

Minutes of the regular meeting of the Buffalo City Council, Iowa held on January 7, 2008.

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

Those present recited the Pledge of Allegiance.

### **Minutes**

Motion by Greer to approve the minutes of December 3, 2007. Seconded by Hammons and carried unanimously.

### **Claims**

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

### **Public Input**

The council heard from residents regarding a variety of issues including the quality of snow plowing on the hill on Franklin Street, the drainage ditch on 2<sup>nd</sup> Street and the Public Input section of the Council minutes.

### **Department and Committee Reports**

Sheila Downs provided a Community Center update.  
There was no Park Board Update  
Bollman provided a DPW update.  
Chief Adams provided a Police update.

### **Community Center Liquor License**

Motion by Greer to approve the Community Center Liquor License for 2008. Seconded by Carson and carried unanimously.

### **Annexation**

Smith will request that the residents who are interested in annexation put the request in writing. Drop from agenda.

### **Zoning Classifications**

No action – drop from agenda.

## **Sidewalks**

Bollman was directed to review the sidewalks and make a recommendation on a short term repair program. Bowers was directed to review available grants for highway beautification for possible replacement of the sidewalk along Highway 22.

## **Service Pump**

Motion by Greer to approve the purchase of a stand-by high service pump for the Water Treatment Plant. Seconded by Hammons and carried unanimously.

## **West End Curb and Gutter**

Motion by Hammons to approve the schedule for the bid process for the West End Curb and Gutter project which includes a public hearing on March 3, 2008. Seconded by Carson and carried unanimously.

## **Residential Parking**

Staff will review the building code regarding on-site parking requirements.

## **Resolutions**

Motion by Greer to approve Resolution 2008-01 "A Resolution for Designation of Committee and Board Members" Seconded by Carson and carried unanimously.

## **Ordinances**

Motion by Carson to approve the first reading of Ordinance 420 "An Ordinance amending Title III, Chapter 2 of the Municipal Code of the City of Buffalo relating to Animal Protection and Control". Seconded by Hammons and carried with Greer voting "no".

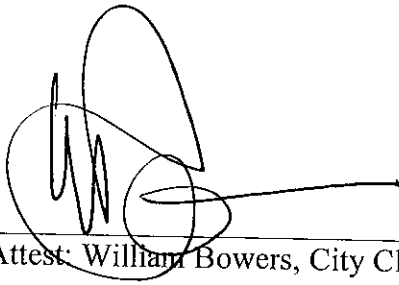
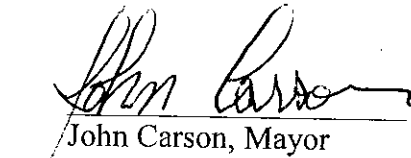
## **Tabled Items - None**

## **Future Meetings – None**

## **Appointment of the City Clerk**

Motion by Carson to re-appoint William Bowers to the position of City Clerk. Seconded by Greer and carried unanimously. The Mayor then administered the oath to the Clerk.

Motion by Carson to adjourn at 8:18 pm. Seconded by Greer and carried unanimously.

  
Attest: William Bowers, City Clerk  
John Carson, Mayor

## Claims

Adams, Terry	New Truck Equip - Nozzles	1,440.00
AFLAC	AFLAC	130.10
Alexis Fire Equipment Company	Refurbish Fire Truck	76,304.00
Allied Waste	November Services	4,445.40
Altec Industries	Hydraulic Valve/Pilot Valve	1,495.79
American Test Center	Derrick and Bucket Inspection	798.00
Bancard Center	Signage	972.96
Betz Engraving	BAC Door Sign	140.00
Bi-State Regional Commission	Jan-March 08 Dues	249.50
Buffalo Savings Bank	FED/FICA TAX	12,160.27
Buffalo Savings Bank	MEDICAL FSA	447.20
Buffalo, City of	Petty Cash	33.51
C.H. McGuiness Co	Repair Vent/Check Ops	262.97
Cargill Inc	6.72 TN Bulk Rock	2,963.79
Carson, Jack	January 07 Cell Allowance	25.00
Central States Funds	December H/A Insurance	8,280.00
CG Autoglass	Vandalism Repair	302.00
Chemsearch	Blue Streak	210.13
Country Spring Bottled Water	Bottled Water	5.25
Culligan of the Quad Cities	Bottled Water	19.75
Design Studio	New Truck Lettering	276.10
Dick-N-Sons Lumber	VFW	115.37
Eastern Iowa Community College	BLS/EMT Training	972.50
Ferkel, Terry	Shoes/Gloves	32.09
Grass Groomers/ The Outhouse	November Rentals	240.00
Humane Society of Scott	August Services	210.00
IAMU	EIASSO Safety Dues	337.38
Illinois Department of Revenue	IL Tax Due	46.00
IMFOA	89-09 IMFOA Dues	30.00
Interstate Batteries	2 - 8D MHD Batteries	267.90
Iowa One Call	20 Faxes	18.00
Iowa Rural Water Association	2008 Dues	225.00
Iowa Utilities Board		112.62
K&K True Value Hardware	Snow Brush/Scraper	50.13
Kimes, Carol	January Mowing	3,250.00
Kirby Water Conditioning	50 lb Salt	68.50
McCullough, William	Nov-07	618.75
Mediacom CH	January Internet	45.95
MediaCom PD	December Internet	125.90
Medtronic Emergency Response	New Truck Start Kit	139.00

Menards - Muscatine	Oil Radiator Heater	264.03
Mettler-Toledo	Lab PM	159.00
Mid-American	329 Dodge Street	4,339.10
Municipal Energy Agency of Neb	November Electric Purchases	18,007.45
North East Scientific	Orion Triode PH/ATC 3 in 1	184.89
Office Machine Consultants	January Copier Rent	392.34
Office Plus	Carpet Cleaner	518.93
Olderog Tire Service	Lube, Oil, Filter	1,399.24
Panther Uniforms Inc	Ferkel Jacket/Blk Rubbers	170.75
Pitney Bowes	Quarterly Rent	360.00
Q.C. Metallurgical	221 Maple/402 3rd	50.00
Quad City Times	11-20-07 Meeting	204.03
Qualification Targets	Targets/Training Rounds	109.04
Quartermaster	Aleksiejczyk - Mace/Pepper Spr	38.97
Qwest	563-381-3473 Add New Fax Line	636.98
Raycom Corporation	Headlight/Labor	569.90
Republic Companies	Flourescent Lights	76.20
River City Communications	New Truck Mobile Radio	643.00
River City Ford	New 2008 Truck	55,290.19
River Valley Cooperative	436 Gal Unleaded/225 Gal Diesel	1,952.83
Scott County Auditor	Fall 2007 Election Costs	3,771.85
Scott County Sheriff	3rd Qtr Fees	125.00
Teamsters Local 238	UNION DUES	272.00
Thornton Hometown Plg & Htg	Re-Route 2 Water Service Lines	2,295.84
United Laboratories	Frest Burst Air Freshner	790.00
US Cellular	December Cell Phone	146.06
W.S. Darley & Co.	Axe/Tools/Crowbar	2,427.30
Xerox Capital Services	November Rent	21.00
Zuber, Tom	Dec-07	1,540.00
	TOTAL	214,622.73