

Minutes of the regular meeting of the Buffalo City Council, Iowa held on February 5, 2007.

Meeting called to order by Mayor Jack Carson at 7:00 pm. Present were Council Members Gina Guizar, Chris Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Also present were Police Chief Gage Adams, Director of Public Works Dwain Bollman, and City Clerk William Bowers.

Those present recited the Pledge of Allegiance.

### **Minutes**

Motion by Greer to approve the minutes of 1/8 and 1/16/07. Seconded by C. Carson and carried unanimously.

### **Claims**

Motion by C. Carson to approve the claims as submitted. Seconded by Greer and carried unanimously.

### **Public Input**

Council heard from several residents about different issues.

### **Department and Committee Updates**

Sheila Downs provided a Community Center update.

Randy Lamar provided a written Park Board update.

Director of Public Works Bollman provided a DPW update. He and Bowers will review the current budget to see if \$1,800 is available for equipment to be used during water main breaks.

Chief Adams provided a Police Department update.

### **Appreciation Dinner**

The Council discussed the information Chris Carson had prepared. Bowers will check with Reife's to see if March 25<sup>th</sup> is available. Council will review the list and send Bowers any corrections. He will write a letter to be sent to each person requesting an RSVP. Tickets will be provided those who will attend.

### **Ghrist Tree Stump**

Motion by Hammons to reimburse Laura Ghrist of 629 4<sup>th</sup> Street ½ the cost of the tree removal up to \$400. Seconded by C. Carson and carried unanimously.

### **Library Sign**

Motion by Greer to authorize \$300 for a new BAC/Library sign contingent upon Council approval of the sign design. Seconded by Hammons and carried unanimously.

### **Building Inspection**

Motion by C. Carson to accept the Permit Application Procedures and to move the Building Inspector/Zoning Enforcement Officer to City Hall. Seconded by Hammons and carried unanimously.

### **Buffalo Activity Center**

Motion by Hammons to re-key the Gym only and to have each person who receives a key sign that they will not duplicate the key. Seconded by Greer and carried unanimously.

### **DPW move to BAC**

Motion by C. Carson to refer this back to the BAC Committee. Seconded by Greer and carried unanimously.

### **Resolutions**

Motion by C. Carson to approve Resolution 2007-03 "A Resolution to set the hourly rate for the Building Inspector/Zoning Enforcement Officer". Seconded by Hammons and carried unanimously.

### **Ordinances - None**

### **Tabled Items**

- a. Permit to camp on Buffalo Beach (July 10, 2006) – no action
- b. Facilities at Buffalo Beach (July 10, 2006) – no action
- c. Low Water Crossing Bridge (July 10, 2006) – no action

### **Future Meetings**

Council will meet February 12, 2007 at 6 pm to discuss the budget.

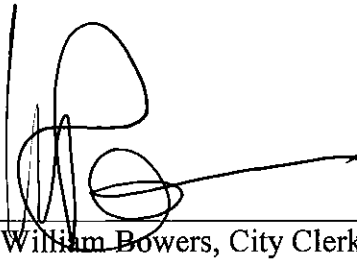
Employee Relations will meet on February 21<sup>st</sup> at 6 pm.

Ordinance Committee will meet on February 26<sup>th</sup> at 6 pm.

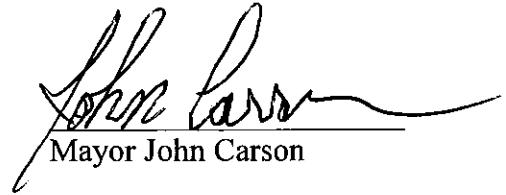
### **Public Input**

Council heard from several residents about different issues.

Motion by C. Carson to adjourn at 8:30 pm. Seconded by Greer and carried unanimously.



Attest: William Bowers, City Clerk



Mayor John Carson

CLAIMS

3E ELECTRICAL ENGINEERIN	HEATER ELEMENT	120.20
ALLIED WASTE SERVICES	DECEMBER SERVICES	3,780.00
BEHNCKE, LARRY	COMMUNITY CENTER SIGN	250.00
BEHNING, TERRY	SHIRTS/GLOVES/WINTER CLO	105.14
BOWERS, BILL	MILEAGE TO TIF MEETING	29.28
BUFFALO UTILITIES	DEPOSIT RETURN 718 4TH	200.00
	FINAL BILL 310 5TH - 6.0	52.01
C.H. MCGUINNESS CO.	REPAIR HEAT IN LIBRARY	1,389.98
CARGILL	7.37 TN BULK SALT	567.49
	7.2 TN BULK SALT	554.40
	7.19 TN BULK SALT	553.63
	7.3 TN BULK SALT	562.10
CARSON, JOHN	CELL PHONE ALLOWANCE	25.00
CASAD, ANNETTE	KEY DEPOSIT RETURN	25.00
CENTRAL STATES FUNDS	JANUARY 2007 H/A INSURAN	5,796.00
CHEMSEARCH	1 DOZ SCOOT	190.29
CITY OF BUFFALO	CAR WASH/KEYS/POSTAGE -	125.75
CODY COMPUTER SERVICES	ANNUAL SUPPORT	1,125.00
CULLIGAN OF THE Q.C.	BOTTLED WATER	10.25
DAVENPORT ELECTRIC CONTR	BALLASTS	848.83
DICK N SONS LUMBER	KITCHEN SPRAY HEAD	12.99
	HARDWARE	16.41
	BULBS/HEAT TAPE	40.89
	TUBING/ADAPTER/LOCK NUT	12.67
	108 GALLONS GASOHOL	202.93
EASTERN IOWA PETRO.	GRIND OUT TREE STUMP	160.50
FRANKS TREE SERVICE	PIPE JOINT LUBRICANT	37.35
HEMPEL PIPE & SUPPLY	REPAIR NORTH MENSROOM	337.79
HOMETOWN PLUMBING AND HE	SPACE TRAINING	20.00
IOWA ASSOC OF MUNIC UTIL	ANNUAL SERVICE FEES 2007	30.00
IOWA LEAGUE OF CITIES	IUB/OCA CHARGES	148.00
IOWA UTILITIES BOARD	BOLLMAN	297.39
IPERS	EQUIPMENT RENTAL	27.00
JOHNSON DISTRIBUTING	DUCT AND VIDEO TAPE	22.87
K-MART STORE #3441	REPLACE BLOWER IN FURNAC	274.39
KAUFMANN COMPANIES	FEBRUARY MOWING	3,121.63
KIMES MOWING AND CLEANIN	SNOWBRUSH/LIGHT/KITCHEN	761.76
LOWE'S	SPACKLING/PUTTY KNIFE/PA	307.73
	JANUARY SERVICES	843.75
MCCULLOUGH, WILLIAM T	INTERNET	45.95
MEDIACOM CH	402 3RD STREET	45.95
MEDIACOM DPW	HIGH SPEED INTERNET	164.90
MEDIACOM PD	INTERNET	169.90
MENARDS - DAVENPORT	UTILITY GLOVES/TOWER HEA	116.76
	OIL-BRUSHES/SPONGE/MR CL	80.36
MID AMERICAN ENERGY CO.	201 FRONT STREET	1,135.24
	329 DODGE STREET	2,233.85
	122 FRONT STREET	682.52
	1100 ASH STREET	291.73
	402 3RD STREET	97.70
	409 3RD STREET	137.01

	409 3RD STREET - STL	36.92
	226 WASHINGTON STREET	211.61
	221 MAIN STREET	287.93
	413 3RD STREET	39.23
NEBRASKA MUNICIPAL POWER	DECEMBER ELECTRIC	21,309.14
NELSON, RUTH	UTILITY METER RETURN	147.99
OFFICE MACHINE CONS.	COPIER/SCANNER/PRINTER R	110.00
OFFICE PLUS	PAPER/CANENDAR	88.12
	BATTERIES/ENVELOPES/CIG	200.23
	ENVELOPES	80.30
	2 LINE PHONE	206.31
OLDEROG TIRE SERVICE INC	LUBE, OIL, FILTER	23.95
PANTHER UNIFORMS INC	EMPLEMS/GOLD HASH MARKS	54.90
PETRO SUPPLY COMPANY	FUEL TANK PARTS	113.00
PIICO	GYM LIGHT	700.00
Q C METTALURGICAL LAB.	1100 ASH/223 ELM WATER T	50.00
QWEST	563-381-3530	127.54
	563-381-4711	77.26
	563-381-8765	69.76
	563-381-4157	45.73
	563-381-4156	45.73
	563-381-4463	44.83
	563-381-4733	158.97
	563-381-2226	416.88
	563-381-4594	49.92
	563-381-3473	69.76
RACOM CORPORATION	SERVICE/LABOR	92.50
	MONTHLY ACCESS	186.10
REPUBLIC COMPANIES	HIGH BAY	168.00
	MAGNETIC BALLAST	63.06
RIVER VALLEY COOPERATIVE	461 GAL UNLEADED @ 2.003	923.38
S.J. SMITH WELDING SUPPL	RENT ACETYLENE AND OXYGE	144.00
SCOTT COUNTY HUMANE SOCI	NOVEMBER SERVICES	187.50
SCOTT COUNTY RECORDER	URBAN RENWAL FILING FEE	27.00
SCOTT COUNTY SHERIFF	NOVEMBER/DECEMBER BOOKIN	125.00
STEELE, JOYCE	105 FRANK/730 1/2 FRONT	343.00
U.S. CELLULAR	563-370-1837	37.90
	563-381-1093	37.90
	563-370-1092	37.90
	563-320-3113	37.90
	563-320-4111	37.90
UNITED LABORATORIES	WEED/BRUSH KILLER	258.00
UTILITY EQUIPMENT CO	METERED MAGNETIC LOCATOR	700.00
VEENSTRA & KIMM	CURB AND GUTTER - 60%	3,450.00
	BUFFALO RIDGE PLAT	680.00
XEROX CORPORATION	DECEMBER BASE CHARGE	20.00
ZIMMER & FRANCESCO	3" FLG VAL-MATIC 1803 GL	363.03
ZUBER, TOM	NOV/JANUARY RENTAL	81.72
	JANUARY INSPECTIONS	922.32

GRAND TOTALS

61,878.39

001	GENERAL FUND	30,221.90
110	ROAD USE TAX FUND	3,450.00
600	WATER UTILITY FUND	2,787.05
610	SEWER UTILITY FUND	2,253.46
630	ELECTRIC UTILITY FUND	22,422.98
635	TRUST & AGENCY FUND	743.00
	****	61,878.39