

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

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

The Scranton City Council met in regular session Tuesday, January 12, 2010 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:02 PM. Motion by Jacobsen, second by Gustoff to approve the consent agenda with included the agenda, minutes from December 8th, paying monthly bills, the December 2009 Treasurer's Report and 2009 gross wages. APVA/MC

The council heard from the property representative for 808 Locust regarding rocks in the right of way. No action was taken at the meeting. Joyce Winkelman addressed the council during the open forum questioning why the plows make so many passes on the streets and also stated she felt the voters have a right to vote on the school building.

Superintendent Jared Adcock presented the monthly maintenance report. Items discussed included snow removal, shop clean-up and furnace replacement, cell phone service and a computer.

Robert South was introduced as the affidavit operator for the water plant until Superintendent Adcock is properly certified. Mr. South would be required by the DNR to make three (3) visits per week to the water plant and would do so at a cost of \$600 per month. Motion by Mohr, second by Walker to approve Robert South as the affidavit operator for the water plant. APVA/MC.

Chief Quigley presented the monthly police report. Items discussed included traffic stops, snowmobiles and three-wheelers.

Mayor Rudolph read the 2010 committee appointments as follows: Mayor Pro-tem: Rod Walker; Finance: Marilyn Jacobsen, Rod Walker; Long Range Planning: Dawn Rudolph, Dave Mohr; Betterment: Teri Ehrich, Cole Gustoff; Personnel: Rod Walker, Marilyn Jacobsen; Parks & Rec: Dave Mohr, Marilyn Jacobsen; Streets: Teri Ehrich, Cole Gustoff, Water/Sewer: Dave Mohr, Cole Gustoff.

Jim Ober with New Way was present to provide the council with an update on zinc reduction efforts. Zinc levels have been under limit the past three (3) months. A new system is in the process of being installed and it is hoped to have it up and running in March.

Motion by Walker, second by Mohr to approve the bid from Brus Electric to replace the shop furnace. APVA/MC.

Changing the name of High Street was tabled until the next meeting. Superintendent Adcock will research theft deterrent street sign options. The Council discussed selling City property for the purpose of housing additions. A resolution setting a public hearing date will be on the agenda for the February meeting.

Randy Hoyt was present to discuss plans for a new library building. It is the library board's intentions to acquire land, break ground this spring and have the new library open by December of 2010. The Marchant CD is up for renewal and if building goes as planned they will need access to some of that money. Motion by Walker, second by Jacobsen to reinvest the CD for 91 days. APVA/MC.

Motion by Mohr, second by Jacobsen to pass on donation requests at this time. APVA/MC.

Other items discussed at the meeting included the copier lease and the Greene County Community Foundation Grant. With no further business to discuss, a motion was made by Jacobsen, second by Mohr to adjourn at 8:36PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	ELECTRICY	3628.53	KANSAS STATE BANK	PD CAR LEASE	2553.76
ARAMARK UNIFORM SERV	RUGS/MOP	263.08	MACDONALD INS	PA BOND	132.03
BECKSTRUM REPAIR LLC	TRUCK REPAIR	1420.58	MET	LAB TESTING	372.00
BLACKHILLS ENERGY	NATL GAS	123.40	MILLS TRASH SERVICE	GB COLLECTION	4473.30
BOMGAARS	FURNACE/LIGHTS	416.63	ONEWEBHOSTING.COM	WEBSITE	119.40
CARROLL HYDRAULICS	RUT PLOW HOSE	19.96	PAUL & WAYNES	TOW SERVICE	200.00
COMPUTER CONCEPTS	COMPUTER REPAIR	58.87	PEOPLES BANK	FED/FICA TAXES	3395.12
CULLIGAN	FD WATER	11.24	PEOPLES BANK	SAFE DEP BOX	25.00
DATA TECHNOLOGIES	FORMS	67.50	POSTMASTER	POSTAGE	500.00
DOUG DUFF	FD CHIEF PAY	923.00	SCHON LUMBER	SNOW REMOVAL	45.33
GREENE CO AUDITOR	GN ELECTION	1251.30	SCRANTON JOURNAL	PUBLICATIONS	247.99
HAWKINS	CHEMICALS	663.35	SCRANTON MACHINE	FD BATTERY	182.19
IOWA FIREMEN'S ASSOC	FD DUES	170.00	SCRANTON TELEPH	PHONE/DSL	175.79
IOWA TREASURER	SALES TAX	2729.75	ACCESS	COPIER RENTAL	125.35
IOWA TREASURER	W/H TAX	653.00	STAR ENERGY	FUEL	1886.53
IOWA WORKFORCE	UNEMPLOYMENT	12.10	STONE PRINTING	PA PAPER	32.99

IMFOA	PA DUES	30.00	TRUE NORTH CO	SE INSURANCE	8.00
IPERS	RETIREMENT	1544.11	US CELLULAR	CELL PHONES	93.32
J/S SCHOOL	UTILITIES	1233.52	WAL-MART	SUPPLIES	46.90

	REVENUES	EXPENDITURES
GENERAL	13,500.84	10,215.67
LIBRARY	1,312.54	702.32
ROAD USE TAX	3,901.74	2,680.95
EMPLOYEE BENEFITS	742.08	1,185.34
EMERGENCY FUND	97.63	0.00
LOCAL OPTION SALES TAX	0.00	0.00
DEBT SERVICE	688.41	0.00
WATER	10,975.71	5,496.86
SEWER	9,586.00	4,906.12
GARBAGE	5,092.18	4,481.88
TOTALS	45,897.13	29,669.14

Employee Name	Wages
Abernathy, Margaret	572.75
Adcock, Jared*	1,335.00
Betty, Misty	3,365.45
Byerly, Dee J*	27,799.20
Christian, Janet	498.46
Dudley, Norman*	36,586.93
Engle, Ben	1.00
Fey, Debra	1,830.62
Goode, Glenn	3,308.18
Hinners, Melinda*	28,817.86
Hoyt, Peggy	866.28
Hoyt, Sheryl	2,010.00
Jacobsen, Marilyn	200.00
King, Aaron	633.96
Morlan, Janice	529.25
Quigley, Daniel*	29,021.32
Reck, Robert	150.00
Rudolph, Dawn	300.00
Shady, Forrest*	19,823.32
Stephens, Sarah	3,692.50
Walker, Rodney	190.00
Wright, William	190.00
Zellweger, Gale	200.00
Total	161,922.08

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
February 9, 2010**

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

The Scranton City Council met in regular session Tuesday, February 9, 2010 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:05 PM. Motion by Walker, second by Jacobsen to approve the consent agenda with included the agenda, minutes from January 12th, paying monthly bills and the January 2010 Treasurer's Report. APVA/MC

The council reviewed the annual fire report. Items discussed under the monthly maintenance report included High Street signs, fuel outages due to the ice storm, water meter replacements, New Way's monthly wastewater report and a letter of resignation from Jared Adcock. Mr. Adcock's last day of employment will be February 26th. The Clerk will advertise the open position. Items discussed under the monthly police report included applying for a grant for a taser purchase and abatements.

Motion by Jacobsen, second by Mohr to approve **Resolution # 2010-1: RESOLUTION TO FIX DATE OF PUBLIC HEARING ON PROPOSAL TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA. WHEREAS**, the City of Scranton, Iowa, has received a request from Silver Falls Housing, LLC to purchase land owned by the City of Scranton, Iowa. **NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Scranton, Iowa as follows: That the City Council of the City of Scranton, Iowa, shall meet at the Council Chambers in the City Hall in the City of Scranton, Iowa, on the 9th day of March, 2010 at 7:00 o'clock P.M. at which time and place final action will be taken on the Real Estate agreement entered into with Silver Falls Housing LLC for the disposal thereof for said real estate, to wit: ORIG LOT 6, BLOCK 14 IN THE CITY OF SCRANTON, GREENE COUNTY, IOWA AND ALSO ORIG LOTS 1-2 & N 45' OF LOT 3 BLK 12 IN THE CITY OF SCRANTON, GREENE COUNTY, IOWA. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

The council reviewed the copy lease agreement. The new machine would have scanning and faxing capabilities at an increased cost of \$11.00 per month; however savings on fax supplies would offset this increase. Motion by Walker, second by Gustoff to approve the lease agreement. APVA/MC.

The council reviewed the sewer fund balance report. Motion by Mohr, second by Jacobsen to invest \$75,000 in a CD with a term of 1 year and APY of 1.72%. APVA/MC.

The contract with Region XII to update the City's Comprehensive Plan and Zoning Ordinance was tabled. The council began review of the fiscal year 2011 budget. A budget workshop was set for Tuesday, February 16th at 5:30 PM. On a motion by Mohr, second by Ehrich, the public hearing for the fiscal year 2011 budget was set for March 9th at 7:00 PM. APVA/MC.

To finish the meeting, the council members gave committee reports. Items discussed included kids park cleanup, little league grant, changing out meters, cleaning the shop, sprucing up the parks, school programs, Kids Club, Scranton Fun Night and the soup supper. With no further business to discuss a motion was made by Gustoff, seconded by Mohr, to adjourn at 8:36PM. APVA/MC.

APPROVED BILLS

ACCESS	COPIER RENTAL	\$125.35	HOYT LAW FIRM	LEGAL FEES	\$1,460.50
ALLIANT ENERGY	LB ELECTRIC	\$23.01	IA FIRE CHIEFS ASSOC	FD DUES	\$25.00
ALLIANT ENERGY	ELECTRICITY	\$3,830.60	IOWA TREASURER	STATE TAXES	\$439.00
AUTOMATIC SYSTEMS CO	WA DIALER CHANGES	\$352.25	IPERS	RETIREMENT	\$1,268.36
BAKER & TAYLOR	LB BOOKS	\$526.46	J/S SCHOOL	UTILITIES	\$1,522.18
BARCO MUNICIPAL	FENCE/BROOM	\$1,070.38	KASPERBAUER CLN	RUGS/MOP	\$39.37
BETTER HOMES & GARDENS	LB MAGAZINES	\$10.69	KEYSTONE LABS	LAB TESTING	\$220.00
BLACKHILLS ENERGY	LB NATL GAS	\$156.00	K-MART	LB SUPPLIES	\$380.26
BLACKHILLS ENERGY	NATL GAS	\$802.76	MET	LAB TESTING	\$240.00
BOMGAARS	KEROSENE/SUPPLIES	\$323.06	PEOPLES BANK	FED/FICA TAXES	\$2,180.30
BRODART	LB SUPPLIES	\$49.71	ROBERT SOUTH	WA OPERATOR	\$600.00
CENTER FOR EDUCATION	FD HANDBOOK	\$254.95	SANDY BURRIS	LB CLEANING	\$100.00
CENTER POINT LARGE PRT	LB BOOKS	\$73.08	SARAH STEPHENS	LB SUPPLIES	\$284.21
COLUMBIA VIDEO	LB VIDEOS	\$34.40	SCRANTON JOURNAL	SUBSCRIPTION	\$23.00
CULLIGAN	FD WATER	\$12.04	SCRANTON TELEPHONE	LB PHONE/DSL	\$179.65
DICK BRUS	SS FURNACE	\$2,050.00	SCRANTON TELEPHONE	PHONE/DSL/FAX	\$178.31
DOUBLE DAY LARGE PRINT	LB BOOKS	\$159.19	SHERYL HOYT	LB VIDEOS	\$55.92
DURLAM ELECTRIC INC	GYM BULBS	\$15.77	STAR ENERGY	FUEL	\$775.06
ED M FELD	FILTER & AIR TEST	\$400.00	TOYNE, INC	FIRE TRUCK	\$291,239.00
GOOD HOUSEKEEPING	LB MAGAZINE	\$19.97	TRUE NORTH CO	SE INSURANCE	\$4.00
GREENE CO PEACE ASSOC	PD DUES/TRAINING	\$45.00	US CELLULAR	CELL PHONES	\$95.82
HAWKINS	CHEMICALS	\$1,080.25	WAL-MART	SUPPLIES	\$242.44

	REVENUES	EXPENDITURES
GENERAL	3,426.41	12,560.59
LIBRARY	3,629.00	2,777.74
ROAD USE TAX	4,215.12	4,946.46
EMPLOYEE BENEFITS	86.94	1,050.30
EMERGENCY FUND	11.44	0.00
LOCAL OPTION SALES TAX	3,518.70	0.00
DEBT SERVICE	80.66	0.00
WATER	10,530.90	6,481.78
SEWER	8,728.55	5,086.33
GARBAGE	5,275.58	4,881.97
CAPITAL PROJECT	292,000	0.00
TOTALS	331,503.30	37,785.17

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
February 23, 2010

Present: Jacobsen, Walker, Gustoff, Ehrich, Mohr

Absent: None

The Scranton City Council met in special session Tuesday, February 23, 2010 at 5:30PM at City Hall to select applicants to interview for the open public works position. Mayor Rudolph called the meeting to order at 5:34PM. All council members were present. Motion by Jacobsen, second by Gustoff to approve the agenda. The council selected four applicants for interviews. The clerk will contact applicants to set up the interview dates and times. With no further business to discuss a motion was made by Walker, seconded by Mohr to adjourn at 5:52 P.M. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
February 16, 2010

Present: Jacobsen, Walker, Gustoff, Ehrich, Mohr

Absent: None

The Scranton City Council met in special session Tuesday, February 16, 2010 at 5:30PM at City Hall for the fiscal year 2011 budget workshop. Mayor Pro-Tem Walker called the meeting to order at 5:34PM. All council members were present. Motion by Jacobsen, second by Mohr to approve the agenda. APVA/MC. Mayor Rudolph arrived at the meeting at 6:15PM. The council reviewed the proposed budget and reviewed line item expenditures. Items discussed included the library and police department budgets. No action was taken at the meeting. With no further business to discuss a motion was made by Mohr, second by Jacobsen to adjourn at 7:12 P.M. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
February 25, 2010

Present: Jacobsen, Walker, Gustoff, Ehrich, Mohr

Absent: None

The Scranton City Council met in special session Tuesday, February 16, 2010 at 5:30PM at City Hall to conduct interviews for the public works position. Mayor Rudolph called the meeting to order at 5:30PM. All council members were present. Motion by Gustoff, second by Walker to approve the agenda. The mayor and council interviewed three candidates. No action was taken at the meeting. Motion by Walker, second by Mohr to adjourn at 7:01 PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
March 2, 2010

Present: Jacobsen, Walker, Gustoff, Ehrich, Mohr

Absent: None

The Scranton City Council met in special session Tuesday, March 2, 2010 at 5:30PM at City Hall to conduct an interview for the public works position and prepare a job offer. Mayor Rudolph called the meeting to order at 5:34PM. All council members were present. Motion by Walker, second by Jacobsen to approve the agenda. The mayor and council conducted a job interview. A motion was made by Mohr, seconded by Gustoff to offer the public works position to Chad Kirk at a starting wage of \$11.00 per hour. An employment contract will be drafted. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Gustoff, seconded by Mohr to adjourn at 6:54PM. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
March 9, 2010**

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

The Scranton City Council met in regular session Tuesday, March 9, 2010 at 7:00PM at Scranton Elementary Music Room. Mayor Rudolph called the meeting to order at 7:02PM. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, minutes from February 9th, 17th, 23rd and 25th, paying monthly bills and the February 2010 Treasurer's Report. APVA/MC

This was the time and place to hold a public hearing on proposal to dispose of real estate owned by the City of Scranton to Silver Falls Housing LLC. No written or oral comments were received. Mayor Rudolph closed the public hearing at 7:03PM.

This was also the time and place to hold the public hearing for the fiscal year 2011 budget. No written or oral comments were received. Mayor Rudolph closed the public hearing at 7:04PM.

Several area township trustees were present at the meeting for a question and answers meeting regarding the purchase of the fire truck, fire budget and communication with the city council. Fire Chief Doug Duff presented information to the trustees regarding the necessity of the truck and other fire department related concerns. The council will hold an annual meeting in January of each year with the trustees.

DJ Byerly presented the monthly maintenance report. Items discussed included the gym roof, cleaning intakes, training, brush pile, water meter repairs and pot holes on 9th Street.

Robert South presented the monthly water report. Items discussed included a notice of violation from the DNR. Due to weather conditions a water sample did not reach the lab in time. Robert has been communicating with the DNR on this issue. The City will be required to include the violation on the annual Consumer Confidence Report.

Police Chief Dan Quigley presented the monthly police report. Items discussed included abatements, Officer Goode's hours, abatements and the need for a new laptop battery.

Resolution # 2010-2 Disposal of Property to Silver Falls Housing LLC was tabled until the April meeting.

Motion by Mohr, second by Walker to approve **RESOLUTION # 2010-3: RESOLUTION ADOPTING THE 2011 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA, WHEREAS**, the City Clerk has prepared the 2010-2011 operating budget for the City of Scranton, Iowa, and **WHEREAS**, the proposed budget has been published as required by law, and **WHEREAS** the City Council has held a public hearing as required by law, and **WHEREAS** all transfer of funds must be approved by resolution of the City Council. **NOW THEREFORE BE IT RESOLVED** that the annual budget for the fiscal year ending June 30, 2011, as set forth in the Budget Summary and in the detailed budget in support thereof showing the revenue estimates, transfers and appropriation expenditures and allocations to program activities for said fiscal year be adopted. **BE IT FURTHER RESOLVED** the Mayor and City Clerk are directed to certify this Resolution, make all filings as required by law and set up the City's books in accordance with the summary and details as adopted. **PASSED AND APPROVED** this 9th day of March, 2010. Aye: Ehrich, Jacobsen, Gustoff, Walker, Mohr. Absent: None. Nay: None. Motion carried.

The council discussed a letter from the DNR regarding outdated water main specifications. A motion was made by Walker, seconded by Jacobsen to follow the SUDAS specifications. A SUDAS book will need to be purchased to have on hand. APVA/MC.

A pay increase was discussed for DJ Byerly as he has been promoted to Superintendent. A motion was made by Walker, seconded by Mohr to give a \$.80 per hour raise to the superintendent, along with a six month probationary period with another possible increase at the end of the probationary period. APVA/MC.

This was the time and place to set salaries for fiscal year 2011. A motion was made by Mohr, seconded by Jacobsen to approve a 3% pay increase for the police chief, city clerk, superintendent, and part time officer to be effective July 1, 2010. APVA/MC.

Non-action items discussed at the meeting included getting a computer for the water plant, energy grant, and organizing a township meeting in January of each year.

With no further business to discuss a motion was made by Walker, seconded by Mohr to adjourn at 9:15PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY

LB ELEC

170.60

KASPERBAUER CLNRS

RUGS/MOP

70.40

ALLIANT ENERGY	ELEC	3,498.50	LAWN CARE PLUS	PK SPRAYING	350.78
AWWA REGION IV	WA TRAINING	40.00	MET	SE TESTING	240.00
BAKER & TAYLOR	LB BOOKS	189.89	MILLS TRASH SERVICE	GB COLLECTION	4,153.78
BEE & HERALD PUBL	WANT AD	39.01	MILLS TRASH SERVICE	GB COLLECTION	4,169.28
BLACKHILLS ENERGY	LB NATL GAS	78.00	PEMBLE DIGGING	RUT FUEL	349.59
BLACKHILLS ENERGY	NATL GAS	1,345.17	PEOPLES BANK	PAYROLL TAXES	2,132.96
BOMGAARS	WA SUPPLIES	18.08	ROBERT SOUTH	WA OPERATIONS	619.24
BOOK SYSTEMS INC	LB SUPPLIES	525.00	SANDY BURRIS	LB CLEANING	40.00
BRODART	LB SUPPLIES	77.60	SARAH STEPHENS	LB SUPPLIES	20.00
CENTER POINT LARGE PRINT	LB BOOKS	37.14	SCRANTON JOURNAL	PUBLICATIONS	208.01
CULLIGAN	FD WATER	12.04	SCRANTON LIBRARY	LB POSTAGE	100.00
DORSEY & WHITNEY	LEGAL FEES	2,430.50	SCRANTON MACHINE	RUT SIGNS	150.00
DOUBLE DAY LARGE PRINT	LB BOOKS	39.67	SCRANTON TELEPHONE	LB PHONE/DSL	89.89
GREENE CO CLERK OF CT	FILING FEES	95.00	SCRANTON TELEPHONE	PHONE/FAX	177.49
GREENE CO LIBRARY ASSOC	LB READS	25.00	ACCESS	COPIER	206.95
GREENE COUNTY SHERIFF	28E	50.00	SHERYL HOYT	LB VIDEOS	29.88
HACH COMPANY	SUPPLIES	134.72	STAR ENERGY	FUEL	1,039.98
HAWKINS	CHEMICALS	582.35	STONE PRINTING	PA SUPPLIES	7.50
HERALD PUBLISHING CO	WANT AD	100.70	SUPERIOR BUSINESS	CHECKS	359.93
IOWA TREASURER	W/H TAX	422.00	DES MOINES REGISTER	LB SUBSCRIPTION	69.14
IAMU	DUES	723.99	TRUE NORTH CO	SE INSURANCE	4.00
IPERS	RETIREMENT	1,161.13	US CELLULAR	CELL PHONES	93.80
J/S SCHOOL	UTILITIES	1,098.27	WAL-MART	SUPPLIES	129.19
K-MART	LB VIDEO	20.99			

<u>FEBRUARY SUMMARY</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL	3,677.18	12,292.33
LIBRARY	0.00	874.26
ROAD USE TAX	4,890.24	3,314.30
EMPLOYEE BENEFITS	154.90	946.43
EMERGENCY FUND	20.38	0.00
LOCAL OPTION SALES TAX	3,518.71	0.00
DEBT SERVICE	143.70	0.00
WATER	9,059.82	5,555.21
SEWER	7,657.02	3,738.49
GARBAGE	3,275.42	4,153.78
CAPITAL PROJECT	0.00	291,239.00
TOTALS	32,397.37	322,113.80

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
April 13, 2010

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

The Scranton City Council met in regular session Tuesday, April 13, 2010 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:00 PM. Motion by Gustoff, second by Mohr to approve the consent agenda with included the agenda, minutes from March 9th, paying monthly bills and the March 2010 Treasurer's Report. APVA/MC

During the citizen's open forum Tom Contner, accompanied by his wife Judy, introduced himself to the council and informed them he is running for district 3 county supervisor.

DJ Byerly gave the monthly maintenance report. Items discussed included the sidewalk at the library, street sweeper repairs, brush pile, mower service, and tires for the CAT loader. No police report was given.

Motion by Jacobsen, second by Mohr to approve Resolution # 2010-2: RESOLUTION TO APPROVE SALE OF CITY OWNED PROPERTY. WHEREAS, the City of Scranton owns the properties legally described as: LOT 6 OF BLOCK 14 IN THE ORIGINAL TOWN OF SCRANTON, GREENE COUNTY, IOWA; AND ALSO LOTS 1 AND 2, AND THE N 45' OF LOT 3, ALL IN BLOCK 12 IN THE ORIGINAL TOWN OF SCRANTON, GREENE COUNTY, IOWA (collectively the "Property"), and; WHEREAS, the City has considered disposing of said property so that it may be developed, and; WHEREAS, Iowa State Code 364.7 provides that the City may dispose of real property only by resolution. NOW THEREFORE BE IT RESOLVED, the City Council of Scranton approves the sale of the Property to Silver Falls Housing LLC ("Buyer"), a private entity, for the purchase price of \$250.00 per lot or any portion thereof, and; BE IT FURTHER RESOLVED, the Property is sold "AS IS" and that Silver Falls Housing LLC will be responsible for all the costs involved in bringing the abstracts up to date, filing and publication fees, and any other legal fees that may be involved. BE IT FURTHER RESOLVED, that the City Council has authorized the Mayor and City Clerk to take such further action as may be necessary to carry out the intent and purpose of this resolution. BE IT FURTHER RESOLVED, all resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in force and effect immediately upon its adoption and approval. PASSED AND APPROVED this 13th day of April, 2010. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Mohr, second by Walker to renew the Marchant CD for another 182 days. APVA/MC

Motion by Jacobsen, second by Ehrich to approve contract with Mosquito Control of Iowa for the 2010 season. APVA/MC

Motion by Walker, second by Gustoff to approve Resolution # 2010-4: RESOLUTION TO SET A PUBLIC HEARING DATE AND TIME FOR AMENDING THE FISCAL YEAR 2010 BUDGET FOR THE CITY OF SCRANTON, IOWA. BE IT RESOLVED that the City Council of the City of Scranton shall hold a public hearing at City Hall on the 11th day of May, 2010 at 7:00PM for the purpose of amending the City Budget for Fiscal Year Ending June 30, 2010. PASSED, APPROVED and ADOPTED this 13th day of April, 2010. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Non-action items discussed at the meeting include committee reports, disaster declaration and cleanup, the alumni banquet and spring clean-up day. Spring cleanup day was set for Saturday, May 15th from 6:00-9:00AM.

With no further business to discuss, a motion was made by Walker, second by Gustoff to adjourn at 8:05PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELEC	\$213.36	J/S SCHOOL	UTILITIES	\$900.32
ALLIANT ENERGY	ELECTRICITY	\$3,752.71	K-MART	LB VIDEOS	\$55.97
BAKER & TAYLOR	LB BOOKS	\$429.18	KANSAS STATE BANK	MOWER LEASE	\$2,152.96
BEE & HERALD PUBLISHING	PUBLICATION	\$16.88	KASPERBAUER CLNRS	RUGS/MOP	\$65.80
BEN FRANKLIN	LB SUPPLIES	\$25.99	MET	LAB TESTING	\$361.00
BLACKHILLS ENERGY	LB NATL GAS	\$78.00	MILLS TRASH SERVICE	GB COLLECTION	\$4,203.78
BLACKHILLS ENERGY	NATL GAS	\$758.20	MUNICIPAL SUPPLY	WA METERS	\$630.24
BOMGAARS	SUPPLIES	\$105.10	NAPA - DSM COJ	EMG SIREN BATTERY	\$23.69
CASEY'S	BATTERIES	\$16.18	NEW OPPORTUNITIES	DRUG TEST/KIRK	\$40.00
CENTER POINT LARGE PRINT	LB BOOKS	\$37.14	PEOPLES BANK	FED/FICA TAXES	\$3,247.52
COMPUSENSE	PD LAPTOP REPAIR	\$49.00	POSTMASTER	POSTAGE	\$500.00
COMPUTER CONCEPTS	PA COMPUTER REPAIR	\$104.00	ROBERT SOUTH	WA OPERATOR	\$600.00
CULLIGAN	FD WATER	\$12.04	SANDY BURRIS	LB CLEANING	\$60.00
DJ BYERLY	MILEAGE	\$75.00	SCRANTON JOURNAL	PUBLICATIONS	\$248.89
DOUBLE DAY LARGE PRINT	LB BOOKS	\$176.94	SCRANTON MACHINE	TRUCK REPAIR	\$799.25
DURBIN AUTO/TRUCK REPAIR	OIL	\$49.45	SCRANTON TELEPHONE	LB PHONE/DSL	\$89.89
DURLAM ELECTRIC INC	GYM BULB	\$7.53	SCRANTON TELEPHONE	PHONE/DSL/FAX	\$175.65
GREENE CO LIBRARY ASSOC	COUNTY READS	\$25.00	ACCESS	COPIER LEASE	\$147.45
GREENE COUNTY SHERIFF	28E PUBL SAFETY	\$250.00	STAR ENERGY	FUEL	\$575.61
HOYT LAW FIRM	LEGAL FEES	\$1,336.25	STONE PRINTING	PAPER	\$39.94
				RUT SWEEPER	
IOWA HISTORY JOURNAL	LB MAGAZINE	\$18.95	TRANS-IOWA EQUIP	REPAIRS	\$398.93
			TRUE NORTH		
IOWA RURAL WATER	SE TRAINING	\$100.00	COMPANIES	SE INSURANCE	\$4.00
IOWA TREASURER	SALES TAX	\$2,813.22	US CELLULAR	CELL PHONES	\$95.82
IOWA TREASURER	W/H TAX	\$639.00	WAL-MART	SUPPLIES	\$100.79
IOWA WORKFORCE	UNEMPLOYMENT INS	\$36.07	MAQUIRE IRON INC	WA TOWER MAINT	\$1,250.00
IPERS	RETIREMENT	\$1,749.69			

	REVENUES	EXPENDITURES
GENERAL	3,708.29	12,333.65
LIBRARY	230.00	4,299.66
ROAD USE TAX	4,957.29	3,334.96
EMPLOYEE BENEFITS	266.76	1,469.74
EMERGENCY FUND	35.10	0.00
LOCAL OPTION SALES TAX	2,865.28	0.00
DEBT SERVICE	247.46	0.00
WATER	13,377.05	7,060.31
SEWER	11,692.70	5,166.63
GARBAGE	7,145.59	4,169.28
CAPITAL PROJECT	0.00	761.00
TOTALS	44,525.52	38,595.23

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
May 11, 2010**

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

The Scranton City Council met in regular session Tuesday, May 11, 2010 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:01 PM. Motion by Gustoff, second by Jacobsen to approve the consent agenda with included the agenda, minutes from April 13th, paying monthly bills and the April 2010 Treasurer's Report. APVA/MC

This was the time and place to hold a public hearing on the fiscal year 2010 budget amendment. No written or oral comments were received. Motion by Gustoff, second by Ehrich to close the public hearing at 7:02PM. APVA/MC.

The council held an abatement hearing for the property at 900 Grant Street. Discussion took place with a representative of the property and a written notice of the results will be mailed to the property owner.

During the citizens open forum a resident expressed concerns over Farmboy Fencing causing dirt and mud to be on the road and tearing up the alley when it's wet.

Ken Paxton, Executive Director of Greene County Chamber and Development gave a monthly status report to the council. He intends to be at the council meetings monthly to provide updates and work with the town. Some interesting items discussed included canoeing in Greene County, possible business expansions and jobs creation, and willingness to assist those wanting to start up a business.

DJ Byerly gave the monthly maintenance and water report. Items discussed included doing odd jobs at the school building, water meters, sewer infiltration and smoke testing. Companies will be contacted to discuss options for sewer infiltration issues.

Randy Hoyt, president of the library board gave a report to the council. Items discussed included the planning committee, summer reading program, possible location of new library and the sidewalk on the north side of the library. Randy concluded his report by reading a letter to the council.

The council reviewed the request for proposal to be sent to companies for tree trimming. The Clerk will send out the RFP's with a deadline of May 25th. A special meeting will be held on Thursday, May 27th to review the bids and select a company to perform the work.

Motion by Jacobsen, second by Gustoff to approve **Resolution # 2010-05: RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT FROM THE IOWA OFFICE OF ENERGY INDEPENDENCE FOR THE PURPOSE OF INSTALLING A NEW HEATING & COOLING SYSTEM IN THE FORMER SCHOOL BUILDING.** Aye: Jacobsen, Gustoff, Ehrich. Nay: None. Absent: Walker, More. Motion carried.

Motion by Jacobsen, second by Ehrich to approve **Resolution # 2010-06: RESOLUTION TO FIX DATE OF PUBLIC HEARING ON PROPOSAL TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA (ORIG LOT 6 OF BLOCK 14).** Aye: Jacobsen, Gustoff, Ehrich. Nay: None. Absent: Walker, Mohr. Motion carried.

Motion by Gustoff, second by Jacobsen to approve **Resolution # 2010-07: RESOLUTION TO ADOPT FISCAL YEAR 2010 BUDGET AMENDMENT.** Aye: Jacobsen, Gustoff, Ehrich. Nay: None. Absent: Walker, Mohr. Motion carried.

Motion by Jacobsen, second by Gustoff to renew the general fund CD as it is coming up for renewal. APVA/MC.

Chief Quigley gave a police report to the council. Items discussed included mowing abatements, upcoming abatement hearings, bike safety and internet safety programs.

Under committee reports Jacobsen commented that she has received donated plants, but needs volunteers for planting. She also said she has donated baby stick trees to the City for planting. Misc items discussed included camper parking during the alumni banquet.

With no further business to discuss a motion was made by Jacobsen, seconded by Gustoff to adjourn at 8:52PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELEC	\$149.32	MESSER SERVICES	LB DOOR/LOCK	\$20.00
ALLIANT ENERGY	ELEC	\$3,078.36	MET	SE TESTING	\$240.00
BAKER & TAYLOR	LB BOOKS	\$291.65	MILLS TRASH SERVICE	GB COLLECTION	\$7,797.69
BEE & HERALD PUBLISHING	LB SUBSCRIPTION	\$29.00	NATIONAL FIRE PROT	FD DUES	\$390.00
BLACKHILLS ENERGY	LB NATL GAS	\$78.00	PEOPLES BANK	FED/FICA TAXES	\$2,212.92
BLACKHILLS ENERGY	NATL GAS	\$561.23	PEOPLES BANK	LOAN PYMNTS	\$16,852.70

BOMGAARS	SIREN REPAIR	\$23.54	PETTY CASH	MUNIC CITATIONS	\$40.00
BRIGGS INC	PLUMB SUPPLIES	\$10.79	ROBERT SOUTH	WA OPERATIONS	\$600.00
CENTER PT LGE PRINT	LB BOOKS	\$37.14	RUDY'S SERVICE	WA P/U REPAIRS	\$171.17
CULLIGAN	FD WATER	\$11.25	SANDY BURRIS	LB CLEANING	\$40.00
DICK BRUS	ELEC REPAIRS	\$651.75	SCRANTON JOURNAL	PUBLICATIONS	\$74.25
DOUBLE DAY LARGE PRINT	LB BOOKS	\$47.39	SCRANTON MACHINE	RUT REPAIRS	\$62.00
GREENE COUNTY SHERIFF	28E PUB SAFETY	\$74.10	SCRANTON TELEPHONE	LB PHONE/DSL	\$89.97
HAWKINS	WA CHEMICALS	\$1,150.75	SCRANTON TELEPHONE	PHONE/DSL	\$176.18
HOYT LAW FIRM	LEGAL FEES	\$80.00	ACCESS	COPIER RENTAL	\$147.45
IOWA FINANCE AUTHORITY	WA/SE LOANS	\$92,707.40	SHERYL HOYT	LB MOVIES	\$45.97
IOWA TREASURER	STATE TAXES	\$416.00	STAR ENERGY	FUEL	\$702.77
IPERS	RETIREMENT	\$1,112.84	TOYNE, INC	FD PUMPER REPAIR	\$258.67
J/S SCHOOL	UTILITIES	\$453.84	TRANS-IOWA EQUIP	RUT REPAIRS	\$189.31
K-MART	LB MOVIES	\$183.91	TRUE NORTH CO	SE INSURANCE	\$4.00
KASPERBAUER CLEANERS	RUGS/MOP	\$68.37	US CELLULAR	CELL PHONES	\$94.07
KEYSTONE LABS	WA TESTING	\$165.00	WAL-MART	SUPPLIES	\$24.27
MAGGIE ABERNATHY	LB FILING	\$150.00	WEST CENTRAL	WEED KILLER	\$34.13

APRIL SUMMARY	REVENUES	EXPENDITURES
GENERAL	46,322.19	12,123.91
LIBRARY	2,026.50	2,003.48
ROAD USE TAX	4,190.72	3,267.31
EMPLOYEE BENEFITS	7,893.36	945.94
EMERGENCY FUND	1,038.66	0.00
LOCAL OPTION SALES TAX	2,865.28	0.00
DEBT SERVICE	7,322.52	0.00
WATER	10,350.99	8,144.31
SEWER	8,708.65	5,047.36
GARBAGE	4,507.89	4,819.38
CAPITAL PROJECT	0.00	0.00
TOTALS	95,226.76	36,351.69

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
June 1, 2010

Present: Walker, Gustoff, Ehrich, Mohr

Absent: Jacobsen

The Scranton City Council met in special session Tuesday, June 1, 2010 at City Hall. Mayor Rudolph called the meeting to order at 7:03PM. Motion by Gustoff, second by Mohr to approve the consent agenda which included the agenda, cigarette/tobacco permit renewal for Casey's and approving the liquor license for the Scranton Fire Department for June 19th. APVA/MC. Motion by Walker second by Mohr to approve the tree bid from M&K Tree Service dba MTS, Inc. APVA/MC.

With no further business to discuss a motion was made by Mohr, seconded by Walker to adjourn at 7:14PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
June 8, 2010

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

The Scranton City Council met in regular session Tuesday, June 8, 2010 at 7:00PM at City Hall. Mayor Rudolph called the meeting to order at 7:01PM. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, minutes from May 11th, paying monthly bills and the May 2010 Treasurer's Report. APVA/MC

This was the time and place to hold the public hearing for the sale of Lot 6, Block 14 in Scranton, Iowa. No written or oral comments were received. Motion by Mohr, second by Walker to close the public hearing at 7:04PM. APVA/MC.

Ken Paxton, Executive Director of the Greene County Chamber and Development, presented his monthly status report to the council and provided brochures on the Destination Package.

Chad Kirk gave the monthly maintenance report. Items discussed included mowing, removing chain link fence, cleaning storm drains and training for certification. Robert South presented the monthly water report. He provided a written report to the council that showed unaccounted for water. The council discussed making water meter repairs and change outs a priority.

Chief Quigley presented the monthly police report. Items discussed included a bike safety event/rodeo, training and abatements.

Randy Hoyt presented the monthly library report. Items discussed included Maggie Abernathy being moved up to Assistant Director, new summer hours, age 55+ time bracket, building planning committee and their progress towards a new library building.

Motion by Mohr, second by Walker to approve **Resolution # 2010-8: RESOLUTION TO DISPOSE OF CITY OWNED PROPERTY**, Lot 6 of Block 14 in the Original Town of Scranton, Iowa to Richard Brus. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Cole, second by Walker to approve **Resolution # 2010-9: RESOLUTION TO APPROVE END OF YEAR TRANSFERS FOR FISCAL YEAR ENDING 2010**. \$44,953.76 from Local Option Sales Tax fund to: Library (\$9,889.83), Water (\$4,045.84), Sewer (\$4,045.84), General (\$11,238.43), Streets (\$6,743.06), Police (\$4,495.38), Fire (\$4,495.38); \$2,645.20 from Emergency to General and \$17,400 from General to Library. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Mohr, second by Jacobsen to approve **Resolution # 2010-10: RESOLUTION TO FIX DATE OF PUBLIC HEARING ON THE CITY'S INTENT TO ENTER INTO A 10 YEAR GYMNASIUM AGREEMENT AND A 10 YEAR BUS STOP AGREEMENT WITH JEFFERSON-SCRANTON COMMUNITY SCHOOL DISTRICT**. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Ehrich, second by Gustoff to approve the Mayor's Library Board appointments as follows: Thelma Hedges, Angela Eason and Chad Owen. APVA/MC.

Motion by Jacobsen, second by Walker to approving closing Lincoln, Madison and Eagle Streets around the school on Saturday, June 19, 2010 for the alumni banquet. APVA/MC.

Motion by Walker, second by Ehrich to approve Clerk Hinnners to attend the July Iowa Municipal Professionals Academy at a cost of \$312.00. APVA/MC

Other items discussed at the meeting included planting flowers and trees in the park, little league, benches for Main Street and the parks, and an update that the fire department and rescue unit have added members.

With no further business to discuss a motion was made by Mohr, seconded by Walker to adjourn at 8:47PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELECTRICITY	\$118.98	MILLS TRASH SERVICE	GB COLLECTION	\$4,261.38
ALLIANT ENERGY	ELECTRICITY	\$3,184.19	PEOPLES BANK	FED/FICA TAXES	\$2,218.10
BAKER & TAYLOR	LB BOOKS	\$273.13	POSTMASTER	LB POSTAGE	\$100.00
BEN FRANKLIN	LB MAINTENANCE	\$14.24	POSTMASTER	BOX RENTAL	\$60.00
BLACKHILLS ENERGY	LB NATL GAS	\$78.00	ROBERT RECK ASSOC	OFFICE SUPPLIES	\$133.32
BLACKHILLS ENERGY	NATL GAS	\$324.27	ROBERT SOUTH	WA OPERATIONS	\$600.00
BOMGAARS	SUPPLIES	\$4.26	RUDY'S SERVICE & DETAIL	PD OIL CHANGES	\$90.00
CULLIGAN	FD WATER	\$19.00	SANDY BURRIS	LB CLEANING	\$40.00
DOUBLE DAY LG PRINT	LB BOOKS	\$118.61	SCHON LUMBER	LB LOCK	\$20.95
DREES COMPANY	WA REPAIR	\$151.25	SCHON LUMBER	LUMBER/SUPPLIES	\$289.15
GEHRKE QUARRIES INC	PK LIME	\$158.53	SCRANTON JOURNAL	PUBLICATIONS	\$168.81
HOYT LAW FIRM	LEGAL FEES	\$1,005.00	SCRANTON MACHINE	BATTERIES/HITCH	\$505.38
IA LEAGUE OF CITIES	PA TRAINING	\$312.00	SCRANTON TELEPHONE	LB PHONE/DSL	\$89.97
IA TREASURER	W/H TAX	\$436.00	SCRANTON TELEPHONE	PHONE/DSL	\$175.21
IAMU	DUES	\$339.54	ACCESS	COPIER RENTAL	\$147.45
IPERS	RETIREMENT	\$1,137.09	SHERYL HOYT	LB VIDEOS	\$39.50
J/S SCHOOL	UTILITIES	\$293.87	STAR ENERGY	FUEL	\$607.83
K-MART	LB VIDEOS	\$105.92	TRUE NORTH CO	SE INSURANCE	\$4.00
KEYSTONE LABS	WA TESTING	\$26.30	US CELLULAR	CELL PHONES	\$94.07
MET	SE TESTING	\$240.00			

MAY SUMMARY	REVENUES	EXPENDITURES
GENERAL	5,486.27	11,361.98
LIBRARY	639.80	1,935.55
ROAD USE TAX	4,312.84	2,321.52
EMPLOYEE BENEFITS	613.22	938.66
EMERGENCY FUND	80.70	0.00
LOCAL OPTION SALES TAX	2,865.29	0.00
DEBT SERVICE	568.88	16,852.70
WATER	11,921.32	56,165.86
SEWER	9,631.77	45,485.78
GARBAGE	5,150.35	4,248.63
CAPITAL PROJECT	0.00	0.00
TOTALS	41,270.44	139,310.68

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**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	LF FEES	3,020.00	PEOPLES BANK	FED/FICA TAXES	2,210.02
CENTER POINT LARGE PRINT	LB BOOKS	37.14	POCKETS FULL OF FUN	LB PUPPET SHOW	180.00
CULLIGAN	FD WATER	11.25	POSITIVE PROMOTIONS	PD SUPPLIES	45.75
DOUBLE DAY LARGE PRINT	LB BOOKS	151.16	POSTMASTER	WA POSTAGE	500.00
DURBIN AUTO	MOWER REPAIRS	470.00	ROBERT SOUTH	WA OPERATIONS	600.00
FOREMOST PROMOTIONS	PD BAGS/RODEO	84.50	ROY TOMS	MOWING SERVICES	170.00
GREENE CO LIBRARY ASSOC	LB DISC CLEANER	100.00	RUETER'S	MOWER REPAIRS	122.85
HAWKINS	WA CHEMICALS	1,087.25	SANDY BURRIS	LB CLEANING	40.00
HOYT LAW FIRM	LEGAL FEES	630.00	SARAH STEPHENS	LB SUPPLIES	1,057.69
IOWA DNR	WA SUPPLY FEE	72.98	SCHON LUMBER	LUMBER/SUPPLIES	209.38
IOWA LEAGUE OF CITIES	PA ANNUAL DUES	423.00	SCRANTON JOURNAL	PUBLICATIONS	218.32
IOWA SMALL ENGINE	PK TRIMMER PULLEY	36.07	SCRANTON LIBRARY	LB POSTAGE	200.00
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 Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
August 10, 2010

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

The Scranton City Council met in regular session Tuesday, August 10, 2010 at 7:00PM at City Hall. Mayor Rudolph called the meeting to order at 7:04PM. Motion by Jacobsen, second by Gustoff to approve the consent agenda which included the agenda, minutes from July 13th, paying monthly bills, July 2010 Treasurer's Report and approving Casey's beer permit with Sunday sales. APVA/MC

During the citizen's open forum several residents addressed the council on golf cart regulations and concerns over possible changes in the ordinance.

Ken Paxton was not present for the monthly status report from Greene County Chamber and Development. DJ Byerly presented the monthly maintenance report. Items discussed included mowing, spraying, fixing water meters, concrete repairs and fire hydrant installation. Mayor Rudolph read the monthly library report. Items reported included the summer reading program and increased circulation.

Sheriff Tom Heater was present to discuss county coverage with the council. He reported that the cost for full-time county coverage would be around \$40 per capita, which would be about \$24,000-\$25,000 per year. Abatements would be \$50 per case. Coverage would be less than what we offer now. The council decided to advertise for a full-time officer to see what type of applications are received. A public forum to further discuss county coverage will be held Tuesday, August 24th at 6:00PM in the music room.

Steve Nelson was present representing youth baseball. The youth baseball organization would like to work with the City to improve the ball fields. He has contacted the county for additional dirt work and hauling more surface material. He asked the City cover the cost for additional surface material that is estimated to run around \$700.00. The council was open to working with them and locating funds for the material. Additional improvements are possible in the future, which may include dugouts and restrooms.

Silver Falls Housing was present to discuss tax incremental financing with the council in a way to support the housing project. The council is open to learning more on TIF and has requested a meeting with Region XII Council of Governments on Tuesday, August 24th at 7:00 PM.

The council discussed the library's request to acquire two City owned lots on Main Street for the new library building. No action was taken at the meeting.

The council discussed possible changes to the golf cart ordinance that may include a permit process and showing proof of insurance. A lengthy discussion took place with several members of the community. The main concern of the council is the possibility of increased costs by the City's insurance carrier for allowing golf carts. Another concern is golf carts traveling along Highway 25 and Main Street, which could be considered Main thoroughfares. ICAP stated they may begin rating based on number of miles golf carts are allowed to travel. More information is required for the council to make a decision if changes are necessary. No action was taken at the meeting.

Motion by Mohr, second by Jacobsen to approve the Lincoln Highway By-Way Jurisdiction Agreement. APVA/MC.

The council discussed possible disposal of the bus barn building. The council is willing to take bids on the disposal of the building. A public hearing date will be set at the next meeting.

Miscellaneous items discussed at the meeting included mulching at the City Park, interest in the walk-in cooler at the school and an adult slow pitch tournament. With no further business to discuss a motion was made by Jacobsen, second by Mohr to adjourn at 9:25PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELECTRIC	\$222.12	K-MART	LB VIDEOS	\$20.99
ALLIANT ENERGY	ELECTRICITY	\$4,131.70	M&K MILLS TREE		
ARCADIA LIMESTONE	RUT ROAD GRAVEL	\$88.56	SERV	GB CLEANUP DAY	\$14,392.50
BAKER & TAYLOR	LB BOOKS	\$277.09	MAGGIE ABERNATHY	LB EQUIPMENT	\$77.00
BEN CHRISTOPHER &	WA DEPOSIT REFUND	\$100.00	MET	SE TESTING	\$270.00
BLANK CHILDRENS HOS	BIKE HELMETS/RODEO	\$93.00	MIDWEST RADAR	PD RADAR CERT	\$35.00
BLACKHILLS ENERGY	LB NATL GAS	\$78.00	MISTY BETTEY	LB SUPPLIES	\$54.09
			PEOPLES BANK	FED/FICA TAXES	\$2,345.92

REV

BLACKHILLS ENERGY	NATL GAS	\$219.05	SANDY BURRIS	LB CLEANING	\$40.00
BOMGAARS	SHOP SUPPLIES	\$134.79	SARAH STEPHENS	LB COMPUTER MAINT	\$47.43
CENTER POINT LG PR	LB BOOKS	\$37.14	SCRANTON TEL	LB PHONE/DSL	\$89.95
CULLIGAN	FD WATER	\$22.50	STATE LIBRARY	LB SUPSCRIPTION	\$43.12
DICK BRUS	BALAST/RECEPTICAL	\$105.67	US CELLULAR	CELL PHONES	\$93.71
DOUBLE DAY LARGE PRINT	LB BOOKS	\$197.88	M&K MILLS	GB COLLECTION	\$4,284.38
DURBIN AUTO	PK MOWER TUBES	\$41.43	NAPA AUTO PARTS	RUT OIL/FILTERS	\$55.67
FOREMOST PROMOTIONS	PD BIKE RODEO LIGHTS	\$302.61	PEMBLE DIGGING	WA LINE REPAIR	\$376.10
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	\$150.00	ROBERT SOUTH	WA OPERATIONS	\$600.00
HACH COMPANY	WA CHEM SUPPLIES	\$92.42	SCHON LUMBER	CC WINDOW SEALING	\$53.05
HOYT LAW FIRM	GENERAL	\$500.00	SCRANTON JOURNAL	PD RODEO FLYER	\$129.13
IOWA DNR	SE NPDES PERMIT	\$210.00	SCRANTON MACHINE	RUT SIGN POST	\$20.00
IOWA ONE CALL	WA DIG NOTICES	\$16.00	SCRANTON TEL	PA PHONE/DSL	\$174.60
IOWA PRISON INDUSTRIES	RUT SIGNS	\$613.80	ACCESS	COPIER RENTAL	\$147.45
IOWA TREASURER	STATE TAXES	\$445.00	STAR ENERGY	RUT FUEL	\$433.47
IPERS	IPERS	\$1,285.72	TRUE NORTH CO	SE INSURANCE	\$4.00
J/S SCHOOL	CC NATL GAS	\$544.55	WEST CENTRAL	PK WEEK KILLER	\$34.80
KASPERBAUER CLEANERS	PA RUGS/MOP	\$66.34			

JULY SUMMARY

	REVENUES	EXPENDITURES
GENERAL	\$ 4,283.87	\$ 32,707.13
LIBRARY	\$ 2,270.25	\$ 5,032.81
ROAD USE TAX	\$ 3,344.20	\$ 1,920.76
I-JOBS	\$ 3,209.87	\$ -
EMPLOYEE BENEFITS	\$ 291.77	\$ 4,896.58
EMERGENCY FUND	\$ 38.40	\$ -
LOCAL OPTION SALES TAX	\$ 3,677.97	\$ -
DEBT SERVICE	\$ 270.67	\$ -
CAPITAL PROJECT	\$ -	\$ -
WATER	\$ 12,658.94	\$ 11,668.14
SEWER	\$ 9,706.20	\$ 6,586.45
GARB/RE/LF	\$ 5,297.26	\$ 8,052.17
DRAINAGE DIST	\$ -	\$ 233.54
TOTAL	\$ 45,049.40	\$ 71,097.58

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
August 24, 2010

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

The Scranton City Council met in special session Tuesday, August 24, 2010 in the former school music room. Mayor Rudolph called the meeting to order at 6:01PM. Motion by Walker, second by Jacobsen to approve the agenda. APVA/MC.

Mayor Rudolph opened the public forum for discussion regarding the Scranton Police Department and the option to contract for county coverage. There were 15 members of the community present for comments and questions. No action was taken at the meeting. The City is currently advertising the police position. The council will review applications and further discuss the options at the September 14th meeting. The public forum was closed at 7:00PM and the council took a 5 minute recess.

Mayor Rudolph called the meeting back in session at 7:06PM to meet with Ed Schwertfeger of Silver Falls Housing, LLC regarding housing development and tax incremental financing. Joe Behrens of Region XII COG and Ken Paxton with Greene County Chamber and Development were also present for the discussion. The council was given an overview and introduction to TIF as well as tentative development plans for the former tennis court property. TIF is a public financing method which has been used for redevelopment and community improvement projects. TIF is a tool to use future gains in taxes to finance current improvements. Silver Falls will prepare additional plans and details for discussion at the October meeting. Silver Falls also requested the City consider a 5-year tax abatement incentive for new housing outside of the possible TIF district.

The Council discussed the Public Education and Recreation Levy (PERL). PERL is a 13 ½ cent tax per thousand which generates money for improvements for things such as parks and athletic fields. Jefferson-Scranton Superintendent Tim Christiansen invited the council to select someone to sit on the PERL committee. Councilman Mohr volunteered to attend the PERL meeting.

With no further business to discuss a motion was made by Gustoff, seconded by Mohr to adjourn at 8:10PM. APVA/MC.

Melinda Hinnars, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
September 14, 2010**

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

The Scranton City Council met in regular session Tuesday, September 14, 2010 at 7:00PM at City Hall. Mayor Rudolph called the meeting to order at 7:06PM. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, minutes from August 10th and 24th, paying monthly bills, the August 2010 Treasurer's Report, Resolution # 2010-14 to approve the library quarterly transfer of \$3,750 and Resolution # 2010-15 approving the Annual Street Financial Report. APVA/MC

U.S. Cellular gave a brief presentation to the Council on plans to erect a cell tower off of 11th Street within Scranton. The Council has no issues with the plans and will forward the information to the building inspector for approval.

DJ Byerly presented the monthly maintenance report. Items discussed included street signs, crosswalk painting, replacing fire hydrants and water meters, concrete bids, tree work and a new muffler for the pickup. Bob South presented the monthly water report. He noted in the report that unaccounted for water increased to 37%.

Randy Hoyt presented the monthly library report. Items reported included story hour, Bright Ideas, adult classes and the library's interest in building on City owned lots.

The Council discussed tax abatements and the need to update the urban revitalization plan. Attorney Morain advised the Council on the process necessary to update and adopt the plan in order to offer tax abatements.

Wages for the Public Works Superintendent and Public Works Assistant were reviewed. Motion by Walker, second by Ehrich, to increase both wages by 40 cents per hour. APVA/MC.

This was the time and place to hold the first reading of Ordinance # 194: AN ORDINANCE AMENDING THE CITY OF SCRANTON 2006 CODE OF ORDINANCES BY ESTABLISHING A COMMUNITY CENTER BOARD. A motion was made by Mohr, seconded by Gustoff, to approve the first reading of the ordinance. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Motion carried. Motion by Mohr, second by Walker, to waive the second and third readings and adopt the ordinance. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Motion carried. The ordinance shall be in effect after its final passage, approval and publication as required by law.

Resolution # 2010-16 was tabled until a new assessment on the bus barn building is received.

Possible changes for the golf cart ordinance were discussed. Clerk Hinnars reported that starting in July of 2011 the City will be rated by ICAP on the number of miles golf carts are allowed to travel within the City of Scranton. Possible changes include a permit fee and restricting golf carts from Kendrick, Main, Elm and State streets.

The council selected applicants to interview for the police officer position. Interviews will take place on September 21st and 23rd starting at 6:00PM.

Miscellaneous items discussed at the meeting included scheduling a fall cleanup day and an update the new fire truck is completed and will be arriving soon. Beggar's Night was set for Sunday, October 31st from 4-6:00PM. With no further business to discuss a motion was made by Mohr, second by Ehrich to adjourn at 8:47PM. APVA/MC

APPROVED BILLS

ALLIANT ENERGY	LB ELECTRICITY	280.80	IPERS	RETIREMENT	1,068.82
ALLIANT ENERGY	ELECTRICITY	3,802.06	J/S SCHOOL	CC UTILITIES	506.47
AMANO CINCINNATI, INC	PA SUPPLIES	38.33	K-MART	LB VIDEOS	193.39
AUGUST ENTERPRISES	ASBESTOS RMVL	778.00	KASPERBAUER CLEANERS	RUGS/MOP	66.76
AUTOMATIC SYSTEMS CO	WA DIALER	464.50	KIRKWOOD COMMUNITY COL	WA CLASS	155.00
BAKER & TAYLOR	LB BOOKS	257.26	MET	SE TESTING	240.00
BEE & HERALD PUBLISHING	ADVERTISEMENT	56.26	MIDWEST LIVING	LB SUBSCRIPTION	5.99
BEN FRANKLIN	LB SUPPLIES	67.25	M&K MILLS TREE SERVICE	GB COLLECTION	4,236.38
BETTER HOMES & GARDENS	LB SUBSCRIPTION	16.05	MISTY BETTEY	LB PROGRAMS	72.81
BLACKHILLS ENERGY	NATL GAS	254.23	MOTHER EARTH NEWS	LB SUBSCRIPTION	69.95
BLACKHILLS ENERGY	LB NATL GAS	78.00	NATIONAL GEOGRAPHIC	LB SUBSCRIPTION	12.00
BLANK CHILDREN'S HOSP	PD BIKE HELMETS	93.00	PATC	PD HANDBOOK	10.00
BOMGAARS	SS SUPPLIES	62.10	PEOPLE	LB SUBSCRIPTION	89.00

BROWN SUPPLY	RUT PAINT	233.00	PEOPLES BANK	FED/FICA TAXES	1,946.10
CENTER PT LARGE PRINT	LB BOOKS	74.28	ROBERT SOUTH	WA OPERATIONS	600.00
CONSUMER REPORTS	LB SUBSCRIPTION	12.00	ROD WALKER	CHAIN SAW RPR	48.00
COUNTRY	LB SUBSCRIPTION	12.98	SANDY BURRIS	LB CLEANING	40.00
CULLIGAN	FD WATER	11.25	SARAH STEPHENS	LB MAINTENANCE	56.40
DISCOVER MAGAZINE	LB SUBSCRIPTION	29.95	SCHON LUMBER	CC SUPPLIES	6.65
DREES COMPANY	CC A/C REPAIR	94.50	SCRANTON JOURNAL	ADVERTISEMENT	52.00
ED M FELD	FD FIRE BOOTS	238.00	SCRANTON MACHINE	PK MOWER	6.00
FAMILY CIRCLE	LB SUBSCRIPTION	5.99	SCRANTON TELEPHONE	LB PHONE/DSL	89.85
FARM & RANCH LIVING	LB SUBSCRIPTION	29.98	SCRANTON TELEPHONE	PHONE/FAX/DSL	175.28
GREENE CO SHERIFF	PD 28E	1,450.00	ACCESS	COPIER RENTAL	181.53
HAWKINS	WA CHEMICALS	1,150.25	SIMPLE & DELICIOUS	LB SUBSCRIPTION	19.98
HERALD PUBLISHING CO	ADVERTISEMENT	130.25	STAR ENERGY	FUEL	246.32
HOYT LAW FIRM	LEGAL FEES	119.78	STONE PRINTING	SUPPLIES	172.77
IOWA LEAGUE OF CITIES	PA TRAINING	30.00	THE DES MOINES REG	LB SUBSCRIPTION	93.92
IOWA ONE CALL	WA DIG NOTICES	3.60	TIME	LB SUBSCRIPTION	29.95
IOWA SMALL ENGINE	SE REPAIRS	52.57	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IOWA TREASURER	W/H TAX	356.00	US CELLULAR	CELL PHONES	93.71
IAMU	SE DUES	342.24	WEST CENTRAL	PK SUPPLIES	30.55
IMFOA	PA TRAINING	100.00			

AUGUST SUMMARY

	REVENUES	EXPENDITURES
GENERAL	\$ 985.16	\$ 16,125.92
LIBRARY	\$ 0.00	\$ 3,125.33
ROAD USE TAX	\$ 6,159.94	\$ 6,453.31
I-JOBS	\$ 0.00	\$ -
EMPLOYEE BENEFITS	\$ 0.00	\$ 583.02
EMERGENCY FUND	\$ 0.00	\$ -
LOCAL OPTION SALES TAX	\$ 3,677.97	\$ -
DEBT SERVICE	\$ 0.00	\$ -
CAPITAL PROJECT	\$ 0.00	\$ -
WATER	\$ 12,223.91	\$ 4,357.21
SEWER	\$ 9,712.56	\$ 5,591.99
GARB/RE/LF	\$ 5,136.79	\$ 4,702.94
DRAINAGE DIST	\$ -	\$ 0.00
TOTAL	\$ 37,896.33	\$ 40,939.72

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
September 21, 2010**

Present: _Gustoff, Ehrich, Jacobsen
Absent: Mohr, Walker
Other: Officer Glenn Goode

The Scranton City Council met in special session Tuesday, September 21, 2010 at City Hall. Mayor Rudolph called the meeting to order at 6:00PM. Motion by Gustoff, second by Jacobsen to approve the agenda. APVA/MC.

The Mayor, Council and Officer Goode interviewed three candidates for the police officer job. No action was taken at the meeting.

With no further business on the agenda, a motion was made by Gustoff, seconded by Ehrich, to adjourn at 7:37PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
September 23, 2010**

Present: Walker, Jacobsen, Gustoff, Ehrich, Mohr
Absent: None
Other: Officer Glenn Goode

The Scranton City Council met in special session Thursday, September 23, 2010 at City Hall. Mayor Rudolph called the meeting to order at 6:01PM. Motion by Gustoff, second by Walker to approve the agenda. APVA/MC.

The Mayor, Council and Officer Goode interviewed three candidates for the police officer job. No action was taken at the meeting.

With no further business on the agenda, a motion was made by Walker, seconded by Mohr, to adjourn at 8:12PM. APVA/MC.

Melinda Hanners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
September 28, 2010

Present: _Walker, Jacobsen, Gustoff, Ehrich, Mohr
Absent: None

The Scranton City Council met in special session Tuesday, September 28, 2010 at City Hall. Mayor Rudolph called the meeting to order at 6:00PM. Motion by Gustoff, second by Mohr to approve the agenda. APVA/MC.

The Council reviewed bids for concrete work that is needed around town. Motion by Mohr, second by Gustoff, to approve the bid from Dennhardt Construction for \$12,100.00 plus allow Dennhardt to bid on additional work that was added to the list. APVA/MC.

The Council reviewed remaining tree trimming needs. The list was prioritized and will be given to Mills Tree Service for completion of the project.

The Council reviewed notes on the candidates for the police officer position. Details of a potential job offer were discussed. Two candidates will meet with the council at a later date for second interviews.

With no further business on the agenda, a motion was made by _Walker, seconded by Mohr_ to adjourn at 7:33PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
October 7, 2010

Present: _Walker, Jacobsen, Gustoff, Ehrich, Mohr
Absent: None

The Scranton City Council met in special session Thursday, October 7, 2010 at City Hall. Mayor Rudolph called the meeting to order at 6:01PM. Motion by Jacobsen, second by Walker to approve the agenda. APVA/MC.

The Council met with a candidate for the police officer position. No action was taken. Miscellaneous items discussed included closure of the brush pile and Halloween.

With no further business on the agenda, a motion was made by _Mohr, second by Gustoff, to adjourn at 6:31PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
October 19, 2010

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

The Scranton City Council met in special session Tuesday, October 19, 2010 at City Hall. Mayor Rudolph called the meeting to order at 7:03PM. Motion by Walker, second by Jacobsen to approve the agenda. APVA/MC.

The Council met with a candidate for the police officer position. No action was taken. In other business a motion was made by Gustoff, seconded by Jacobsen to approve a tire bid from Bauer Built for new loader tires. APVA/MC.

With no further business on the agenda, a motion was made by Gustoff, seconded by Mohr, to adjourn at 7:56PM. APVA/MC.

Melinda Hanners, City Clerk

____ Dawn Rudolph, Mayor

**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 14th, 21st, 23rd, 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
				WA	
BLACKHILLS ENERGY	PA NATL GAS	258.09	MUNICIPAL SUPPLY	METERS/TOUCHPADS	1,272.48
				WA CURB BOX/FIRE	
BRODART	LB SUPPLIES	93.68	PEMBLE DIGGING	HYD	795.00
CARROLL	RUT HYDRAULIC				
HYDRAULICS	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
	WA MILEAGE FOR				
DJ BYERLY	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	PD 28E PUBLIC				
SHERIFF	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				
IOWA TREASURER	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	\$ -	\$ -
TOTAL	\$ 72,596.69	\$ 31,568.83

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**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 Hinnners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
December 14, 2010**

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

The Scranton City Council met on Tuesday, December 14, 2010 at 7:00PM at City Hall. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, minutes from November 10th, paying monthly bills, and the November 2010 Treasurer's Report. APVA/MC.

This was the time and place to hold the public hearing on the proposed urban revitalization plan. The clerk explained the purpose of the plan. No additional comments or questions were received and the public hearing was closed at 7:03PM.

DJ Byerly presented the monthly maintenance report. Items discussed included new loader tires, plow blade, snow removal, equipment repairs and water meter replacements. Randy Hoyt presented the monthly library report. The Lincoln Highway presentation drew 18 people. Circulation has remained about the same and things seem to be running smoothly.

The library was represented by members of the library board, library foundation and the building committee. They discussed general building plans and the lots on Main Street. The council is willing to work with the library in their request obtain lots from the City for the new building. The next step in the process will be on the agenda for the January meeting.

Silverfalls Housing presented preliminary building plans and figures to the council for possible development on the former tennis court property. Additional information will be presented at the January meeting. The council also discussed tax incremental financing. Additional information will be gathered from Region XII Council of Governments in order for the council to continue discussions on the subject.

A motion was made by Walker, seconded by Jacobsen to proceed with steps necessary to sell the bus barn property. APVA/MC. The property will be put up for bids with a minimum bid amount of \$25,500.00. A resolution to set a public hearing date will be on the January agenda.

No action was taken regarding the vacancy in the police department. The Mayor will visit with the Sheriff and Board of Supervisors for additional information on county coverage.

The council reviewed a quote from Water Tower Paint and Repair to paint the water tower and requested additional information as to some of the repair work to be completed. Follow up will be done on the subject.

Motion by Walker, second by Gustoff to approve the first reading of Ordinance # 195: AN ORDINANCE ESTABLISHING AN URBAN REVITALIZATION AREA AND ADOPTING AN URBAN REVITALIZATION PLAN FOR SAID AREA. Aye: Jacobsen, Walker, Gustoff, Ehrich. Nay: None. Absent: Mohr. Motion carried. Motion by Gustoff, second by Walker to waive the 2nd and 3rd readings and pass the ordinance. Aye: Jacobsen, Walker, Gustoff, Ehrich. Nay: None. Absent: Mohr. Motion carried.

Motion by Gustoff, second by Jacobsen to approve the first reading of Ordinance # 196: Ordinance # 196: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SCRANTON, IOWA 2006, BY AMENDING CHAPTER 6 CURFEW FOR MINORS. Aye: Jacobsen, Walker, Gustoff, Ehrich. Nay: None. Absent: Mohr. Motion carried. Motion by Gustoff, second by Walker to waive the 2nd and 3rd readings and pass the ordinance. Aye: Jacobsen, Walker, Gustoff, Ehrich. Nay: None. Absent: Mohr. Motion carried.

Miscellaneous items discussed included moving the meeting dates for January, February and March to the 2nd Thursday of the month due to a conflict with Fire Fighter I training, dodgeball and a dessert and dance event planned at the Community Center for December 31st. With no further business to discuss a motion was made by Gustoff, seconded by Mohr to adjourn at 8:37PM. APVA/MC.

Approved Bills

Alliant Energy	electricity	3,078.70	MacDonald Ins	bonding	132.03
Alliant Energy	LB electricity	247.25	Maggie Abernathy	LB supplies	6.96
Baker & Taylor	LB books	581.26	MET	SE testing	294.00
Bauer Built	RUT tires	3,499.00	Mills Tree Service	GB collection	4,254.29
Ben Franklin	LB supplies	224.70	Mills Tree Service	tree work	4,130.00
Blackhills Energy	LB natl gas	136.00	NAPA	RUT batteries	206.18
Blackhills Energy	natl gas	218.33	Ode Design	LB books	38.00
Bomgaars	SS supplies	118.42	Peoples Bank	fed/fica tax	1,628.74
Brodart	LB books	568.32	Peoples Bank	loan payments	13,857.74

Brown Supply	RUT ties	93.75	Sandy Burris	LB cleaning	80.00
Casey's	WA batteries	21.91	Schon Lumber	LB maintenance	33.91
Center Point Lg Print	LB books	79.08	Schon Lumber	LB maintenance	8.39
Culligan	FD water	11.25	Scranton Journal	publications	253.88
Data Tech	software fees	1,589.75	Scranton Machine	RUT repairs	246.25
Double Day Lg Print	LB books	285.82	Scranton Telephone	phone/dsl	89.80
Doug Duff	FD pay	835.00	Scranton Telephone	LB phone/dsl	264.08
Drees Co	SS furnace	80.75	ACCESS	copier lease	147.45
Greene Co Sheriff	public safety	850.00	Sheryl Hoyt	LB supplies	9.99
IA Treasurer	w/h taxes	334.00	Star Energy	fuel	618.61
IAMU	dues	342.24	Taste of Home	LB subscription	10.00
IPERS	retirement	855.33	True North	SE insurance	4.00
J/S School	CC utilities	544.14	US Cellular	cell phones	94.59
K-Mart	LB movies	302.97	Wal-Mart	supplies	159.47
Kasperbauer Cleaners	rugs/mop	100.14	Women's Day	LB subscription	5.99
Keystone Labs	wa testing	12.50			

NOVEMBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	6,895.37	17,498.00
LIBRARY	0.00	2,044.93
ROAD USE TAX	5,050.45	16,410.31
I-JOBS	0.00	0.00
EMPLOYEE BENEFITS	1,070.66	327.87
EMERGENCY FUND	128.60	0.00
LOCAL OPTION SALES TAX	4,018.78	0.00
DEBT SERVICE	1,844.59	7,661.87
CAPITAL PROJECT	0.00	0.00
WATER	13,421.07	15,306.81
SEWER	10,519.84	12,872.83
GARB/RE/LF	5,507.64	4,703.52
DRAINAGE DIST	0.00	0.00
TOTAL	\$48,457.00	\$76,826.14

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor