

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

Meeting called to order by Mayor John Carson at 7 pm. Present were Councilmembers Gina Guizar, Christine Carson, Mitch Greer, Judy Hammons, and Dana Jo Smith. Also present were Director of Public Works Dwain Bollman and City Clerk Bill Bowers. Police Chief Gage Adams arrived at 7:30.

Those present recited the Pledge of Allegiance.

Minutes

Motion by Greer to approve the minutes of October 1 and October 15, 2007. Seconded by C. Carson and carried unanimously.

Claims

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

Public Input

The council heard from residents regarding a variety of issues.

Department and Committee Reports

Jeff Moore provided a Community Center update.
There was no Park Board update
Bollman provided a DPW update.

Buff Town Fitness

Motion by C. Carson that the rent for Buff Town Fitness be \$300 for November and December and \$400 per month thereafter. Seconded by Greer and carried unanimously.

Scott County Jail

The Mayor mentioned that Council has been invited to several grand opening celebrations. The city will not reimburse anyone for expenses related to these events.

Leaf Pick Up

Consensus of the council was to not provide leaf pick up this year due to manpower shortages.

Street Light

Motion by C. Carson to install a security light at city expense in the alley behind 805 2nd Street. Seconded by Hammons and carried unanimously.

Land Purchase

Motion by C. Carson to table the land purchase pending ownership questions of the adjacent strip of land. Seconded by Greer and carried unanimously.

Microsoft Excel Training

Motion by C. Carson to authorize a one day training course in Microsoft Excel for DPW employees designated by the Director of Public Works. Seconded by Smith and carried unanimously.

Iowa Code Books

Motion by Greer to authorize purchase of updated copies of the Iowa State Code. Seconded by Guizar and carried unanimously.

Dial-up Internet

Motion by C. Carson to purchase dial-up internet services in the amount of \$10 per month to be used for email access for the Community Center, Historical Society, and the Water and Sewer departments. Seconded by Greer and carried unanimously.

Vehicle Bids

Motion by Greer to accept the bid from Don Ferkel in the amount of \$1,600 for the 1991 Ford F250 4X4. Seconded by C. Carson and carried unanimously.

Motion by C. Carson to accept the bid from Dean Sindt in the amount of \$1,600 for the 1990 Ford Ranger. Seconded by Hammons and carried unanimously.

Motion by C. Carson to accept the bid from Dana Jo Smith in the amount of \$602 for the 1978 GMC C60. Seconded by Hammons and carried with Smith abstaining.

Motion by Greer to accept the bid from Terry Ferkel in the amount of \$1,001 for the 1985 F800 Dump Truck. Seconded by C. Carson and carried unanimously.

Resolutions

Motion by C. Carson to adopt Resolution 2007-10 "A Resolution to Waive the Right to Review Kauth's Second Addition". Seconded by Guizar and carried unanimously.

Ordinances - None

Tabled Items

a. Bereavement Expenses (October 1, 2007)

Motion by Hammons to removed the Bereavement Expenses from the table. Seconded by Greer and carried unanimously.

Motion by Hammons that the limit on Bereavement Expenses will be \$50, including delivery. The city may send the money directly to the family should memorials be requested in lieu of flowers. Seconded by C. Carson and carried unanimously.

b. BAC Parking (October 1, 2007)

Motion by C. Carson to remove the BAC parking from the table. Seconded by Greer and carried unanimously.

Staff was directed to receive quotes for the parking configuration as presented.


Chief Adams provided a Police update.


Public Input

The council heard from residents regarding a variety of issues

Future Meetings - None

Motion by C. Carson to adjourn at 8:10 pm. Seconded by Guizar and carried unanimously.



Attest: William Bowers, City Clerk

John Carson, Mayor

Claims

Adams, Gage	412 Front Street	100.00
Affiliated Steam	2 1x1 2NC Brass	410.05
AFLAC	AFLAC	153.68
Allied Waste	September Service	3,906.00
America's Best Water Treaters	Kleen Out Compound 50#	147.00
Bancard Center	Digital Camera	2,032.18
Bankers Trust Company	December Interest	8,441.25
Bi-State Regional Commission	4th Quarter Dues	249.50
Bly, Aaron	316 Elm Street	125.00
Bollman, Dwain	Prescription	36.68
Bowers, Bill	Motel	376.31
Brooks, Gerald	636 4th Street	125.00
Buffalo Ambulance	Airway Guides/Adult Combo Pads	302.40
Buffalo Savings Bank	FED/FICA TAX	11,001.68
Buffalo Savings Bank	MEDICAL FSA	529.20
Buffalo Utilities	2802 - 506.5 Front Street	200.00
Buffalo, City of	PD Car Washes	50.39
C.H. McGuinness Co	Start up Boiler	1,120.52
Carlson, Mike	1117 Chestnut Street	100.00
Carquest		376.20
Carson, Jack	November Cell Allowance	25.00
Carson, Jan	Halloween Candy	308.64
Carter, Tanna	Mileage	93.12
Central States Funds	October H/A Insurance	6,624.00
Chemsearch	Sanitizing Hand Wipes	1,199.38
Collins, Josie	414 Front Street	145.00
Company One	Fire Ext. Inspections	157.60
Computer Revolutions	Repair Computer	100.00
Culligan of the Quad Cities	Bottled Water	19.75
Data Technologies	Fall 07 Users Group	1,995.00
Davenport, City of	Yard Waste	25.00
Dick-N-Sons Lumber	Screw Extractor	85.47
Downs, Rick	806 Franklin Street	50.00
Eastern Iowa Petro	309 Gal Gasohol	867.98
Geeding, Vicki	Air Filters	120.75
Gerisher, Ben and Penny	632.5 2nd Street	15.00
Grass Groomers/ The Outhouse	7-Sep	120.00
Grisham, Vincent	514 Hacker	100.00
Hach Company	Sulfamic Acid/PH Buffer	141.95
Hass, Brian	10840 95th Avenue	70.00
Hawley, Fred	110 Franklin Street	25.00
Hempel Pipe and Supply	PVC Pipe	79.71
Hygienic Laboratory	UHL 1804	300.00
IAMU	Tax on Code Books	19.25
Illinois Department of Revenue	Bowers 3rd Qtr	249.19
Interstate Batteries	Cell Phone Battery	109.94
Iowa One Call	September Faxes	34.20
Iowa Prison Industries	Signs	334.40
IPERS	IPERS	4,749.64
Johnson Distributing Inc	Water Dispenser Rental	27.00
Kaufmann Companies	510 and 510.5 Front Street	57.00
Kaufmann, David	301 4th Street	140.00
Kimes, Carol	November Mowing	3,250.00
Levson, Rodney	914 Front Street	15.00
Lundeen, Rhyan	322 Front Street	200.00

Mapel, Melissa	1029 Walnut Street	105.00
Matt Parrott and Sons Company	1100 Laser Checks	262.87
McCabe Cindy	723 6th Street	110.00
McCleary Excavating Co.	VFW Howitzer Pad	791.00
McCullough, William	October 2007 Services	543.75
Mediacom CH	Nov 07 Internet	45.95
Mediacom DPW	November Internet	45.95
MediaCom PD	October Internet	75.00
Menards - Davenport	Scaffold	159.96
Menards - Muscatine	Supplies for Boiler Room	62.85
Mettler-Toledo	PM/Balances	159.00
Mid-American	329 Dodge Street	1,284.20
Midland Scientific Inc	Borate Buffer 4L	34.37
Mullanack, Rick	314 4th Street	40.00
Municipal Energy Agency of Neb	September Electric	29,084.14
Office Machine Consultants	September Maintenance	342.75
Office Plus	Squeegee	287.92
Olderog Tire Service	Squad 2 - Brakes	1,295.35
Ortho and Rheuma Assoc	Patient 1126457	366.00
Purchase Power	Postage	1,018.99
Q.C. Metallurgical	220 Wash/1018 Hacker	50.00
Quad City Times	10-1-07 Meeting	156.70
Raycom Corporation	Monthly Access	191.20
Reid Terry	309 Elm Street	120.00
Republic Companies	8 SYL QTP4X32T8UNVISNSC	173.68
Rick and Kens Automotive	1995 Dodge Pickup Repair	511.89
River Valley Cooperative	411.7 Gal Unleaded	1,155.23
Rushton, Lawson	1115 Ash Street	100.00
Scott Area Landfill	E Waste from Fall Cleanup	102.80
Scott County Library System	Semi-Annual Taxes	21,443.00
Skarda Equipment Company	HUM 25 A	130.71
Smith, Dana Jo	Mileage	93.12
Stowe, Cathy	1021 Chestnut	100.00
Teamsters Local 238	UNION DUES	223.00
United Laboratories	Weed Killer	1,122.55
US Cellular	563-349-4326	142.83
Utility Equipment Company	B10018034	79.44
Xerox Capital Services	Copier Rent September	21.00
Zep Manufacturing Company	Scentinei Gel Honeysuckle	199.94
Zuber, Tom	7-Aug	2,190.00
		116,059.15