

The City Council of Buffalo, IA, met in regular session on January 09, 2006, at 7:00 p.m. at City Hall with Mayor John Carson presiding. At this time City Attorney, Bill McCullough ask for the swearing in of the new Mayor, John Carson and three Councilmembers, Gina Guizar, Chris Carson and Dana Smith . They each read the Oath. Councilmembers present were Chris Carson, Mitch Greer, Gina Guizar, Judy Hammons and Dana Smith.

The Pledge of Allegiance was given. Motion was made by Greer, seconded by Hammons to approve the agenda. All ayes. Carried.

Motion was made by Hammons, seconded by Greer to approve the minutes of Dec. 12th. All ayes. Carried.

Motion was made by Hammons, seconded by Greer to bring the bills on the floor. Motion was made by Carson, seconded by Greer that we add a bill for \$160.50 payable to Richard Hawkins to the listed bills. Motion was made by Greer, seconded by Carson to pay the bills as long as we add the billing for Richard Hawkins. All ayes. Carried.

Motion was made by Carson, seconded by Greer to bring it on the floor for discussion of Diana Stowe's deposit refund. Motion was made by Carson, seconded by Greer to pay her deposit back. All ayes. Carried.

Motion was made by Greer, seconded by Hammons to approve the Casey's beer permit renewal. All ayes. Carried.

Motion was made by Carson, seconded by Guizar to accept John Kime's bid for mowing. All ayes. Carried. (Kime's Mowing & Cleaning bid at \$37,460.00)

Motion was made by Greer, seconded by Hammons to table the date for bids for the electric update at B.A.C. until next meeting. All ayes. Carried.


Motion was made by Hammons, seconded by Greer to table new sign at B.A.C. for next month. All ayes. Carried.

Motion was made by Hammons, seconded by Greer to bring it on the floor to discuss confidential information.

Motion was made by Hammons, seconded by Greer to bring it on the floor to discuss access to city buildings.

Motion was made by Hammons, seconded by Greer to bring it on the floor to discuss daily deposits.

Motion was made by Greer, seconded by Carson to adjourn the meeting at 8:48 p.m. and take a 5-minute recess before going into close session per Iowa Code 20.17(3), Union Bargaining. All ayes. Carried.

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

Signed: \_\_\_\_\_  
John Carson, Mayor,  
City of Buffalo, IA

	A T & T	LONG DISTANCE	52.69		
1715	BUFFALO, CITY OF	CAR WASH	5.00		
1715		MED. REFUND/BEHNING	72.55		
1715		CAR WASH	5.00		
1711	CARDMEMBER SERVICE	INTERNET	14.95		
1712	CITY OF BUFFALO	MED. REFUND/FERKEL	10.00		
1712		MED. REFUND/FERKEL	30.00		
1712		CAR WASH	5.00		
	DALE'S BODY SHOP	REPAIR SQUAD	500.00		
1716	DELTA DENTAL PLAN OF IOWA	DENTAL/JAN	214.60		
	DOORS, INC.	DEAD BOLT	258.00		
	EASTERN IOWA PETRO.	FUEL	922.68		
	INTERSTATE SUPPLY CO	UNIFORM ALLOWANCE/BEHNIN	37.94		
1719	JOHN DEERE HEALTH PLAN I	HEALTH INS.	2,215.37		
	K-MART STORE #3441	CLEANING SUPPLIES/DVD	69.38		
	MCCULLOUGH, WILLIAM T	ATTORNEY FEE	75.00		
	MEDIACOM LLC	HIGH SPEED INTERNET	79.95		
	MENARDS	CONCORD CHARCOAL	47.84		
	MID AMERICAN ENERGY CO.	GAS	103.50		
	OLDEROG TIRE SERVICE INC	OIL CHANGES	47.90		
		NEW TIRES	309.18		
	PANTHER UNIFORMS INC	UNIFORM ALLOWANCE/FERKEL	20.25		
		UNIFORM ALLOWANCE/FOWLER	63.40		
		UNIFORM ALLOWANCE/FERKEL	104.63		
	PITNEY BOWES PURC. POWER	LEASE AGREEMENT/POSTAGE	90.00		
	QWEST	TELEPHONE	112.61		
	RACOM CORPORATION	ACCESS FEES	183.00		
1714	TRUENORTH COMPANIES	LIFE/DISABILITY INS.	71.45		
	U.S. CELLULAR	CELL PHONE	99.93		
110	POLICE DEPARTMENT	TOTAL	5,821.80	TOT ACCR	.00

## FIRE DEPARTMENT

	A T & T	LONG DISTANCE	24.48		
	ADAMS, TERRY	REFUND/TRAINING ITEMS	115.00		
	IOWA FIREMEN'S ASSOCIATI	2006 DUES	250.00		
1713	MID AMERICAN ENERGY CO.	GAS & ELEC.	575.48		
	QWEST	TELEPHONE	40.42		
	RACOM CORPORATION	PAGER REPAIR	44.00		
	U.S. CELLULAR	CELL PHONE	18.92		
150	FIRE DEPARTMENT	TOTAL	1,068.30	TOT ACCR	.00

## TRANSPORTATION/STREETS

	A T & T	LONG DISTANCE	51.97		
	BROOKS, JAMIE	UNIFORM ALLOWANCE	90.79		
1715	BUFFALO, CITY OF	MED. REFUND/BOLLMAN	15.00		
	INTERNET REVEALED	INTERNET	27.00		
1713	MID AMERICAN ENERGY CO.	GAS	149.03		
	QWEST	TELEPHONE	197.76		
		TELEPHONE	92.86		
1714	TRUENORTH COMPANIES	LIFE/DISABILITY INS.	75.67		
	U.S. CELLULAR	CELL PHONE	150.60		
	UNITED LABORATORIES	WEED/BRUSH KILLER	263.94		
210	TRANSPORTATION/STREETS	TOTAL	1,114.62	TOT ACCR	.00

## STREET LIGHTING

CITY OF BUFFALO  
CLAIMS REGISTER REPORT  
230 STREET LIGHTING

1713	MID AMERICAN ENERGY CO.	USAGE OF ELEC.		36.88		
230	STREET LIGHTING	TOTAL	36.88	TOT ACCR		.00
SNOW/ICE REMOVAL						
	CARGILL	BULK ROCK		442.68		
		BULK ROCK		432.14		
		BULK ROCK		465.00		
		BULK ROCK		449.50		
250	SNOW/ICE REMOVAL	TOTAL	1,789.32	TOT ACCR		.00
B A C						
	C.H. MCGUINNESS CO.	BOILER REPAIR		585.66		
		BOILER REPAIR		122.96		
		BOILER REPAIR		548.56		
1712	CITY OF BUFFALO	MILEAGE/2 TRIPS/PER DWAI		32.01		
1712		KEYS/BAC		24.50		
1713	MID AMERICAN ENERGY CO.	GAS		2,827.06		
	QWEST	TELEPHONE		47.30		
460	B A C	TOTAL	4,188.05	TOT ACCR		.00
COMMUNITY CENTER						
	MCCULLOUGH, WILLIAM T	ATTORNEY FEE		37.50		
470	COMMUNITY CENTER	TOTAL	37.50	TOT ACCR		.00
COMMUNITY DEVELOPMENT						
	KJWW	BAC/ELEC. STUDY		2,000.00		
510	COMMUNITY DEVELOPMENT	TOTAL	2,000.00	TOT ACCR		.00
FINANCIAL ADMINISTRATION						
	BI-STATE REGIONAL COMM.	MEMBERSHIP DUES		238.75		
1715	BUFFALO, CITY OF	MED. REFUND/BERNAUER		45.77		
1712	CITY OF BUFFALO	MED. REFUND/BERNAUER		30.00		
1712		MED. REFUND/GUENTHER		5.00		
1716	DELTA DENTAL PLAN OF IOW	DENTAL/JAN.		185.86		
1719	JOHN DEERE HEALTH PLAN I	HEALTH INS.		1,931.63		
	PITNEY BOWES PURC. POWER	LEASE PAYMENT/POSTAGE		90.00		
1714	TRUENORTH COMPANIES	LIFE/DISABILITY INS.		45.55		
620	FINANCIAL ADMINISTRATION	TOTAL	2,572.56	TOT ACCR		.00
ELECTIONS						
	KAREN L. FITZSIMMONS	ELECTION COST		344.80		
		ELECTION COST		2,258.51		
		ELECTION COST		724.32		
		ELECTION COST		485.59		
		ELECTION COST		2,097.19		
		ELECTION COST		512.82		
630	ELECTIONS	TOTAL	6,423.23	TOT ACCR		.00
ATTORNEY						
	MCCULLOUGH, WILLIAM T	ATTORNEY FEE		356.25		
	QUAD CITY TIMES	MINUTES		14.42		
		MINUTES		47.89		
640	ATTORNEY	TOTAL	418.56	TOT ACCR		.00
CITY HALL						

	A T & T	LONG DISTANCE	100.03		
	BCD ENTERPRISES	MOVE/CITY HALL/ELEC.	1,461.00		
	BELTZ ENGRAVING	NAME PLATES/CITY	54.00		
1711	CARDMEMBER SERVICE	INTERNET	47.80		
	CULLIGAN OF THE Q.C.	RENTAL DISPENSER	10.25		
	HOLLINGSWORTH'S	CARPET/CITY HALL	1,089.36		
	I M F O A	ANNUAL DUES	30.00		
	K & K HARDWARE	SUPPLIES/CITY HALL MOVE	1,456.72		
	MENARDS	FANS/MOVE/CITY HALL	148.14		
		SUPPLIES/CITY HALL MOVE	332.26		
1713	MID AMERICAN ENERGY CO.	GAS	230.23		
	OFFICE MACHINE CONS.	RENTAL FEE	75.00		
	OFFICE PLUS	OFFICE SUPPLIES	196.43		
	ORMAN, DARRELL	LOCKS, KEYS MOVE/CITY HAL	635.00		
	QWEST	TELEPHONE	197.77		
	RACOM CORPORATION	PAGER SYS./CITY HALL	182.00		
		FIRE PAGERS/MOVE OF C.H.	804.60		
	U.S. CELLULAR	CELL PHONE	37.65		
	ZUBER, TOM	WORK/CITY HALL	3,550.00		
650	CITY HALL	TOTAL	10,638.24	TOT ACCR	.00
WATER DEPARTMENT					
	HYDRO METERING	T-1000 TURBO GAL	980.31		
	IA RURAL WATER ASSOCIATI	DUES	175.00		
	IOWA ONE CALL	UNDERGROUND LOCATE	32.40		
1713	MID AMERICAN ENERGY CO.	GAS	265.42		
1713		GAS	413.36		
	Q C METTALURGICAL LAB.	WATER SAMPLES	40.00		
	QWEST	TELEPHONE	40.36		
	UTILITY EQUIPMENT CO	WATER SUPPLIES	76.16		
810	WATER DEPARTMENT	TOTAL	2,023.01	TOT ACCR	.00
SEWER DEPARTMENT					
	A T & T	LONG DISTANCE	28.32		
	CG AUTOGLASS	REPLACE WINDOW	234.61		
	CHEMSEARCH	X-ICE	105.75		
1716	DELTA DENTAL PLAN OF IOW	DENTAL/JAN.	92.93		
1719	JOHN DEERE HEALTH PLAN I	HEALTH INS.	801.52		
	MENARDS	SEWER SUPPLIES	41.10		
1713	MID AMERICAN ENERGY CO.	ELEC.	1,133.50		
	PITNEY BOWES PURC. POWER	LEASE AGREEMENT/POSTAGE	90.00		
	QWEST	TELEPHONE	40.36		
		TELEPHONE	40.36		
		TELEPHONE	47.97		
1714	TRUENORTH COMPANIES	LIFE/DISABILITY INS.	25.26		
	UNITED LABORATORIES	WEED/BRUSH KILLER	263.77		
	VEENSTRA & KIMM	SERVICES/MS 4 IMPLEMENTA	1,080.00		
815	SEWER DEPARTMENT	TOTAL	4,025.45	TOT ACCR	.00
ELECTRIC DEPT					
1711	CARDMEMBER SERVICE	ELEC. MATERIAL	460.00		
1711		FINANCE CHARGE	7.13		
1711		LATE FEE	39.00		
	CITY OF BUFFALO	BILLING/LISKE	186.11		

1716	DELTA DENTAL PLAN OF IOW	DENTAL/JAN.		214.60	
1717	DEVONNA GRAHAM	DEPOSIT REFUND		240.00	
	JAMES LISKE	DEPOSIT REFUND		176.89	
1719	JOHN DEERE HEALTH PLAN I	HEALTH INS.		2,785.87	
1718	M. E. A. N.	ELEC. PURCHASES		20,961.50	
	MENARDS	CHRISTMAS LITES/FUSES		2.49	
		CHRISTMAS LITES		67.79	
1713	MID AMERICAN ENERGY CO.	GAS		283.13	
	PITNEY BOWES PURC. POWER	LEASE AGREEMENT/POSTAGE		90.00	
	QWEST	TELEPHONE		45.71	
820	ELECTRIC DEPT	TOTAL	25,560.22	TOT ACCR	.00

	EXPENDED	LIQUID	ACCRUAL
GRAND TOTALS	67,717.74		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			
001 GENERAL FUND	36,109.06		
600 WATER UTILITY FUND	2,023.01		
610 SEWER UTILITY FUND	4,025.45		
630 ELECTRIC UTILITY FUND	24,957.22		
635 METER DEPOSIT FUND	603.00		
****	67,717.74		

BONUS PER MAYOR:

Dwain Bollman	100.00
Jamie Brooks	100.00
Richard Derrickson	100.00
Gregg Shaw	100.00
Carol Bernauer	100.00
Debbie Guenther	75.00
Gage Adams	100.00
Terry Behning	100.00
Terry Ferkel	100.00
Richard Aleksiejczyk	50.00
Karen Bernauer	50.00
Shari Nissen	50.00

## GRAND TOTALS

A T & T	257.49
ADAMS, TERRY	115.00
BCD ENTERPRISES	1,461.00
BELTZ ENGRAVING	54.00
BI-STATE REGIONAL COMM.	238.75
BROOKS, JAMIE	90.79
BUFFALO, CITY OF	143.32
C.H. MCGUINNESS CO.	1,257.18
CARDMEMBER SERVICE	568.88
CARGILL	1,789.32
CG AUTOGLASS	234.61
CHEMSEARCH	105.75
CITY OF BUFFALO	322.62
CULLIGAN OF THE Q.C.	10.25
DALE'S BODY SHOP	500.00
DELTA DENTAL PLAN OF IOW	707.99
DEVONNA GRAHAM	240.00
DOORS, INC.	258.00
EASTERN IOWA PETRO.	922.68
HOLLINGSWORTH'S	1,089.36
HYDRO METERING	980.31
I M F O A	30.00
IA RURAL WATER ASSOCIATI	175.00
INTERNET REVEALED	27.00
INTERSTATE SUPPLY CO	37.94
IOWA FIREMEN'S ASSOCIATI	250.00
IOWA ONE CALL	32.40
JAMES LISKE	176.89
JOHN DEERE HEALTH PLAN I	7,734.39
K & K HARDWARE	1,456.72
K-MART STORE #3441	69.38
KAREN L. FITZSIMMONS	6,423.23
KJWW	2,000.00
M.E.A.N.	20,961.50
MCCULLOUGH, WILLIAM T	468.75
MEDIACOM LLC	79.95
MENARDS	639.62
MID AMERICAN ENERGY CO.	6,017.59
OFFICE MACHINE CONS.	75.00
OFFICE PLUS	196.43
OLDEROG TIRE SERVICE INC	357.08
ORMAN, DARRELL	635.00
PANTHER UNIFORMS INC	188.28
PITNEY BOWES PURC. POWER	360.00
Q C METTALURGICAL LAB.	40.00
QUAD CITY TIMES	62.31
QWEST	903.48
RACOM CORPORATION	1,213.60
TRUENORTH COMPANIES	217.93
U.S. CELLULAR	307.10
UNITED LABORATORIES	527.71
UTILITY EQUIPMENT CO	76.16
VEENSTRA & KIMM	1,080.00
ZUBER, TOM	3,550.00

RECAP TOTALS		EXPENDED
FUND TOTALS		
001	GENERAL FUND	36,109.06
600	WATER UTILITY FUND	2,023.01
610	SEWER UTILITY FUND	4,025.45
630	ELECTRIC UTILITY FUND	24,957.22
635	METER DEPOSIT FUND	603.00
	****	67,717.74