

Minutes of the regular meeting of the Buffalo City Council, Iowa held on August 3, 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. Also present were Director of Public Works Art Horst, Police Sergeant TJ Behning, and City Clerk Tanna Carter.

Those present recited the Pledge of Allegiance.

### **Approval of Agenda**

Motion by Greer to remove Booster Communication Devise at water tower from the table and discuss it first during Discussion and Decision. Seconded by Carson and carried unanimously.

Motion by Greer to approve agenda with changes. Seconded by Carson and carried unanimously

### **Minutes**

Motion by Carson to approve the minutes of July 6, 2009. Seconded by Greer 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 upon the investigation of the DM&E lease agreement. Seconded by Greer and carried unanimously

**Public Input-** Discussion of culvert drainage and stop sign near the BAC.

### **Department and Committee Reports**

DPW Report- Horst provided an update. Council agreed to purchase a lift for manhole covers and relining the West End lift station.

Police Report- Adams provided an update.

Community Center Report-Jeff Moore provided a community center update. The community center requested to have siding put on the building. Council recommended that the board provide other bids for a different type of siding.

### **Booster Communication Devise at Water Tower**

Council asked SECC member to alter the contract as per our attorney requests.

### **Appoint Police Chief**

Mayor Carson appointed TJ Behning as police Chief.

Motion by Carson to approve Mayor Carson's appointment of police chief. Seconded by Greer, role call vote, Smith-Yes, Hammons-Yes, Greer-Yes, Carson-Yes, Guizar-Yes. Motion carries.

### **Low Water Crossing**

Motion by Carson to ask the railroad to put in a private crossing at Maple and Front so we could have access to the beach. Seconded by Greer and carried unanimously.

### **Street Sweeper**

Council recommended adding funds for a new street sweeper into next years budget.

### **Historical Society Air Conditioner**

Motion by Greer to accept the bid from Kauffman Companies for \$2432.00. Seconded by Guizar, Roll call vote, Smith-Yes, Hammons-No, Greer-Yes, Carson-Yes, and Guizar-Yes. Motion Carries.

**Offset Program**

Motion by Carson to permit City Hall to obtain social security numbers from utility customers that have outstanding debt with the city. Seconded by Hammons and carried unanimously.

**Hiring New Employees and Wages**

Council discussed hiring of a full time public works employee and the starting wages.

**Emergency Generators**

Motion by Greer to accept the lowest bid for the generator upon the submission of the other two bids. Seconded by Smith and carried unanimously.

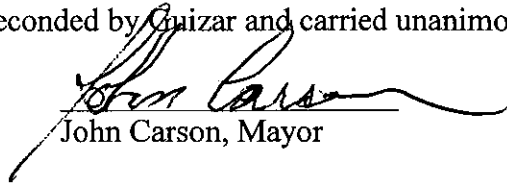
**118<sup>th</sup> Street**

Public Works Director discussed the request from a resident to pave the road in front of his property. Council decided to take no action.

**Dwain's Personal Time**

No action taken.

Motion by Carson to adjourn the meeting at 9:00pm. Seconded by Guizar and carried unanimously.

  
John Carson, Mayor

  
Attest: Tanna Carter, City Clerk

**Claims**

Adel Wholesalers	Valve/washer	380.53
AFLAC	AFLAC PRETAX	316.69
Allied Waste	Garbage Contract	4588.80
ALLTEST	Drug Test	20.00
Altec Industries	Bucket Truck	784.54
BABE'S TERMITE & PEST CONTROL	PEST CONTROL	80.00
MID AMERICAN	329 DODGE STREET	23.72
Bancard Center	Web Hosting Accounts	1500.00
Buffalo Savings Bank	Medical Savings	355.34
Bi-State Regional Commission	Dues	267.75
Bollman, Dwain	Boots/Clothing	265.24
Brooks, Jamie	CDL Reimburse	20.00
BUFFALO AMBULANCE SERVICE	Ambulance Transport Fee	796.92
Carquest	Oil Filters	121.67
Carson, Jack	Cell allowance	25.00
Carter, Tanna	Mileage	226.27
Central States Funds	HEALTH INSURANCE	7242.00
Chemsearch	Portable mosquito defense	234.38
Culligan of the Quad Cities	July/August Rental	34.25
D.A. White & Associates	Testing	300.00
Data Technologies	Balancing/Training	1514.33
Davis, Linda	Trophies	650.00
Dick-N-Sons Lumber	Paint brush	140.23
DM&E	Railroad lease	150.00

Buffalo Savings Bank	FED/FICA TAX	30358.73
Fletcher-Reinhardt Company	Goggle/case	2452.95
MID AMERICAN	122 E FRONT STREET	73.09
Grainger	Eyewear,safety,mirror	203.92
Grass Groomers/ The Outhouse	Handicap restroom	220.00
Hach Company	Bottle W/stpr	142.82
HY VEE	Cake	33.99
Iowa One Call	Faxes	5.40
Iowa Utilities Board	2010 Assessments	539.00
Iowa DNR	Annual StormWater Permit	210.00
IPERS	IPERS	5455.24
Johnson Distributing Inc	Rental	27.00
K&K True Value Hardware	Chainsaw	815.87
Kim Kauffman	Prescrip reimb per union contact	418.01
Kimes, Carol	Mowing wages	3333.34
Matthews Office Plus	Clip Board/Note pads	1348.76
McCullough, William	Attorney Fees	543.75
Municipal Energy Agency of Neb	Electric Purchase	33143.23
Mediacom CH	High Speed Internet	85.89
Mediacom DPW	High Speed Internet DPW	50.95
MediaCom PD	July Internet	79.95
MetalWerks	Trash pump	300.00
Midland Scientific Inc	Vaccume pressure pump	500.70
Municipal Street Improvements	Sealcoating	67085.24
Menards - Muscatine	Carpet Clnr/h20/cable/towels	143.12
Office Machine Consultants	PRINTER/COPIER RENTAL	237.66
MID-AMERICAN	226 Washington-Old Fire Station	11.18
Panther Uniforms Inc	Terry Ferkel Uniform Allowance	450.40
PETRO SUPPLY COMPANY	Decals/3/4" No draincock	62.10
Buffalo Post Office	5 rolls for bills	184.00
Q.C. Metallurgical	223 Elm	50.00
Quad City Times	6-6-09 MGT	82.03
QUALITY CHEMICAL COMPANY	Weed control	597.48
Qwest	381-4711	613.77
Racom Corporation	Maintenance Contract	68.80
Republic Companies	Aqua Stick	186.89
River City Ford	Parts Ford Truck	10557.27
River Valley Cooperative	179.2 Gallons	2041.20
Rock River Electric INC	Install hour meters	1560.00
SARA MILLER	Utility Deposit Refund	200.00
MID AMERICAN	409 3RD-STREET LIGHT	36.76
Treasurer, State Of Iowa	STATE TAX	3993.00
MID AMERICAN ENERGY	201 E Front Street	964.64
Teamsters Local 238	UNION DUES	158.00
TOOLS PLUS INDUSTRIES	Safety glasses	103.56
TROPHY SHOPPE	Clock	39.32
United Laboratories	Lift-Zyme	1543.80
US Cellular	Cell Phones	278.97
Utility Equipment Company	Sewerplant fittings	211.29
Veenstra & Kimm	MS4 services	195.25
MID-AMERICAN	221 Main-Well	16.66
Zuber, Tom	Building/Rental Ins	1190.00

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