

June 22, 2005

The City Council of Buffalo, IA, met in special session with Mayor Walters presiding. Councilmembers present were Carson, Greer, Hammons and Wiese. Absent, Stowe. The meeting was held at City Hall at 7:00 p.m. Motion was made by Greer, seconded by Hammons, to approve the agenda. All ayes. Carried.

Motion was made by Hammons and Greer to discuss the bills. Motion was made by Greer and Hammons to pay invoices that come in and can be taken from this budget, including any Buffalo Days bills. All ayes. Carried.

Motion was made by Greer and Hammons to approve the second reading of Ordinance #401. Voting yes were Carson, Hammons, Greer and Wiese. Absent, Stowe. Carried.

Motion was made by Greer to suspend the rules, waive the third reading and adopt Ordinance #401. Voting yes were Wiese, Greer, Carson and Hammons. Absent, Stowe.

Motion carried. This ordinance amendment allows the sale of beer in the City Park on certain events approved on an individual case by case basis by the City Council. Motion was made by Carson and Greer to allow Wiese and City Clerk to attend the League of Cities Conference. All ayes. Carried. Motion was made by Hammons and Greer that a written synopsis be made for Council of classes, conferences, schools, etc. All voted aye. Carried.

Motion was made by Greer and Hammons to use the dram insurance and liquor license of the Buffalo Community Center for the Buffalo Days beer sales on July 03, as this is listed as City of Buffalo d/b/a/ Buffalo Community Center. All ayes. Carried.

Motion was made by Greer and Hammons to adjourn the meeting at 7:34 p.m. All ayes. Carried.

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

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

CITY OF BUFFALO
CLAIMS REGISTER REPORT
110 POLICE DEPARTMENT

PAGE 1

	DELTA DENTAL PLAN OF IOW	DENTAL INS.	214.60	
	J.A. RENO	LIFE/DIS.INS	70.41	
	JOHN DEERE HEALTH PLAN I	HEALTH INS.	1,872.50	
	OLDEROG TIRE SERVICE INC	REBUILT ALTENATOR&INSTAL	454.28	
110	POLICE DEPARTMENT	TOTAL	2,611.79	TOT ACCR .00

FIRE DEPARTMENT

	MID AMERICAN ENERGY CO.	GAS & ELEC.	186.16	
150	FIRE DEPARTMENT	TOTAL	186.16	TOT ACCR .00

TRANSPORTATION/STREETS

	DELTA DENTAL PLAN OF IOW	DENTAL INS.	214.60	
	GREAT WESTERN SUPPLY CO.	TOWELS & TOILET PAPER	41.74	
	J.A. RENO	LIFE/DIS.INS	74.63	
	JOHN DEERE HEALTH PLAN I	HEALTH INS.	3,936.16	
	RICK & KEN'S AUTOMOTIVE	90 RANGER/PARTS/TOWING/L	916.36	
210	TRANSPORTATION/STREETS	TOTAL	5,183.49	TOT ACCR .00

PARK

	CITY OF DAVENPORT	COMPOST	3.00	
430	PARK	TOTAL	3.00	TOT ACCR .00

ACTIVITY CENTER

	GREAT WESTERN SUPPLY CO.	TOWELS & TOILET PAPER	41.75	
		CLEANING ITEMS	145.49	
460	ACTIVITY CENTER	TOTAL	187.24	TOT ACCR .00

FINANCIAL ADMINISTRATION

	BROGHAMMER & ASSOCIATES	COMPUTER SERVICES/MAY	425.00	
	DELTA DENTAL PLAN OF IOW	DENTAL INS.	185.86	
	J.A. RENO	LIFE/DIS.INS	44.93	
	JOHN DEERE HEALTH PLAN I	HEALTH INS.	957.94	
620	FINANCIAL ADMINISTRATION	TOTAL	1,613.73	TOT ACCR .00

CITY HALL

	GREAT WESTERN SUPPLY CO.	TOWELS & TOILET PAPER	41.74	
650	CITY HALL	TOTAL	41.74	TOT ACCR .00

WATER DEPARTMENT

	UTILITY EQUIPMENT CO	GATE VALVES, ACC SETS, DI	1,974.70	
810	WATER DEPARTMENT	TOTAL	1,974.70	TOT ACCR .00

SEWER DEPARTMENT

	DELTA DENTAL PLAN OF IOW	DENTAL INS.	92.93	
	J.A. RENO	LIFE/DIS.INS	24.92	
	JOHN DEERE HEALTH PLAN I	HEALTH INS.	705.49	
	NORTH EAST SCIENTIFIC	LAB EQUIPMENT	462.22	
815	SEWER DEPARTMENT	TOTAL	1,285.56	TOT ACCR .00

	EXPENDED	LIQUID	ACCRUAL
GRAND TOTALS	13,087.41		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			
GENERAL FUND	5,601.76		

110	ROAD USE TAX FUND	4,225.39	
600	WATER UTILITY FUND	1,974.70	
610	SEWER UTILITY FUND	1,285.56	
	****	13,087.41	

CITY OF BUFFALO
CLAIMS REGISTER REPORT

BROGHAMMER & ASSOCIATES	425.00
CITY OF DAVENPORT	3.00
DELTA DENTAL PLAN OF IOW	707.99
GREAT WESTERN SUPPLY CO.	270.72
J.A. RENO	214.89
JOHN DEERE HEALTH PLAN I	7,472.09
MID AMERICAN ENERGY CO.	186.16
NORTH EAST SCIENTIFIC	462.22
OLDEROG TIRE SERVICE INC	454.28
RICK & KEN'S AUTOMOTIVE	916.36
UTILITY EQUIPMENT CO	1,974.70

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