

**Scranton City Council Minutes  
October 12, 2010**

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

The Scranton City Council met in regular session Tuesday, October 12, 2010 at 7:00PM at City Hall. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Mohr, second by Jacobsen to approve the consent agenda which included the agenda, minutes from September 14<sup>th</sup>, 21<sup>st</sup>, 23<sup>rd</sup>, 28th, paying monthly bills, the September 2010 Treasurer's Report and the Fiscal Year 2010 Annual Financial Report. APVA/MC.

Ken Paxton with Greene County Chamber and Development was present at the meeting to provide an update. During the Citizen's Open Forum Dave Forkner addressed the council on a high water bill due to a water leak. The leaking water did not go down the sewer. The council granted the City Clerk permission to adjust the billing accordingly.

DJ Byerly presented the monthly maintenance report. Items discussed included fire hydrant installation, shut off repair, water meter installations, snow fence, sweeper repairs, sedimentation tank cleaning, need for loader tires, lagoon repairs and painting the water tower. Bob South presented the monthly water report. This is Bob's last report as DJ has passed the exam for proper certification. The council thanked Bob for helping during the time of transition to a new water superintendent.

Randy Hoyt was present for the monthly library report. Don Meiners with Schon Lumber was present to discuss plans for the new library. In order for proper building plans to be created a location needs to be finalized. The library would like to know if the council will consider disposing of City owned lots on Main Street for this purpose. The tentative building plan includes a 44'x80' building at a cost between \$264,000 and \$270,000.

Motion by Gustoff, second by Ehrich, to approve RESOLUTION # 2010-17 RESOLUTION FINDING URBAN REVITALIZATION TO BE IN PUBLIC INTEREST AND TO FIX DATE OF PUBLIC HEARING ON PROPOSED PLAN FOR URBAN REVITALIZATION FOR THE CITY OF SCRANTON, IOWA. Aye: Jacobsen, Gustoff, Mohr, Ehrich Nay: None. Absent: Walker. Motion Carried. A public hearing will be held on December 14, 2010.

Motion by Mohr, second by Gustoff, to approve the following Community Center Board appointments: Dawn Rudolph, Doug Hawn, Travis Warnke, Gale Zellweger, Cheryl Robson, Lois Peterson. To provide for staggering of terms, Robson and Peterson have initial terms of 2 years, while the others have terms of 4 years. APVA/MC.

The Council discussed the police department vacancy. A second interview is being scheduled with a candidate for the position. No action was taken. Miscellaneous items discussed at the meeting included pond park picnic tables and PERL. With no further business to discuss a motion was made by Mohr, seconded by Gustoff to adjourn at 7:59PM. APVA/MC.

**APPROVED BILLS**

AIR-TEMP PLUMBING HTG	LB REPAIRS	65.79	K-MART	LB VIDEOS	247.86
ALLIANT ENERGY	LB ELECTRICITY	303.00	KASPERBAUER CLEANERS	PA RUGS/MOP	66.76
ALLIANT ENERGY	RUT ST LIGHTS	3,506.58	LYNN SALZKORN	UB DEPOSIT REFUND	35.84
BAKER & TAYLOR	LB BOOKS	192.07	MACDONALD INSURANCE	FD WORK COMP	224.00
BEE & HERALD PUBLISHING	PD JOB POSTING	56.26	MET	SE TESTING	318.00
BLACKHILLS ENERGY	LB NATL GAS	58.00	M&K MILLS TREE SERVICE	GB COLLECTION	4,221.38
BLACKHILLS ENERGY	PA NATL GAS	258.09	MUNICIPAL SUPPLY	WA METERS/TOUCHPADS	1,272.48
BRODART	LB SUPPLIES	93.68	PEMBLE DIGGING	WA CURB BOX/FIRE HYD	795.00
CARROLL HYDRAULICS	RUT HYDRAULIC HOSE	44.55	PEOPLES BANK	FED/FICA TAXES	2,545.94
CENTER POINT LRG PRT	LB BOOKS	37.14	POSTMASTER	WA POSTAGE	500.00
CLARK HEATING	PA A/C REPAIR	411.54	ROBERT SOUTH	WA OPERATIONS	600.00
CULLIGAN	FD WATER	11.25	SANDY BURRIS	LB CLEANING	60.00
DJ BYERLY	WA MILEAGE FOR EXAM	78.00	SCHON LUMBER	PK BUILDING REPAIR	64.40
DOUBLE DAY LARGE PRINT	LB BOOKS	81.64	SCRANTON JOURNAL	POLICE AD	193.16
GALL'S	PD RADAR	752.97	SCRANTON MACHINE	FD DRAIN	351.03
GREENE COUNTY SHERIFF	PD 28E PUBLIC SAFETY	1,300.00	SCRANTON TELEPHONE	LB PHONE/DSL	89.85
HEBENSTREIT, INC	CC FREEZER REPAIR	1,349.89	SCRANTON TELEPHONE	PA FAX LINE	174.16
HERALD PUBLISHING CO	PD JOB POSTING	21.00	ACCESS	COPIER RENTAL	147.45
HOYT LAW FIRM	PA GENERAL	230.00	SHERYL HOYT	LB VIDEOS	39.96
IOWA DNR	WA ANNUAL USE FEE	135.00	STAR ENERGY	RUT FUEL	438.55
IOWA TREASURER	GB SALES TAX	2,890.00	STONE PRINTING	WA PLANT INK PENS	3.32
IOWA TREASURER	STATE TAXES	516.00	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IOWA WORKFORCE	PA UNEMPLOY TAX	32.54	US CELLULAR	CELL PHONES	93.71
IPERS	IPERS	1,356.78	WAL-MART	PA SUPPLIES	32.32
J/S SCHOOL	CC NATL GAS	504.11			

## SEPTEMBER SUMMARY

	REVENUES	EXPENDITURES
GENERAL	\$ 33,795.79	\$ 12,282.89
LIBRARY	\$ 114.36	\$ 3,437.03
ROAD USE TAX	\$ 5,807.64	\$ 1,981.60
I-JOBS	\$ 0.00	\$ -
EMPLOYEE BENEFITS	\$ 1,732.46	\$ 1,280.23
EMERGENCY FUND	\$ 208.11	\$ -
LOCAL OPTION SALES TAX	\$ 4,018.78	\$ -
DEBT SERVICE	\$ 2,984.78	\$ -
CAPITAL PROJECT	\$ 0.00	\$ -
WATER	\$ 10,607.67	\$ 3,542.34
SEWER	\$ 8,702.42	\$ 4,808.36
GARB/RE/LF	\$ 4,595.68	\$ 4,236.38
DRAINAGE DIST	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 72,596.69</b>	<b>\$ 31,568.83</b>

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Melinda Hinnners, City Clerk

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Dawn Rudolph, Mayor