

September 12, 2005

The City Council of Buffalo, IA, met in regular session September 12, 2005, at 7:00 p.m. with Mayor Betty Walters presiding. Councilmembers present were Chris Carson, Mitch Greer, Judy Hammons and Dana Wiese. Absent, Cathy Stowe. The Pledge of Allegiance was given.

Motion was made by Greer, seconded by Hammons to move items on the agenda #15,16 & 26 to the top of the agenda. All present voted aye. Carried.

Motion was made by Carson, seconded by Hammons to approve the minutes of Aug. 08. All present voted aye. Carried.

Motion was made by Greer, seconded by Carson to approve the bills. Motion was made by Greer, seconded by Carson to table the listed bills until Gage Adams, Chief gets here have questions for him. All present voted aye. Carried.

Motion was made by Carson, seconded by Greer to approve Resolution #14-2005, "AGREEMENT AND MEMORANDUM OF UNDERSTANDING." All voted yes on a roll call vote. Carried. Absent, Stowe. Motion was made by Carson, seconded by Hammons to approve Resolution #15-2005, "APPROVING ENTERING AN AGREEMENT WITH THE IOWA PUBLIC POWER AGENCY." All voted yes on a roll call vote. Carried. Absent, Stowe.

Motion was made by Hammons, seconded by Greer that our City Attorney Bill McCullough and Dwain work with Lafarge to come up with modifications and a lease agreement for Room #6 at the BAC. All present voted aye. Carried.

Motion was made by Greer, seconded by Hammons going to accept Office Machines Consultants the rental of the new copy machine at \$75.00 per month with a service agreement at .014 cent per copy and we only pay for copies we use. All present voted aye. Carried.

Motion was made by Carson, seconded by Greer to approve the bills. All present voted aye. Carried.

Motion was made by Carson, seconded by Hammons to approve Resolution #16-2005, "OFFICIAL 2005 FISCAL STREET FINANCE REPORT." All voted yes on a roll call vote. Carried. Absent, Stowe.

Motion was made by Hammons, seconded by Carson to discuss Trick or Treat night. Motion was made by Hammons, seconded by Carson that we have Trick or Treat night on the 30th of Oct., 6:00 p.m. to 8:00 p.m. All present voted aye. Carried. Motion was made by Hammons, seconded by Greer that Jan Carson buy the candy and not to exceed \$500.00 on candy bars. All present voted aye. Carried.

Motion was made by Carson, seconded by Hammons that we advertise for the mowing contract starting on Nov. 1st and bids in by Dec. 1st with the park board having input on the wording. All present voted aye. Carried.

Motion was made by Carson, seconded by Greer to extend the meeting to 10:00 p.m. All present voted aye.

Motion was made by Hammons, seconded by Greer that our City Attorney write the Railroad a letter telling them that we don't accept this letter and that we want the crossings fixed. All present voted aye. Carried.

Motion was made by Hammons, seconded by Greer to bring the garbage contract on the floor. Motion was made by Hammons, seconded by Greer that Allied be contacted and attend the next council meeting to discuss the contract. All present voted aye. Carried.

Motion was made by Carson, seconded by Greer that we have the city cleanup on Oct. 8th and with the free drop off at the landfill Oct. 3rd thru the 8th and approve the rental of the roll-offs \$198.00. All present voted aye. Carried.

Motion was made by Greer, seconded by Hammons that a time is set up to interview these applicants for the part-time police officer at a closed session. All present voted aye. Carried.

Motion was made by Carson, seconded by Greer if the Historical Museum moves here that their utilities continue to be paid as they are now because the city is still going to be ahead. All present voted aye. Carried.

Motion was made by Hammons, seconded by Greer that we advertise for a person to fill in at city hall on a call in basis. All present voted aye. Carried.

Motion was made by Hammons, seconded by Carson that the rental deposits go to the Ordinance Committee. All present voted aye. Carried.

Motion was made by Hammons, seconded by Greer that the P.A. System be tabled to a future meeting. All present voted aye. Carried.

Motion was made by Hammons, seconded by Carson to adjourn the meeting at 10:05 p.m. All present voted aye. Carried. Absent, Stowe.

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

Attest: Deborah L. Guenther
Deborah L. Guenther
Deputy Clerk
Buffalo, IA

SEPTEMBER 12, 2005

CITY OF BUFFALO
CLAIMS REGISTER REPORT

A T & T	308.35
AFFILIATED STEAM EQUIP.	583.99
ALLIED WASTE SERVICES	6,930.00
BATTERIES PLUS	22.78
BERNAUER, CAROL	8.91
BROGHAMMER & ASSOCIATES	425.00
CITY OF DAVENPORT	36.00
CJ COOPER & ASSOC.	30.00
CULLIGAN OF THE Q.C.	21.00
DICK N SONS LUMBER	226.14
EASTERN IOWA PETRO.	905.74
FAMILY RESOURCES, INC	7,793.10
FASTENAL COMPANY	56.83
FERKEL, TERRY	15.98
GALLS	114.89
GRASS GROOMERS/THE OUTHO	5,921.43
HACH CO.	97.00
HYDRO METERING	1,697.94
IA ASSN. OF BLDG. MAINTN	30.00
INCODE-CMS	822.18
INTERNET REVEALED	27.00
IOWA ASSOC OF MUNIC UTIL	330.44
IOWA UTILITIES BOARD	62.00
JOHNSON DISTRIBUTING	6.50
K & K HARDWARE	56.58
LINWOOD MINING & MINERAL	45.39
LOWE'S	209.52
MASON TREE SERVICE	1,050.00
MCCULLOUGH, WILLIAM T	1,575.00
MEDIACOM LLC	82.90
MENARDS	142.64
MIDWEST WHEEL	4.50
OFFICE MACHINE CONS.	399.28
OFFICE MAX CREDIT PLAN	23.98
OFFICE PLUS	559.36
OLDEROG TIRE SERVICE INC	53.95
PANTHER UNIFORMS INC	201.80
Q C METTALURGICAL LAB.	40.00
QUAD CITY TIMES	81.88
QWEST	896.56
RACOM	.00
RACOM CORPORATION	1,166.90
REYNOLDS FORD	19,997.00
RIVER VALLEY COOP.	983.44
SCOTT AREA LANDFILL	5.00
T&R SERVICES	480.00
TEAMSTERS LOCAL #238	345.00
U.S. CELLULAR	318.89
UNITED LABORATORIES	510.36
UTILITY EQUIPMENT CO	358.01
XEROX CORPORATION	38.00
ZUBER, TOM	1,132.48

BERT DYER	155.00
CITY OF BUFFALO	730.29
RANDY FITZGERALD	84.51
ROBERT MOORE	301.00
SHARON LOBDELL	315.00
TOM ZUBER	1108.63
RECAP TOTALS	EXPENDED
FUND TOTALS	
GENERAL FUND	1360.43
TRUST & AGENCY FUND	1334.00
*****	2694.43

RECAP TOTALS	EXPENDED
FUND TOTALS	
001 GENERAL FUND	50,910.11
110 ROAD USE TAX FUND	983.44
600 WATER UTILITY FUND	2,986.26
610 SEWER UTILITY FUND	862.52
630 ELECTRIC UTILITY FUND	1,489.29
****	57,231.62