

Scranton City Council Minutes
June 21, 2011

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

The Scranton City Council met on Tuesday, June 21, 2011 at Scranton City Hall. Mayor Pro-Tem Walker called the meeting to order at 7:00PM. Motion by Gustoff, second by Cathers, to approve the consent agenda, with the exclusion of the Jefferson Vet Clinic bill. The consent agenda included the following items: minutes from May 10th and May 25th, monthly bills, the May 2011 Treasurer's report, renewal of the general fund CD, end of year transfers and cigarette and liquor license renewals for Casey's General Store. APVA/MC.

During the citizen's open forum County Supervisor, Dawn Rudolph, thanked everyone for allowing her to serve Scranton over the years and expressed her interest in staying involved in the community. Suggestions from supervisor Rudolph included moving the morning bus stop to the east side of the school and a before and after school program. Mayor Pro-Tem Walker thanked her for everything she has done for the town.

DJ Byerly presented the monthly maintenance report. Items discussed included the new city pickup, annual water report, gazebo water repair and mowing. No one was available for the library report.

Motion by Mohr, second by Ehrich, to approve a bid of \$350.00 to purchase the mixer at the school. The bid was from Roxie Rayla of Grimes. APVA/MC. Motion by Gustoff, second by Ehrich, to approve reimbursement of \$67.47 to Paul Hike for sewer maintenance expenses as the backup was caused by the city line. APVA/MC.

Motion by Mohr, second by Gustoff, to approve Resolution # 2011-19: A RESOLUTION PROPOSING TO FILL BY APPOINTMENT THE VACANCY IN THE OFFICE OF MAYOR IN THE CITY OF SCRANTON, IOWA. APVA/MC. The information will be published and an appointment will be made at the July 12th meeting.

Non update items discussed included abatements, updates from Scranton Betterment and little league field and buildings. With no further business to discuss, a motion was made by Mohr, seconded by Cathers, to adjourn at 7:38PM. APVA/MC.

APPROVED BILLS

ACCESS	COPIER LEASE	168.96	IOWA TREASURER	STATE TAXES	279.00
ALLIANT ENERGY	RUT ELEC	2,961.04	IPERS	IPERS	692.27
ALLIANT ENERGY	LB ELECTRIC	109.70	IPERS	IPERS	804.66
BAKER & TAYLOR	LB BOOKS	144.84	J/SCRANTON SCHOOL	CC ELECTRICITY	531.51
BEE & HERALD	PUBLICATIONS	154.50	KASPERBAUER CLEANERS	PA RUGS/MOP	101.00
BLACKHILLS ENERGY	FD NATL GAS	753.58	M&K MILLS TREE SERVICE	SPRING CLEANUP	175.00
BLACKHILLS ENERGY	LB NATL GAS	68.00	M&K MILLS TREE SERVICE	GB COLLECTION	4,277.54
BLACKHILLS ENERGY	SS NATL GAS	450.99	MACDONALD INSURANCE	CC INSURANCE	117.00
BOMGAARS	SUPPLIES	1,029.35	MAGGIE ABERNATHY	LB SUPPLIES	9.99
BOOK SYSTEMS INC	LB SCANNER	295.00	MAQUIRE IRON INC	WA TOWER PAINTING (HALF)	10,935.00
BRODART	LB SUPPLIES	23.92	MET	SE TESTING	240.00
CASEY'S	PA BATTERIES	5.34	MIDWEST RADAR	PD RADAR CERT	80.00
CENTER POINT LARGE PRINT	LB BOOKS	39.54	PAUL HIKE	SE REIMBURSEMENT	67.47
CITY OF SCRANTON	LB LAND PURCHASE	1,031.25	PEMBLE DIGGING	WA CURB STP RPR	635.00
CULLIGAN	FD WATER	11.25	PEOPLES BANK	DS PRINCIPAL	45,601.30
DICK BRUS	SE THERMOSTAT	115.99	PETTY CASH	GB POSTAGE	87.00
DJ BYERLY	WA CERT REIMB	120.00	POSTMASTER	WA POSTAGE	500.00
DOUBLE DAY LARGE PRINT	LB BOOKS	97.83	POSTMASTER	PO BOX RENTAL	60.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,471.35	SANDY BURRIS	LB CLEANING	40.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,277.69	SARAH STEPHENS	LB COMPUTER	529.99
FRANK DUNN COMPANY	RUT COLD PATCH	300.00	SCHON LUMBER	PK MAINTENANCE	1,124.56
GREENE COUNTY SHERIFF	28E CONTRACT	2,563.34	SCRANTON JOURNAL	PUBLICATIONS	125.88
HERALD PUBLISHING CO	PW JOB POSTING	322.05	SCRANTON LIBRARY	LB POSTAGE	100.00
HOYT LAW FIRM	GENERAL	649.00	SCRANTON TELEPHONE	PA PHONE/DSL	172.98
IAMU	SE CIASSO	342.24	SCRANTON TELEPHONE	LB PHONE/DSL	90.40
IOWA FINANCE AUTHORITY	SE PRINCIPAL	93,082.50	STAR ENERGY	FD FUEL	633.14
IOWA ONE CALL	WA DIG NOTICES	36.90	TRUE NORTH COMPANIES	SE INSURANCE	4.00
	GOLF CART				
IOWA PRISON INDUSTRIES	STICKERS	14.00	US CELLULAR	CELL PHONES	88.66
IOWA STATE UNIVERSITY	FD TESTING FEES	352.70	US CELLULAR	CELL PHONES	88.86
IOWA TREASURER	STATE TAXES	309.00	WAL-MART	SUPPLIES	30.98

MAY SUMMARY	REVENUES	EXPENDITURES
GENERAL	5,514.64	22,474.34
LIBRARY	0.00	4,511.91
ROAD USE TAX	4,296.52	2,293.35
EMPLOYEE BENEFITS	932.06	(584.10)
EMERGENCY FUND	111.96	0.00
LOCAL OPTION SALES TAX	3,934.38	0.00
DEBT SERVICE	1,605.81	31,021.46
CAPITAL PROJECT	0.00	0.00
WATER	10,809.05	6,919.43
SEWER	8,844.80	5,457.54
GARB/RE/LF	5,190.28	4,519.05
DRAINAGE DIST	0.00	0.00
TOTAL	\$41,239.50	\$76,612.98

Melinda Hinnners, City Clerk

Rod Walker, Mayor Pro-Tem