

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

Meeting called to order by Mayor Protem Mitch Greer at 7:00 pm. Present were Councilmembers Gina Guizar, Judy Hammons, and Dana Jo Smith. Mayor John Carson and Councilmember Chris Carson were excused. Also present were Director of Public Works Dwain Bollman, Police Officer Terry Ferkel, City Clerk Bill Bowers, and Assistant City Clerk Tanna Carter.

Those present recited the Pledge of Allegiance.

### **Minutes**

Motion by Hammons to approve the minutes of March 3 and 18. Seconded by Guizar and carried unanimously.

### **Claims**

Motion by Hammons to approve the claims as presented. Seconded by Guizar and carried unanimously.

### **Public Input**

Resident remarked on how nice the appreciation dinner was.

### **Department and Committee Reports**

Sheila Downs provided a Community Center update.

There was no Park Board Update

Dwain Bollman provided a DPW update.

Terry Ferkel provided a Police update.

### **City Wide Garage Sale**

Motion by Guizar to set the date for the City Wide Garage Sale for May 8, 9, and 10. Seconded by Smith and carried unanimously.

### **City Wide Cleanup**

Motion by Guizar to set the date for the City Wide Cleanup for May 15, 16, and 17 and allow residents to bring e-waste to be disposed of. Seconded by Smith and carried unanimously.

### **2008-09 Insurance Renewal**

Motion by Guizar to accept the insurance renewal from EMC Insurance. Seconded by Hammons and carried unanimously.

## Police Vehicle

Motion by Greer to table the purchase of the police vehicle. Seconded by Hammons and carried unanimously.

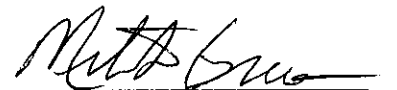
## Future Meetings

The Park Board will meet April 10 at 5:00 pm  
The Streets Committee will meet on April 17 at 6:00 pm.

## Public Input

There was no public input.

Motion by Greer to adjourn the meeting at 8:00 pm. Seconded by Hammons and carried unanimously.

  
Mitch Greer, Mayor Pro Tem

  
Attest: Tanna Carter, Assistant City Clerk

## Claims

Adams, Gage	Gov't Traffic Safety	345.90
AFLAC	AFLAC	113.42
Aleksiejczyk, Rich	Gov't Traffic Safety	55.50
Allied Waste	Feb-08	4,445.40
Bancard Center	Police Internet	93.53
Batteries Plus	6V 10AH Agm Vria	23.89
Behning, TJ	Gov't Traffic Safety	55.50
Bi-State Regional Commission	Quartly Support	249.50
Buffalo Savings Bank	FED/FICA TAX	11,470.58
Buffalo Savings Bank	MEDICAL FSA	432.20
Buffalo, City of	Snow Removal Food	25.78
Cargill Inc	7.38 TN Salt	897.78
Carson, Chris	Cake/Awards for APP Dinner	104.72
Carson, Jack	8-Apr	25.00
Central States Funds	March 08 H/A Insurance	8,280.00
Chapman Metering LLC	Polyphase Field Test	856.00
Chemsearch	Vanilla Serenade	276.14
Culligan of the Quad Cities	Bottled Water	10.25
Dick-N-Sons Lumber	Snap Hk 3/4 Rse Chr	9.16
Ed Roehr Safety Products	Taser Holster/5 Air Cartridges	121.64
Farber Bag and Supply Co	52,000 Bags	9,100.00
Gee Willie Entertainment	Retainer for July 4 and 5	2,000.00
General Asphalt Construction	Govt QPR Mix	288.00
Grass Groomers/ The Outhouse	February Rentals	240.00
Hach Company	Chlorine	389.80
Hawkeye Paving	BAC Parking Lot	23,022.81
Humane Society of Scott	February Services	40.00

IAMU	08-09 Dues	1,410.00
IC&E	License Agreement	150.00
Interstate Batteries	MT24	263.61
Iowa Section AWWA	Bollman/Brooks/Shaw	105.00
IPERS	IPERS	3,801.60
Kimes, Carol	8-Apr	3,291.69
Kirby Water Conditioning	50 lb Salt	79.75
Matthews Office Plus	Return Envelopes	337.08
McCullough, William	Feb-08	262.50
Mediacom CH	High Speed Internet	50.95
Mediacom DPW	April 08 Internet	45.95
MediaCom PD	Internet	161.64
Mid-American	8-Mar	6,054.83
Midwest Wheel	Air Dryer/Bracket Kit/Harness	147.33
Molyneaux Insurance	Vehicle/Crime/Inland/Gen Liab	53,488.00
Municipal Energy Agency of Neb	February Purchases	19,980.27
Office Machine Consultants	April Rent	460.59
OfficeMax	Film/Printer Ink	94.96
Olderog Tire Service	Lube/Oil/Filter	345.80
Pitney Bowes	Quarterly Rent	360.00
Public Safety Center Inc	Batteries	265.94
Purchase Power	8000-9000-0017-0120	1,018.99
Q.C. Metallurgical	220 Washington/310 5th	50.00
Quad City Times	3-3-08 Meeting	140.11
Qwest	563-381-4711	702.88
Raycom Corporation	Monthly Access	196.20
Riefe's	Catering for 08 Dinner	1,502.50
River Cities Roofing and More	Leak Repair	375.00
River City Communications	REpair Shinwa Checkmate	550.00
River Valley Cooperative	400.2 Gal Unleaded Gasohol	2,585.28
Rock River Electric INC	Check Fans	95.00
Shaw, Gregg	Jeans/Shirts	74.61
Teamsters Local 238	UNION DUES	462.00
Tom Harland	2008 Easter Egg Hunt	500.00
Uniform Den	Return Large Belt	96.73
United Laboratories		30.00
US Cellular	563-320-4111	142.23
Veenstra & Kimm	Stormwater Phase II	4,000.00
Xerox Capital Services	Feb 08 Rental	21.00
Zep Manufacturing Company	Disinfectant Towels/Lotion	65.74
Zimmer & Francescon Inc		377.25
Zuber, Tom	Feb 08 Inspections	690.00
		167,805.51
	General Fund	109,021.15
	Road Use Tax Fund	1,875.00
	Water Utility Fund	10,472.59
	Sewer Utility Fund	14,222.08
	Electric Utility Fund	30,089.69
	Storm Water Utility Fund	2,125.00
		167,805.51