst, Fire Chief Terry Adams and City Clerk Tanna Leonard.

Review of Consent Agenda- Agenda, Minutes (June 05 and June 8, 2017), claims

Motion by Meador to approve the consent agenda; Adding the public hearing for Community Action Bond proceedings to the agenda.

Rodriguez reviewed the claims with and her concerns corrected.

Seconded by Bartleson and carried unanimously

Public Input

Judy Hammons thanked Brandy Harland, her family and the Fire Department for a great Buffalo Days and fireworks. She also spoke on behalf of Kay Willet whom questioned if the City was evaluating the Firework ordinance. McCullough explained that the local communities were working on a uniform ordinance for the local area. Hammons also commented that at the last meeting her and her mother's name was in a letter stating that animals had been on a property in question and she wanted to clarify that she could not attest that there were animals continuously after Ms Meyer was no longer there.

Jim Rogers stated that Rodriguez harassed several people after the last meeting regarding his chickens. Chief Behning stated that he followed up with the two individuals and neither party wanted to pursue the issue. One individual reported to Behning that Rodriguez stopped by, introduced herself and clarified a miscommunication. This individual also stated that a harassing phone call was never made. Behning stated he talked to the other individual and they did not wish to file any complaints and that he read the texts and did not find them harassing from a legal/safety standpoint.

Rogers stated that Meador and McCullough told him at the meeting prior to his hearing, was that he needed to prove there were animals on the property, and that he did according to McCullough, and Council approved it, and that he would continue to keep chickens on the property.

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Ted Teel spoke about an encounter that he had with an officer over the weekend during Buffalo Days and although he admitted, he was in the wrong he felt that the officers attitude was offensive. He explained that he is a fourth generation member of the community and for this officer to approach him as if he is criminal was unacceptable.

Jeff Moore explained that he also had an encounter with this same officer when he was driving his lawn mower from his father in laws house to his home. The officer stopped in to a business establishment and told him he could not drive his lawn mower home. Moore said he did not want to cause any issues but could not understand why he could not drive his mower home when he was blocks from his house. He felt the officer had an attitude and the situation was weird.

Behning stated that he could talk with his officer but that in these cases explained legitimate reasons are why the officer stopped them. Unfortunately, officers can have an attitude and may have more of an attitude when having to deal with the same person two times for the same violation. Behning said simply, if you do not want to deal with this officer do not do anything wrong and then you will not have to deal with him.

Motion by Stickrod to close the regular meeting. Seconded by Bartleson and carried unanimously.

Motion by Stickrod to open the public hearing for Community Action Health Care bond issue. Seconded by Rodriguez.

Attorney McCullough explained that the hearing was to hear questions, concerns, objections on the agreement for Buffalo to approve Community Action to use the City's tax exempt status to complete their upgrades as permitted in Iowa State Code.

No comments were made

Motion by Meador to close the public hearing and move on with the regular meeting. Seconded by Stickrod and carried unanimously.

**City Engineer
Chestnut Street Updates**

Jeff from McClure updated Council that work has been going on for approximately one month at Chestnut and everything is progressing well. He said there were deficiencies during his last inspection with the grading of the access road for the residents and would be addressing the contractor during the following days meeting.

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Enfield/Franklin/Hacker

Jeff said that they completed the survey. Mayor asked the council what their thoughts were. Residents commented on "dead ending" the street and eminent domain so that they could install a guardrail.

Post Office

Mayor Anderson explained that McClure had submitted a proposal for \$2000 to review the CD for the Post Office specifications. Council took no action

City Attorney

702 Front Street

Attorney William McCullough said that he had given the paperwork showing deed filed to the City Clerk.

James Bush Road Maintenance

McCullough explained that he researched the document and did not see where the party responsible for the street is the city; however since it is in the City limits the City would maintain the street. Mayor directed attorney to draft a letter for the Bush residents.

Unconstitutional Parking

No Action

Waste Haulers Contract

Meador explained that the Mayor and himself met with the representative from Republic Services and could not change the prices for the meeting tonight. They have a meeting scheduled with Republic on Thursday and would have more information at the next meeting.

Wastewater Treatment Conference

Motion by Bartleson to allow Rich Derrickson and Art Horst to attend the conference for earned CEU's. Seconded by Buffington and carried unanimously.

Table Items

Y-40 Reconstruction-No Action Taken

Resolutions

Motion by Meador to approve resolution 2017-22 adopting an updated wage listing. Seconded by Rodriguez and carried unanimously.

Motion by Bartleson to table resolution 2017-23 adopting Fiscal Year End Transfers. Seconded by Buffington and carried unanimously.

Motion by Meador to approve resolution 2017-24 mowing contract. Seconded by Bartleson and carried unanimously.

Motion by Meador to approve resolution 2017-25 setting a policy for post issuance compliance for bonds. Seconded by Bartleson and carried unanimously.

Motion by Bartleson to approve resolution 2017-26 approving the issuance of the proposed revenue bonds with Community Action not to exceed \$4,000,000. Seconded by Rodriguez and carried unanimously.

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

Ordinances

Mayor Anderson explained that he sent Council a letter after the final reading ordinance 499 relating to sidewalk codes and vetoed the approval. Anderson explained that he did not like the idea of forcing all homeowners to use licensed contractors because some homeowners could do it themselves and save a lot of money. He also thought that two places within the ordinance needed clarification on the right that council had to force a homeowner to install new sidewalks. Motion by Meador to send the ordinance back to the committee for review. Seconded by Rodriguez with Bartleson voting no.

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

Motion by Bartleson to approve the third reading of ordinance 501 relating to swimming pools and spas. Seconded by Rodriguez and carried unanimously.

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

Motion by Meador to approve third reading of ordinance 504 increasing the water rates and charges. Seconded by Stickrod and carried unanimously. (.52 on increase on the minimum and .10 increase on the per 1,000 gallons thereafter 3000)

Motion by Stickrod to approve third reading of ordinance 505 increasing the sewer rates and charges. Seconded by Bartleson and carried unanimously. (.71 on increase on the minimum and .10 increase on the per 1,000 gallons thereafter 3000)

Motion by Bartleson to approve the second reading of ordinance 506 relating to fence requirements. Seconded by Stickrod and carried unanimously.

Art Horst provided an update for Public Works

- Working on WWTP renewal permit
- Working on WTP renewal permit
- Electrical sub-station transformers inspection
- WWTP new A/C and heat pump installed rebate being applied for
- Building Inspector: inspections foundations, questions about driveway approaches

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- Brush pile cleaned up for a day
- Electrical poles re-organized and elevated off ground
- 3 electrical drop poles replaced
- Preparations made for buffalo Days
- Historical A/C unit repaired
- Rescued 2 picnic tables from rivers edge

Chief TJ Behning provided the following report:

Traffic Report:

Traffic Accidents :2

Traffic Citations: 13

Tagged Vehicles: 1

Towed Vehicles: 0

Non Traffic Crimes Report:

Criminal Mischief:2

Harassment: 2

Theft: 1

Domestics: 6

Arrest Report:

O.W.I 3rd : 1

Warrant request: 1

Possession of controlled substance, heroin/marijuana:1

Calls for Service Report:

Animal calls: 5

Explosion: 1

Continental Cement used a new contractor for dynamite services and the charge that they used was much higher than usual (but within standards). Contractor asked to use a lesser charge in the future.

Behning also reported that he would address his officer regarding the complaints during public input. He also said that during the 5K there were significant issues with barricades and that if Buffalo Days were going to continue the 5K Public Works would need to invest in better barricades.

Rodriguez requested that the information speed sign move to the west edge of town near the campground. Behning said that he would look into IDOT's approval.

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:

32- EMS Calls

1- Grass Fire

4 -River Rescues

1 - Vehicle Accidents

2 - Misc. Calls (Alarm Malfunction and lines down)

YTD Calls = 219- Total emergency Responses for 2017

Training - 19 members took part in 4 hour joint RIT training with Blue Grass Fire Dept..

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Community Center Report

Rodriguez reported that they did not meet last month because Brandy was busy with Buffalo Days. There were several events and plans coming up. The Frog Program had volunteered several times in the kitchen and turned down the next few events because they had earned enough money and their program was starting soon. Community Development Committee had volunteered several times and earned approximately \$500.00.

Ordinance Finance Committee

No update

Park Commission

Roy Farnum updated council that they were waiting for the property at 702 Front Street to have the deed changed to the City.

Community Development

Kids camp was two weeks ago 18 campers went. The Cleanup was held and two kids showed up and they will be receiving the discounted camp.

Future Meetings

Regular Council August 7, 2017 6:00 PM
Ordinance Finance July 17, 2017 5:00 PM

Park Board – July 27, 2017 6:00 PM
Motion by Meador to adjourn at 7:25 pm.
Seconded by Stickrod and carried unanimously.

Mayor, Doug Anderson

Clerk, Tanna Leonard

CLAIMS

Vendor, Description, Amount;
7G DISTRIBUTING, Buffalo
Days-Alcohol, 2008.50; ADVANCED
Business Systems, Copier Contract,
88.81; Affiliated Steam, Solenoid Valve,
2366.78; AFLAC, AFLAC Payable,
782.55; Card Center, Council Phone Conference System; Card Center, PD Cameras, 1589.72; Behning, TJ, Medical Savings, 1491.00; Bi-State Regional Commission, Bi State Dues, 275.50; Casey's General Stores, Inc, Fuel-Oil-Gas, 913.65; Central States Funds, HEALTH INSUR., 9872.00; Chemsearch, Shop Towels, 99.53; Buffalo, City of, Utilities, 584.68; Cretex Specialty Products, Man-hole Repairs, 153.00; Dick-N-Sons Lumber, Boards for 810 2nd, 44.97; IRS, FED/FICA TAX, 10900.94; ENERGY PIONEER SERVICE INC, Meador Repayment, 28.92; FLEET SAFETY EQUIPMENT, K-9 Equipment, 2546.15; Fletcher-Reinhardt Company, Guard Mold, 136.00; General Asphalt Construction, Cold Mix, 1081.00; HARLAND BRANDY, Buffalo Days Ads, 42.67; HERMAN SMITH, North of 40-Buffalo Days-Band, 500.00; HOMETOWN PLG.

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& HTG. CO., Pump System-WWTP, 5588.00; ART HORST, Medical Savings, 44.00; IA CHILD SUPPORT Recovery Unit, CHILD SUPPORT, 80.00; Iowa League of Cities, Dues/Membership, 913.00; Iowa One Call, IA One Call, 54.90; Iowa Prison Industries, Signs, 138.60; ILLINOIS CASUALTY, Buffalo Days-Liquor Liability, 425.00; IPERS, IPERS, 7530.64; JASON'S DISTRIBUTING, Comm Center-Food, 146.60; JOHNSON OIL COMPANY, Fuel-Oil-Gas, 167.31; LAWNSTARS, Contract Mower, 6062.00; Leonard, Tanna, Medical Savings, 99.00; Linwood Mining & Minerals, Rock Docks, 299.32; MCCLURE ENGINEERING ASSOC, Chestnut Const./Enfield, 2072.43; McCullough, William, Attorney Fees, 581.25; MEDIACOM, High Speed Internet, 833.41; METERING & TECHNOLOGY SOL, Remote Meters, 12410.27; MID AMERICAN, Utilities, 3109.66; Midland Scientific Inc, PH Probe, 267.81; MIKE FRANK, North of 40- Buffalo Days-Band, 500.00; Molyneaux Insurance, Insurance, 5407.00; Menards - Muscatine, Streets-Towels, Water, Soap, 16.42; OUTLAW TEE'S, INC., Buffalo Days- Tshirts, 525.80; Panther Uniforms Inc, Uniform TJ Behning, 18.95; PEPSI, Comm Cntr Pop, 183.75; Petty Cash, Police Car Wash, 93.96; PS3 Enterprises Inc, Park Toilet, 581.00; PURPLE COW RECORDS, INC, Jake Mcvey-Buffalo Days- Band, 2000.00; QC Analytical Services, Ecoli, 215.00; Quad City Times, Publications, 624.32; QUALITY CHEMICAL COMPANY, Chemical Curbs, 936.47; REFLECTION CLEANING CO, Cleaning, 450.00; Republic Companies, Trash, 5856.30; Treasurer, State Of Iowa, Sales Tax, 1727.00; SENB CARDMEMBER SERVICE, Telephone Conference System, 1013.25; SMITH AND LOVELESS, Shear pins, 168.36; STANLEY CONSULTANTS INC, MRT Engineering, 7565.83; Treasurer, State Of Iowa, STATE TAX, 2094.00; STEW HANSEN, PD Squad-17 Dodge Charger, 24995.00; T&R Electric, Sub Station Testing, 900.00; Tallgrass Business Resources, AA Battery, 19.27; Teamsters Local 238, UNION DUES, 158.00; US Cellular, Telephone, 174.02; VALLEY CONSTRUCTION, MRT Trail, 194336.35; VERIZON, Internet, 120.05; The Waldinger Corporation, Community Center Air Condition, 186.00; Waste Commission of Scott Co, Poles/Ties at Park, 150.30;

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1 - General Fund - 273,981.55
2 - Buffalo Days - 6286.81
4 - EMPLOYEE MEDICAL ACCT -
1590.00
6 - COMMUNITY CENTER - 2144.26
110 - Road Use Tax Fund - 5525.88
600 - Water Utility Fund - 15802.86
610 - Sewer Utility Fund - 12545.51
630 - Electric Utility Fund - 10486.79
740 - Storm Water Utility Fund - 2.31