

**Page** : 1 of 6 12/07/2017 10:02:57  
**Order Number** : 20751437  
**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** :  
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**Printed By** : vnddockc  
**Entered By** : vnddockc  
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**Keywords** : November 04, 2017 Meeting  
**Notes** :  
**Zones** :

**Ad Number** : 11637805  
**Ad Key** :  
**Salesperson** : C10 - Media Sales Plus C10  
**Publication** : Quad-City Times  
**Section** : Classified  
**Sub Section** : Classified  
**Category** : 099 Legals All Other  
**Dates Run** : 12/13/2017-12/13/2017  
**Days** : 1  
**Size** : 1 x 30.46, 366 lines  
**Words** : 1822  
**Ad Rate** : Open  
**Ad Price** : 186.90  
**Amount Paid** : 0.00  
**Amount Due** : 186.90

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**PUBLIC NOTICE**

Minutes of the meeting of the Buffalo City Council, Iowa held on November 04, 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 Sergeant Alex Gries, Public Works Director Art Horst, Fire Chief Terry Adams, Chief TJ Behning participated via phone and City Clerk Tanna Leonard.

Review of Consent Agenda- Agenda, Minutes (November 6 & 15 , 2017), claims

Motion by Stickrod to approve the consent agenda. Seconded by Bartleson and carried unanimously.

Public Input

Sandy Anderson expressed her concern about the road being narrow on Franklin Street. Mayor suggested that the streets committee review.

Dana Smith commented that the culvert that they were directed to fix had not been changed. She also questioned the Cities rental inspection program.

Mallory Bartleson expressed concern with the condition of highway 22 along Linwood and Continental property. A spokesperson from Linwood assured her that they treat the product with water and meet dust standards of the state. He apologized that this season is particularly dusty anyway and that they try to do their best. Meador and Buffington also addressed issues of excessive dirt along the curb line.

Meador informed the council members moving into office that they were eligible for AFLAC and that he hoped that when making decisions they look at the community as a whole. That they consider the future and focus on new amenities that appeal to younger residents to keep them around. He also stated that the next waste commission meeting was coming up and whomever was taking his position, he would like them to attend with him.

Kay Sindt stated that she would like to see the City Clerk email or inform the citizens regarding important information.

Mayor presented Art Bartleson and Olin Meador a plaque appreciating their service as a Council Member. Both members served one four-year term dedicated to making the community a better place to live.

Chestnut Street

Janecek explained that he had been reviewing the surveys and determined the

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slope to be incorrect. He had drafted a letter and had reached out to the contractor to schedule a meeting to discuss the next steps of the project. He requested a meeting December 13, 2017 and had not had a response. Buffington questioned the catch basins and the grinding of concrete. Janecek explained that those were items that could be discussed with the contractor. Bartleson questioned the billing for the surveying and review of the crown and stated that we should not have to pay to make sure the project was completed properly. Janecek said that he would write off the current costs and the surveying costs that would be coming soon.

Ash & Elm and Valley Heights hillside reconstruction

Motion by Bartleson to approve the bid from McCleary Excavating to regrade the corner area at Ash & Elm to fix the moisture issue, and improve drainage at Valley Heights, replacing seal coat with Asphalt for \$28,700. Seconded by Buffington and carried with Meador voting no. Y48

Motion by Meador to direct the City Engineer and Attorney to review the plans for Linwood's road reconstruction to assure the plans met City specifications, all costs incurred would be the responsibility of Linwood's. Seconded by Stickrod and carried unanimously.

Post Office

Mayor explained that the Post Office held a meeting seeking alternative locations for their post office. He proposed to them the location here at City Hall and would notify us in December their decision.

Driveway Culvert Cleaning

Motion by Stickrod to table the cleaning as we only received one bid from Visu-sewer for \$230.00. Seconded by Bartleson and carried unanimously.

Street Lights in middle of the block

Mayor discussed his conversation that he had with a resident that was concerned with the removal of the streetlight in the middle of her block. Mayor had addressed the public works director and he did not think the utility should be paying for security lights in the middle of the block and that it would be beneficial for homeowners to purchase motion lights that would deter criminals more than a streetlight that is on all the time. McCullough stated that 5th Street did not have sidewalks and he advised that it would be a public safety issue. Council advised Public Works to not take any more out but not to add any either. Requests for

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additional lights will be reviewed by City Council on an individual basis.

Hiring FT/PT Officer

Motion by Meador to hire Dakota Wilson, upon his signature of the contract, at \$20.30 per hour and upon 1 year of service, he would receive a \$1.00 per hour raise. Motion to include hiring Douglass Adams as a part-time officer at \$19.00 per hour. Seconded by Bartleson and carried unanimously.

702 / 708 Front Street Property

Motion by Meador to table the discussion of 702 / 708 Front Street. Seconded by Stickrod and carried unanimously.

Sale of PD 4 Wheeler

Motion by Meador to table the sale of the four-wheeler. Seconded by Stickrod and carried unanimously.

Replace Tahoe

Motion by Meador to approve the purchase of the replacement Tahoe. Seconded by Stickrod and carried unanimously.

Gun Purchase

Motion by Meador to trade the four firearms for two from Davenport Guns. Seconded by Buffington and carried unanimously.

PD Vacation/Personal Time Roll

Motion by Meador to approve the full time officers to roll their vacation and personal time. Seconded by Bartleson and carried unanimously.

Public Works Update

- Worked on broken water main valve at Main St. and Front Street
- Replaced Fire Hydrant , installed new valve at 2nd Street and Dodge Street
- Several residents changing out 100 amp service to 200 amp
- Gym floor cleaned with scrubber
- Docks removed
- Maintenance on vehicles: oil changes, cleaning
- Cleaned trees and brush along railroad tracks from Main Street to Dodge Street
- Building Inspector: permits, questions about code, follow up non-permitted projects inspections of permits.
- 2002 Ford pickup truck box replaced
- Installed drainage ditch at 1011 Chestnut Street
- Looking into truck box replacement for 2006 Ford pickup
- Christmas Lights installed

Sergeant Alex Gries provided the following report:

Total calls for service: 183

Traffic report:

Citations: 19

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PD Accidents: 7 Traffic Stops: 50  
 PI Accidents: 2  
 Calls for service report:  
 Burglaries: 1 Disturbances: 8  
 Burglary Alarms: 1 Domestic: 5  
 Fraud: 1 Missing Persons: 1  
 Business Checks: 32 Public Service: 30  
 Suicidal: 1 Harassment: 2  
 Thefts: 2 Trespass: 1  
 Suspicious activity: 10 Animal: 4  
 Criminal Misch: 1 Fireworks: 1  
 Arrests:  
 1-Possession of marijuana/possession of  
 drug paraphernalia  
 1-Fail to appear warrant  
 2-Domestic assault causing injury  
 Training:  
 Sgt. Gries attended 8 hours of in-service  
 training with the Scott County Sheriff's Of-  
 fice  
 - Mental Health  
 - Sex Offender Registry  
 - Active Shooter  
 Officer Bujalski attended 8 hours monthly  
 K9 training  
 K9 Report:  
 K9 Manny was deployed 2 times  
 Purchases:  
 1 new preliminary breath test machine  
 (\$396 GTSB Grant)  
 8 tourniquets and holsters (\$700 donation  
 from Linwood)  
 3 new medical response bags (\$700 do-  
 nation from Linwood)  
 Fire Department Update  
 Chief Adams provided a report.  
 We spent 93 man hours responding to 40  
 Emergency calls in November.  
 We responded to: 29 – EMS Calls  
 2 – Grass Fires  
 4 – Vehicle Accidents  
 5 – Misc. Calls – (3) citizen Asists, Alarm  
 Malfunction, Power Pole Issues  
 420 – Total Emergency Responses for  
 2017  
 Training: 19 Members took part in a 2 hr.  
 Ladder Truck Training.  
 Community Center Report  
 Rodriguez reported that they did not have  
 a meeting and there were a couple of  
 things on the schedule. They would meet  
 this Sunday a 9:00am  
 Ordinance Finance Committee  
 No new meeting scheduled.  
 Park Commission  
 Roy Farnum explained that they met and  
 discussed the possible purchase of the  
 Front Street property  
 and that resident Richard Hawkins was  
 interested in working with them to put a  
 Christmas tree on the Front Street prop-  
 erty.

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Community Development  
 Rodriguez reported the committee would be meeting this week but she had not confirmed with all of the members.  
 Future Meetings  
 Regular Council – January 08, 2018 6:00 PM  
 Park Board – Non until after the first of the year.  
 Community Center December 10, 2017 9:00AM  
 Motion by Stickrod to adjourn at 7:29pm.  
 Seconded by Buffington and carried unanimously.

**Mayor, Doug Anderson**

**Clerk, Tanna Leonard**  
 Claims 7G DISTRIBUTING Comm Center- Alcohol 658.45 ADVANCED Business Systems Copier Contract-Fire Dept. 521.31 AFLAC AFLAC PAYABLE 308.76 ALEX AIR APPARATUS INC Fire Dept. Equipment 620.00 ARNOLD MOTOR SUPPLY Oil Filter 106.01 BLUE GRASS VETERINARY K-9 Veterinary Expenses 126.89 BRIAN BRIGGS Wedding-Comm Center-Refund 575.00 BUJALSKI, JOSHUA Training Lunch 8.00 Casey's General Stores, Inc Fuel-Oil-Gas 1,309.09 Central States Funds HEALTH INSUR. 10,192.00 Chemsearch Boiler Chemicals 358.19 Buffalo, City of Utilities 431.31 COURTESY FORD Hub Cap 191.59 Culligan of the Quad Cities Office Equipment 25.50 IRS FED/FICA TAX 11,194.82 ELITE K-9, INC K-9 Equipment 70.28 ENERGY PIONEER SERVICE INC Meador Repayment 28.92 Fleck Sales Comm Cntr-Alcohol 249.30 FLEET SAFETY EQUIPMENT Vehicle Supplies 209.00 HARLAND BRANDY Mileage 15.99 ART HORST MEDICAL SAVINGS-FLEX 99.00 Iowa Prison Industries DAKOTA WILSON- UNIFORM -ILEA 225.00 Iowa Rural Water Association Comm Dues Membership Dues 275.00 IAMU Energy Eff Report 220.00 IPERS POLICE IPERS 7,553.09 J/J AUTO BODY Truck Remove/Install Bed Assembly 288.72 JASON'S DISTRIBUTING COMM- FOOD 535.28 JOHNSON OIL COMPANY Gas-Fuel-Oil 741.75 KARL CHEVROLET-EMERGENCY VEHIC Towing & Storage Fee for Tahoe 1,525.00 LAWNSTARS CONTRACT MOWING 700.00 Leonard, Tanna MEDICAL SAVINGS- FLEX 99.00 Linwood Mining & Minerals Rock, Dodge & 2nd

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352.44 MALLORY BARTLESON  
 Comm Development Halloween  
 142.13 McCleary Excavating Co.  
 Hydrant (Dodge&2nd St)  
 2,555.00 McCullough, William  
 Attorney Fees 300.00 MEDIACOM  
 Telephone 725.01 METERING & TECH-  
 NOLOGY SOL Electric Meters 384.17  
 MID AMERICAN Utilities 3,212.82  
 Midwest Radar & Equipment  
 RADAR EQUIPMENT  
 120.00 MPH INDUSTRIES, INC  
 Squad Equipment 2,100.77  
 Menards - Muscatine Test Water, Shop  
 Vac Tools/Wel 148.36 NSF Ogden NSF  
 12.00 Panther Uniforms Inc  
 FOWLER-UNIFORM PD PART TIME  
 116.50 PEPSI Finance Charges 5.96  
 Petty Cash PD Carwash 87.46  
 PS3 Enterprises Inc Park- Dodge St. Toi-  
 let 144.00 REGALIA Flags 269.05  
 Republic Services #400 Trash Contract  
 6,672.78 Sally Rodriguez  
 Comm Development-Halloween Event  
 100.89 Scott County Engineer  
 Snow Removal County Contract  
 1,365.53 CARDMEMBER SERVICE  
 Halloween Candy 1,449.30  
 Scott County Sheriff Booking Fees  
 100.00 STANDARD & ASSOCIATES  
 Law Enforcement Testing  
 180.50 Treasurer, State Of Iowa  
 STATE TAX 2,156.00 Tallgrass Business  
 Resources PPR TOWEL/TISSUE BATH  
 127.34 TC AUTO Squad-  
 Maintenance-Oil Change 45.30 Visa  
 Tourniquets 996.76 Teamsters Local 238  
 UNION DUES 162.00 TREAT AMERICA  
 AT C/O ILEA DAKOTA WILSON- ILEA  
 MEALS 1,508.40 TRUCK COUNTRY  
 Fire Dept. Parts 69.52 Uniform Den  
 Gries-PD Uniform Allowance  
 69.95 USA BLUE BOOK Tools- Water  
 641.01 Utility Equipment Company  
 Hydrant, Valve, Valve box, Parts  
 2,697.41 VERIZON RADIO ACCESS  
 160.04 West End Gardens Florist  
 Freeman Funeral Plants 50.00  
 Report Total 68,690.65  
 1 General Fund 39,512.53  
 4 EMPLOYEE MEDICAL ACCT  
 99.00 6 COMMUNITY CENTER  
 4,184.31 110 Road Use Tax Fund  
 3,330.11 147 COMMUNITY DEVELOP-  
 MENT 243.02 600 Water Utility Fund  
 9,996.83 610 Sewer Utility Fund 6,325.25  
 630 Electric Utility Fund 4,999.60