

**THE REGULAR MEETING  
OF THE BLUE GRASS CITY COUNCIL  
BLUE GRASS, IOWA                      MAY 19, 2014**

The Blue Grass City Council met in regular session at 7:00 p.m. on the 19<sup>th</sup> day of May 2014, in the City Council Chambers of City Hall, 114 N. Mississippi Street, pursuant to law, with Mayor Brinson Kinzer presiding, with the Pledge of Allegiance and a moment of reflection. The following Council members were present: Sandra Frericks, Bonnie Strong, James Goodin, Charles Barton and Brad Schutte.

**APPROVAL OF AGENDA:** Council member Frericks moved to approve the agenda as presented, seconded by Council member Goodin. All ayes, motion carried.

**MAYORAL COMMENTS:** Mayor Kinzer announced the following: “Welcome to your Blue Grass City Council meeting. If you are not a member of the Fire, Ambulance, or Police Department, please turn off or silence your cell phones, pagers, black berry’s, etc. It is your right to be heard; however, please ask to be recognized by the Mayor. After being recognized, please stand and state your name and address. In an effort to keep the meeting on task, please limit your comments or concerns to several minutes. Please have the courtesy to allow the person speaking to finish uninterrupted. Thank you”.

**PUBLIC FORUM:** From those in attendance, there were none.

**CONSENT AGENDA:** The Clerk informed the Council that the City was reimbursed by Employers Mutual Company for the purchase of new telephones that were damaged from the lightning minus the City’s \$1,000.00 deductible. Chief Jensen reported that Officer Vaughan had gone over his \$200.00 uniform allotment by approximately \$147.00 due to the fact that according to the Police Department’s Uniform Policy, short-sleeves were required; therefore, short-sleeve uniform shirts were ordered. He said that he would recommend that the part-time Officer uniform allotment be increased in the next Union Contract. Council member Frericks made a motion to adopt the Consent Agenda as presented, seconded by Council member Strong which included the following items:

- 1. Motion to approve the minutes of the May 5, 2014 City Council meeting**
- 2. Motion to approve the additional bills paid, revenue received and February 2014 Clerk’s Report**
- 3. Motion to approve the additional bills paid, revenue received and March 2014 Clerk’s Report**
- 4. Motion to adopt Resolution 2014-20 ref: authorizing an expenditure from the Fire Township Fund**
- 5. Motion to adopt Resolution 2014-21 ref: authorizing an expenditure from the accumulated Tax Increment Financing Reserve**
- 6. Payment of claims**

A roll call vote was taken: Frericks-aye, Strong-aye, Barton-aye, Goodin-aye and Schutte-nay. Motion carried.

**PARK BOARD REPORT:** Park Board Chair Alice Benson reported the following:

- 7. Park Board Report:** The April 2014 report consisted of the following: the City received the swing sets that were previously ordered; discussed the placement of the additional equipment from the Black Bear Park Project that will be placed at Laretta Park; ordered replacement swings and discussed the Pumpkin Dash. Mayor Kinzer reported that he and the City Clerk had meet with Christina McDonough from the Scott County Health Department as part of an assessment as Blue Grass was chosen as one of their sites for a Community Transformer Grant in the amount of \$3,000.00. The Clerk added that the grant was focused on health and fitness. Mayor Kinzer reminded the Council and audience of the upcoming Pumpkin Dash set for October 11, 2014 as the Park Board was in need for volunteers. Ms. Benson also announced that the Park Board was in need of volunteers to help assemble park equipment but no date has been set as of yet.

**SEWER:** Sewer Committee Chair James Goodin reported the following:

**8. Sewer Backup ref: Mr. Mark Wakefield:** Mayor Kinzer reported that Mr. Mark Wakefield, at the April 21, 2014 Council meeting had asked the Council to reimburse him \$141.26 for expenses he incurred associated with sewage backup in his residence; however, due to the absence of the Public Works Director and Sewer Chair James Goodin the item was tabled.

Chair Goodin reported that Mr. Wakefield had contacted him in regards to his request to be reimbursed for his expenses associated with sewer backup that occurred at his residence. Robertson reported that, unfortunately Mr. Wakefield's residence was the only line going into the manhole which is at the end of a lateral and due to the fact that Mr. Wakefield does not use enough water to flush his line the sewer backups into his residence. He said that a solution would be to have the Fire Department, when flushing the hydrants, to flush Mr. Wakefield's line to help alleviate future backups. Council member Frericks moved to reimburse Mr. Mark Wakefield \$141.26 for his expenses associated with the sewer backup from April 10, 2014, seconded by Council member Strong. A roll call vote was taken: Frericks-aye, Strong-aye, Barton-aye, Goodin-nay and Schutte-aye. Motion carried.

#### **INFORMATIONAL PROCEEDINGS:**

**9. Dan Heritage ref: culvert:** Resident Dan Heritage informed the Council that adjacent to his property there are two storm drains emerging from the ground that he would like to mow around as the grass continuously grows around them making it difficult to maintain. Robertson reported that the two drains were from the storm sewer and it would be his recommendation to have Public Works core out the area and either put cold patch or drycrete in or around the drains alleviating the grass from growing. Council member Barton moved to approve the Public Works Department to core the area and drycrete it, seconded by Council member Frericks. A roll call vote was taken: Barton-aye, Frericks-aye, Schutte-aye, Goodin-nay and Strong-aye. Motion carried. Mayor Kinzer asked that Mr. Robertson keep Chair Goodin apprised of the project development.

**POLICE DEPARTMENT:** Police Chief John Jensen reported the following:

**10. Police Department Report:** The April 2014 report consisted of the following: a total of 78 traffic stops which resulted in 42 traffic citations and 42 warnings. Total calls for service were reported at 215. Chief Jensen proceeded to report that the Department was awarded \$7,000.00 in Governors Traffic Safety Bureau grant monies in the next Federal Fiscal Year for overtime and \$4,500.00 for a new video camera for the squad car.

Chief Jensen reported that the Mayor had suggested that the City send a letter in support of Homeland Security and show the City's support in keeping Homeland Security in Blue Grass. Mayor Kinzer said that he would recommend sending the letter being presented and be proactive. Council member Goodin moved to send the letter of support, seconded by Council member Barton. Council member Schutte suggested that the letter also include all three Officers on the signature line to show the Police Department's support as well. Council agreed. All ayes, motion carried.

**11. Part-Time Officer:** Chief Jensen reported that part-time Officer Vaughan will not be available to work weekends after the Homecoming Day's weekend; therefore, he would like to recommend that the City hire another part-time Officer to assist. He said that originally, part-time Officers were budgeted for 24 hours per week minimum; therefore, he would recommend using two Officers to meet that minimum. Council member Frericks suggested contacting the Police Chief of Walcott as he has had success in keeping part-time Officers and maybe he would have valuable information for us prior to proceeding. Council member Goodin suggested that the City look into hiring one full-time Officer to split the hours between Blue Grass, Walcott and Buffalo so that that particular Officer would be dedicated to all three cities. Employee Relations Chair Strong expressed her disappointment as she had specifically asked Officer Vaughan during his interview that working weekends would not be a conflict. Chief Jensen said that it appeared that Officer Vaughan's employer notified him of such notice. Council agreed to have Chief Jensen meet with the Employee Relations Committee to discuss the proposal to hire an additional part-time Officer.

**12. Ride Along Program:** Chief Jensen presented a “Volunteer Ride Along Program Hold Harmless and Waiver of Responsibility Form” to the Council and read aloud the Police Department’s Policy as defined in the Police Department’s Manual. Mayor Kinzer reported that Sergeant Jahns had approached him several months ago about the Ride Along Program and suggested that the program be researched further as he was in support of the program; however, just wanted to revisit and get the City Attorney’s opinion. Public Safety Committee Chair Schutte expressed concerns on the age requirement as he believes no one under the age of 18 should participate in the program. Council member Barton said that he, too, feels that no one under the age 18 should be allowed to participate in the Program as he has had experience in the Explorer Program in Bettendorf. Chief Jensen added that background checks are required prior to riding along and that he has the authority to grant or deny an individual from the program. Mayor Kinzer asked Public Safety Chair Schutte if he felt that the Public Safety Committee should review the Program prior to adopting. Public Safety Chair Schutte and Public Safety Committee member Strong agreed that the Program was acceptable with the stipulation that no one under the age of 18 be allowed in the Program; therefore, they felt that the Committee did not need to review the Program. Council member Schutte moved to approve the Ride Along Program with the stipulation that the age requirement be 18 years or older, seconded by Council member Barton. Resident Cheryl Smith inquired about whether the City would incur costs in performing background checks. Chief Jensen said that the Department performs their own background checks; therefore, there are no costs to the City. A roll call vote was taken: Schutte-aye, Barton-aye, Goodin-aye, Frericks-aye and Strong-aye. Motion carried.

#### **LICENSING & RENEWAL(S):**

**13. Liquor License Renewal ref: Blue Grass Bar – Outdoor Service Area Permit:** The Clerk reported that the Alcoholic Beverage Division confirmed that the Blue Grass Bar had successfully completed their Outdoor Service Area application for the dates of July 18 through July 19, 2014; therefore, were submitting the liquor license application to the City for local jurisdiction approval. Chief Jensen reported no issues with the renewal. Council member Schutte asked several questions pertaining to the permit; however, no representative was present from the Blue Grass Bar; therefore, Council member Schutte moved to table the liquor license Outdoor Service Area Permit for the Blue Grass Bar and place on the next meeting agenda, seconded by Council member Frericks. All ayes, motion carried. Council member Schutte asked that the Clerk contact the Blue Grass Bar and have a representative at the next meeting to answer questions pertaining to the event.

#### **PUBLIC HEARING:**

**14. Public Hearing: Budget Amendment and Certification for the Fiscal Year ending June 30, 2014:** Mayor Kinzer referred to the Public Hearing notice for Budget Amendment and Certification for the Fiscal Year ending June 30, 2014. Council member Goodin moved to close the regular meeting and open the public hearing, seconded by Council member Schutte. A roll call vote was taken: Goodin-aye, Schutte-aye, Frericks-aye, Barton-aye and Strong-aye. Motion carried. The regular meeting was closed at 7:47 p.m. Mayor Kinzer opened the Public Hearing for discussion. The Clerk reported that there were no written or oral objections. The Clerk then gave a synopsis of the Budget Amendment for the Fiscal Year ending June 30, 2014. She reported the following: revenues increased by \$453,788.00 and expenditures increased by \$1,063,294.00. The Clerk gave a power point presentation explaining in detail both the revenues and expenditures that affected the City’s Fiscal ’13-’14 budget amendment pointing out the following pertinent details: REVENUES: increase in Local Option Sales Tax by \$33,802.00; increase in Road Use monies by \$4,075.00; insurance reimbursements totaling \$25,191.00; Government Traffic Safety Bureau Grant totaling \$5,550.00; increase in fuel tax refunds by \$726.00; increase in Fines and Surcharges by \$3,200.00; Special Assessments received for the FY totaling \$17,634.00; FEMA Grant totaling \$112,183.00; increase in Charges for Services in the amount of \$13,159.00 and EXPENDITURES: Police Department increase by \$36,509.00; Fire Department increase by \$168,214.00; Public Works increased by \$181,914.00; Road Use increased by \$24,800.00; Street Lighting increase by \$2,080.00; Traffic Control increased by \$1,850.00; Culture & Recreation increased by \$10,505.00; Community & Economic Development increased by \$26,922.00; General Government

increased by \$14,100.00; Debt Services increased by \$7,500.00; Business Type Activities: Water increased by \$60,000.00; Sewer increased by \$298,422.00. Finance Committee Chair Frericks noted that the Finance Committee had met on May 12, 2014 and it was the Finance Committee's recommendation to approve the proposed Budget Amendment as presented. Mayor Kinzer asked for further discussion and/or comments; there were none; however, noting that there were no public comments or concerns. Council member Schutte moved to close the public hearing and reopen the regular meeting, seconded by Council member Frericks. A roll call vote was taken: Schutte-aye, Frericks-aye, Strong-aye, Barton-aye and Goodin-aye. Motion carried. The regular meeting reopened at 8:09 p.m.

- 15. Resolution 2014-18 ref: City Budget Amendment and Certification amending the current budget for the Fiscal Year ending June 30, 3014:** The Clerk introduced a synopsis of Resolution 2014-18 commenting the Resolution was on file at City Hall for review. Council member Frericks made a motion to adopt Resolution 2014-18, seconded by Council member Goodin. A roll call vote was taken: Frericks-aye, Goodin-aye, Strong-aye, Schutte-aye and Barton-aye. Motion carried. Mayor Kinzer commended the City Clerk on her presentation and explaining the Amendment process.

**PUBLIC WORKS:** Public Works Director Lonnie Robertson reported the following:

- 16. Public Works Department Report:** Robertson reported that he would contact Visu-Sewer to see when Blue Grass was scheduled for the camera tests; two sink holes on West Mayne Street that needed to be dug up and replaced; he reported that Public Works was in the process of cleaning up the lagoon area as they had a bunch of old culverts that he wanted to dispose of; Council directed Mr. Robertson to dispose of at his discretion; reported that Public Works had assisted the Cemetery by trimming up the trees; Mayor Kinzer read aloud a letter from the Cemetery President Mr. Doug Schutte commending the Public Works Department on doing such a tremendous job and thanking the City to allow Public Works to assist the Cemetery; Robertson continued to report that Reitz Construction has begun the repairs to North Mississippi Street and that both lanes should be opened by the end of the week; reported that someone had set the fire alarm at the Public Safety Building which turned out to be a good thing as the alarm system was not working properly and that Getz Fire Equipment was in the process of repairing and that there would no charge to the City as it was evidently set up improperly; Public Works is in full force of mowing as it was the mowing season; Public Works would be digging the area for placement of the swing set and mulch at Lauretta Park at which time Mayor Kinzer asked the Council for their thoughts on Public Works assembling the playground equipment; Council agreed at their convenience.

- 17. Sealcoating Project – Fiscal Year '14-'15:** Robertson reported that he had received a quote from LL Pelling Company in the amount of \$55,058.70 for the sealcoating of City Streets for the FY '14-'15. He said that he has \$55,000.00 budgeted for sealcoating; however, a portion will come from the Water Reserve as it pertains to the water plant. The City Clerk reported that according to the City Attorney, sealcoating is considered to be maintenance; therefore, the Council is not required to follow the bid threshold; however, they may so choose if they wish. Council member Strong inquired about whether the City ever established a designated truck route or not and if they did not, one should be established. Robertson recommended that the City use LL Pelling Company based on their expertise and knowledge of the City Streets. Council member Goodin moved to accept LL Pelling Company's quote in the amount of \$55,058.70, seconded by Council member Schutte. Robertson added that the sealcoating project would not start until after the Homecoming Days events. A roll call vote was taken: Goodin-aye, Schutte-aye, Frericks-aye, Strong-aye and Barton-aye. Motion carried.

- 18. West Orphed Street:** Robertson reported that he had met with the City Engineer in regards to the water drainage issues on West Orphed Street as it was discussed that the project may entail coring out the base and fill with a rock base; however, has was not able to obtain a price quote on the project. He said that once he has all the information, he will then report it to the Street Committee Chair James Goodin prior to presenting to the Council.

**19. Alley ref: Jeff's Market and City Hall:** Robertson reported that he had met with the City Engineer in regards to concreting the alley between Jeff's Market and City Hall and had briefly spoken with both Reitz Construction and Cornerstone Construction Group in the bidding of the project; however, the Engineer is in the process of designing a plan to alleviate drainage in that particular area as well. He said that once he has all the information, he will report it to the Street Committee Chair James Goodin prior to presenting to the Council.

**20. Broken Tile ref: North Mississippi Street:** Robertson reported that Mr. Snyder who owns a parcel of agricultural land on North Mississippi Street had approached him on concerns on a broken tile. He reminded the Council that back on November 4, 2013 Mr. John Hermiston had approached the Council on this same broken tile; however, the consensus of the Council was not to fix the tile due to the fact that the tile was not the City's responsibility. Robertson said that both he and the City Engineer, together had inspected the broken tile and it had appeared that when the telephone company had bored a telephone cable that they hit the tile causing the tile to break and create drainage issues. He said that since then, he has made contact with Centurylink to report their findings; however, as of yet he has not heard back from them. Council member Goodin asked that the City Attorney also be involved in the discussions in reference to the broken tile. Robertson also reported that there was apparently a rather large hole caused from the broken tile; therefore, creating a safety issue so Public Works was going to place an orange fence around the hole to alleviate any safety issues. Public Safety Chair Schutte asked that Mr. Robertson follow up with Centurylink and report back with his findings.

**21. Striping ref: Mayne Street and North Oak Lane:** Robertson reported that the City had received the 2014 striping proposal from Scott County and recommended that North Oak Lane and Mayne Street be restriped; however, Scott County was not able to give a definite quote as far as what it would cost the City. He said that he took last year's price quote and estimated the striping to be in or around \$1,948.00 but added that Scott County reassured the City that if they were to accept the proposal and the prices came into high they could back out of the proposal. Street Committee Chair Goodin reported that he, too, felt that both North Oak Lane and Mayne Street were in need of striping; therefore, he made a motion to accept Scott County's proposal on the striping of North Oak Lane and Mayne Street, seconded by Council member Barton. The Clerk expressed concerns on the expenditure as she had just completed the City's budget amendment. Council member Goodin amended his motion to include that the project be completed in or around July 1, 2014 with an amount not exceed \$3,000.00, seconded by Council member Barton. A roll call vote was taken: Goodin-aye, Barton-aye, Frericks-aye, Schutte-aye and Strong-aye. Motion carried.

**WATER:** Water Committee Chair Bonnie Strong reported the following:

**22. Water Main Extention ref: North Mississippi Street and East Laurretta Street:** The City Council at the April 10, 2014 Council meeting authorized the City Engineer to submit the necessary permits with the Iowa Department of Natural Resources in order to proceed with the water main extension proposal.

Robertson reported that both he and the City Engineer had met with McCleary Excavating Company in regards to upgrading the 4 inch water line to a 12 inch line on North Mississippi Street and East Laurretta Street to increase water pressure in and around East Laurretta Street and to increase fire protection. He said that the quote was for \$42,400.00 with the City purchasing the materials with costs estimating approximately \$12,094.00. Water Committee Chair Strong reported that due to the fact that McCleary Excavating Company was familiar with the scope of the project as they have done work for the City in the past, she would recommend not going out for bids. Robertson added that he, too, felt that with McCleary Excavating Company's knowledge of this particular area that they will do an exceptional job. Council member Frericks reminded the Council that this particular project was part of the Rehabilitation of North Mississippi Street. The Clerk reported that she had included \$60,000.00 as part of the Water Main Extension Project in the City's current budget amendment. Council member Frericks moved to accept McCleary Excavating Company's proposal in the amount of \$42,400.00, seconded by Council member Schutte. Robertson reminded the Council that the City is responsible for purchasing the

materials estimating approximately \$12,094.00 and that there would be minimal engineering expenses; therefore, saving the City additional monies with no markup costs on the materials and saving costs on engineering as the City would not be going out for bids. A roll call vote was taken: Frericks-aye, Schutte-aye, Goodin-aye, Barton-aye and Strong-aye. Motion carried. Mayor Kinzer asked that Robertson coordinate with McCleary Excavating and keep the residents apprised of any delays. Robertson added that the project would not start until after the Homecoming Days Events.

**RESOLUTIONS/ORDINANCE(S):** Ordinance Committee Chair Brad Schutte reported the following:

**23. Resolution 2014-19 ref: establishing as a position of the Blue Grass City Council that Corporations should not receive the same constitutional rights as natural persons do, and that because money is not the equivalent of free speech, transparency requirements and limits on political spending will promote the goals of the first amendment by ensuring that all citizens, regardless of wealth, have an opportunity to have their political views heard:** Previously Mr. Bob Babcock and Ms. Tracy Leone , representing the Quad City Coalition for Democracy, reviewed the proposed Resolution asking that the Council consider adopting and come together as a large non-partisan citizens' group in the Quad Cities of Iowa and Illinois.

Mayor Kinzer reminded the Council that the proposed Resolution had been introduced previously and referred to a memo from the City Attorney stating that the Resolution was an advisory Resolution and if the Council were to choose to adopt, that Blue Grass is simply giving their opinion of support for congress to take action and begin the process of enacting a constitutional amendment to address concerns over the United States Supreme Court's decision in the case of Citizens United vs. FEC; however, commenting that it does not obligate the City to use its resources in addressing the issues contained in the proposed Resolution. Mayor Kinzer introduced Resolution 2014-19. Council member Frericks moved to adopt Resolution 2014-19, seconded by Council member Schutte. Mr. Bob Babcock representing the Quad City Coalition for Democracy, again, reminded the Council that the resolution was a non-partisan issue. Council member Goodin expressed his concerns on the Resolution as it was his opinion that the City Council was a non-partisan organization and that this has already been addressed by the United States Supreme Court and that the City Council should not be pushing party platforms and that it is in a Democratic platform and recommended that the City Council avoid adopting this Resolution. Council member Frericks added that she was appalled at the Supreme Court stating that they were a non-partisan body and that she lost all regards to the Supreme Court as a body as they interrupted the law the way they want to interpret the law. Council member Goodin, again, cautioned the City Council on adopting this proposed Resolution. Roll call vote was taken: Frericks-aye, Schutte-aye, Barton-nay, Goodin-nay and Strong-aye. Motion carried.

**24. Third reading/Adoption of Ordinance Amendment 2014-14 ref: Amending Chapter 15.04 Building Code in reference to Section 15.04.042 Building Construction Rules and Regulations for Accessory Buildings in R-Zoned Districts:** Chair Schutte gave a synopsis of the third reading of Ordinance Amendment 2014-14 commenting that the Amendment was on file at City Hall for review. Council member Schutte moved to approve the third reading of Ordinance Amendment 2014-14, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Frericks-aye, Goodin-nay and Barton-aye. Motion carried. Council member Schutte moved to adopt Ordinance Amendment 2014-14, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Goodin-nay, Frericks-aye and Barton-aye. Motion carried.

**25. Third reading/Adoption of Ordinance Amendment 2014-15 ref: Amending Chapter 17.52 Sign Regulations to Section 17.52.040 "U" Political Signs:** Chair Schutte gave a synopsis of the third reading of Ordinance Amendment 2014-15 commenting that the Amendment was on file at City Hall for review. Council member Schutte moved to approve the third reading of Ordinance Amendment 2014-15, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Frericks-aye, Goodin-nay and Barton-aye. Motion carried. Council member Schutte moved to adopt Ordinance

Amendment 2014-15, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Goodin-nay, Frericks-aye and Barton-aye. Motion carried.

**26. Third reading/Adoption of Ordinance Amendment 2014-16 ref: Amending Chapter 17.30**

**Standard Construction Specifications in reference to “Manholes”:** Chair Schutte gave a synopsis of the third reading of Ordinance Amendment 2014-16 commenting that the Amendment was on file at City Hall for review. He also added that there was a revision to Page #2 referring to specific designs. Council member Schutte moved to approve the third reading of Ordinance Amendment 2014-16 as revised, seconded by Council member Frericks. Resident Bob Smith questioned why the City would expend monies to reduce the size of manholes. Chair Schutte reported that the City was only changing the size of all newly constructed manholes and the Amendment does not reflect any existing manholes. A roll call vote was taken: Schutte-aye, Frericks-aye, Barton-aye, Goodin-nay and Strong-aye. Motion carried. Council member Schutte moved to adopt Ordinance Amendment 2014-16, seconded by Council member Frericks. A roll call vote was taken: Schutte-aye, Frericks-aye, Strong-aye, Goodin-nay and Barton-aye. Motion carried.

**27. First reading of Ordinance Amendment 2014-18 ref: amending Chapter 13.32 Rules, Regulations**

**and Conditions of Service in reference to “irrigation wells”:** Chair Schutte gave a synopsis of the first reading of Ordinance Amendment 2014-18 commenting that the Amendment was on file at City Hall for review. Council member Schutte moved to approve the first reading of Ordinance Amendment 2014-18, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Barton-aye, Frericks-nay and Goodin-nay. Motion carried.

**28. DRAFT: Ordinance Amendment 2014-17 ref: amending Chapter 16.28 Required Improvements**

**in reference to “Streets”:** Chair Schutte gave a synopsis of the draft Ordinance Amendment 2014-17 commenting that the Amendment was on file at City Hall for review and that it would be prepared for its first reading at the next Council meeting. No questions or comments were made; therefore, the Amendment would be placed on the next meeting agenda for its first reading.

**NUISANCE ABATEMENT(S):** Nuisance Committee Chair Chuck Barton reported the following:

**29. Nuisance Abatement(s):** Chair Barton referred to the Citizen’s Concern Log reporting that there was a complaint on Mr. Dan Dolan’s lots not being mowed on both Celeste Circle and Walker Way. Nuisance Committee member Schutte reported that he, as Chair in the past, has contacted Mr. Dolan via telephone in regards to any complaints and he would comply within a timely manner. Chair Barton asked that the Committee meet to discuss other Nuisance issues that are still outstanding. A tentative date was set for June 4, 2014 at 7:00 p.m. for the Nuisance Committee. Council member Strong inquired about the debris on West Harrison Street. Committee member Schutte reported that he had spoken with the resident during the fire call and was told that he would haul away the debris a little at a time; however, the Committee can look at that specific nuisance as well. Mayor Kinzer reported that the property adjacent to him had not yet been mowed. Committee member Schutte said that he had spoken with the City Attorney and the “draft” grass Amendment would be ready for the next meeting.

**POLICY & ADMINISTRATION:**

**30. Status of Banners:** The City Council at the May 5, 2014 Council meeting approved an expenditure not to exceed \$1,000.00 for banners to honor the many men and women who have served and are currently serving the in the military to be displayed at the two welcome sign areas, City Hall and the Public Safety Building.

Mayor Kinzer reported that the banners had been ordered and will be delivered on Tuesday, May 20, 2014. Council member Schutte inquired about the City displaying missing in action flags. Further discussion was held on the rules and regulations on flying the missing in action flags. Mayor Kinzer said that he would follow up with hanging of flags and procedures.

**31. Set Special Meeting Date ref: Proprietary Information:** Mayor Kinzer announced that a Special meeting date needed to be set by the Council to meet with Iowa American Water Company at which time the Council will go into executive closed session, Section 288.9 of the Code of Iowa, Competitive Information. A tentative meeting date was set for Thursday, May 29, 2014 at 7:00 p.m.

**COMMENTS AND FUTURE AGENDA ITEMS:** The Clerk reported that the Riverboat Development Authority had awarded the grants for the Spring 2014 and the City was not included.

Council member Strong reported that she had noticed under the list of claims payable for the Davenport Community School District that they are being charged for building permits; therefore, she would like to see the City amend their Ordinance on “exemptions” and exclude the Davenport Community School District.

Council member Barton inquired about an article he read where Medic is taking over the Buffalo Ambulance Department. Finance Committee Chair Frericks reported that she had been in negotiations with Medic; however, nothing has been finalized as of yet. Council member Schutte expressed concerns on the Ambulance personnel having keys for the Public Safety Building as it was his understanding that Medic was only hiring 60-75 percent of the former Ambulance staff. Mayor Kinzer added that it was down to a financial aspect as the monies owed are not affiliated with Medic, just Buffalo Ambulance and that he has expressed several times to Medic’s Director Ms. Linda Frederiksen that it all comes down to being approved by the City Council as there has to be a lease agreement drafted and proof of insurance. He said that he had also asked that Ms. Frederiksen to meet with the Police Chief and Fire Chief. Council member Goodin expressed concerns on the City extending the Promissory Note Agreement/Lease Agreement to July 1<sup>st</sup> with the Buffalo Ambulance Department.

The Clerk read aloud an important notice for the use of the Public Safety Building from the Scott County Auditor’s Office as the Iowa Primary Election will be held on June 3, 2014 from 7:00 a.m. to 9:00 p.m.

**ADJOURNMENT:** Council member Schutte made a motion to adjourn, seconded by Council member Goodin. All ayes, motion carried. The meeting adjourned at 9:38 p.m.

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Mayor Brinson Kinzer

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Attest: Ann M. Schmidt, CMC, City Clerk/Financial Officer

**LIST OF CLAIMS:**

ACTIVE PLUMBING L.L.C.	TIF EXP-PRAIRIE WOODS	1,992.34
ADVANCED SERVICES	BLDG & GROUNDS MAINTENANCE	54.00
ALLIED WASTE SERVICES	TRASH PICK UP	6,502.17
BABE'S TERMITE & PEST CO.	BLDG & GROUNDS MAINTENANCE	55.00
BUJALSKI, MR. JOSHUA	METER DEPOSIT REFUND	50.00
CASEY'S GENERAL STORES	VEHICLE OPERATIONS	1,897.18
CENTURYLINK	TELEPHONE/FAX/INTERNET	127.73
EASTERN IA LIGHT & POWER	UTILITIES	1,246.83
ELECTRIC PUMP	PUMP MAINT/REPAIRS	345.45
FLESCH, WILBERT P.	PROFESSIONAL FEES	50.00
GAVIN, MR. ERIN	METER DEPOSIT REFUND	50.00
IOWA ONE CALL	PROFESSIONAL FEES	23.50
KAY AUTOMOTIVE DIST.	VEHICLE OPERATIONS	77.73
KRUEGER, MR. DONALD	METER DEPOSIT REFUND	50.00
LONGLEY SYSTEMS INC.	EQUIPMENT OPERATIONS	290.93
MAROLF, MS. TRACY	METER DEPOSIT REFUND	50.00
MEDIACOM LLC	TELEPHONE/FAX/INTERNET	412.62

MIDAMERICAN ENERGY	UTILITIES	5,717.47
MIDLAND COMMUNICATIONS	EQUIPMENT OPERATIONS	3,916.58
MIDWEST SALES COMPANY	EQUIPMENT OPERATIONS	1,895.00
OLDEROG TIRE SERVICE INC.	EQUIPMENT OPERATIONS	489.50
PANTHER UNIFORMS INC.	UNIFORM ALLOWANCE	98.00
QC ANALYTICAL SERVICES	TESTING	530.00
QUAD CITY TIMES	ADVERTISING & PUBLICATIONS	1,024.32
REXCO EQUIPMENT INC.	EQUIPMENT OPERATIONS	123.64
SCOTT COUNTY SHERIFF	JAIL EXPENSE	125.00
TC AUTO INC.	EQUIPMENT OPERATIONS	27.66
THOMA ENTERPRISES	MISCELLANEOUS	175.00
THOMPSON, MR. JON	METER DEPOSIT REFUND	50.00
UNITYPOINT HEALTH	MEDICAL (SHOTS/PHY/SUPPL)	57.00
	<b>GRAND TOTALS</b>	<b>27,504.65</b>

**FUND TOTALS**

GENERAL FUND	13,831.74
RESERVES - CITY HALL BLDG MAINT.	54.00
TAX INCREMENT FINANCING	1,992.34
WATER FUND	2,383.09
SEWER FUND	2,741.31
SANITATION	6,502.17
****	<b>27,504.65</b>

**ADDITIONAL BILLS PAID IN FEBRUARY 2014:**

PAYROLL	21,619.85
B.G. SAVINGS BANK (FEDERAL/FICA/MEDICARE W/H)	7,664.16
STATE OF IOWA (STATE W/H)	1,199.00
IPERS (PENSION W/H)	4,755.23
AMERICO (457 PLAN W/H)	150.00
TEAMSTERS (UNION DUES W/H)	106.00
CENTRAL STATES INSURANCE-EMPLOYEE CONTRIBUTION(S)	420.00
COLLECTION SERVICES CENTER-EMPLOYEE W/H	400.00
TREASURER, STATE OF IOWA-SALES TAX	1,208.00
BLUE GRASS SAVINGS BANK-PRINCIPAL PYMT (BVAD)	2,000.00
BLUE GRASS POSTMASTER-POSTAGE	190.45
SCOTT CO. RECORDER-OFFICE OPERATIONS	7.00
HOSTWAY-OFFICE OPERATIONS	5.95
WERNER RESTORATION SVS-BLDG & GRNDS MAINT	6,457.03
THE CORNER GRILL-OFFICE OPERATIONS	76.02
QC CHAMBER OF COMMERCE-TRAINING/TRAVEL/SAFETY	15.00
VOID CK#28912 2/18/14 ROB'S AUTOMOTIVE	(227.00)
<b>TOTAL ADDITIONAL BILLS PAID:</b>	<b>46,046.69</b>

**FUND RECAP:**

GENERAL FUND	34,704.44
WATER FUND	4,456.49
SEWER FUND	3,594.48
ROAD USE FUND	1,291.28
DEBT SERVICE FUND	2,000.00
<b>TOTAL FUND RECAP:</b>	<b>46,046.69</b>

**TOTAL REVENUES RECEIVED FOR THE MONTH OF FEBRUARY 2014:**

GENERAL FUND	143,533.24
FIRE TOWNSHIP FUND	6.41
RESERVES: PUBLIC SAFETY BLDG.	2,028.63
RESERVES: CITY HALL BLDG MAINT	600.00
RESERVES: POLICE SQUAD & EQUIPMENT	1,800.00
ROAD USE FUND	13,784.75
LOCAL OPTION SALES TAX	16,992.05
EMPLOYEE BENEFITS FUND	209.88
TAX INCREMENT FINANCING	2,594.36
WATER FUND	16,974.65
WATER IMPROVEMENT FUND	75.00

SEWER FUND	16,755.32
SANITATION FUND	5,525.08
<b>TOTAL REVENUE:</b>	<b>220,879.37</b>

**ADDITIONAL BILLS PAID IN MARCH 2014:**

PAYROLL	21,742.38
B.G. SAVINGS BANK (FEDERAL/FICA/MEDICARE W/H)	7,908.41
STATE OF IOWA (STATE W/H)	1,270.00
IPERS (PENSION W/H)	4,825.55
AMERICO (457 PLAN W/H)	150.00
TEAMSTERS (UNION DUES W/H)	106.00
CENTRAL STATES INSURANCE-EMPLOYEE CONTRIBUTION(S)	420.00
COLLECTION SERVICES CENTER-EMPLOYEE W/H	400.00
TREASURER, STATE OF IOWA-SALES TAX	1,300.00
BLUE GRASS SAVINGS BANK-PRINCIPAL PYMT (BVAD)	2,000.00
BLUE GRASS POSTMASTER-POSTAGE	337.74
HOSTWAY-OFFICE OPERATIONS	5.95
CENTURY LINK-TELEPHONE/FAX/INTERNET	339.20
IA WORKFORCE DEV-UNEMPLOYMENT	944.94
<b>TOTAL ADDITIONAL BILLS PAID:</b>	<b>41,750.17</b>

**FUND RECAP:**

GENERAL FUND	29,513.38
WATER FUND	4,535.83
SEWER FUND	3,607.83
ROAD USE FUND	1,389.59
DEBT SERVICE FUND	2,000.00
SANITATION FUND	63.58
EMPLOYEE BENEFITS FUND	639.96
<b>TOTAL FUND RECAP:</b>	<b>46,046.69</b>

**TOTAL REVENUES RECEIVED FOR THE MONTH OF MARCH 2014:**

GENERAL FUND	18,409.90
FIRE TOWNSHIP FUND	5.13
RESERVES: PUBLIC SAFETY BLDG.	2,031.67
RESERVES: CITY HALL BLDG MAINT	600.00
ROAD USE FUND	13,623.75
LOCAL OPTION SALES TAX	14,918.29
EMPLOYEE BENEFITS FUND	6,019.10
TAX INCREMENT FINANCING	14,383.10
WATER FUND	21,490.21
WATER IMPROVEMENT FUND	150.00
SEWER FUND	21,141.06
SANITATION FUND	7,444.27
<b>TOTAL REVENUE:</b>	<b>120,216.48</b>