

Scranton City Council Minutes
February 10, 2011

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

The Scranton City Council met on Thursday, February 10, 2011 at 7:00PM at the Community Center. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Gustoff, second by Ehrich to approve the consent agenda which included the agenda, minutes from January 13th and 27th, paying monthly bills, the January 2011 Treasurer's Report, and renewing the sewer fund CD. APVA/MC

At 7:01PM Mayor Rudolph opened the public hearings for disposing of property located on Main Street to the Scranton Library Board of Trustees and the former bus barn building. No written or oral comments were received. At 7:04PM a motion was made by Mohr, seconded by Gustoff to close the public hearing. APVA/MC.

DJ Byerly presented the monthly maintenance report. Items discussed included the water report, bids for a new city pickup, testing and or cleaning of the sand filter and weed spraying. Randy Hoyt, representing the library, presented the council with a tentative floor plan for the new library building.

No bids were received for the bus barn property. The council agreed to republish, opening bidding up to all bid amounts. Resolution # 2011-5 was tabled.

Motion by Mohr, second by Gustoff, to approve RESOLUTION # 2011-6: RESOLUTION TO APPROVE SALE OF CITY OWNED PROPERTY (Main St. lots) ORIG - LOTS 6, 7 & 8 BLK 16. Aye: Mohr, Gustoff, Ehrich. Nay: None. Absent: Jacobsen, Walker. Motion carried.

Motion by Gustoff, second by Ehrich, to approve RESOLUTION # 2011-7: RESOLUTION PROHIBITING FIREARMS AND DANGEROUS WEAPONS IN AND ON BUILDINGS AND PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA. Aye: Mohr, Gustoff, Ehrich. Nay: None. Absent: Jacobsen, Walker. Motion carried.

Motion by Mohr, second by Gustoff, to approve RESOLUTION # 2011-8: A RESOLUTION TO SET THE DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE 2012 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. The public hearing will be March 10th, 7:00PM at the Scranton Community Center. Aye: Mohr, Gustoff, Ehrich. Nay: None. Absent: Jacobsen, Walker. Motion carried.

The council reviewed an ongoing parking complaint and feels there is an ordinance already in place to cover the matter. Follow-up will be done with the City Attorney and the Sheriff regarding enforcement of the ordinance.

Motion by Gustoff, second by Ehrich, to donate \$250.00 to New Opportunities. APVA/MC.

Non-action items discussed at the meeting included committee reports, the soup supper and March Madness 6on6 games, equipment at the community center, liquor licenses for the community center and the Greene County Community Foundation Grant application.

With no further business to discuss, a motion was made by Mohr, seconded by Gustoff, to adjourn at 8:20PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELEC	203.66	GEM ELECTRICAL MECH	CC REPAIR	187.00
BAKER & TAYLOR	LB BOOKS	76.70	GREENE COUNTY SHERIFF	CONTRACT/28E	2,763.34
BEN FRANKLIN	LB SUPPLIES	2.50	HAWKINS	WA CHEMICALS	2,309.65
BLACKHILLS ENERGY	LB NATL GAS	68.00	HOYT LAW FIRM	LEGAL FEES	290.25
BOOK SYSTEMS INC	LB SUPPLIES	3,490.00	IOWA STATE UNIVERSITY	FD TRAINING	610.00
CENTER POINT LARGE PRINT	LB BOOKS	37.54	J/S SCHOOL	CC UTILITIES	1,393.11
MISTY BETTEY	LB SUPPLIES	12.55	KASPERBAUER CLEANERS	RUGS/MOP	66.76
POSTMASTER	LB POSTAGE	100.00	L & M ELECTRONICS	FD PAGER	863.81
RUSSELL MURPHY	LB SNOW RMVL	20.00	MET	LAB TESTING	240.00
SANDY BURRIS	LB CLEANING	40.00	M&K MILLS TREE SERVICE	GB COLLECTION	4,298.29
SCRANTON TELEPHONE	LB PHONE/DSL	89.99	PEMBLE DIGGING	SE JET	250.00
SHADRAN INSTUSTRIAL	LB SUPPLIES	42.40	RUDY'S SERVICE & DETAIL	VEH MAINT	22.10
STONE PRINTING	LB SUPPLIES	13.77	SCHON LUMBER	KEY	1.99
WOMEN'S DAY	LB MAGAZINE	5.99	SCRANTON JOURNAL	PUBLICATIONS	376.74
IOWA TREASURER	W/H TAX	324.00	SCRANTON MACHINE	RUT LABOR	45.00
IPERS	RETIREMENT	848.61	SCRANTON TELEPHONE	PHONES/DSL	175.32
BLACKHILLS ENERGY	NATL GAS	878.12	ACCESS	COPIER LEASE	147.45

US CELLULAR	CELL PHONES	94.60	ACCESS	NETWORK REPAIR	220.00
ALLIANT ENERGY	ELEC	3,998.26	SOPPE CHIROPRACTIC	FD PHYSICALS	120.00
AWWA REGION IV	TRAINING	40.00	STAR ENERGY	FUEL	1,109.76
CULLIGAN	FD WATER	11.25	STONE PRINTING	WA BILLINGS	576.54
DAWN RUDOLPH	CC MUSIC REIMB	56.05	TRUE NORTH COMPANIES	INSURANCE	4.00
DREES COMPANY	PA FURNACE	1,690.00	WAL-MART	SUPPLIES	64.30
ED M FELD	FD SUPPLIES	1,030.00	ZEE MEDICAL	SAFETY SUPPLIES	484.17

JANUARY SUMMARY	REVENUES	EXPENDITURES
GENERAL	11,598.87	10,361.24
LIBRARY	2,311.35	5,240.78
ROAD USE TAX	4,549.51	3,428.51
I-JOBS	0.00	0.00
EMPLOYEE BENEFITS	139.71	608.48
EMERGENCY FUND	16.79	0.00
LOCAL OPTION SALES TAX	4,145.56	0.00
DEBT SERVICE	240.71	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,340.79	4,894.57
SEWER	9,662.27	7,111.28
GARB/RE/LF	5,013.06	4,726.54
DRAINAGE DIST	0.00	0.00
TOTAL	\$49,018.62	\$36,371.40

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor