

DECEMBER 12, 2005

The City Council of Buffalo, IA, met on December 12, 2005, at 7:00 p.m. in regular session at City Hall with Mayor Carson presiding. Councilmembers present were Carson, Greer, Hammons, Smith and Stowe.

Motion was made by Stowe and Carson to approve the agenda.

Motion was made by Carson and Greer to approve the minutes of November 14, 16, 17 and December 06. All ayes. Carried.

Motion was made by Stowe and Carson to approve the bills. All ayes. Carried.

Motion was made by Greer and Stowe to table the three bids for the mowing contract to a future time. All ayes. Carried.

Motion was made by Greer and Hammons to discuss an electric engineers upgrade for electric at the Buffalo Activity Center with Dave Manshaw of KJWW. Motion was made by Carson and Hammons, go with option #2 to get ready to go out for bids. Ayes. Carried.

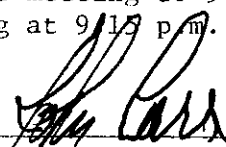
Motion was made by Stowe and Greer to approve the liquor license for the Buffalo Community Center. All ayes. Carried. Motion was made by Hammons and Greer to approve the dram shop for the renewal of the liquor license for the Buffalo Community Center. Ayes. Carried.

Motion was made by Carson and Greer to continue the present insurance plans for the employees to June 30. Ayes. Carried.

Motion was made by Greer and Smith to approve a public address system to be purchased from Music Connection for \$893.00 and to be used from the option tax funds. Ayes. Carried.

Motion was made by Greer and Stowe to extend the meeting to 9:15 p.m. Motion was made by Greer and Hammons to adjourn the meeting at 9:15 p.m. All ayes. Carried.

Signed: \_\_\_\_\_

  
John Carson, Mayor  
Buffalo, IA

Attest: \_\_\_\_\_

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

A T & T	240.11
ADAMS, GAGE	99.99
ALLIED WASTE SERVICES	3,465.00
ALTEC INDUSTRIES	201.00
BANKERS TRUST	13,322.50
BATES, NIKOLAUS	540.00
BATTERIES PLUS	32.03
BEHNING, TERRY	74.89
BROGHAMMER & ASSOCIATES	425.00
CARDMEMBER SERVICE	418.75
CG AUTOGLASS	196.90
CITY OF BUFFALO	435.05
CULLIGAN OF THE Q.C.	10.25
DAVIS, JOSHUA	212.00
DELTA DENTAL PLAN OF IOW	707.99
DICK N SONS LUMBER	64.89
EASTERN IOWA PETRO.	86.64
FERKEL, TERRY	140.09
FLETCHER REINHARDT CO	71.44
GRAINGER	143.65
GRASS GROOMERS/THE OUTHO	24.00
HACH CO.	464.10
HEMPEL PIPE & SUPPLY	18.30
HUMANE SOCIETY, SCOTT CO	240.00
INTERNET REVEALED	27.00
IOWA ASSOC OF MUNIC UTIL	330.44
IOWA UTILITIES BOARD	62.00
JOHN DEERE HEALTH PLAN I	7,490.09
K & K HARDWARE	27.00
M.E.A.N.	20,953.91
MCCULLOUGH, WILLIAM T	1,125.00
MEDIACOM LLC	79.95
MENARDS	742.43
MISSISSIPPI VALLEY POLYE	36.00
OFFICE MACHINE CONS.	300.00
PANTHER UNIFORMS INC	269.90
PICKETT, PAT	166.00
Q C METTALURGICAL LAB.	40.00
QUAD CITY TIMES	100.93
QWEST	887.11
RACOM CORPORATION	1,803.60
SCOTT COUNTY ENGINEER'S	1,189.52
SCOTT COUNTY JAIL/CAP. M	150.00
SCOTT, RODNEY	167.00
SHAW, GREGG	82.38
SIGN INNOVATIONS	600.00
TEAMSTERS LOCAL #238	345.00
TRUENORTH COMPANIES	217.93
U.S. CELLULAR	248.12
UNITED LABORATORIES	492.83
UTILITY EQUIPMENT CO	306.30
VEENSTRA & KIMM	720.00
XEROX CORPORATION	19.00
ZUBER, TOM	782.23

RECAP TOTALS		EXPENDED
FUND TOTALS		
001	GENERAL FUND	23,129.32
110	ROAD USE TAX FUND	206.34
600	WATER UTILITY FUND	20,301.08
610	SEWER UTILITY FUND	5,626.74
630	ELECTRIC UTILITY FUND	11,047.76
635	METER DEPOSIT FUND	1,085.00
	****	61,396.24

	EXPENDED	
GRAND TOTALS		61,396.24