

Minutes of the regular meeting of the Buffalo City Council, Iowa held on May 4, 2009.

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

Those present recited the Pledge of Allegiance.

Approval of Agenda

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

Minutes

Motion by Carson to approve the minutes of April 6, 2009. Seconded by Greer and carried unanimously.

Public Input- Public discussed Traffic speeding into town from the west, mowing contract, property clean-up, and stray cats.

Claims

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

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

Department and Committee Reports

Community Center Report-None

Bollman provided a DPW update.

Police Report- TJ provided a report and was directed by Council to request bids for several surveillance camera systems to install in town.

Clark's Liquor License

Motion by Carson to accept the application. Seconded by Greer and carried unanimously.

Conoco Liquor License

Motion by Carson to accept the application. Seconded by Greer and carried unanimously.

Chipper

Motion by Carson to fix the chipper for 1,000.00. Seconded by Greer and carried unanimously.

Buffalo Outing Club

Motion by Hammons to deny the request for tax exemption from the Buffalo Outing Club. Seconded by Greer and carried unanimously.

Standardizing Outdoor Warning Sirens

Motion by Greer to table the standardization of our outdoor warning sirens until next meeting. Seconded by Hammons and carried unanimously.

Clerks School

Motion by Greer to permit the Clerk and Assistant Clerk to attend Clerk’s school in July. Seconded by Carson and carried unanimously.

MS4 Permit

Motion by Carson to accept approve the application for the MS4 permit relating to stormwater run off in the amount of 1250.00 and approve 700.00 for contractor seminar to meet permit requirements. Seconded by Greer and carried unanimously.

Ordinance

Motion by Carson to approve the final 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 final 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


None

Public Input- Council supported Bollman’s request for overtime to flush fire hydrants.

Motion by Carson to adjourn the meeting at 8:35pm. Seconded by Greer and carried unanimously.



Attest: Tanna Carter, City Clerk


John Carson, Mayor

CLAIMS

AFLAC	AFLAC PRETAX	241.12
Allied Waste	Garbage	4,643.80
ALLTEST	Drug Test (2)	40.00
American Test Center	Fire truck tested	555.00
ART HORST	Mileage for Drug testing	12.65
MID AMERICAN	329 DODGE STREET	1,066.62
Buffalo Savings Bank	MEDICAL FSA	233.75
Buffalo Savings Bank	Police Carwash/postage	39.05
Bankers Trust Company	GO Water Bonds	47,756.25
Brooks, Jamie	Prescription Reimbursement	87.02
Brooks, Jamie	Clothing	73.48
BUFFALO AMBULANCE SERVICE	Diamond Grip gloves	107.40
CALIFORNIA CONTRACTORS	Safety Glasses/inverted paint	244.55
Carson, Grant	Grants Boots	100.00
Carson, Jack	Cell Allowance	50.00
Carter, Tanna	Mileage	188.84
Buffalo, City of	Car Wash/Nitrate Sample	38.45
Culligan of the Quad Cities	Water	24.00
Dakota Suply Group	Badger Meter Inc	75.16
Data Technologies	Software Training	95.00
Dick-N-Sons Lumber	Drain Tile/Down Spout clamp	393.03
MID AMERICAN	402 3rd Street	33.03
Buffalo Savings Bank	FED/FICA TAX	5,607.97
MID AMERICAN	122 E FRONT STREET	672.34
Grass Groomers/ The Outhouse	Restroom Rental	70.00
Harcros Chemicals Inc	Chlorine	919.30
MID AMERICAN	409 3RD ST HISTORICAL	129.07
Iowa League of Cities	Annual fees	30.00
Iowa One Call	Faxes	27.90
Iowa Utilities Board	Dues	82.00
IMFOA	Clerks Meeting	50.00
IPERS	IPERS	3,303.20
Kimes, Carol	Mowing Contract	3,333.34
KINGS MATERIAL	Wall blocks BAC	403.13
Kirby Water Conditioning	Salt	32.60
Matthews Office Plus	Soap/freshener/can bags/wipes	417.44
McCullough, William	Cont fund/Court Ruling/Trf Cit	300.00
Municipal Energy Agency of Neb	Dues	18,707.77
Mediacom CH	High Speed Internet	74.43
Midland Scientific Inc	Borate Buffer/Membrane	170.65
Menards - Muscatine	Rain Gauge/gas can/glycermist	248.53
Office Machine Consultants	PRINTER/COPIER RENTAL	110.00
MID-AMERICAN	226 Washington-Old Fire	142.04
Olderog Tire Service	Tires/Balance	289.45
MID AMERICAN	413 3RD STREET	42.22
Q.C. Metallurgical	814 Hacker/1200 Jefferson	50.00
Quad City Times	Weeds/Grass Regs	221.45
Qwest	381-3473	1,017.60
Racom Corporation	Radio Access	198.80
Republic Companies	400w metal halide	163.44

River Cities Roofing and More	Repair Roof WWTP	350.00
Rock River Electric INC	Lower Diamond Electric	2,765.75
Scott County Library System	Library Taxes	21,763.50
MID AMERICAN	409 3RD-STREET LIGHT	36.84
Treasurer, State Of Iowa	STATE TAXES	1,247.00
Teamsters Local 238	UNION DUES	201.00
United Laboratories	Cleaner/sprayer head	480.00
Utility Equipment Company	Saddle & corporation valves	842.64
Veenstra & Kimm	MS4 Permit	797.20
MID-AMERICAN	221 Main-Well	153.40
West End Gardens Florist	Terry Flowers	50.00
WTR TRT MID-AMERICAN	1100 Ash Street Water Trtment	26.57
Mid-American	201 E FRONT ST	1,177.77
Xerox Capital Services	Monthly Rental	23.00
Zuber, Tom	Building Inspector	760.00
	Total	123,587.54
	General Fund	47,088.29
	Debt Service Fund	47,681.25
	Water Utility Fund	3,041.38
	Sewer Utility Fund	5,183.32
	Electric Utility Fund	19,996.30
	Storm Water Utility Fund	597.00