

Minutes of the regular meeting of the Buffalo City Council, Iowa held on November 02, 2009.

Meeting called to order by Mayor John Carson at 7:00 pm. Present were Council members Christine Carson, Mitch Greer, Judy Hammons, Dana Jo Smith and Gina Guizar was excused. Also present were Director of Public Works Art Horst, Police Chief TJ Behning, and City Clerk Tanna Carter.

Those present recited the Pledge of Allegiance.

Approval of Agenda

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

Minutes

Motion by Greer to approve the minutes of October 05, 2009. Seconded by Carson and carried unanimously.

Claims

Motion by Greer to bring the claims to the table for review. Seconded by Carson and carried unanimously.

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

Public Input- None.

Department and Committee Reports

DPW Report- Art provided an update.

Police Report- TJ provided an update.

Community Center Report- None.

Check Valves

Motion by Carson to table Check Valves. Seconded by Greer and carried unanimously.

Internet at Fire Department

Motion by Carson to pay for the internet at the Fire Department. Seconded by Hammons and carried unanimously.

Flood Plain Management

No action taken.

Consolidating Offices in BAC

No action taken

Generations Agency Contract

Motion by Carson to accept the Generations Agency Contract as presented. Seconded by Greer and carried unanimously.

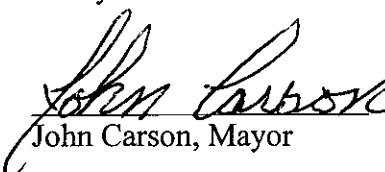
Mowing Contract

Motion by Carson to accept bids for the mowing contract and to estimate the cost for the City to do their own mowing. Seconded by Smith and carried unanimously.

Future Meetings

Motion by Carson to adjourn the meeting at 7:45pm. Seconded by Hammons and carried unanimously.


Attest: Tanna Carter, City Clerk


John Carson, Mayor

Claims

AFLAC	AFLAC PRETAX	239.48
Allied Waste	Garbage	5,794.82
ALLTEST	Test-Derrickson	20.00
Buffalo Savings Bank	MEDICAL FSA	276.55
Bankers Trust Company	Payment Received	2,901.25
Behning, TJ	Cell Allowance	25.00
CALIFORNIA CONTRACTORS	Sanitizer	106.15
Carson, Jack	Cell Allowance	25.00
Carter, Tanna	Mileage/Candy refund	660.80
Central States Funds	HEALTH INSUR.	15,975.00
Chemsearch	Boiler Chems	794.98
Computer Revolutions	Repair Computer	300.00
Culligan of the Quad Cities	Water	43.75
Dale's Body Shop	Fix Squad	685.15
Menards - Davenport	Shop light/light bulbs	505.62
Dick-N-Sons Lumber	AA Batt	7.99
EASTERN IA COM COLLEGE	Wastewater CEU Art Horst	100.00
Buffalo Savings Bank	FED/FICA TAX	8,390.77
Environmental Resource	Wastewater PH	109.60
Fletcher-Reinhardt Company	Gloves	203.26
MID AMERICAN	122 E FRONT STREET	519.79
Grainger	Barricade/Boot Brush	270.48
Grass Groomers/ The Outhouse	Handicap Unit	70.00
MID AMERICAN	409 3RD STREET-HISTORICAL	20.00
ART HORST	Meal Reimbursement	18.62
Hygienic Laboratory	Volatiles Testing	540.00
IA CENTRAL COM COLLEGE	Tuition WWTP	199.00
IA CHILD SUPPORT Recovery Unit	CHILD SUPPORT	372.88
Iowa League of Cities	Budget Workshop	30.00
Iowa One Call	Faxes	20.70
IAMU	APPA Safety Manual	32.25
IPERS	IPERS	4,388.56
KAUFFMAN COMPANIES LLC	Boiler repair	926.25
Kimes, Carol	Mowing	3,333.33
KIRKWOOD COMM COLL	Training	140.00
Matthews Office Plus	Mileage book	320.13
McCullough, William	Water Tower/utility/personnel	487.50
Municipal Energy Agency of Neb	Electric	26,924.44
Menards - Muscatine	Ladder/cords/antifreeze	662.00
Office Machine Consultants	PRINTER/COPIER RENTAL	8.58
MID-AMERICAN	226 Washington-Old Fire	12.00
Panther Uniforms Inc	Shirt/Geer/Badge	285.65

MID AMERICAN	413 3RD STREET	10.99
Buffalo Post Office	Postage	184.00
Q.C. Metallurgical	Coliform test	77.00
QUAD CITY DOOR	Door Repair	100.00
Quad City Times	Publishing costs	124.15
QUALITY CHEMICAL COMPANY	Clear out	442.34
Qwest	City phone lines	1,280.67
Racom Corporation	Service Installation #2	783.80
River Valley Cooperative	Police Gas	1,047.66
Rock River Electric INC	Dodge Street Lift Station	95.00
Scott County Library System	Semiannual taxes	23,051.50
MID AMERICAN	409 3RD-STREET LIGHT	36.87
ST LUKES DRUG & ALCOHOL	Drug Testing	71.00
Treasurer, State Of Iowa	STATE TAXES	1,518.00
Teamsters Local 238	UNION DUES	149.00
US Cellular	Cell phones	283.43
USA BLUE BOOK	Orion PH electrode	194.89
Veenstra & Kimm	MS4 Permit	122.00
MID-AMERICAN	221 Main-Well	17.48
WTR TRT MID-AMERICAN	1100 Ash WTR TRT	12.00
Xerox Capital Services	Copy Rent	23.00
Zimmer & Francescon Inc	Storm Sewer Drains	147.55

106,519.66