

**Scranton City Council Minutes
February 10, 2009**

Present: Walker, Zellweger, Jacobsen, Reck, Wright
 Absent: None
 Other: D. Morain, D. Kneifl, B. Gregory, T. Cathers, C. Esdohr, J. Christian, L. Davis, J. Miller, A. Robson, C. Robson, L. Forkner, C. Gustoff, F. Shady, N. Dudley

Mayor Rudolph called the meeting to order 7:00 PM at the Scranton Elementary music room. Motion by Walker, second by Reck to amend the agenda removing the public hearing and adoption of the fiscal year 2009 budget amendment. The amendment contained an error and will be republished. APVA/MC. Motion by Jacobsen second by Walker to approve the consent agenda which included the modified agenda, the Jan. 13th minutes, monthly bills and the January Treasurer's report. APVA/MC

Jason Miller with MSA Professional Services gave the results on the sewer evaluation. Per new regulations from the clean water act, Scranton must upgrade the sewer plant. No action was taken on the matter.

Norm Dudley presented the monthly maintenance report. Items discussed included water leaks, burn pile, snow plow blade and high zinc levels at Scranton Manufacturing.

Chief Shady presented the monthly police report. Items discussed included training and a live animal trap for dogs. Motion by Zellweger, second by Walker to allow Chiefs Shady and Quigley to attend training at Camp Dodge February 23-27th. Training and lodging are free, but the City must pay wages and mileage. Officers must provide feedback on the training and staffing will be taken care of with reserve officers. APVA/MC. Due to budget constraints the council was discussing holding off on the purchase of a live dog trap. Tina Cathers generously donated \$130.00 to the City for the purchase of the trap.

Motion by Wright, second by Zellweger to donate \$500.00 to New Opportunities. APVA/MC. Donation requests from the Richmond Center and ACCESS were tabled to obtain further information on services provided to our residents.

Motion by Walker, second by Wright to approve a five year water tower maintenance agreement with Maquire Iron at a cost of \$2,500 per year. APVA/MC.

The budget workshop was tabled and a special meeting was set for February 17th. Motion by Walker, second by Jacobsen to set public hearing date March 10th 7:15 PM to adopt the 2010 Budget. APVA/MC

Miscellaneous items discussed included utilities at the school. A meeting will be held with the Mayor and the school to discuss as the school has acknowledged they are responsible for a portion of the utility bills.

With no further business to discuss, a motion was made by Reck, second by Wright to adjourn at 9:17PM. APVA/MC.

APPROVED BILLS

ACCESS	COPIER	125.35	JAYNE BULLOCK	LB BOOK	17.50
ALLIANT ENERGY	LB ELEC	249.08	J/S SCHOOL	UTILITIES	5351.24
ALLIANT ENERGY	ELEC	3044.38	K-MART	LB MOVIES	100.97
ARAMARK	RUGS/MOP	83.58	LADIES HOME JOURNAL	LB MAGAZINE	5.99
AWWA REGION IV	WA TRAINING	36.00	MET	LAB TESTING	240.00
BAKER & TAYLOR	LB BOOKS	411.53	MILLS TRASH SERVICE	GB COLLECTION	4133.43
BEN FRANKLIN	LB SUPPLIES	48.00	MSA PROF SERVICES	SE STUDY	1012.50
BETTER HOMES & GARDENS	LB MAGAZINE	5.99	NATIONAL GEOGRAPHIC	LB MAGAZINE	34.00
BLACKHILLS ENERGY	LB NATL GAS	81.68	PEMBLE DIGGING	SE JETTING	205.00
BLACKHILLS ENERGY	PA NATL GAS	942.04	PEOPLES BANK	FED/FICA	2666.25
BRIAN HINNERS	CONCESSIONS	117.17	SANDY BURRIS	LB CLEANING	40.00
BROWN SUPPLY	PLOW BLADES	935.19	SARAH STEPHENS	LB VIDEO	169.35
CASEY'S GEN STORE	SNOW BRUSH	3.73	SARGENT DRILLING	WELL REPAIR	11905.71
CENTER POINT LARGE PRINT	LB BOOKS	35.94	SCRANTON JOURNAL	PUBLICATIONS	239.68
CULLIGAN	WATER	11.24	SCRANTON TELEPHONE	LB PHONE/DSL	86.07
DATA TECHNOLOGIES	SOFTWARE	150.00	SCRANTON TELEPHONE	PHONE/FAX	175.98
DOUBLE DAY LARGE PRINT	LB BOOKS	162.09	SIMPLE & DELICIOUS	LB MAGAZINE	19.98
HOYT LAW FIRM	LEGAL FEES	1521.20	STAR ENERGY	FUEL	775.09
IOWA TREASURER	W/H TAX	444.00	TRUE NORTH COMPANIES	INSURANCE	4.00
IPERS	RETIREMENT	1336.07	US CELLULAR	CELL PHONES	94.29
			WAL-MART	CONCESSIONS	110.38

TOTAL JANUARY REVENUES

General.....	8,481.83	Road Use Tax	3,476.99
Special Revenue	3,152.88	Debt Service.....	0.00
Water	10,627.89	Library T&A	0.00
Sewer	9,110.33	Total Revenues	39,971.74
Garbage/ Recycling/ Landfill	5,121.82		

TOTAL JANUARY EXPENDITURES

General.....	18,540.18	Library.....	2,634.24
Water	7,891.11	Spec Revenue/Employee Benefits	1,224.74
Sewer	4,177.06	Debt Service.....	0.00
Garbage/Recycling/Landfill	4,599.03	Total Expenditures	42,618.84
Road Use Tax	3,552.48		

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor