

Minutes of the regular session of the Common Council of the City of Buffalo, Iowa held on February 13, 2006.

Meeting called to order by Mayor John Carson at 7 PM. Council members present were Gina Guizar, Christine Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Also present were City Clerk William Bowers, City Attorney William McCullough, Director of Public Works Dwain Bollman, and Police Chief Gage Adams.

Those present recited the Pledge of Allegiance.

Appointment of City Clerk

Motion by Greer to appoint William Bowers as the City Clerk of Buffalo. Seconded by Carson and carried unanimously.

Bowers was then sworn in as the City Clerk.

Approval of the Agenda

Motion by Greer to approve the agenda as presented and to discuss the Community Center first. Seconded by Hammons and carried unanimously.

Community Center Report

Sheila Downs provided Council with a Community Center update.

Minutes of January 9, 2006

Motion by Greer to approve the minutes of the January 9, 2006 Common Council meeting. Seconded by Carson and carried unanimously.

Claims

Motion by Greer to bring the bills to Council for discussion. Seconded by Carson and carried unanimously.

Motion by Greer to approve the bills as presented. Seconded by Carson and carried unanimously.

Dates for Special Meetings

Motion by Greer to table this item until later in the meeting. Seconded by Carson and carried unanimously.

Community Center Board Appointment

Motion by Carson to approve the appointment of Cameron Cooley to the Community Center Board. Seconded by Hammons and carried unanimously.

Public Input

Council heard from numerous citizens on many issues.

Reports

Director of Public Works Bollman provided Council with a Public Works update.

Police Chief Adams provided Council with a Police Department update.

There were no Committee reports.

Randy Lamar provided Council with a Park Board update.

Mayor Carson provided Council with a Mayor's update.

Discussion and Decision

Payroll dates for mowing contract

Motion by Carson to amend the Mowing Contract to allow for payments to be spread out over the year on a monthly basis starting May 1 and to direct the City Attorney to prepare the proper amendment to the contract. Seconded by Guizar. Mayor called for a roll call vote. Guizar – Yes; Carson – Yes; Greer – Yes; Hammons – Yes; Smith – Yes; Motion carries.

Storm Water Advisory Committee

Motion by Greer to authorize the creation of a Storm Water Advisory Committee to consist of two (2) Council Members, the Director of Public Works, and two (2) citizen members. Seconded by Carson and carried unanimously.

Motion by Greer that the Council members be the same members who serve on the Street Committee, and that the citizen members be Steve Hueser and Dick Abbott. Seconded by Carson and carried unanimously.

Assistant City Clerk

Motion by Carson to appoint Tanna Carter as the temporary Assistant City Clerk. Seconded by Smith and carried unanimously.

Low Water Crossing for Riverside Park

Motion to table by Carson. Seconded by Hammons and carried unanimously.

Parking lot for BAC

Motion to bring the issue to the council for discussion by Hammons. Seconded by Greer and carried unanimously.

Motion to direct City Staff to apply for a grant for this project by Carson. Seconded by Greer and carried unanimously.

City Hall Sign

Motion by Greer to table until next meeting. Seconded by Hammons and carried unanimously.

Resolution 02-2006 designating Bank Depository

Motion by Carson to approve and adopt Resolution 02-2006 "A Resolution Selecting a Financial Institution to Serve as Depository and Banking Institution.". Seconded by Hammons and carried unanimously.

Waste Hauling Contract

Council directed the Clerk to request the current vendor appear at the next council meeting to discuss the contract.

Public Input

Council heard from numerous citizens on many issues.

Council Meeting Dates

Motion by Greer to remove from the Table. Seconded by Hammons and carried unanimously.

Council set the following meetings:

February 15 – Special Council meeting to discuss TIF

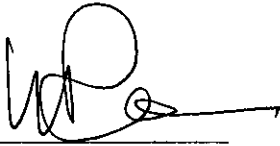
February 21 – Contract Negotiation Meeting

February 22 – Street Committee followed by Storm Water Committee

February 23 – COW meeting to discuss budget

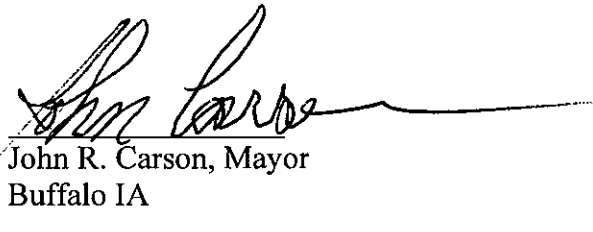
Meetings to start at 7 except the COW meeting which will start at 6:30.

Motion to adjourn by Greer at 8:53 pm. Seconded by Carson and carried unanimously.



Attest:
William Bowers, City Clerk
Buffalo IA

Signed



John R. Carson, Mayor
Buffalo IA

CLAIMS PAID:

3E ELECTRICAL ENGINEERIN	PLANT REPAIR	430.28
A T & T	TELEPHONE	291.73
ALLIED WASTE SERVICES	DECEMBER WASTE	3,465.00
ALWAYS THE BEST CHOICE P	BUILDINGS AND GROUNDS	821.61
BROGHAMMER & ASSOCIATES	MONTHLY FINANCIAL STATEM	850.00
CHEMSEARCH	CHEMSEARCH 585	398.72
CODY COMPUTER SERVICES	ANNUAL SUPPORT	1,125.00
DAVENPORT ELECTRIC CONTR	BUILDINGS AND GROUNDS	60.31
DICK N SONS LUMBER	BUILDINGS AND GROUNDS	155.58
ELECTRIC MOTOR SERVICE C	PLANT REPAIR	300.00
FLETCHER REINHARDT CO	DIST MATERIAL	843.70
GALLS	BATTERY STICK	69.96
GRAINGER	DUCT, CABLE POSITIONING	36.18
GREAT WESTERN SUPPLY CO.	BUILDINGS AND GROUNDS	226.61
HERITAGE COMPUTERS	NEW COMPUTER	817.00
	SERVICE REPAIR AND LABOR	175.00
HUMANE SOCIETY, SCOTT CO	BOARDING 3 CATS	32.50
ILLOWA COMMUNICATIONS	PROGRAM PAGER	60.00
INCODE-CMS	TRAINING - JANUARY '05	4,172.58
INSTITUTE OF PUBLIC AFFA	MUNICIPAL POLICY LEADERS	96.00
INTERNET REVEALED	MONTHLY ACCESS FEE AND F	27.00
INTERSTATE BATTERIES OF	EQUIPMENT REPAIR	247.80
INTERSTATE SUPPLY CO	WINTER PARKA BEHNING	37.94
	WINTER PARKA RICH	37.94
IOWA ASSOC OF MUNIC UTIL	ARC FLASH LABELS	63.00
IOWA ONE CALL	DISTRIBUTION SUPPLY AND	34.20
JOHNSON DISTRIBUTING	EQUIPMENT RENTAL	27.00
LEGISLATIVE SERVICES AGE	IOWA ACTS	375.00
MATT PARROTT & SONS CO.	PAPER	43.50
MCCULLOUGH, WILLIAM T	JANUARY SERVICES	1,237.50
MEDIACOM LLC	INTERNET	253.36
MENARDS	PLANT REPAIRS	114.81
MID AMERICAN ENERGY CO.	GAS	894.19
NORTH EAST SCIENTIFIC	MISC OPERATING SUPPLIES	304.37
NORTH SCOTT PRESS	NOTICE	39.00
OFFICE MACHINE CONS.	MONTHLY RENTAL	75.00
OFFICE MAX CREDIT PLAN	ANTIBAC REFILL/OFFICE SUPPL.	70.94
OFFICE PLUS	DLT LAMP	21.92
OLDEROG TIRE SERVICE INC	EQUIPMENT REPAIR	206.95
	LUBE OIL AND FILTER	23.95
PANTHER UNIFORMS INC	UNIFORMS	330.61
	BATTERY	45.50
	UNIFORMS	68.50
PITNEY BOWES PURC. POWER	MAILING MACHINE RENTAL	360.00
Q C METTALURGICAL LAB.	DISTRIBUTION MATERIAL SU	40.00
QUAD CITY TIMES	CITY CLERK	2,467.50
	SPECIAL MEETING 1-21-06	15.45
	SPECIL MEETING 1-13-06	17.51
	REGULAR MEETING 1-9-06	55.62
	DODGE 03 INTREPID	80.47
QWEST	PHONE SERVICE	948.12
RACOM CORPORATION	EDACS	185.00
RIVER VALLEY COOP.	GASOLINE	988.20
S.J. SMITH WELDING SUPPL	CYL RENT	144.00
SCOTT AREA LANDFILL	APPLIANCES	5.00
SCOTT COUNTY SHERIFF	BOOKING FEES	100.00

TRIPLE T ENTERPRISES	COMPENDIUMS	34.80
U.S. CELLULAR	PHONE SERVICE	59.40
UNITED LABORATORIES	MISC SUPPLIES	538.18
UTILITY EQUIPMENT CO	DISTRIBUTION SUPPLIES	36.53
VEENSTRA & KIMM	MS 4 ENGINEERING	1,080.00
XEROX CORPORATION	COPIER	38.00
ZEP MANUFACTURING CO.	KITCHEN ROLL TOWELS	51.00
	PAINTERS PARTNER	113.00
ZUBER, TOM	JANUARY	490.35
	GRAND TOTALS	26,941.01

FUND TOTALS	
GENERAL FUND	21,710.12
WATER UTILITY FUND	589.79
SEWER UTILITY FUND	2,565.45
ELECTRIC UTILITY FUND	2,075.65
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