

February 22, 2005

The City Council of Buffalo, IA, met in special session on February 22, 2005, at 6:00 p.m. with Mayor Walters presiding. Councilmembers present were Carson, Greer, Hammons, Stowe and Wiese. Purpose of the special meeting was to work on the fiscal 2005-2006 and other items.

Public input was asked for at the beginning of the meeting, but there was none. As Mayor Walters has had complaints of the City-wide garage sale only being held on a Saturday this year, motion was made by Stowe and Greer to have it three days, on May 19, 20 and 21. All voted aye. Carried.

Motion was made by Hammons and Greer to have a check written for Mary Downs for her deposit refund on her utilities of \$310.00. All voted aye. Carried.

Motion was made by Wiese and Stowe to have an extra cell phone kept in the city hall office for use as necessary by office, public works, but not to be taken home. Voting yes were Wiese, Stowe, Greer and Carson. Voting no, Hammons. None of the cell phones owned by the city are to be used for personal use or taken on vacations.

Motion was made by Greer and Carson to pay the bills as written out on paper, by fund, payee and amount. All voted aye. Carried.

Council proceeded to work on the fiscal 2005-2006 budget. Motion was made by Greer and Stowe to approve Resolution #5-2005, "A RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING ON THE FISCAL 2005-2006 BUDGET." Voting yes were Carson, Greer, Stowe, Wiese and Hammons. Carried. The tax rate will remain the same as this year.

Public input was again given by members of the audience. Motion was made by Stowe and Greer to adjourn the meeting at 8:43 p.m. All voted aye. Carried.

Signed: Betty O. Walters
Betty O. Walters,
Mayor
Buffalo, IA

Attest: Carol A. Bernauer
Carol A. Bernauer, CMC
City Clerk
Buffalo, IA

Listed Bills

Feb. 22.05

Water Dept. B

Q.C. Metallurgical Lab.	\$40.00	Water Test
Northern Gravel Co.	\$ 298.76	Plant Repairs
Northern Filter Media	\$ 588.26	Plant Repair
MidAmerican	\$ 360.26	Utilities
AT&T	\$ 31.94	Telephone
? CMS	\$ 543.28	Dist. Material
Northern Gravel Co.	\$ 289.50	Plant Repairs
Affiliated Steam	\$ 287.51	Plant Repairs
Utility Equip. Co	\$ 683.2	Dist. Material
Cardmember Ser.	\$ 414.10	Dist. Material
QWest	\$ 159.41	Telephone

Transportation B

MidAmerican	\$ 367.40	Gas
Dwain Bollman	\$ 22.38	Med. Reimb.
MidAmerican	\$ 140.73	Gas
Xerox Capital	\$ 18.00	Office Supply
John Deere Health	\$ 1017.02	Health Ins.
Q West	\$ 251.50	Telephone
River Valley	\$ 236.59	Gasoline

Police Dept.

Humane Society	\$40.00	Animal Control
Mediacom	\$79.95	High Speed Internet
Panther Uniform	\$55.50	PT Uniform
Interstate Supply	\$37.94	PT Uniform
Racom Corp.	\$177.90	Radio Access Fee
Action Door	\$80.82	Building & Grounds
OfficeMax	\$77.91	Office Supplies
K-Mart	\$63.83	Office Supplies
J.A. Reno	\$70.41	Health Ins.
Cardmember Ser.	\$14.95	Office Supply
MidAmerican	\$110.64	W. Gases
Olderog Tire	\$246.35	Equip. Repair
? CMS	\$543.28	Office Supply
John Deere Health	\$1872.50	Health Ins
QWest	\$95.03	Telephone
Delta Dental	\$214.60	Health Ins.

Leisure/Civic Center

Mid American	\$ 2,508.75	Gas
Prairie Waste	\$ 150.00	Bldg/Gounds
John Deere Health	\$ 835.00	Health Ins.
Q West	\$ 43.69	telephone

Road Use

Linwood Mining	\$ 43.94	Street Maint. Supp.
United Lab	\$ 250.08	Street maint. SUPP.

Solid Waste

Prairie Waste	\$ 840.00	Recycle fee
Prairie Waste	\$ 2625.00	Contract LABOR

Snow & Ice Removal

Quad City Spring	\$ 142.76	Equip Repair
------------------	-----------	--------------

Electric

? CMS	\$ 543.28	Office Supply
J.A. Reno	\$ 74.63	Health Ins.
Pitney Bowes	\$ 1265.85	Postage
John Deere Health	\$ 1221.04	Health Ins.

Sewer

J.A. Reno	\$ 24.92	Health Ins.
Mid American	\$ 1,286.12	Gas
? CMS	\$ 543.28	Misc. Op. Suppl.
John Deere Health	\$ 705.49	Health Ins.
QWest	\$ 117.19	telephone
Delta Dental	\$ 92.93	Health Ins.
AT&T	\$ 22.74	telephone

Leisure/Park

Buffalo Youth Baseball	\$ 500.00	Youth Sponso
John Deere Health	\$ 600.00	Health Ins.
QWest	\$ 50.30	telephone

Street Lighting

MidAmerican	\$ 37.04	gas
-------------	----------	-----

Fire

AT&T	\$ 23.42	telephone
MidAmerican	\$ 796.83	gas & Elec.
QWest	\$ 38.62	telephone
Interstate Batteries	\$ 55.95	Vehicle Op. Suppli
Trust & Agency		

Mary Downs	\$ 310.00	deposit Refund
------------	-----------	----------------

Cemetery

Delta Dental	\$ 214.60	Health Ins.
--------------	-----------	-------------

P & A:

J.A. Reno	\$44,93	Health Ins.
Cardmember Ser.	\$47,80	Office Equip.
Pitney Bowes	\$253,15	Postage
MidAmerican	\$220,67	Gas
Quad-City Times	\$9,96	Publication
? CMS	\$543,29	Computer Ser
John Deere Health	\$122,048	Health Ins
QWest	\$120,68	Telephone
DELTA Dental	\$185,86	Health Ins
CMS	\$459,78	Computer Ser
AT&T	\$33,33	Telephone
Carol Bernauer	\$30,00	Med. Reimb.