

Minutes of the regular meeting of the Buffalo City Council, Iowa held on October 6, 2008.

Meeting called to order by Mayor John Carson at 7 pm. Present were Council members Gina Guizar, Christine Carson, Mitch Greer, Judy Hammons and Dana Jo Smith. Also present were Director of Public Works Dwain Bollman, Police Sergeant TJ Behning and City Clerk Tanna Carter.

Those present recited the Pledge of Allegiance.

Approval of Agenda

Motion by Hammons to approve the agenda. Seconded by Carson and carried unanimously.

Minutes

Motion by Greer to approve the minutes of September 8th and September 25th, 2008. Seconded by Carson and carried with Hammons abstaining.

Claims

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

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

Department and Committee Reports

Jeff Moore provided a Community Center update
Bollman provided a DPW update.
Behning provided a Police update.

Mid American Energy Gas Franchise

Council will set a public hearing

Trick or Treat

Motion by Carson to have trick or treat October 30, 2008 from 6pm-8pm. Seconded by Hammons carried unanimously.

Motion by Greer to authorize trick or treat candy purchase for City Hall in the amount of \$400.00. Seconded by Hammons carried unanimously.

Motion by Greer to authorize Jan Carson to purchase trick or treat candy for City Hall. Seconded by Hammons carried unanimously.

Calvary Lutheran Building Permit

Motion by Carson to authorize the repair of the church steeple to be done under the original building permit and refund the second building permit fee of \$171.00 to Calvary Lutheran Church. Seconded by Hammons and carried unanimously.

Library Rent

Motion by Greer to leave the Library rent at \$300.00 monthly. Seconded by Hammons and carried unanimously.

Fall Users Group Meeting

Motion by Carson to authorize the City Clerk to attend the Data Technologies Fall user's group meeting. Seconded by Hammons and carried unanimously.

IMFOA Conference

Motion by Carson to authorize the City Clerk to attend the Iowa Municipal Finance Officer Association Conference. Seconded by Hammons and carried unanimously.

Union Contract Committee

Motion by Carson to appoint a Union Contract Committee of Chris Carson, Mitch Greer, and John Carson. Seconded by Greer and carried unanimously.

Residential Parking at 129 Jefferson

Motion by Greer to refer the Residential Parking at 129 Jefferson to the Ordinance Committee. Seconded by Carson and carried unanimously.

Delinquent Utility Bills

No action taken.

Storm Utility Repairs

Motion by Greer to authorize Bollman to hire a contractor to repair electric services from the storm damage. Seconded by Carson and carried unanimously.

Ordinances

Motion by Carson to approve the 2nd reading of Ordinance No. 424 "An Ordinance Amending Section 6-7.0215(5) of the Municipal Code of the City of Buffalo relating to Variance Application Fee". Seconded by Greer and carried unanimously.

Motion by Carson to approve the 2nd reading of Ordinance No. 425 "An Ordinance Amending Section 6-7.0104 of the Municipal Code of the City of Buffalo relating to Zoning application Fee". Seconded by Greer and carried unanimously.

Tabled Items

Ambulance Subsidy Request- August 4, 2008- No action taken

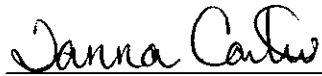
Estimates of Extending Curb Project- Dropped from Agenda

Future Meetings

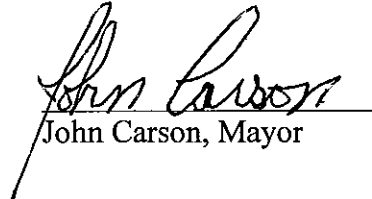
Ordinance Committee will meet October 13, 2008 at 5pm

Public Hearing on Mid American gas franchise will be November 3, 2008 at 7pm

Motion by Greer to adjourn at 8:00 pm. Seconded by Guizar and carried unanimously.



Attest: Tanna Carter, City Clerk


John Carson, Mayor

Claims

AFLAC	AFLAC PRETAX	\$117.14
Alexis Fire Equipment Company	Cleaning Kit for Fire Truck	\$85.00
Allied Waste	September Garbage Contract	\$4,588.80
Bancard Center	Time Meter Lift Station	\$1,114.06
Bi-State Regional Commission	Dues	\$249.50
Buffalo Post Office	Postage/Util Bills/Letters	\$123.17
Buffalo Savings Bank	FED/FICA TAX	42.86
Buffalo Savings Bank	FED/FICA TAX	2,951.89
Buffalo Savings Bank	FED/FICA TAX	2,036.98
Buffalo Savings Bank	FED/FICA TAX	2,128.92
Buffalo Savings Bank	FED/FICA TAX	614.56
Buffalo Savings Bank	FED/FICA TAX	233.01
Buffalo Savings Bank	FED/FICA TAX	233.01
Buffalo Savings Bank	Safe Deposit Box	35
Buffalo Savings Bank	MEDICAL FSA	58.98
Buffalo Savings Bank	MEDICAL FSA	\$58.98
Buffalo, City of	Postage	\$57.04
Carquest	Oil Filters	\$734.24
Carquest	Parts	\$342.36
CCP Industries Inc	Gloves/brown Jersey Knit	\$50.04
Central States Funds	Health Insurance August	\$7,301.88
Central States Funds	Health Insurance September	\$8,113.20
Chemsearch	Gasguard 1 case	\$1,391.37
Clinton Herald	Wast Water Trtmnt Oper.	\$50.00
Culligan of the Quad Cities	Water/Dispenser	\$35.75
Davenport, City of	Trees/Yardwaste	\$90.00
DECCO	Motor Starter in Lift Station	\$622.19
Dick-N-Sons Lumber	Joint knife/caulk/roof repair	\$33.32
Grass Groomers/TheOuthouse	Month Rent/Beach/Park/Bac	\$170.00
Harcros Chemicals Inc	Chlorine to Waste Water	\$923.99
Hempel Pipe and Supply	Pipe	\$314.98
IABME	Boiler Certificate	\$30.00
IAMU	Billing Sept-Nov	\$341.83

Iowa One Call	28 Faxes	\$25.20
IPERS	IPERS	\$4,211.39
Johnson Distributing Inc	Equipment Rental	\$27.00
Koenig Body and Equipment	Receiver hitch/Trailer plug/Mi	\$557.00
Lease Dept (812) 465-0146	2003 Freightliner Tanker	\$20,688.89
Mast Water Technology	90 CS Water	\$1,063.80
Matthews Office Plus	Fax Toner	\$228.82
McCullough, William	Cemetery/Traffic/Franchise/Uni	\$450.00
Mediacom CH	High Speed Internet	\$45.95
Mediacom DPW	High Speed Internet DPW	\$45.95
MediaCom PD	High Speed Internte	\$79.95
Menards - Davenport	Paint Supplies/Trays/Brushes	\$170.63
Menards - Muscatine	Insert/Union	\$90.58
Mid-American	329 Dodge Street	\$1,547.57
Municipal Energy Agency of Neb	Monthly Electric Charges	\$32,549.97
Municipal Street Improvements	Annual Sealcoat	\$70,906.54
Office Machine Consultants	Monthly Rental Copier	\$110.00
Office Machine Consultants	COPIER MAITENANCE	\$317.06
OfficeMax	Printer Cart/WTP	\$59.99
Olderog Tire Service	Top all Fluids squad 1	\$1,410.17
Pitney Bowes	Quarterly Rent	\$360.00
Q.C. Metallurgical	Water Test	\$120.00
Quad City Times	Council MTG 9/08/08	\$169.37
Qwest	563-381-4733	\$723.34
Racom Corporation	Monthly Radio Charges	\$395.00
Republic Companies	6 Ballast	\$299.98
Rock Island Electric	Boiler motor repair	\$586.24
Scott Area Landfill	Flood Dirt/Sand	\$2,292.00
SEDONA STAFFING SERVICES	Temp work 9/21/08	\$2,208.00
Sign on Sign Inc	Name Change on Front Sign	\$76.00
Teamsters Local 238	UNION DUES	\$294.00
Teamsters Local 238	UNION DUES	\$4.00
Teamsters Local 238	UNION DUES	\$50.00
Todd's Mudjacking Service, Inc	Front Street Sidewalk	\$3,429.00
United Laboratories	Non-Fuming Cleaner Desca	\$383.44
US Cellular	City Cell Phones 5	\$123.05
Utility Equipment Company	317 Saddle 6"X 1"	\$1,598.29
Vogel Traffic Services	Yellow Traffic Lines Dodge/Jef	\$980.00
	Total	\$183,952.22

General Fund	\$133,541.01
Water Utility Fund	\$6,434.80
Sewer Utilty Fund	\$7,341.37
Electric Utility Fund	\$36,604.73
Storm Water Utility Fund	\$30.31