

November 14, 2005

The City Council of Buffalo, IA met in regular session on November 14, 2005, at 7:00 p.m. at City Hall with City Attorney, Bill McCullough presiding. Councilmembers present were Chris Carson, Mitch Greer, Judy Hammons and Dana Smith. Absent, Cathy Stowe.

The Pledge of Allegiance was given. Motion was made by Hammons, seconded by Carson to approve the agenda. All present voted aye. Carried.

City Attorney, Bill McCullough at this time explained the law and procedure of the appointment & oath of a new mayor. He ask John Carson to come forward for the appointment and read the oath for mayor. The meeting continued with Mayor John Carson presiding.

Motion was made by Carson, seconded by Hammons to approve the minutes of Oct. 10 and 26. All present voted aye. Carried.

Motion was made by Greer, seconded by Carson to bring the bills on the table for discussion and approval. Motion was made by Hammons, seconded by Greer to approve the bills, including INCODE, AT&T and Mediacom. All present voted aye. Carried.

Motion was made by Greer, seconded by Hammons to close the regular meeting and open the public hearing for the intention to issue "Facility Revenue Bonds for Center For Active Seniors." All present voted aye. Carried. Motion was made by Carson, seconded by Smith to close the public hearing and return to regular council meeting. All present voted aye. Carried. Motion was made by Carson, seconded by Hammons to pass Resolution #19-2005, A RESOLUTION AUTHORIZING THE ISSUANCE OF SALE OF FACILITY REVENUE BONDS." All present voted aye. Carried.

Motion was made by Carson, seconded by Smith to go ahead and get the one siren including the \$2,400.00 for the incoder and remote with our grant money and the extra out of option tax as already planned. All aye. Carried. Motion was made by Carson, seconded by Greer that I call about the siren to see if he can give us input or test it again as to the location. All present voted ayes. Carried.

Motion was made by Carson, seconded by Hammons that we have the renovations done "in house." All present voted aye. Carried. (office and storage room at the BAC)

Motion was made by Carson, seconded by Greer to approve the "Winter Maintenance Proposal." All present voted aye. Carried.

Motion was made by Greer, seconded by Hammons to set the utility deposits at \$200.00 for homeowners and renters. All present voted aye. Carried. Ordinance will be amended.

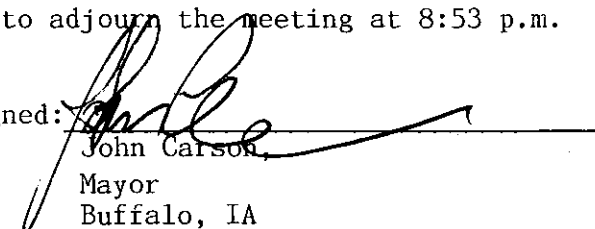
Motion was made by Hammons, seconded by Greer when the Intrepidis sold that the monies spent for the extra stripping and painting of the cars be put back into the police budget. All present voted aye. Carried. Motion was made by Hammons, seconded by Greer to advertise the Intrepid in the Quad-City Times and Cityscape. All present voted aye. Carried.

Motion was made by Carson, seconded by Smith that we allow the volunteers from the clothing room temporary use the VFW Auxiliary room until we need it back. All present voted aye. Carried.

Motion was made by Hammons, seconded by Smith to accept the appointments that the mayor has recommended for the negotiating team for the union contract. All present voted aye. Carried.

Motion was made by Carson, seconded by Hammons to adjourn the meeting at 8:53 p.m. All present voted aye. Carried.

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

Signed: 
John Carson,
Mayor
Buffalo, IA

A T & T	125.27
AFFILIATED STEAM EQUIP.	392.73
ALLIED WASTE SERVICES	3,465.00
BEHNING, TERRY	48.38
BROGHAMMER & ASSOCIATES	425.00
CARSON, JAN	214.14
CITY OF BUFFALO	148.47
COUNTY WASTE/OVERTON DIS	297.00
CULLIGAN OF THE Q.C.	10.25
DALE'S BODY SHOP	1,740.00
DERRICKSON, RICHARD	91.17
DICK N SONS LUMBER	27.10
EASTERN IOWA PETRO.	1,020.98
GENERAL ASPHALT CONSTRUC	317.63
GRASS GROOMERS/THE OUTHO	253.00
IIMC	100.00
INTERNET REVEALED	27.00
IOWA PRISON IND.	218.94
IOWA WORKFORCE DEVELOPME	15.00
M.E.A.N.	28,223.63
MARK SCHLEDEWITZ	66.62
MCCULLOUGH, WILLIAM T	1,406.25
MEDIACOM LLC	82.90
MENARDS	332.92
MID AMERICAN ENERGY CO.	2,071.42
MID-LAND EQUIPMENT CO	1,446.95
QUAD CITY HOSE	90.35
QUAD CITY TIMES	1,292.91
QWEST	108.72
RACOM CORPORATION	181.00
SCOTT AREA LANDFILL	49.50
TEAMSTERS LOCAL #238	345.00
VEENSTRA & KIMM	720.00
XEROX CORPORATION	38.00
ZUBER, TOM	735.53

	EXPENDED	LIQUID	ACCRUAL
GRAND TOTALS	46,128.76		

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL FUND	13,419.90		
110 ROAD USE TAX FUND	1,814.08		
600 WATER UTILITY FUND	510.88		
610 SEWER UTILITY FUND	1,004.72		
630 ELECTRIC UTILITY FUND	29,249.18		
635 METER DEPOSIT FUND	130.00		
****	46,128.76		