

**Scranton City Council Minutes
January 12, 2010**

Present: Jacobsen, Walker, Gustoff, Ehrich, Mohr
Absent: None

The Scranton City Council met in regular session Tuesday, January 12, 2010 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:02 PM. Motion by Jacobsen, second by Gustoff to approve the consent agenda with included the agenda, minutes from December 8th, paying monthly bills, the December 2009 Treasurer's Report and 2009 gross wages. APVA/MC

The council heard from the property representative for 808 Locust regarding rocks in the right of way. No action was taken at the meeting. Joyce Winkelman addressed the council during the open forum questioning why the plows make so many passes on the streets and also stated she felt the voters have a right to vote on the school building.

Superintendent Jared Adcock presented the monthly maintenance report. Items discussed included snow removal, shop clean-up and furnace replacement, cell phone service and a computer.

Robert South was introduced as the affidavit operator for the water plant until Superintendent Adcock is properly certified. Mr. South would be required by the DNR to make three (3) visits per week to the water plant and would do so at a cost of \$600 per month. Motion by Mohr, second by Walker to approve Robert South as the affidavit operator for the water plant. APVA/MC.

Chief Quigley presented the monthly police report. Items discussed included traffic stops, snowmobiles and three-wheelers.

Mayor Rudolph read the 2010 committee appointments as follows: Mayor Pro-tem: Rod Walker; Finance: Marilyn Jacobsen, Rod Walker; Long Range Planning: Dawn Rudolph, Dave Mohr; Betterment:, Teri Ehrich, Cole Gustoff; Personnel: Rod Walker, Marilyn Jacobsen; Parks & Rec: Dave Mohr, Marilyn Jacobsen; Streets: Teri Ehrich, Cole Gustoff, Water/Sewer: Dave Mohr, Cole Gustoff.

Jim Ober with New Way was present to provide the council with an update on zinc reduction efforts. Zinc levels have been under limit the past three (3) months. A new system is in the process of being installed and it is hoped to have it up and running in March.

Motion by Walker, second by Mohr to approve the bid from Brus Electric to replace the shop furnace. APVA/MC.

Changing the name of High Street was tabled until the next meeting. Superintendent Adcock will research theft deterrent street sign options. The Council discussed selling City property for the purpose of housing additions. A resolution setting a public hearing date will be on the agenda for the February meeting.

Randy Hoyt was present to discuss plans for a new library building. It is the library board's intentions to acquire land, break ground this spring and have the new library open by December of 2010. The Marchant CD is up for renewal and if building goes as planned they will need access to some of that money. Motion by Walker, second by Jacobsen to reinvest the CD for 91 days. APVA/MC.

Motion by Mohr, second by Jacobsen to pass on donation requests at this time. APVA/MC.

Other items discussed at the meeting included the copier lease and the Greene County Community Foundation Grant. With no further business to discuss, a motion was made by Jacobsen, second by Mohr to adjourn at 8:36PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	ELECTRICY	3628.53	KANSAS STATE BANK	PD CAR LEASE	2553.76
ARAMARK UNIFORM SERV	RUGS/MOP	263.08	MACDONALD INS	PA BOND	132.03
BECKSTRUM REPAIR LLC	TRUCK REPAIR	1420.58	MET	LAB TESTING	372.00
BLACKHILLS ENERGY	NATL GAS	123.40	MILLS TRASH SERVICE	GB COLLECTION	4473.30
BOMGAARS	FURNACE/LIGHTS	416.63	ONEWEBHOSTING.COM	WEBSITE	119.40
CARROLL HYDRAULICS	RUT PLOW HOSE	19.96	PAUL & WAYNES	TOW SERVICE	200.00
COMPUTER CONCEPTS	COMPUTER REPAIR	58.87	PEOPLES BANK	FED/FICA TAXES	3395.12
CULLIGAN	FD WATER	11.24	PEOPLES BANK	SAFE DEP BOX	25.00

DATA TECHNOLOGIES	FORMS	67.50	POSTMASTER	POSTAGE	500.00
DOUG DUFF	FD CHIEF PAY	923.00	SCHON LUMBER	SNOW REMOVAL	45.33
GREENE CO AUDITOR	GN ELECTION	1251.30	SCRANTON JOURNAL	PUBLICATIONS	247.99
HAWKINS	CHEMICALS	663.35	SCRANTON MACHINE	FD BATTERY	182.19
IOWA FIREMEN'S ASSOC	FD DUES	170.00	SCRANTON TELEPH	PHONE/DSL	175.79
IOWA TREASURER	SALES TAX	2729.75	ACCESS	COPIER RENTAL	125.35
IOWA TREASURER	W/H TAX	653.00	STAR ENERGY	FUEL	1886.53
IOWA WORKFORCE	UNEMPLOYMENT	12.10	STONE PRINTING	PA PAPER	32.99
IMFOA	PA DUES	30.00	TRUE NORTH CO	SE INSURANCE	8.00
IPERS	RETIREMENT	1544.11	US CELLULAR	CELL PHONES	93.32
J/S SCHOOL	UTILITIES	1233.52	WAL-MART	SUPPLIES	46.90

	REVENUES	EXPENDITURES
GENERAL	13,500.84	10,215.67
LIBRARY	1,312.54	702.32
ROAD USE TAX	3,901.74	2,680.95
EMPLOYEE BENEFITS	742.08	1,185.34
EMERGENCY FUND	97.63	0.00
LOCAL OPTION SALES TAX	0.00	0.00
DEBT SERVICE	688.41	0.00
WATER	10,975.71	5,496.86
SEWER	9,586.00	4,906.12
GARBAGE	5,092.18	4,481.88
TOTALS	45,897.13	29,669.14

Employee Name	Wages
Abernathy, Margaret	572.75
Adcock, Jared*	1,335.00
Betty, Misty	3,365.45
Byerly, Dee J*	27,799.20
Christian, Janet	498.46
Dudley, Norman*	36,586.93
Engle, Ben	1.00
Fey, Debra	1,830.62
Goode, Glenn	3,308.18
Hinners, Melinda*	28,817.86
Hoyt, Peggy	866.28
Hoyt, Sheryl	2,010.00
Jacobsen, Marilyn	200.00
King, Aaron	633.96
Morlan, Janice	529.25
Quigley, Daniel*	29,021.32
Reck, Robert	150.00
Rudolph, Dawn	300.00
Shady, Forrest*	19,823.32
Stephens, Sarah	3,692.50
Walker, Rodney	190.00
Wright, William	190.00
Zellweger, Gale	200.00
Total	161,922.08

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor