

**Scranton City Council Minutes
July 13, 2010**

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

The Scranton City Council met in regular session Tuesday, July 13, 2010 at 7:00PM at City Hall. Mayor Pro-tem Walker called the meeting to order at 7:00PM. Motion by Gustoff, second by Jacobsen to approve the consent agenda which included the agenda, minutes from June 1st and 8th, paying monthly bills, June 2010 Treasurer's Report and approving Casey's beer permit with Sunday sales. APVA/MC

This was the time and place to hold a public hearing for the 10-year gymnasium and 10-year bus stop agreement. No written or oral comments were received. Motion by Gustoff, second by Ehrich to close the public hearing at 7:01PM. APVA/MC. Motion by Ehrich, second by Gustoff to approve RESOLUTION # 2010-11: RESOLUTION TO APPROVE 10-YEAR GYMNASIUM AGREEMENT WITH JEFFERSON-SCRANTON COMMUNITY SCHOOL. Aye: Jacobsen, Gustoff, Ehrich Nay: None. Absent: Mohr. Motion carried. Motion by Gustoff, second by Ehrich to approve RESOLUTION # 2010-12: RESOLUTION TO APPROVE 10-YEAR BUS STOP AGREEMENT WITH JEFFERSON-SCRANTON COMMUNITY SCHOOL. Aye: Jacobsen, Gustoff, Ehrich. Nay: None. Absent: Mohr. Motion carried.

Doug with Trenchless Solutions presented information to the council on infiltration solutions. No action was taken. DJ Byerly presented the monthly maintenance report. Items discussed included infiltration, water meter replacements and tree trimming. Bob South presented the council with the monthly water report. Chief Quigley presented the monthly police report. Items discussed included the upcoming bike rodeo, abatements and enforcing the code where sidewalks cannot be blocked. Randy Hoyt presented the monthly library report. Items discussed included the summer reading program, new computers, swim bus passes and an update on the building committee.

Joan St Clair with MacDonald Insurance presented the annual insurance renewal. Motion by Gustoff, second by Jacobsen to accept the renewal and approve a lump sum payment of \$32,885.99 for the cost of the insurance. APVA/MC

Motion by Jacobsen, second by Gustoff to approve RESOLUTION # 2010-13: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SCRANTON APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING COMMUNITY BETTERMENT GRANT AWARDS FROM PRAIRIE MEADOWS RACETRACK AND CASINO. The council will apply for funding to assist with the new heating/cooling system at the school. Aye. Jacobsen, Gustoff, Ehrich. Nay: None. Absent: Mohr. Motion carried.

Non-action items discussed at the meeting included the bus barn property, school committee ordinance, golf cart ordinance and a speed limit sign on Madison Street. With no further business to discuss a motion was made by Gustoff, second by Ehrich to adjourn at 8:44PM. APVA/MC

APPROVED BILLS

ALLIANT ENERGY	LB ELEC	136.30	KANSAS STATE BANK	PD CAR LEASE	2,553.76
ALLIANT ENERGY	ELECTRICITY	3,369.88	KASPERBAUER CLEANERS	PA RUGS/MOP	165.85
AUGUST ENTERPRISES	ASBESTOS INSP	778.00	MACDONALD INSURANCE	FD INSURANCE	32,885.99
BAKER & TAYLOR	LB BOOKS	232.95	MET	LAB TESTING	396.00
BEN FRANKLIN	LB SUPPLIES	59.63	MILLS TRASH SERVICE	GB COLLECTION	4,399.38
BLACKHILLS ENERGY	PA NATL GAS	211.13	MISTY BETTEY	LB PROGRAMS	28.62
BLACKHILLS ENERGY	LB NATL GAS	78.00	MUNICIPAL SUPPLY	WA METER WIRE	212.72
BOMGAARS	GRASS SEED	49.98	PEMBLE DIGGING	TILE REPAIR	233.54
BOONE COUNTY LANDFILL CENTER POINT LARGE PRINT	LF FEES	3,020.00	PEOPLES BANK	FED/FICA TAXES	2,210.02
CULLIGAN	LB BOOKS	37.14	POCKETS FULL OF FUN	LB PUPPET SHOW	180.00
DOUBLE DAY LARGE PRINT	FD WATER	11.25	POSITIVE PROMOTIONS	PD SUPPLIES	45.75
DURBIN AUTO	LB BOOKS	151.16	POSTMASTER	WA POSTAGE	500.00
DURBIN AUTO	MOWER REPAIRS	470.00	ROBERT SOUTH	WA OPERATIONS MOWING SERVICES	600.00 170.00
FOREMOST PROMOTIONS	PD BAGS/RODEO	84.50	ROY TOMS	MOWER REPAIRS	122.85
GREENE CO LIBRARY ASSOC	LB DISC CLEANER	100.00	RUETER'S	LB CLEANING	40.00
HAWKINS	WA CHEMICALS	1,087.25	SANDY BURRIS	LB SUPPLIES	1,057.69
HOYT LAW FIRM	LEGAL FEES	630.00	SARAH STEPHENS	LUMBER/SUPPLIES	209.38
IOWA DNR	WA SUPPLY FEE	72.98	SCHON LUMBER	PUBLICATIONS	218.32
IOWA LEAGUE OF CITIES	PA ANNUAL DUES PK TRIMMER	423.00	SCRANTON JOURNAL	LB POSTAGE	200.00
IOWA SMALL ENGINE	PULLEY	36.07	SCRANTON LIBRARY		

IOWA TREASURER	SALES TAX	2,804.00	SCRANTON TELEPHONE	LB PHONE/DSL	89.97
IOWA TREASURER	STATE TAXES	417.00	SCRANTON TELEPHONE	PA PHONE/DSL	174.44
IOWA WORKFORCE	UNEMPLOYMENT	30.72	ACCESS	COPIER LEASE	147.45
IPERS	RETIREMENT	1,141.31	SHADRAN INSTUSTRIAL	PAPER TOWELS	112.77
J/S SCHOOL	UTILITIES	305.33	SHERYL HOYT	LB MOVIES	21.36
JR RUDOLPH	MOWING SERVICES	72.51	STAR ENERGY	RUT FUEL	673.78
K-MART	LB VIDEOS	181.79	TRUE NORTH COMPANIES	SE INSURANCE	4.00

JUNE SUMMARY	REVENUES/+	EXPENDITURES/-
GENERAL	19,642.03	6,759.49
LIBRARY	25,578.60	3,632.06
ROAD USE TAX	3,389.74	1,905.94
EMPLOYEE BENEFITS	1,993.91	947.31
EMERGENCY FUND	32.73	2,645.20
LOCAL OPTION SALES TAX	3,677.97	44,953.76
DEBT SERVICE	230.70	0.00
WATER	15,619.69	4,000.53
SEWER	13,097.90	3,958.40
GARBAGE	5,087.61	6,207.81
CAPITAL PROJECT	0.00	0.00
TOTALS	88,350.88	75,010.50

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor