

Minutes of the regular meeting of the Buffalo City Council, Iowa held on January 5, 2009.

Meeting called to order by Mayor John Carson at 7:00 pm. Present were Council members Gina Guizar, Christine Carson, Judy Hammons, Dana Jo Smith and Mitch Greer was excused. Also present were Director of Public Works Dwain Bollman, Police Chief Gage Adams 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 Hammons and carried unanimously.

Minutes

Motion by Carson to approve the minutes of December 1st, 2008. Seconded by Guizar and carried unanimously.

Claims

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

Public Input- Comments were made about the use of the gym and police protection

Department and Committee Reports

Bollman provided a DPW update.
Adams provided a Police update.

Waste Water Treatment-Disinfection System

Council plans to add \$3500 in FY 09-10 Budget for a study to be performed by Veenstra & Kimm for the waste water treatment disinfection system.

NMPP- Electric Rates

Council decided that our electric utility is supporting itself and their rates do not need to be re-evaluated.

Disaster Plan

Council discussed the possibility of purchasing a generator to provide power to a central location during emergency situations. Dwain is directed to provide quotes at the next council meeting.

Mid-American Vegetation Management

Mid American has hired Wright Tree service to trim around their electrical lines and will be working around town for the next few weeks.

Data Technologies

Motion by Hammons to have Data Technologies back to the Clerks office for set up and training
Seconded by Carson and carried unanimously.

Youth Baseball Donations

Motion by Carson to donate \$1000.00 to the youth baseball team and request that they provide receipts for the money for next year. Seconded by Guizar and carried unanimously

Motion by Carson to change the amount to \$500.00. Seconded by Guizar and carried unanimously.

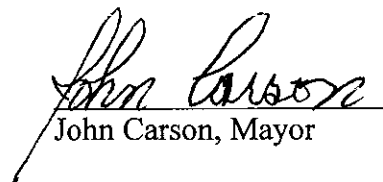
Future Meetings

Public Hearing for Mid American Gas Franchise 7:00pm on February 2, 2009

Motion by Carson to adjourn at 7:35pm. Seconded by Greer and carried unanimously.



Attest: Tanna Carter, City Clerk


John Carson, Mayor

CLAIMS

Affiliated Steam	WATER PLANT REPAIR	830.08
AFLAC	AFLAC PRETAX	237.70
AGAN MAXINE	REFUND FROM UTILITY BILL	198.00
ALEXIS APPARATUS	2 GALLONS CENTAUR FLUID	60.00
Allied Waste	NOVEMBER GARBAGE	4588.80
Bancard Center	CREDIT CARD PAYMENT	737.12
Buffalo Savings Bank	MEDICAL FSA	313.90
BLACKHAWK LOCK	NEW DOOR LOCK BREAK ROOM	75.00
Cargill Inc	7.2 TONS SALT	2817.60
Carquest	FILTER	74.88
Carson, Jack	NOVEMBER/DECEMBER CELL ALL	50.00
Central States Funds	DECEMBER HEALTH INSURANCE	17240.55
Chemsearch	BWT-95	866.60
CLARKS LANDING	JUMP START -CLARKS LANDING	6935.00
Culligan	RENTAL&WATER NOVEMBER/DECE	40.00

Dale's Body Shop	REPLACE CAR SEAT	580.54
DAVIS KELLY	REFUND UTILITY CUSTOMER	39.20
Dick-N-Sons Lumber	BREAKER/COVER/SQUARE BLANK	84.33
Buffalo Savings Bank	FED/FICA TAX	14333.79
Ferkel, Terry	WORK BOOTS	29.43
Fletcher-Reinhardt	CLAMP/SHACKLE/ANCHOR	85.80
Grainger	SPST THERMOSTAT	31.80
Grass Groomers/ The	HANDICAP UNIT	70.00
GREAT WESTERN SUPPLY	LATEX GLOVES	32.76
Humane Society of Sc	BOARDING FEES	90.00
Iowa Rural Water Ass	MEMBERSHIP DUES	225.00
IMFOA	IMFOA ANNUAL DUES	30.00
Interstate Batteries	BATTERY	51.88
IPERS	IPERS	5475.65
J&J LOCKS, SAFES, &	NEW OUTSIDE DOOR KEYS	70.00
Kirby Water	50 LB SALT	15.50
L.E. Myers Company	UTILITY REPAIR WORK	14479.92
LAWRENCE FACTOR	COMPRESSOR PART	99.91
Matthews Office Plus	3 TAB FILE FOLDERS	212.61
McCullough, William	PROFESSIONAL SERVICES	1200.00
Mediacom CH	DEC/JAN HIGH SPEED INTERNE	142.85
Mediacom DPW	402 3RD STREET	45.39
Mid-American	409 3RD STREET	3738.65
Midwest Wheel	P/O ENG3	9.20
Municipal Energy	NOVEMBER ELECTRIC PURCHASE	34730.25
Office Machine	NOVEMBER RENTAL	310.23
Olderog Tire Service	WIPER/OIL FILTER/TIRES/BAT	751.29
Buffalo Post Office	2 Rolls .42 & 5 rolls .27	219.00
Q.C. Metallurgical	120 FRANKLIN/221 MAPLE	364.70
Quad City Times	ORDINANCE 426	137.38
Qwest	563-381-3530	753.72
Racom Corporation	MONTHLY RADIO ACCESS	200.30
River Valley Coopera	56.6 GALLONS GAS	122.82
Rock River Electric	WIRE GENERATOR FOR LIFT	4000.00
Scott County Enginee	WINTER MAINTENANCE Y40	1300.50
SHREVES CHARLES	BOOTS FOR SHREEVES	32.09
Treasurer, State Of	STATE TAXES	2232.00
Teamsters Local 238	UNION DUES	298.00
United Laboratories	FRESH BURST MTRD AIR/8	467.60
US Cellular	CELL PHONES 5	161.07
Xerox Capital Servic	MONTHLY CHARGE	46.00
Zep Manufacturing Co	METER MISTS	91.88
Zuber, Tom	NOVEMBER/DECEMBER FEES	1150.00
	TOTAL CLAIMS	123608.27
	General Fund	53478.61
	Water Utility Fund	6193.80
	Sewer Utilty Fund	6508.50
	Electric Utility Fund	57367.42
	Storm Water Utility Fund	59.94
		123608.27