

Scranton City Council Minutes
January 13, 2011

Present: Gustoff, Ehrich, Walker, Mohr
Absent: Jacobsen

The Scranton City Council met on Thursday, January 13, 2011 at 6:00PM at the Community Center. Mayor Rudolph called the meeting to order at 6:05PM. Motion by Walker, second by Gustoff to approve the consent agenda which included the agenda, minutes from December 14th, paying monthly bills, the December 2010 Treasurer's Report, Resolution 2011-1 quarterly library transfer and 2010 gross wages for publishing. APVA/MC.

The meeting kicked off with Doug Duff presenting his annual fire report. Trustees from several townships were present for the report. Items discussed included the fire department budget, new pagers, bunker gear and firefighter training. After a brief question and answer period the council moved on to the citizen's open forum. One resident was present to visit with the council on county wide police coverage and safety concerns at the morning bus stop. Several ideas were discussed on possible changes at the bus stop. No action was taken at the meeting.

DJ Byerly presented the monthly maintenance report. Items discussed included generator repair, jetting of a sewer line, water meter replacement, spring leak detection and blade edges.

Randy Hoyt presented the monthly library report. Items discussed included circulation, the budget and the March education session on crocheting.

Sheriff Tom Heater and Supervisor Tom Contner were present at the meeting to discuss county wide police protection with the council. The county contract includes language that the contract can be terminated at any time with 30 days written notice. A motion was made by Mohr, second by Gustoff, to approve entering into contract with the county for police protection at a cost of \$28,960 per year payable monthly at the rate of \$2,413.34 per month. It was added that the contract be reviewed in six months. APVA/MC. The contract will begin February 1st and include patrol for seven days a week.

Other actions taken at the meeting included a motion by Gustoff, second by Ehrich, to approve a contract with Water Tower Paint and Repair to paint and repair the water tower at a cost of \$21,870.00. APVA/MC. Motion by Walker, second by Ehrich to approve the fiscal year 2012 fire department budget. APVA/MC. Motion by Gustoff, second by Ehrich to approve the 2011 committee appointments as follows: Mayor Pro-Tem-Rod Walker; Finance-Rod Walker, Dave Mohr; Long Range Planning-Dave Mohr, Cole Gustoff; Betterment-Marilyn Jacobsen, Cole Gustoff; Personnel-Dave Mohr, Teri Ehrich; Parks & Recreation-Marilyn Jacobsen, Teri Ehrich; Streets-Rod Walker, Marilyn Jacobsen; Water/Sewer-Cole Gustoff, Teri Ehrich. APVA/MC.

RESOLUTION # 2011-2 TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA which is a resolution to sell Lots 6, 7 & 8, all in Block 16, in the Original Town of Scranton, Greene County, Iowa to the Library Board of Trustees. The public hearing will be held Thursday, February 10th at 7:00PM at City Hall. Aye: Gustoff, Ehrich, Walker, Mohr. Nay: None. Absent: Jacobsen. Motion carried.

RESOLUTION # 2011-03 RESOLUTION TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA which is a resolution to sell Lot 3 (Excluding the North 45'), Lot 4 & Lot 5 (Excluding the West 121.5'); all in Block 12, Original Town of Scranton, Greene County, Iowa (aka bus barn) to the highest bidder over \$25,500. The public hearing will be held Thursday, February 10th at 7:00PM at City Hall. Aye: Gustoff, Ehrich, Walker, Mohr. Nay: None. Absent: Jacobsen. Motion carried.

RESOLUTION # 2011-4 RESOLUTION PROVIDING MATCH FUNDS FOR THE 2011 HOMEOWNER ASSISTANCE PROGRAM THROUGH REGION XII COUNCIL OF GOVERNMENTS. BE IT RESOLVED that the City Council of the City of Scranton, Iowa pledges to contribute \$2,000 per project completed in the City up to a maximum of 2 projects which will be applied towards technical services of a HOME grant. Aye: Gustoff, Ehrich, Walker, Mohr. Nay: None. Absent: Jacobsen. Motion carried.

With no further business to discuss a motion was made by Mohr, seconded by Walker, to adjourn at 7:50PM. APVA/MC. The next council meeting will be Thursday, February 10, 2011.

APPROVED BILLS

ALLIANT ENERGY	ELECTRICITY	4,477.00	JS SCHOOL	UTILITIES	915.16
BLACKHILLS ENERGY	NATL GAS	394.21	KANSAS STATE BANK	PD CAR LEASE	2,553.76
BOMGAARS	SUPPLIES	107.33	KASPERBAUER CLEANERS	RUGS/MOP	66.76
CASEY'S	SUPPLIES	24.45	MET	LAB TESTING	318.00
COMPUTER CONCEPTS	REPAIR	131.03	MILLS TRASH SERVICE	GB COLLECTION	4,281.54
CULLIGAN	FD WATER	11.25	MISTY BETTEY	DEP REFUND	38.55
DAWN RUDOLPH	REIMB CONCESS	40.40	NAPA	FILTER	27.18
DURLAM ELECTRIC	GYM BULBS	15.06	ONEWEBHOSTING.COM	WEBSITE	119.40

ED M FELD	HOODS/STRAPS	365.60	OPTIONS INK	SHIPPING	28.23
EFTPS TAX PAYMENT	FED/FICA TAXES	1,882.52	PEOPLES BANK	BOX RENTAL	25.00
ELECT ENGINEERING	REPAIRS	337.93	POSTMASTER	POSTAGE	500.00
GERHKE QUARRIES	FIELD LIME	953.46	RUDY'S SERVICE & DETAIL	REPAIRS	120.00
GREENE CO SHERIFF	PUBLIC SAFETY	550.00	SCHON LUMBER	SUPPLIES	5.07
HAWKINS	CHEMICALS	468.25	SCHONSTEDT	EQUIP REPAIRS	511.65
HOYT LAW FIRM	LEGAL FEES	207.43	SCRANTON MACHINE	BATTERY	101.99
IA LEAGUE OF CITIES	HANDBOOL	20.00	SCRANTON TELEPHONE	PHONE/DSL	177.33
IA ONE CALL	DIG NOTICES	31.50	ACCESS	COPIER RENTAL	147.45
IA TREASURER	SALES TAX	2,965.00	STAR ENERGY	FUEL	1,262.60
IA TREASURER	W/H TAX	354.00	STONE PRINTING	SUPPLIES	11.24
IA WORKFORCE	UNEMPLOYMENT	12.77	TRUE NORTH CO	INSURANCE	4.00
IMFOA	DUES	30.00	US CELLULAR	CELL PHONES	94.33
IPERS	RETIREMENT	967.17	WALMART	SUPPLIES/CONCESS	173.58

DECEMBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	12,295.27	11,985.43
LIBRARY	2,255.41	3,019.41
ROAD USE TAX	4,418.38	5,779.01
I-JOBS	0.00	0.00
EMPLOYEE BENEFITS	824.32	581.31
EMERGENCY FUND	99.04	0.00
LOCAL OPTION SALES TAX	2,798.40	0.00
DEBT SERVICE	1,420.18	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,427.68	6,236.72
SEWER	9,772.17	3,028.96
GARB/RE/LF	5,238.85	4,562.30
DRAINAGE DIST	0.00	0.00
TOTAL	\$50,549.70	\$35,193.14

2010 GROSS WAGES PAID

ABERNATHY, MARGARET A.	\$3,048.09
ADCOCK, JARED D.	\$6,224.48
BETTEY, MISTY	\$2,115.83
BYERLY, DEE J.	\$30,310.48
EHRICH, TERI	\$220.00
FEY, DEBRA A.	\$1,698.32
GOODE, GLENN O.	\$2,514.35
GUSTOFF, COLE	\$230.00
HINNERS, MELINDA S.	\$30,026.26
HOYT, PEGGY	\$94.25
HOYT, SHERYL M.	\$260.00
JACOBSEN, MARILYN	\$220.00
KIRK, CHAD	\$20,547.58
JR, DAVID M.	\$190.00
MORLAN, JANICE E.	\$1,506.23
QUIGLEY, DANIEL M.	\$20,273.12
RUDOLPH, DAWN M.	\$510.00
STEPHENS, SARAH	\$5,165.00
WALKER, RODNEY A.	\$190.00

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor