

**Scranton City Council Minutes
May 10, 2011**

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

The Scranton City Council met in regular session on Tuesday, May 10, 2011 at Scranton City Hall. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Cathers, second by Mohr, to approve the consent agenda which included the agenda, minutes from April 12th, monthly bills, the April 2011 Treasurer's report and renewing the library CD. APVA/MC.

This was the time and place for the public hearing on the Fiscal Year 2011 Budget Amendment. No written or oral comments were received. Motion by Walker, second by Gustoff, to close the public hearing at 7:01PM. APVA/MC. Motion by Walker, second by Gustoff, to approve Resolution # 2011-17: A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2011. Aye: Cathers, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

During the citizen's open forum Mayor Rudolph spoke to the council and audience on her run for the county supervisor position. She expressed the opportunity to serve more people as well as her intent to stay very active within the community if she is elected. Ken Paxton was present at the meeting to present the monthly status report from the Greene County Chamber and Development office.

DJ Byerly presented the monthly maintenance report. Items discussed included manhole risers, spraying, street repairs and maintenance at Gazebo Park. Randy Hoyt was present for the monthly library report. He informed the council that an engineer has been contacted and a plan will be drawn up upon completion of the land sale from the City to the library board. Preliminary estimates are showing the new library to cost \$320,000 to \$330,000.

A motion was made by Walker, seconded by Mohr, to approve the street bid from Blacktop Service Company for \$19,107.57. APVA/MC. A motion was made by Gustoff, seconded by Cathers, to accept the resignation of Chad Kirk. APVA/MC. The job opening has been published and interviews will follow.

Non-action items discussed at the meeting included abatements, the quilt sign that fell down, disposing of unnecessary equipment at the community center, little league registration, community center programs and the bathroom project at the ball fields. With no further business to discuss a motion was made by Cathers, seconded by Mohr, to adjourn at 8:30PM. APVA/MC

ALLIANT ENERGY	ELECTRICITY	3,484.13	LAWN CARE PLUS	PK SPRAYING	381.28
ALLIANT ENERGY	LB ELECTRICITY	288.13	MAGGIE ABERNATHY	LB TRAINING	35.00
BAKER & TAYLOR	LB BOOKS	651.68	MARC	SANITIZER	237.24
BEE & HERALD					
PUBLISHING	LB SUBSCRIPTION	29.00	MELINDA HINNERS	MILEAGE	81.60
BEN FRANKLIN	LB DVD PLY/EQUIP	126.54	MET	SE TESTING	264.00
BLACKHILLS ENERGY	NATL GAS	616.36	M&K MILLS TREE SERVICE	GB COLLECTION	4,384.79
BLACKHILLS ENERGY	LB NATL GAS	136.00	MUNICIPAL SUPPLY	WA METERS	1,258.24
BOMGAARS	SHOP SUPPLIES/PAINT	754.83	SANDY BURRIS	LB CLEANING	80.00
BRODART	LB SUPPLIES	161.65	SARAH STEPHENS	LB BOOKS	38.40
CENTER PNT LARGE PRINT	LB BOOKS	79.08	SCHON LUMBER	SE REPAIRS	27.77
CULLIGAN	FD WATER	11.25	SCRANTON JOURNAL	BUDGET AMENDMENT	288.36
DOUBLE DAY LARGE PRINT	LB BOOKS	191.40	SCRANTON LIBRARY	LB POSTAGE	100.00
ED M FELD	LB FIRE EXT	8.00	SCRANTON MACHINE	SE GATE	20.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,603.18	SCRANTON TELEPHONE	PHONE/FAX/DSL	170.02
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	SCRANTON TELEPHONE	LB PHONE/DSL/CABLE	179.88
HACH COMPANY	WA CHEMICALS	152.11	ACCESS	COPIER LEASE	149.87
HAWKINS	AZONE 15	1,821.90	SHERYL HOYT	LB VIDEOS	10.70
HOYT LAW FIRM	GENERAL	268.75	STAR ENERGY	FD FUEL	468.20
IOWA TREASURER	STATE TAXES	355.00	STONE PRINTING	PAPER, FILE FOLDERS, INK	106.56
IOWA WORKFORCE	UNEMPLOYMENT	135.71	TRI-COUNTY LUMBER	PK SHELTER BRACINGS	66.37
IPERS	IPERS	858.15	TRUE NORTH COMPANIES	SE INSURANCE	4.00
JEFF-SCRANTON SCHOOL	CC NATL GAS	909.08	US CELLULAR	CELL PHONES	94.61
K-MART	LB MOVIES	284.86	WAL-MART	CC SUPPLIES	39.25
KASPERBAUER CLEANERS	WA RUGS	66.76	MAQUIRE IRON INC	WA TOWER INSPECTION	1,287.50
KEYSTONE LABS	WA TESTING	26.30			

APRIL SUMMARY	REVENUES	EXPENDITURES
GENERAL	39,374.38	15,073.74
LIBRARY	3,927.87	1,263.01
ROAD USE TAX	3,620.07	5,833.56
EMPLOYEE BENEFITS	6,890.03	634.23

EMERGENCY FUND	827.61	0.00
LOCAL OPTION SALES TAX	3,934.37	0.00
DEBT SERVICE	11,870.51	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,394.15	8,573.75
SEWER	9,705.11	9,806.52
GARB/RE/LF	5,420.18	5,127.94
DRAINAGE DIST	0.00	0.00
TOTAL	\$96,964.28	\$46,312.75

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor