

Minutes of the regular meeting of the Buffalo City Council, Iowa held on March 2, 2009.

Meeting called to order by Mayor John Carson at 7:05 pm. Present were Council members Christine Carson, Judy Hammons, Dana Jo Smith and Mitch Greer, absent was Gina Guzair. Also present were Director of Public Works Dwain Bollman, Police Chief Gage Adams and Assistant City Clerk Kim Kauffman.

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 Carson to approve the minutes of February 2, 2009. Seconded by Hammons and carried unanimously.

Claims

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

Public Input- Public discussed the issue of limbs from a tree hanging near an electric line.

Department and Committee Reports

Bollman provided a DPW update.

Adams provided a Police update.

City Wide Garage Sale and Clean up

Discussion on when to have garage sale, possible dates May 14 – 16th and then following week have free dumping at the landfill with no spring clean up within the city. Tabled until next meeting.

Easter Egg Hunt Donation

Motion by Greer to donate the amount of 500.00 dollars to Tom Harland for annual Easter egg hunt. Seconded by Hammonds and carried unanimously.

FMLA Seminar

Motion by Greer to send Kim Kauffman to FMLA –update seminar. Seconded by Carson and carried unanimously

Liquor Licensing

Motion by Carson to approve Beach Pub's liquor license. Seconded by Greer and carried unanimously.

Ordinance

Motion by Carson to approve the 1st reading of Ordinance No. 427 “An Ordinance amending Section 3-3.0901 of Article 9 of Municipal Code of the City of Buffalo relating to sewer rates and charges” Second by Greer and carried unanimously.

Motion by Carson to approve the 1st reading of Ordinance No. 428 “An Ordinance amending Section 6-1.0302 of Municipal Code of the City of Buffalo relating to water rates and charges” Second by Greer and carried unanimously.

Tabled Items

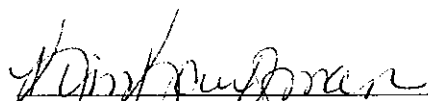
None

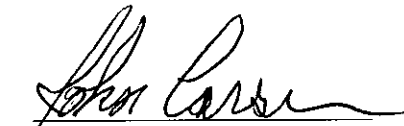
Future Meetings

Employee Relations Committee - March 5, 2009 6pm
Budget -March 9, 2009 7pm

Public Input-None

Motion by Carson to adjourn the meeting at 8:25pm. Seconded by Greer and carried unanimously.


Attest: Kim Kauffman, Assistant City Clerk


John Carson, Mayor

CLAIMS

AFLAC	AFLAC - SHREVES	54.62	
AFLAC	AFLAC PRETAX	216.84	
All American Concrete	FINAL-RETAINAGE PAYMENT	31197.00	
Allied Waste	MONTHLY GARBAGE FEE	4588.80	
MID AMERICAN	329 DODGE STREET	2354.41	
Buffalo Savings Bank	CAR WASH	32.77	
Buffalo Savings Bank	MEDICAL FSA	251.12	
Carson, Jack	CELL PHONE ALLOWANCE	25.00	
Central States Funds	HEALTH INSURANCE	8316.03	
Chemsearch	EZ TRAC AEROSOL	224.00	
Clinton Herald	WWTP OPERATOR POSITION	83.00	
Cody Computer Services	ANNUAL SUPPORT	1125.00	
Data Technologies	TAX FORMS	88.00	
Dick-N-Sons Lumber	SUMP PUMP	393.17	AFLAC PRETAX

Buffalo Savings Bank	FED/FICA TAX	5799.85
Fletcher-Reinhardt Company	8 AMP UNIV FUSE LINK	81.25
MID AMERICAN	122 E FRONT STREET	998.37
GALLS	EMERGENCY BARREL BAG	153.95
Grainger	HEATER	411.05
Grass Groomers/ The	HANDICAP AT PARK	70.00
MID AMERICAN	409 3RD STREET-HISTORICAL	262.03
IAMU	OSHA MANUALS/GRANT & JAMIE	41.50
IPERS	IPERS	3354.54
Johnson Distributing Inc	MONTHLY RENTAL	27.41
Kirby Water Conditioning	SALT	16.30
Linwood Mining & Minerals	WATERMAIN FILL	894.76
Chad Marshall	GYM RENTAL	60.00
Matt Parrott and Sons	CHECKS	264.24
Matthews Office Plus	BINDER FOR METER READING	436.44
McCleary Excavating Co.	WATER MAIN BREAK	4770.40
McCullough, William	ATTORNEY FEES	768.75
Mediacom CH	High Speed Internet	45.95
Mediacom DPW	HIGH SPEED INTERNET	45.95
MediaCom PD	HIGH SPEED INTERNET	79.95
Municipal Energy Agency of	ELECTRIC BILL	21476.83
Menards - Muscatine	DISTH20/UTIL MAT/BLEACH/DUCT	347.41
Office Machine Consultants	PRINTER/COPIER RENTAL	246.51
MID-AMERICAN	226 Washington-Old Fire Stati	296.64
Olderog Tire Service	LUBE/OIL FILTER SQUAD 2	32.45
MID AMERICAN	413 3RD STREET	111.69
Buffalo Post Office	POSTAGE/FIRE DEPT/BILLING	480.00
Buffalo Post Office	POSTAGE	75.00
MID AMERICAN	402 3RD STREET	137.97
Q.C. Metallurgical	329 DODGE/330 FRANKLIN	50.00
Quad City Times	Ordinance 426	168.21
Qwest	563-381-3473	83.06
Qwest	381-2226	926.32
River City Communications	BATTERY/SVC CHRGE PAGER	24.00
River Valley Cooperative	DPW/WWTP GAS	1313.43
Scott County Fire Chief's Assc	ANNUAL MEMBERSHIP DUES	50.00
Scott County Sheriff	7 BOOKING FEES	175.00
MID AMERICAN	409 3RD-STREET LIGHT	36.75
Treasurer, State Of Iowa	STATE TAXES	1994.00
Teamsters Local 238	UNION DUES	201.00
TURNOUT EXPRESS	REPAIR REFLECT TRIM/KNEE	116.49
United Laboratories	EARTH SMARTIES/GRANDMA'S	175.00
US Cellular	CELL PHONES	125.44
Utility Equipment Company	WATER MAIN BREAK	1759.74
Veenstra & Kimm	SERVICES FOR STORWATER PH2	1505.65
WALCOTT PCN	WALCOTT PCN-FUN NIGHT DANCE	50.00
MID-AMERICAN	221 Main Street-Old Fire Stat	500.90
MID-AMERICAN	221 Main-Well	405.56
WTR TRT MID-AMERICAN	1100 ASH STREET	375.56
Mid-American	201 E FRONT ST	1976.80
Xerox Capital Services	MONTHLY RENTAL	23.00
Buffalo Youth Baseball	Youth Baseball Donation	500.00
Zimmer & Francescon Inc	PRESSURE REGULATOR/WILKINS	1052.96
Zuber, Tom	BUILDING INSPECTOR	460.00

***** REPORT TOTAL *****

104785.82

General Fund	29320.72
Road Use Tax Fund	31197.00
Water Utility Fund	11470.42
Sewer Utility Fund	6818.51
Electric Utility Fund	24473.52
Storm Water Utility Fund	1505.65