

Scranton City Council Minutes
April 14, 2009

Present: Walker, Jacobsen, Wright
Absent: Reck, Zellweger *

Mayor Rudolph called the meeting to order at 7:22PM in the Scranton elementary music room. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, March 10th minutes, monthly bills and the March 2009 Treasurer's Report. APVA/MC.

One abatement hearing was held. The City will review information received and follow up with the property owner.

During the open forum Doyle Roberts suggested to the council the idea of a road that allows vehicles to drive the north side of the pond or permits that would allow ATV's to ride to that location. No action was taken and the council will consider future action.

Norm Dudley presented the monthly maintenance report. Items discussed included street sweeping, spraying weeds, street resurfacing and the burn pile. The brush pile will be shut down and a new location needs to be found. Chief Shady presented the monthly police report. Items discussed included abatements and routine activity.

Resolution # 2009-03 setting public hearing date to amend the current budget for fiscal year 2009. Motion by Walker, second by Wright to set the public hearing for the purpose of amending the Fiscal Year 2009 Budget for May 12th at 7:15PM. Aye: Jacobsen, Walker, Wright. Nays: None. Absent: Reck. Zellweger abstained as he just arrived in the building and was not part of the discussion. Motion carried.

Motion by Walker, second by Jacobsen to approve the first reading of Ordinance # 189, an ordinance amending chapter 3 of the Code of Ordinances of the City of Scranton, Iowa 2006 by amending the provisions pertaining to changing state speed limits in certain zones. Aye: Jacobsen, Walker, Wright, Zellweger. Nays: None. Absent: Reck. Motion carried.

Motion by Jacobsen, second by Walker to waive the second and third readings and pass ordinance #189. APVA/MC The ordinance shall be in effect after it's publication as required by law.

Matt Mills with MTS, Inc visited with the council about spring clean up day. Dumpsters will be available downtown on Saturday, May 16th. Items need to be brought downtown to the dumpsters between 6:00-8:30AM.

Mayor Rudolph gave an update on the school and athletic fields. She has been gathering additional estimates for heating and cooling options and looking into the Brownsfield grant for asbestos removal. A fundraiser is being planned for improvements to the athletic fields and concession stand building.

This was the time and place to open bids for the C-tractor and disc that were advertised for sale. Motion by Jacobsen, second by Wright to approve the high bids of \$1,500.00 from Doug Duff for the tractor and \$151.00 from Steve Clausen for the disc. APVA/MC

Miscellaneous items discussed included clerk days off and City Hall repairs. With no further business to discuss a motion was made by Walker, second by Wright to adjourn at 8:23PM. APVA/MC

Approved Bills (Includes February & March Library bills)

ACCESS	COPIER RENTAL	125.35	IOWA TREASURER	SALES TAX	2980.50
ALLIANT ENERGY	LB ELEC	160.06	IOWA WORKFORCE	UNEMPLOYMENT	38.60
ALLIANT ENERGY	LB ELECTRICITY	161.37	IPERS	RETIREMENT	1388.38
ALLIANT ENERGY	ELECTRICITY	2661.50	JEFFERSON-SCRANTON SCHOOL	UTILITIES	949.99
ARAMARK	RUGS/MOP	156.34	K-MART	LB MOVIES	57.96
BAKER & TAYLOR	LB BOOKS	320.73	K-MART	LB SUPPLIES	125.91
BAKER & TAYLOR	LB BOOKS	436.27	MACKE MOTORS INC	FD VEHICLE REPAIR	143.34
BARCO MUNICIPAL	BATTERIES	54.15	MELINDA HINNERS	CABINET KEYS	30.59
BEN FRANKLIN	LB SUPPLIES	52.88	MESSER SERVICES	ROOF REPAIR	3490.45
BEN FRANKLIN	LB SUPPLIES	60.88	MET	LAB TESTING	372.00
BLACKHILLS ENERGY	LB NATL GAS	168.24	MILLS TRASH SERVICE	GB COLLECTION	4097.78
BLACKHILLS ENERGY	NATL GAS	858.81	NAPA - CARROLL	EQUIP REPAIR	27.99
BLACKHILLS ENERGY	LB NATL GAS	188.16	NATIONAL FIRE PROTECTION ASSOC	ANNUAL DUES	150.00
BOOK SYSTEMS INC	LB SUPPLIES	130.00	PEMBLE DIGGING	WA MAIN REPAIR	3205.00
BRODART	LB SUPPLIES	73.69	PEOPLES BANK	FED/FICA TAXES	2553.65
BROWN SUPPLY	WA MAIN RPR	238.60	POSTMASTER	POSTAGE	500.00
CARPENTER UNIFORM	PD BADGE	91.34	REGION IV IA WA POLLUTION CONT	TRAINING	64.00
CARROLL HYDRAULICS	EQUIP REPAIR	151.11	RUDY'S SERVICE & DETAIL	VEHICLE MAINT	30.00
CASEY'S	PD FUEL/SUPPLIES	36.96	RYAN RYSAVY	DEP REFUND	100.00
CENTER POINT LARGE PRINT	LB BOOKS	70.80	SANDY BURRIS	LB CLEANING	40.00
CHURDAN PUBLIC LIBRARY	LB SUPPLIES	75.00	SANDY BURRIS	LB CLEANING	40.00

COLUMBIA VIDEO	LB VIDEOS	52.07	SCHON LUMBER	ROOF REPAIR	3481.94
CULLIGAN	FD WATER	27.48	SCRANTON JOURNAL	PUBLICATIONS	208.21
CUMBERLANDS NW TRAPPERS	PD DOG TRAP	126.85	SCRANTON LIBRARY	LB POSTAGE	100.00
DAWN RUDOLPH	FUEL	9.51	SCRANTON LIBRARY	LB POSTAGE	100.00
DEAN & MARILYN JACOBSEN	DEP REFUND	100.00	SCRANTON TELEPHONE	LB PHONE/DSL	89.57
DOUBLE DAY LARGE PRINT	LB BOOKS	47.46	SCRANTON TELEPHONE	LB PHONE/DSL	89.69
DOUBLE DAY LARGE PRINT	LB BOOKS	47.46	SCRANTON TELEPHONE	PHONE/FAX/DSL	174.86
DURLAM ELECTRIC INC	GYM BULB	18.74	SHERYL HOYT	LB VIDEO	17.99
ED M FELD	LB FIRE EXT	8.00	STAR ENERGY	FD FUEL	540.62
ED M FELD	FD EXTINGUISHERS	387.00	STONE PRINTING	FAX CARTRIDGE	31.90
ERIKA MUHR & BRIAN BURRIS	DEP REFUND	100.00	THE DES MOINES REGISTER	LB SUBSCRIPTION	69.14
GREENE COUNTY SHERIFF	28E AGREEMENT	50.00	TRUE NORTH COMPANIES	INSURANCE	4.00
INTERNAL REVENUE SERVICE	941 TAX REMIT	41.38	ULTRAMAX	AMMUNITION	95.00
IOWA HISTORY JOURNAL	LB BOOK	15.00	US CELLULAR	CELL PHONES	94.80
IOWA TREASURER	STATE W/H TAX	488.00	WAL-MART	SUPPLIES	56.97

TOTAL MARCH REVENUES

General.....	3,561.35
Special Revenue.....	3,599.14
Water.....	11,752.20
Sewer.....	9,460.15
Garbage/ Recycling/ Landfill.....	4,795.48

Road Use Tax.....	4,762.65
Debt Service.....	311.33
Library T&A.....	240.00
Total Revenues.....	38,482.30

TOTAL MARCH EXPENDITURES

General.....	9,865.12
Water.....	6,951.93
Sewer.....	4,303.91
Garbage/Recycling/Landfill.....	4,250.53
Road Use Tax.....	4,202.84

Library.....	2,493.05
Spec Revenue/Employee Benefits.....	1,287.04
Debt Service.....	0.00
Total Expenditures.....	33,354.42

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor