

**Scranton City Council Minutes
November 10, 2010**

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

The Scranton City Council met on Wednesday, November 10, 2010 at 7:30PM at City Hall. The regular meeting scheduled for Tuesday, November 9th could not be held due to lack of a quorum. The agenda was reposted for Tuesday, November 10th at 7:30PM. Mayor Rudolph called the meeting to order at 7:31PM. Motion by Jacobsen, second by Gustoff to approve the consent agenda which included the agenda, minutes from October 7th, 12th and 19th, paying monthly bills, the October 2010 Treasurer's Report and renewing the library CD. APVA/MC.

The Council discussed information left the previous evening by Ken Paxton of Greene County Chamber and Development regarding possible business expansion and the retention and creation of jobs.

DJ Byerly presented the monthly maintenance and water report. Items discussed included loader tires, snow fence, concrete work, water tower painting, road work and the monthly unaccounted water report.

The council had a discussion regarding the police department and discussed the option of contracting with the county for police protection. No decision was reached at the meeting and no action was taken.

The council discussed disposal of the City owned lots on Main Street. No action was taken. Follow-up will be done with the library.

Motion by Mohr, second by Walker to approve **RESOLUTION # 2010-18:** Resolution providing for reduction of interest rate for \$861,000 Water Revenue Bond, Series 2000. Aye: Jacobsen, Walker, Gustoff, Mohr. Nay: None. Absent: Ehrich. Motion carried.

A discussion was held on the curfew ordinance. Motion by Gustoff, second by Walker to proceed with amending the ordinance to include 17 year olds. APVA/MC. A first reading of the ordinance amendment will be held at the December meeting.

Under committee reports Mayor Rudolph updated the council on notes from the community center board. Gale Zellweger was appointed as chair and Cheryl Robson was appointed as secretary. Items discussed at the board meeting included key holder agreement, program fees, building needs, and the grant for the heating and cooling system. Other items discussed under committee reports were planting trees and putting up a sign at the City Park.

With no further business to discuss a motion was made by Mohr, second by Walker, to adjourn at 9:17PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELECTRIC	3,244.55	MET	SE TESTING	240.00
BAKER & TAYLOR	LB BOOKS	432.04	MIKE DENNHARDT	CONCRETE WORK	14,100.00
BAYSTONE FINANCIAL	PK MOWER LEASE	2,152.96	M&K MILLS TREE SERVICE	GB COLLECTION	5,475.63
BLACKHILLS ENERGY	LB NATL GAS	395.37	MOSQUITO CONTROL OF IA	MOSQUITO SPRAYING	2,855.00
BOMGAARS	REPAIRS/SUPPLIES	102.24	NAPA AUTO PARTS	RUT OIL FILTER	33.18
CASEY'S	SS BATTERIES	10.68	NATIONAL GEOGRAPHIC	LB SUBSCRIPTION	3.95
CENTER POINT LARGE PRINT	LB BOOKS	37.14	NW IA LEAGUE OF CITIES	PA DUES	25.00
CULLIGAN	FD WATER	11.25	PEOPLES BANK	FED/FICA TAXES	1,655.42
DOUBLE DAY LARGE PRINT	LB BOOKS	62.02	RUDY'S SERVICE & DETAIL	PD SERVICE/REPAIR	23.50
GOOD HOUSEKEEPING	LB SUBSCRIPTION	13.88	SANDY BURRIS	LB CLEANING	40.00
GREENE COUNTY SHERIFF	PD PUBLIC SAFETY 28	600.00	SCHON LUMBER	PK LOCK	20.95
HAWKINS	WA CHEMICALS	2,350.01	SCRANTON JOURNAL	PUBLICATIONS	339.00
HOYT LAW FIRM	LEGAL FEES	140.00	SCRANTON LIBRARY	LB POSTAGE	100.00
IOWA DOT	RUT SNOW FENCE	522.50	SCRANTON MACHINE	REPAIRS	267.26
IOWA FINANCE AUTHORITY	WA/SE LOANS	17,703.25	SCRANTON TELEPHONE	LB PHONE	264.07
IA FIRE CHIEFS ASSOCIATION	FD DUES	220.00	ACCESS	COPIER RENTAL	147.45
IOWA RURAL WATER ASSOC	WA DUES	200.00	STAR ENERGY	FUEL	489.77
IOWA TREASURER	STATE TAXES	354.00	STONE PRINTING	PA SUPPLIES	66.99
IPERS	RETIREMENT	869.73	TASTE OF HOME	LB SUBSCRIPTION	10.00
J/S SCHOOL	CC UTILITIES	714.90	TRUE NORTH COMPANIES	SE INSURANCE	389.70
K-MART	LB VIDEOS	60.97	US CELLULAR	CELL PHONES	94.33
KASPERBAUER CLEANERS	PA RUGS/MOP	66.76	WAL-MART	WA RECEIPT BOOKS	18.78
MACKE MOTORS INC	FD TRUCK REPAIR	243.00			

OCTOBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	\$ 42,467.22	\$ 9,442.61
LIBRARY	\$ 2,028.50	\$ 2,157.67
ROAD USE TAX	\$ 4,281.38	\$ 2,727.66
I-JOBS	\$ 0.00	\$ -
EMPLOYEE BENEFITS	\$ 8,293.83	\$ 839.79
EMERGENCY FUND	\$ 996.23	\$ -
LOCAL OPTION SALES TAX	\$ 4,018.78	\$ -
DEBT SERVICE	\$ 14,289.06	\$ -
CAPITAL PROJECT	\$ 0.00	\$ -
WATER	\$ 10,735.86	\$ 8,880.28
SEWER	\$ 8,838.04	\$ 3,660.17
GARB/RE/LF	\$ 4,828.17	\$ 4,764.38
DRAINAGE DIST	\$ -	\$ -
TOTAL	\$100,777.07	\$ 32,472.56

Melinda Hinnars, City Clerk

Dawn Rudolph, Mayor