

Scranton City Council Minutes
January 13, 2011

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

The Scranton City Council met on Thursday, January 13, 2011 at 6:00PM at the Community Center. Mayor Rudolph called the meeting to order at 6:05PM. Motion by Walker, second by Gustoff to approve the consent agenda which included the agenda, minutes from December 14th, paying monthly bills, the December 2010 Treasurer's Report, Resolution 2011-1 quarterly library transfer and 2010 gross wages for publishing. APVA/MC.

The meeting kicked off with Doug Duff presenting his annual fire report. Trustees from several townships were present for the report. Items discussed included the fire department budget, new pagers, bunker gear and firefighter training. After a brief question and answer period the council moved on to the citizen's open forum. One resident was present to visit with the council on county wide police coverage and safety concerns at the morning bus stop. Several ideas were discussed on possible changes at the bus stop. No action was taken at the meeting.

DJ Byerly presented the monthly maintenance report. Items discussed included generator repair, jetting of a sewer line, water meter replacement, spring leak detection and blade edges.

Randy Hoyt presented the monthly library report. Items discussed included circulation, the budget and the March education session on crocheting.

Sheriff Tom Heater and Supervisor Tom Contner were present at the meeting to discuss county wide police protection with the council. The county contract includes language that the contract can be terminated at any time with 30 days written notice. A motion was made by Mohr, second by Gustoff, to approve entering into contract with the county for police protection at a cost of \$28,960 per year payable monthly at the rate of \$2,413.34 per month. It was added that the contract be reviewed in six months. APVA/MC. The contract will begin February 1st and include patrol for seven days a week.

Other actions taken at the meeting included a motion by Gustoff, second by Ehrich, to approve a contract with Water Tower Paint and Repair to paint and repair the water tower at a cost of \$21,870.00. APVA/MC. Motion by Walker, second by Ehrich to approve the fiscal year 2012 fire department budget. APVA/MC. Motion by Gustoff, second by Ehrich to approve the 2011 committee appointments as follows: Mayor Pro-Tem-Rod Walker; Finance-Rod Walker, Dave Mohr; Long Range Planning-Dave Mohr, Cole Gustoff; Betterment-Marilyn Jacobsen, Cole Gustoff; Personnel-Dave Mohr, Teri Ehrich; Parks & Recreation-Marilyn Jacobsen, Teri Ehrich; Streets-Rod Walker, Marilyn Jacobsen; Water/Sewer-Cole Gustoff, Teri Ehrich. APVA/MC.

RESOLUTION # 2011-2 TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA which is a resolution to sell Lots 6, 7 & 8, all in Block 16, in the Original Town of Scranton, Greene County, Iowa to the Library Board of Trustees. The public hearing will be held Thursday, February 10th at 7:00PM at City Hall. Aye: Gustoff, Ehrich, Walker, Mohr. Nay: None. Absent: Jacobsen. Motion carried.

RESOLUTION # 2011-03 RESOLUTION TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA which is a resolution to sell Lot 3 (Excluding the North 45'), Lot 4 & Lot 5 (Excluding the West 121.5'); all in Block 12, Original Town of Scranton, Greene County, Iowa (aka bus barn) to the highest bidder over \$25,500. The public hearing will be held Thursday, February 10th at 7:00PM at City Hall. Aye: Gustoff, Ehrich, Walker, Mohr. Nay: None. Absent: Jacobsen. Motion carried.

RESOLUTION # 2011-4 RESOLUTION PROVIDING MATCH FUNDS FOR THE 2011 HOMEOWNER ASSISTANCE PROGRAM THROUGH REGION XII COUNCIL OF GOVERNMENTS. BE IT RESOLVED that the City Council of the City of Scranton, Iowa pledges to contribute \$2,000 per project completed in the City up to a maximum of 2 projects which will be applied towards technical services of a HOME grant. Aye: Gustoff, Ehrich, Walker, Mohr. Nay: None. Absent: Jacobsen. Motion carried.

With no further business to discuss a motion was made by Mohr, seconded by Walker, to adjourn at 7:50PM. APVA/MC. The next council meeting will be Thursday, February 10, 2011.

APPROVED BILLS

ALLIANT ENERGY	ELECTRICITY	4,477.00	JS SCHOOL	UTILITIES	915.16
BLACKHILLS ENERGY	NATL GAS	394.21	KANSAS STATE BANK	PD CAR LEASE	2,553.76
BOMGAARS	SUPPLIES	107.33	KASPERBAUER CLEANERS	RUGS/MOP	66.76
CASEY'S	SUPPLIES	24.45	MET	LAB TESTING	318.00
COMPUTER CONCEPTS	REPAIR	131.03	MILLS TRASH SERVICE	GB COLLECTION	4,281.54
CULLIGAN	FD WATER	11.25	MISTY BETTEY	DEP REFUND	38.55
DAWN RUDOLPH	REIMB CONCESS	40.40	NAPA	FILTER	27.18
DURLAM ELECTRIC	GYM BULBS	15.06	ONEWEBHOSTING.COM	WEBSITE	119.40

ED M FELD	HOODS/STRAPS	365.60	OPTIONS INK	SHIPPING	28.23
EFTPS TAX PAYMENT	FED/FICA TAXES	1,882.52	PEOPLES BANK	BOX RENTAL	25.00
ELECT ENGINEERING	REPAIRS	337.93	POSTMASTER	POSTAGE	500.00
GERHKE QUARRIES	FIELD LIME	953.46	RUDY'S SERVICE & DETAIL	REPAIRS	120.00
GREENE CO SHERIFF	PUBLIC SAFETY	550.00	SCHON LUMBER	SUPPLIES	5.07
HAWKINS	CHEMICALS	468.25	SCHONSTEDT	EQUIP REPAIRS	511.65
HOYT LAW FIRM	LEGAL FEES	207.43	SCRANTON MACHINE	BATTERY	101.99
IA LEAGUE OF CITIES	HANDBOOL	20.00	SCRANTON TELEPHONE	PHONE/DSL	177.33
IA ONE CALL	DIG NOTICES	31.50	ACCESS	COPIER RENTAL	147.45
IA TREASURER	SALES TAX	2,965.00	STAR ENERGY	FUEL	1,262.60
IA TREASURER	W/H TAX	354.00	STONE PRINTING	SUPPLIES	11.24
IA WORKFORCE	UNEMPLOYMENT	12.77	TRUE NORTH CO	INSURANCE	4.00
IMFOA	DUES	30.00	US CELLULAR	CELL PHONES	94.33
IPERS	RETIREMENT	967.17	WALMART	SUPPLIES/CONCESS	173.58

DECEMBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	12,295.27	11,985.43
LIBRARY	2,255.41	3,019.41
ROAD USE TAX	4,418.38	5,779.01
I-JOBS	0.00	0.00
EMPLOYEE BENEFITS	824.32	581.31
EMERGENCY FUND	99.04	0.00
LOCAL OPTION SALES TAX	2,798.40	0.00
DEBT SERVICE	1,420.18	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,427.68	6,236.72
SEWER	9,772.17	3,028.96
GARB/RE/LF	5,238.85	4,562.30
DRAINAGE DIST	0.00	0.00
TOTAL	\$50,549.70	\$35,193.14

2010 GROSS WAGES PAID

ABERNATHY, MARGARET A.	\$3,048.09
ADCOCK, JARED D.	\$6,224.48
BETTEY, MISTY	\$2,115.83
BYERLY, DEE J.	\$30,310.48
EHRICH, TERI	\$220.00
FEY, DEBRA A.	\$1,698.32
GOODE, GLENN O.	\$2,514.35
GUSTOFF, COLE	\$230.00
HINNERS, MELINDA S.	\$30,026.26
HOYT, PEGGY	\$94.25
HOYT, SHERYL M.	\$260.00
JACOBSEN, MARILYN	\$220.00
KIRK, CHAD	\$20,547.58
JR, DAVID M.	\$190.00
MORLAN, JANICE E.	\$1,506.23
QUIGLEY, DANIEL M.	\$20,273.12
RUDOLPH, DAWN M.	\$510.00
STEPHENS, SARAH	\$5,165.00
WALKER, RODNEY A.	\$190.00

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
January 27, 2011

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

The Scranton City Council met in special session on Thursday, January 27, 2011 for the purpose of holding a budget workshop. Mayor Rudolph called the meeting to order at 7:03PM. Motion by Walker, second by Gustoff, to approve the agenda. The council reviewed and discussed documentation that included outstanding debt obligations, proposed revenues and expenditures, a 10 year fund balance history, and a five year history on valuations and levy rate.

Miscellaneous items discussed at the meeting included the Greene County Community Foundation Grant and upcoming gym activities.

With no further business to discuss a motion was made by Mohr, seconded by Gustoff, to adjourn at 8:29PM. APVA/MC.

Melinda Hanners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
February 10, 2011**

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

The Scranton City Council met on Thursday, February 10, 2011 at 7:00PM at the Community Center. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Gustoff, second by Ehrich to approve the consent agenda which included the agenda, minutes from January 13th and 27th, paying monthly bills, the January 2011 Treasurer's Report, and renewing the sewer fund CD. APVA/MC

At 7:01PM Mayor Rudolph opened the public hearings for disposing of property located on Main Street to the Scranton Library Board of Trustees and the former bus barn building. No written or oral comments were received. At 7:04PM a motion was made by Mohr, seconded by Gustoff to close the public hearing. APVA/MC.

DJ Byerly presented the monthly maintenance report. Items discussed included the water report, bids for a new city pickup, testing and or cleaning of the sand filter and weed spraying. Randy Hoyt, representing the library, presented the council with a tentative floor plan for the new library building.

No bids were received for the bus barn property. The council agreed to republish, opening bidding up to all bid amounts. Resolution # 2011-5 was tabled.

Motion by Mohr, second by Gustoff, to approve RESOLUTION # 2011-6: RESOLUTION TO APPROVE SALE OF CITY OWNED PROPERTY (Main St. lots) ORIG - LOTS 6, 7 & 8 BLK 16. Aye: Mohr, Gustoff, Ehrich. Nay: None. Absent: Jacobsen, Walker. Motion carried.

Motion by Gustoff, second by Ehrich, to approve RESOLUTION # 2011-7: RESOLUTION PROHIBITING FIREARMS AND DANGEROUS WEAPONS IN AND ON BUILDINGS AND PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA. Aye: Mohr, Gustoff, Ehrich. Nay: None. Absent: Jacobsen, Walker. Motion carried.

Motion by Mohr, second by Gustoff, to approve RESOLUTION # 2011-8: A RESOLUTION TO SET THE DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE 2012 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. The public hearing will be March 10th, 7:00PM at the Scranton Community Center. Aye: Mohr, Gustoff, Ehrich. Nay: None. Absent: Jacobsen, Walker. Motion carried.

The council reviewed an ongoing parking complaint and feels there is an ordinance already in place to cover the matter. Follow-up will be done with the City Attorney and the Sheriff regarding enforcement of the ordinance.

Motion by Gustoff, second by Ehrich, to donate \$250.00 to New Opportunities. APVA/MC.

Non-action items discussed at the meeting included committee reports, the soup supper and March Madness 6on6 games, equipment at the community center, liquor licenses for the community center and the Greene County Community Foundation Grant application.

With no further business to discuss, a motion was made by Mohr, seconded by Gustoff, to adjourn at 8:20PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELEC	203.66	GEM ELECTRICAL MECH	CC REPAIR	187.00
BAKER & TAYLOR	LB BOOKS	76.70	GREENE COUNTY SHERIFF	CONTRACT/28E	2,763.34
BEN FRANKLIN	LB SUPPLIES	2.50	HAWKINS	WA CHEMICALS	2,309.65
BLACKHILLS ENERGY	LB NATL GAS	68.00	HOYT LAW FIRM	LEGAL FEES	290.25
BOOK SYSTEMS INC	LB SUPPLIES	3,490.00	IOWA STATE UNIVERSITY	FD TRAINING	610.00
CENTER POINT LARGE PRINT	LB BOOKS	37.54	J/S SCHOOL	CC UTILITIES	1,393.11
MISTY BETTEY	LB SUPPLIES	12.55	KASPERBAUER CLEANERS	RUGS/MOP	66.76
POSTMASTER	LB POSTAGE	100.00	L & M ELECTRONICS	FD PAGER	863.81
RUSSELL MURPHY	LB SNOW RMVL	20.00	MET	LAB TESTING	240.00
SANDY BURRIS	LB CLEANING	40.00	M&K MILLS TREE SERVICE	GB COLLECTION	4,298.29
SCRANTON TELEPHONE	LB PHONE/DSL	89.99	PEMBLE DIGGING	SE JET	250.00
SHADRAN INSTUSTRIAL	LB SUPPLIES	42.40	RUDY'S SERVICE & DETAIL	VEH MAINT	22.10
STONE PRINTING	LB SUPPLIES	13.77	SCHON LUMBER	KEY	1.99
WOMEN'S DAY	LB MAGAZINE	5.99	SCRANTON JOURNAL	PUBLICATIONS	376.74
IOWA TREASURER	W/H TAX	324.00	SCRANTON MACHINE	RUT LABOR	45.00
IPERS	RETIREMENT	848.61	SCRANTON TELEPHONE	PHONES/DSL	175.32
BLACKHILLS ENERGY	NATL GAS	878.12	ACCESS	COPIER LEASE	147.45

US CELLULAR	CELL PHONES	94.60	ACCESS	NETWORK REPAIR	220.00
ALLIANT ENERGY	ELEC	3,998.26	SOPPE CHIROPRACTIC	FD PHYSICALS	120.00
AWWA REGION IV	TRAINING	40.00	STAR ENERGY	FUEL	1,109.76
CULLIGAN	FD WATER	11.25	STONE PRINTING	WA BILLINGS	576.54
DAWN RUDOLPH	CC MUSIC REIMB	56.05	TRUE NORTH COMPANIES	INSURANCE	4.00
DREES COMPANY	PA FURNACE	1,690.00	WAL-MART	SUPPLIES	64.30
				SAFETY	
ED M FELD	FD SUPPLIES	1,030.00	ZEE MEDICAL	SUPPLIES	484.17

JANUARY SUMMARY	REVENUES	EXPENDITURES
GENERAL	11,598.87	10,361.24
LIBRARY	2,311.35	5,240.78
ROAD USE TAX	4,549.51	3,428.51
I-JOBS	0.00	0.00
EMPLOYEE BENEFITS	139.71	608.48
EMERGENCY FUND	16.79	0.00
LOCAL OPTION SALES TAX	4,145.56	0.00
DEBT SERVICE	240.71	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,340.79	4,894.57
SEWER	9,662.27	7,111.28
GARB/RE/LF	5,013.06	4,726.54
DRAINAGE DIST	0.00	0.00
TOTAL	\$49,018.62	\$36,371.40

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
March 10, 2011

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

The Scranton City Council met on Thursday, March 10, 2011 at 7:00PM at the Community Center. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Gustoff, second by Walker to approve the consent agenda which included the agenda, minutes from February 10th, paying monthly bills and the February 2011 Treasurer's Report. APVA/MC

At 7:00PM Mayor Rudolph opened the public hearing for the 2012 Fiscal Year Budget for the City of Scranton. No written or oral comments were received. Motion by Walker, second by Gustoff to close the public hearing and adopt Resolution # 2011-09: RESOLUTION ADOPTING THE 2012 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. Aye: Gustoff, Walker, Ehrich Nay: None. Absent: Jacobsen, Mohr. Motion carried.

County Supervisor Tom Contner was present at the meeting and visited with the council during the Citizen's Open Forum. Contner was following up with the council to see how county law enforcement coverage was going and discussed the project of adding restrooms at the ball fields. The City is looking at submitting an application to the County for assistance through the Dreyfus fund.

DJ Byerly presented the monthly maintenance report. Items discussed included snow buckets, road work, spraying weeds, pickup repairs, replacing meters, training, shut off repairs and the pond park restrooms. No Library report was given at the meeting.

This was the time and place to open sealed bids for the bus barn building. Motion by Walker, second by Gustoff to accept the high bid of \$20,000 from Hunter Farms. Motion by Walker, second by Ehrich, to approve Resolution # 2011-10: RESOLUTION TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA (BUS BARN). Aye: Gustoff, Walker, Ehrich. Nay: None. Absent: Jacobsen, Mohr. Motion carried. A new public hearing must be held for the \$20,000 selling price. The public hearing will be held on Tuesday, April 12th at 7:00PM.

An update was given on a local parking concern. The council will consider amending the ordinance so that no one can park directly across from a driveway.

Under new business the council considered the resignation letter from Marilyn Jacobsen resigning from the office of council. Mayor Rudolph expressed condolences to Marilyn and her family in the loss of her husband Dean on behalf of the City and understands the decision to resign. Motion by Walker, second by Gustoff to accept the letter of resignation. APVA/MC. Motion by Ehrich, second by Walker to approve Resolution # 2011-11: A RESOLUTION PROPOSING TO FILL, BY APPOINTMENT, THE VACANCY IN THE OFFICE OF CITY COUNCIL IN THE CITY OF SCRANTON, IOWA. Aye: Gustoff, Walker, Ehrich. Nay: None. Absent: Mohr. Motion carried. Notice of the intent to fill the vacancy will be published as required by law.

The council reviewed bids for a new city pickup. Motion by Walker, second by Gustoff, to accept the bid from Macke Ford in Coon Rapids and proceed with purchasing the truck contingent it is still available at the bid price. APVA/MC.

Travis Warnke and Mayor Rudolph, members of the Community Center Board, updated the council on the heating and cooling project at the school. The Community Center Board met with a staff engineer, Rodney Carr, of the Iowa Office of Energy Independence at their last meeting. The project must move forward quickly in order to retain grant funds. Additional funding is necessary. Motion by Walker, second by Ehrich, to approve the Community Center Board to apply for a USDA Community Facilities Grant and Western Iowa Networks funding. APVA/MC.

Non-action items discussed at the meeting included spring cleanup, abatements and an update on the houses scheduled for demolition. With no further business to discuss a motion was made by Ehrich, seconded by Walker, to adjourn at 8:22PM. APVA/MC.

ACCESS	copier rental	149.87	Kasperbauer Clnrs	rugs/mop	66.76
Alliant Energy	electricity	3,935.26	Keystone Labs	lab testing	12.50
Alliant Energy	lb electricity	181.73	K-Mart	lb videos	204.90
Baker & Taylor	lb books	183.66	Marcia Roeder	cc repairs	50.00
Ben Franklin	lb supplies	130.67	MET	lab testing	240.00
Blackhills Energy	natl gas	825.91	Mill Trash Service	gb collection	4,518.94
Blackhills Energy	lb natl gas	68.00	Motor Parts Warehouse	truck repairs	206.72
Bomgaars	supplies	44.35	New Opportunities	donation	250.00
Casey's	supplies	7.98	Pemble Digging	wa repairs	315.00
Center Pnt Lg Print	lb books	41.54	Postmaster	postage	300.00
Country Living	lb magazine	29.93	Russell Murphy	lb snow rmvl	40.00
Culligan	fd water	11.25	Sandy Burris	lb cleaning	60.00
Dick Brus	cc repairs	18.50	Schon Lumber	lb supplies	16.78
DJ Byerly	mileage	112.71	Scranton Journal	publications	150.97

Drees Company	pa repair	95.45	Scranton Telephone	phone/dsl/fax	168.25
Ed Feld	fd supplies	112.00	Scranton Telephone	lb phone/dsl	89.99
Hawkins	wa chemicals	130.90	Shadran Insustrial	cc supplies	190.84
IA State Univ	wa book	40.00	Soppe Chiropractic	fd physicals	60.00
IA Treasurer	w/h tax	314.00	Star Energy	fuel	633.43
IAMU	wa/se dues	738.23	Stone Printing	time clock	328.30
IMFOA	pa training	100.00	True North	se insurance	4.00
IPERS	retirement	853.26	US Cellular	cell phones	101.44
Irene Hayes	wa deposit	100.00	US Treasury	fica/med/wh	1,559.45
J/S School	cc utilities	1,147.93			

FEbruary SUMMARY	REVENUES	EXPENDITURES
GENERAL	1,306.75	16,058.08
LIBRARY	3,750.00	2,146.90
ROAD USE TAX	5,286.81	2,934.96
EMPLOYEE BENEFITS	50.17	360.87
EMERGENCY FUND	6.03	0.00
LOCAL OPTION SALES TAX	4,145.56	0.00
DEBT SERVICE	86.43	0.00
CAPITAL PROJECT	0.00	0.00
WATER	9,351.69	4,799.21
SEWER	7,863.32	7,597.77
GARB/RE/LF	3,531.12	4,566.83
DRAINAGE DIST	0.00	0.00
TOTAL	\$35,377.88	\$38,464.62

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
April 12, 2011

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

The Scranton City Council met in regular session on Tuesday, April 12, 2011 at Scranton City Hall. Mayor Rudolph called the meeting to order at 7:01PM. Motion by Mohr, second by Walker, to approve the consent agenda which included the agenda, minutes from March 10th, monthly bills and the March 2011 Treasurer's report. APVA/MC.

This was the time and place for the public hearing on the City's intent to dispose of city-owned property known commonly as the "bus barn". With no written or oral comments received, a motion was made by Mohr, seconded by Gustoff to close the public hearing at 7:04PM. A motion was made by Walker, seconded by Mohr, to approve Resolution # 2011-12: RESOLUTION TO APPROVE DISPOSAL OF CITY OWNED PROPERTY. Aye: Gustoff, Walker, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

During the citizen's open forum a citizen spoke in regards to cleanup needed at a local business. The Mayor announced that several properties are in need of cleanup and will be addressed under the Abatement line item of the agenda.

DJ Byerly presented the monthly maintenance report. Items discussed included meter pricing, park cleanup, flushing of hydrants, ordering meters, alley work, manhole risers, weed spraying and pot holes. No library report was given at the meeting. The brush pile was also discussed at the meeting and it shall remain closed at this time. Joe Behrens with Region XII visited with the council on setting up a TIF district and items the City should consider if proceeding with the process.

This was the time and place to appoint a council member to the vacant council position. Motion by Gustoff, second by Walker, to appoint Tina Cather's to the vacant council seat. APVA/MC. Mayor Rudolph gave the Oath of Office to Cathers and she joined the council meeting.

Motion by Walker, second by Mohr, to approve the first reading of Ordinance # 197: AN ORDINANCE AMENDING TITLE III, CHAPTER 3 OF THE CITY OF SCRANTON 2006 CODE OF ORDINANCES CONCERNING THE OPERATION OF GOLF CARTS ON CITY STREETS. Aye: Gustoff, Walker, Cathers, Ehrich, Mohr. Nay: None. Absent: None. Motion carried. Motion by Mohr, second by Walker, to waive the 2nd and 3rd readings and adopt the ordinance. APVA/MC. This Ordinance shall be in effect after its final passage, approval and publication as required by law.

Motion by Gustoff, second by Ehrich, to approve Ordinance # 198: AN ORDINANCE AMENDING THE CITY OF SCRANTON CODE OF ORDINANCES 2006 BY AMENDING CHAPTER 3, TRAFFIC CODE, SECTION 3-3-33, STOPPING, STANDING, OR PARKING PROHIBITED IN SPECIFIED PLACES. Aye: Gustoff, Walker, Cathers, Ehrich, Mohr. Nay: None. Absent: None. Motion carried. Motion by Walker, second by Cathers, to waive the 2nd and 3rd readings and adopt the ordinance. APVA/MC. This Ordinance shall be in effect after its final passage, approval and publication as required by law.

Motion by Mohr, second by Walker, to approve Mosquito spraying agreement and aerial authorization letter with Mosquito Control of Iowa. APVA/MC.

Motion by Mohr, second by Ehrich, to approve Resolution # 2011-13: A RESOLUTION AUTHORIZING PARTICIPATION IN THE STATE OF IOWA INCOME OFFSET PROGRAM. Aye: Gustoff, Walker, Cathers, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Walker, second by Gustoff, to approve Resolution # 2011-14: A RESOLUTION SETTING SALARIES FOR EMPLOYEES OF THE CITY OF SCRANTON, IOWA FOR THE FISCAL YEAR RUNNING JULY 1, 2011 THRU JUNE 30, 2012. The following employees will receive a 3% raise: DJ Byerly, Chad Kirk, Glenn Goode and Melinda Hinnners. Aye: Gustoff, Walker, Cathers, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Mohr, second by Gustoff, to approve Resolution # 2011-15: RESOLUTION GRANTING PRIOR APPROVAL FOR A PROJECT THAT MAY QUALIFY FOR TAX ABATEMENT UNDER SCRANTON'S URBAN REVITALIZATION PLAN. The project is an expansion at Rudy's Service & Detail. Aye: Gustoff, Walker, Cathers, Ehrich, Mohr. Nay: None. Absent: None. Motion carried. Motion by Mohr, second by Cathers, to authorize the Mayor Pro-Tem to sign the resolution. APVA/MC.

Motion by Mohr, second by Gustoff, to approve Resolution # 2011-16: Resolution # 2011-16: RESOLUTION TO SET A PUBLIC HEARING DATE AND TIME FOR AMENDING THE FISCAL YEAR 2011 BUDGET FOR THE CITY OF SCRANTON, IOWA. A public hearing will be held on Tuesday, May 10, 2011. Aye: Gustoff, Walker, Cathers, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

Abatements were discussed at the meeting. Forty-two properties were reviewed and added to the abatement list. Letters will be sent to homeowners to inform them of the violations.

With no further business to discuss, a motion was made by Mohr, seconded by Ehrich, to adjourn at 9:15PM. APVA/MC. The next regular council meeting is scheduled for Tuesday, May 10, 2011.

APPROVED BILLS

ALLIANT ENERGY	LB ELECTRICITY	197.35	JS SCHOOL	CC NATL GAS	1,070.76
ALLIANT ENERGY	ELECTRICITY	3,150.62	K-MART	LB VIDEOS	60.97
BAKER & TAYLOR	LB BOOKS	415.06	KANSAS STATE BANK	PK MOWER LEASE	2,152.96
BARCO MUNICIPAL	RUT PLOW BLADE	734.61	KASPERBAUER CLEANERS	WA RUGS	66.76
BLACKHILLS ENERGY	LB NATL GAS	68.00	MACKE FORD	WA NEW PICKUP	14,695.00
BLACKHILLS ENERGY	NATL GAS	858.43	MET	SE TESTING	372.00
BOMGAARS	SHOP SUPPLIES	81.93	M&K MILLS TREE SERVICE	GB COLLECTION	4,525.19
BOOK SYSTEMS INC	LB EQUIP MAINT	100.00	PEMBLE DIGGING	WA CURB STOP REPAIR	556.13
CENTER PT LARGE PRINT	LB BOOKS	39.54	SANDY BURRIS	LB CLEANING	40.00
CULLIGAN	FD WATER	11.25	SCHON LUMBER	SE REPAIR	10.77
DANIELSON AUTO SERVICE	WA P/U REPAIRS	66.28	SCRANTON JOURNAL	012711 MINUTES	273.31
DJ BYERLY	SE MILEAGE REIMB	78.54	SCRANTON LIBRARY	LB POSTAGE	100.00
ED M FELD	FD EXTINGUISHERS	337.00	SCRANTON MACHINE	SE GATE	521.51
EFTPS TAX PAYMENT	FED/FICA TAXES	2,452.50	SCRANTON TELEPHONE	LB PHONE/DSL	90.39
GENE BLANSHAN	LB FURNITURE	100.00	SCRANTON TELEPHONE	PHONE/DSL	169.61
GREENE CO SHERIFF	28E PUBLIC SAFETY	2,413.34	ACCESS	COPIER LEASE	149.87
HOYT LAW FIRM	GENERAL	766.50	SHERYL HOYT	LB VIDEOS	16.05
IOWA FIREMEN'S ASSOC	FD DUES	170.00	STAR ENERGY	RUT FUEL	355.62
IOWA HISTORY JOURNAL	LB SUBSCRIPTION	18.95	THE DES MOINES REG	LB SUBSCRIPTION	93.92
IOWA RURAL WATER	SE TRAINING	100.00	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IOWA TREASURER	GB SALES TAX	2,721.22	UPTOWN SPORTING GDS	PK BASES/PLUGS	485.50
IOWA TREASURER	STATE TAXES	507.00	US CELLULAR	CELL PHONES	94.16
IOWA WORKFORCE	UNEMPLOYMENT	27.07	WAL-MART	CC SUPPLIES	256.65
IPERS	IPERS	1,319.44			

MARCH SUMMARY	REVENUES	EXPENDITURES
GENERAL	18,103.21	5,862.15
LIBRARY	0.00	3,329.76
ROAD USE TAX	5,095.93	2,526.80
EMPLOYEE BENEFITS	1,880.06	612.94
EMERGENCY FUND	225.83	0.00
LOCAL OPTION SALES TAX	3,934.37	0.00
DEBT SERVICE	3,239.06	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,599.61	3,950.62
SEWER	9,763.01	9,265.55
GARB/RE/LF	6,554.59	4,787.47
DRAINAGE DIST	0.00	0.00
TOTAL	\$60,395.67	\$30,335.29

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

**Scranton City Council Minutes
May 10, 2011**

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

The Scranton City Council met in regular session on Tuesday, May 10, 2011 at Scranton City Hall. Mayor Rudolph called the meeting to order at 7:00PM. Motion by Cathers, second by Mohr, to approve the consent agenda which included the agenda, minutes from April 12th, monthly bills, the April 2011 Treasurer's report and renewing the library CD. APVA/MC.

This was the time and place for the public hearing on the Fiscal Year 2011 Budget Amendment. No written or oral comments were received. Motion by Walker, second by Gustoff, to close the public hearing at 7:01PM. APVA/MC. Motion by Walker, second by Gustoff, to approve Resolution # 2011-17: A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2011. Aye: Cathers, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

During the citizen's open forum Mayor Rudolph spoke to the council and audience on her run for the county supervisor position. She expressed the opportunity to serve more people as well as her intent to stay very active within the community if she is elected. Ken Paxton was present at the meeting to present the monthly status report from the Greene County Chamber and Development office.

DJ Byerly presented the monthly maintenance report. Items discussed included manhole risers, spraying, street repairs and maintenance at Gazebo Park. Randy Hoyt was present for the monthly library report. He informed the council that an engineer has been contacted and a plan will be drawn up upon completion of the land sale from the City to the library board. Preliminary estimates are showing the new library to cost \$320,000 to \$330,000.

A motion was made by Walker, seconded by Mohr, to approve the street bid from Blacktop Service Company for \$19,107.57. APVA/MC. A motion was made by Gustoff, seconded by Cathers, to accept the resignation of Chad Kirk. APVA/MC. The job opening has been published and interviews will follow.

Non-action items discussed at the meeting included abatements, the quilt sign that fell down, disposing of unnecessary equipment at the community center, little league registration, community center programs and the bathroom project at the ball fields. With no further business to discuss a motion was made by Cathers, seconded by Mohr, to adjourn at 8:30PM. APVA/MC

ALLIANT ENERGY	ELECTRICITY	3,484.13	LAWN CARE PLUS	PK SPRAYING	381.28
ALLIANT ENERGY	LB ELECTRICITY	288.13	MAGGIE ABERNATHY	LB TRAINING	35.00
BAKER & TAYLOR	LB BOOKS	651.68	MARC	SANITIZER	237.24
BEE & HERALD					
PUBLISHING	LB SUBSCRIPTION	29.00	MELINDA HINNERS	MILEAGE	81.60
BEN FRANKLIN	LB DVD PLY/EQUIP	126.54	MET	SE TESTING	264.00
BLACKHILLS ENERGY	NATL GAS	616.36	M&K MILLS TREE SERVICE	GB COLLECTION	4,384.79
BLACKHILLS ENERGY	LB NATL GAS	136.00	MUNICIPAL SUPPLY	WA METERS	1,258.24
BOMGAARS	SHOP SUPPLIES/PAINT	754.83	SANDY BURRIS	LB CLEANING	80.00
BRODART	LB SUPPLIES	161.65	SARAH STEPHENS	LB BOOKS	38.40
CENTER PNT LARGE PRINT	LB BOOKS	79.08	SCHON LUMBER	SE REPAIRS	27.77
CULLIGAN	FD WATER	11.25	SCRANTON JOURNAL	BUDGET AMENDMENT	288.36
DOUBLE DAY LARGE PRINT	LB BOOKS	191.40	SCRANTON LIBRARY	LB POSTAGE	100.00
ED M FELD	LB FIRE EXT	8.00	SCRANTON MACHINE	SE GATE	20.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,603.18	SCRANTON TELEPHONE	PHONE/FAX/DSL	170.02
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	SCRANTON TELEPHONE	LB PHONE/DSL/CABLE	179.88
HACH COMPANY	WA CHEMICALS	152.11	ACCESS	COPIER LEASE	149.87
HAWKINS	AZONE 15	1,821.90	SHERYL HOYT	LB VIDEOS	10.70
HOYT LAW FIRM	GENERAL	268.75	STAR ENERGY	FD FUEL	468.20
IOWA TREASURER	STATE TAXES	355.00	STONE PRINTING	PAPER, FILE FOLDERS, INK	106.56
IOWA WORKFORCE	UNEMPLOYMENT	135.71	TRI-COUNTY LUMBER	PK SHELTER BRACINGS	66.37
IPERS	IPERS	858.15	TRUE NORTH COMPANIES	SE INSURANCE	4.00
JEFF-SCRANTON SCHOOL	CC NATL GAS	909.08	US CELLULAR	CELL PHONES	94.61
K-MART	LB MOVIES	284.86	WAL-MART	CC SUPPLIES	39.25
KASPERBAUER CLEANERS	WA RUGS	66.76	MAQUIRE IRON INC	WA TOWER INSPECTION	1,287.50
KEYSTONE LABS	WA TESTING	26.30			

APRIL SUMMARY	REVENUES	EXPENDITURES
GENERAL	39,374.38	15,073.74
LIBRARY	3,927.87	1,263.01
ROAD USE TAX	3,620.07	5,833.56
EMPLOYEE BENEFITS	6,890.03	634.23

EMERGENCY FUND	827.61	0.00
LOCAL OPTION SALES TAX	3,934.37	0.00
DEBT SERVICE	11,870.51	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,394.15	8,573.75
SEWER	9,705.11	9,806.52
GARB/RE/LF	5,420.18	5,127.94
DRAINAGE DIST	0.00	0.00
TOTAL	\$96,964.28	\$46,312.75

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
May 25, 2011

Present: Cathers, Gustoff, Ehrich, Mohr

Absent: Walker

The Scranton City Council met in special session Wednesday, May 25, 2011 for the purpose of holding job interviews for the open public works position. Mayor Rudolph called the meeting to order at 6:00PM. A motion was made by Mohr, seconded by Ehrich, to approve the agenda. APVA/MC.

The council interviewed three candidates for the open position. No action was taken at the meeting. With no further business to discuss, a motion was made by Mohr, seconded by Cathers, to adjourn at 7:27PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

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

Scranton City Council Minutes
June 7, 2011

Present: Walker, Gustoff, Ehrich, Cathers, Mohr

Absent: None

The Scranton City Council met in special session Tuesday, June 7, 2011. Mayor Rudolph called the meeting to order at 7:00PM. A motion was made by Walker, seconded by Mohr, to approve the agenda. APVA/MC.

The council reviewed the candidates for the open public works position. A motion was made by Walker, seconded by Gustoff, to hire Jerry Boyd at a starting wage of \$11.00 per hour. Aye: Walker, Gustoff, Ehrich, Mohr. Nay: Cathers. Absent: None. Motion carried.

Miscellaneous items discussed included the park restroom project and vehicles in the city parks. With no further business to discuss a motion was made by Mohr, seconded by Walker, to adjourn at 7:47PM. APVA/MC.

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor

Scranton City Council Minutes
July 12, 2011

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

Council member Dave Mohr called the meeting to order at 7:00PM. Mohr directed the meeting due to the vacancy in the office of Mayor and the Mayor Pro-tem was not in attendance. Motion by Gustoff, second by Ehrich, to approve the consent agenda which included the agenda, the minutes from June 7th & 21st, monthly bills and the June 2011 Treasurer's report. APVA/MC.

This was the time and place for the council to make an appointment to the office of Mayor. Motion by Mohr, second by Ehrich, to appoint Rod Walker as Mayor. APVA/MC.

DJ Byerly presented the monthly maintenance report. Items discussed included rusty water, fire hydrants, intakes, water sampling, security cameras, illegal dumping, flag poles and weed spraying. Randy Hoyt was present for the monthly library report. Items reported included consistent circulation, the summer reading program, special program, building update and the resignation of library trustees. There will need to be three appointments made to the library board.

Joan St. Clair with MacDonald Insurance presented the annual insurance renewal with ICAP and IMWCA. Motion by Gustoff, second by Ehrich, to approve the renewal and authorize the lump sum payment of \$34,384.10 for the insurance. APVA/MC.

Motion by Ehrich, second by Gustoff, to approve RESOLUTION # 2011-20: A RESOLUTION PROPOSING TO FILL, BY APPOINTMENT, THE VACANCY OF CITY COUNCIL OF THE CITY OF SCRANTON, IOWA. Aye: Ehrich, Gustoff, Cathers, Mohr. Nay: None. Absent: Walker. Motion carried. The vacancy was created due to the appointment of Walker to the office of Mayor.

Several members of the community were present to discuss the golf cart ordinance. The community members would like to see an ordinance amendment that does not restrict traveled streets and they asked the council to clear up a few questions. No action was taken at the meeting.

Under committee reports Cathers presented information from the Betterment Committee on a remember our troops sign for Gazebo Park. The sign would be provided by the Betterment Committee and made by Tom Walker of Scranton Machine Shop. Other betterment updates included benches for Gazebo Park and Main Street, a fall festival. The next Betterment meeting will be August 9th. Dave Mohr gave an update on the parks committee and informed the council and adopt our parks program is being discussed.

With no further business to discuss, a motion was made by Gustoff, seconded by Ehrich, to adjourn at 8:24PM. APVA/MC.

APPROVED BILLS

ACCESS SYSTEMS	COPIER RENTAL	149.87	IPERS	RETIREMENT	692.27
ALLIANT ENERGY	LB ELECTRICITY	109.70	J/S SCHOOL	CC UTILITIES	385.93
ALLIANT ENERGY	ELECTRICITY	3,609.99	KANSAS STATE BANK	PD CAR LEASE	2,553.76
BAKER & TAYLOR	LB BOOKS	144.84	KASPERBAUER CLNRS	RUGS/MOP	68.48
BLACKHILLS ENERGY	LB NATL GAS	68.00	MAGGIE ABERNATHY	LB SUPPLIES	9.99
BOOK SYSTEMS	LB SCANNER	295.00	MET LABS	WA/SE LABS	369.00
BRODART	LB SUPPLIES	23.92	MILLS TRASH SERVICE	GB COLLECTION	4,345.63
CENTER POINT LG PRINT	LB BOOKS	39.54	SANDY BURRIS	LB CLEANING	40.00
CITY OF SCRANTON	LB LAND PURCHASE	1,031.25	SARAH STEPHENS	LB COMPUTER	529.99
CULLIGAN	FD WATER	11.25	SCRANTON JOURNAL	PA PUBLICATIONS	328.96
DOUBLE DAY BOOKS	LB BOOKS	97.83	SCRANTON LIBRARY	LB POSTAGE	100.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,277.69	SCRANTON TELEPHONE	LB PHONE/DSL	90.40
GREENE CO EXTENSION	PK MANUALS	50.00	SCRANTON TELEPHONE	PHONE/DSL/FAX	169.22
GREENE CO SHERIFF	28E PUBLIC SAFETY	2,413.34	SHADRAN INDUSTRIAL	SUPPLIES	57.87
HAWKINS	WA CHEMICALS	2,161.75	STAR ENERGY	FUEL	534.98
HOYT LAW FIRM	PA LEGAL FEES	354.00	TREASURER-STATE OF IA	SALES TAX	2,780.00
IA DNR	WA PERMIT	65.46	TREASURER-STATE OF IA	WITHHOLDINGS	943.00
IA LEAGUE OF CITIES	PA DUES	399.00	TRUE NORTH	INSURANCE	4.00
IA TREASURER	STATE TAXES	279.00	WEST CENTRAL	PK SUPPLIES	48.90
IA WORKFORCE	UNEMPLOYMENT	126.78	TOTAL CLAIMS		26,760.59

JUNE SUMMARY	REVENUES/TRANSFERS IN	EXPENDITURES/TRANSFERS OUT
GENERAL	43,020.66	10,033.07
LIBRARY	17,294.19	2,881.11
ROAD USE TAX	7,654.86	1,860.82
EMPLOYEE BENEFITS	283.87	4,456.71
EMERGENCY FUND	34.10	2,692.70
LOCAL OPTION SALES TAX	2,460.07	44,519.04
DEBT SERVICE	489.07	0.00
CAPITAL PROJECT	0.00	1,031.25
WATER	14,584.14	64,180.39
SEWER	12,992.54	47,790.23
GARB/RE/LF	4,706.65	4,649.33
DRAINAGE DIST	0.00	0.00
IJOBS	0	5,847.96
TOTAL	103,520.15	189,942.61

Melinda Hinnners, City Clerk

David Mohr, Jr., Council

Scranton City Council Minutes
August 9, 2011

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

Mayor Rod Walker called the regular meeting to order at 7:00PM. Motion by Mohr, second by Cathers, to approve the consent agenda which included the agenda, minutes from July 12th, monthly bills, the July 2011 Treasurer's Report, the Fiscal Year 2011 Annual Financial Report, the Fiscal Year 2011 Street Financial Report, the Iowa DOT Agreement for Maintenance & Repair of Primary Roads and a Class E Liquor License for Casey's General Store. APVA/MC.

This was the time and place for the Mayor to appoint a Mayor Pro-Tem. Walker appointed councilman Mohr as Mayor Pro-Tem. This was also the time and place for the council to appoint a new councilmember due to a vacancy. Motion by Mohr, second by Gustoff, to appoint Orvie Umbaugh to the council. APVA/MC. Clerk Hinners gave Mr. Umbaugh the Oath of Office and he joined the meeting.

Ken Paxton with Greene County Chamber and Development gave a status update to the council on various things happening in Greene County. A copy of the report is available at City Hall for anyone wishing to see it.

DJ Byerly presented the monthly maintenance report. Items discussed included the water/sewer lines at the ball field, road work, water tower painting, water leaks, painting crosswalks, rusty water and an arsenic violation.

Leesa Squibb provided information to the council on AAI/Spaulding doing some gym inspection training and their interest in using the Scranton gym for the training. The council was ok with the idea and Leesa will provide the date of the training as it becomes available.

Tina Cathers presented information to the council regarding a sign project at Gazebo Park and the City Park. A remember our troops sign has been made for Gazebo park. The project would include moving the flag pole, possible lighting and a dedication plaque on the flag pole. Motion by Mohr, second by Ehrich, to approve the project and modifications. APVA/MC. The city park project would include a Scranton sign and moving the flower structure from Pond Park to the City Park. Motion by Ehrich, second by Gustoff, to approve the city park project and association modifications. APVA/MC.

Motion by Mohr, second by Ehrich, to purchase one live trap for stray cats. APVA/MC.

Motion by Mohr, second by Ehrich, to order abstracts for the unsafe buildings at 800 Lincoln, 902 Maple, 403 Lincoln and to begin the process under section 657A.10A of the Code of Iowa to petition the court for ownership of 403 Lincoln due to abandonment and unsafe conditions. APVA/MC.

The council reviewed bids for the kitchen equipment at the community center and approved the following high bids: Dan DeLaria, \$250.00 steamer, \$505 mixer and \$150 for the dishwasher; John Anderson, \$400 for the steam table; Jerry Hughes, \$210.00 for the proofer; Kim VanSickle, \$527 for the range. Motion by Ehrich, second by Cathers, to approve the bids. APVA/MC.

Travis Warnke with the community center board presented figures to the council regarding the heating/cooling project. The preferred system comes at a cost of \$177,060. The city has a grant of \$38,480.00 that would be reimbursed to the city. A decision must be made on the project at the next meeting in order to keep the grant as the grant timeline is running out. No action was taken at the meeting.

Under committee reports Cathers reported the Betterment Committee is planning a dedication for the remember our troops sign on September 11th from 6:30-7:30PM at Gazebo Park. There will be music and ice cream.

With no further business to discuss a motion was made by Umbaugh, seconded by Gustoff, to adjourn at 8:42PM. APVA/MC.

APPROVED BILLS

ACCESS SYSTEMS	COPIER LEASE	149.87	MACDONALD INSURANCE	INSURANCE	34,384.10
ALLIANT ENERGY	LB ELEC	492.44	MATIN'S FLAG CO	FLAGS/POLES	397.06
ALLIANT ENERGY	ELEC	4,381.07	MET	SE TESTING	240.00
BAKER & TAYLOR	LB BOOKS	713.36	MILLS TRASH SERV	GB COLLECTION	4,254.63
BEN FRANKLIN	LB SUPPLIES	75.71	MISTY BETTEY	LB SUPPLIES	19.68
BETTER HOMES & GARDENS	LB SUBSCRIPTION	16.05	MUNICIPAL SUPPLY	WA SUPPLIES	631.55
BLACK HILLS ENERGY	LB NATL GAS	136.00	NATL GEOGRAPHIC	LB SUBSCRIPTION	19.00
BLACKHILLS ENERGY	NATL GAS	363.99	OPTIONS INK	TRUCK GRAPHIC	38.68
BOONE CO LANDFILL	LANFILL ASSESS	3,020.00	PEMBLE DIGGING	MAIN REPAIRS	458.17
CARLA LINHART	WA DEP	100.00	POSTMASTER	POSTAGE	500.00
CENTER POINT LARGE PRINT	LB BOOKS	79.08	QUILL	LB SUPPLIES	83.15

COMBUSTION CONTROL CO	BOILER INSPEC	626.00	SANDY BURRIS	LB CLEANING	100.00
CULLIGAN	FD WATER	11.25	SARAH STEPHENS	LB SUPPLIES	33.70
DOUBLE DAY LARGE PRINT	LB BOOKS	217.48	SCRANTON JOURNAL	LB PUBLICATION	10.13
DREES CO	CC A/C REPAIR	63.00	SCRANTON JOURNAL	PUBLICATIONS	178.01
EFTPS TAX	FED/FICA TAX	2,082.55	SCRANTON LIBRARY	LB POSTAGE	100.00
GREENE CO LIBRARY ASSOC	LB DISC CLEANER	100.00	SCRANTON MACHINE	LB REPAIR	74.90
GREENE CO SHERIFF	28E PUB SAFETY	2,413.34	SCRANTON TELEPHONE	LB PHONE/DSL	179.72
HACH COMPANY	WA CHEMICALS	139.61	SCRANTON TELEPHONE	PHONE/DSL	169.96
HOYT LAW FIRM	LEGAL FEES	607.00	SOPPE CHIRO	FD PHYSICAL	60.00
IA ONE CALL	DIG NOTICES	7.20	STAR ENERGY	FUEL	463.05
IA TREASURER	IA W/H	347.00	STATE LIBRARY	LB EBSCO FEE	48.28
IPERS	RETIREMENT	1,057.72	STONE PRINTING	SUPPLIES	51.76
KASPERBAUR CLEANERS	RUGS/MOP	68.48	TRUE NORTH CO	INSURANCE	4.00
KENNY & TINA CATHERS	WA DEP	100.00	US CELLULAR	CELL PHONES	88.57
KEYSTONE LABS	WA TESTING	122.50	WAL-MART	SUPPLIES	68.37
KMART	LB MOVIES	165.92			

JULY SUMMARY	REVENUES/TRANSFERS IN	EXPENDITURES/TRANSFERS OUT
GENERAL	5,270.18	38,857.37
LIBRARY	2,889.25	2,704.97
ROAD USE TAX	4,328.41	1,645.60
EMPLOYEE BENEFITS	414.07	3,804.49
EMERGENCY FUND	49.72	0.00
LOCAL OPTION SALES TAX	2,460.07	0.00
DEBT SERVICE	713.36	0.00
CAPITAL PROJECT	0.00	0.00
WATER	13,753.16	8,112.58
SEWER	9,307.86	6,679.77
GARB/RE/LF	4,253.98	4,913.79
DRAINAGE DIST	0.00	0.00
TOTAL	43,440.06	66,718.57

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

**Scranton City Council Minutes
September 13, 2011**

Present: Umbaugh, Gustoff, Cathers, Mohr
Absent: Ehrich

Mayor Walker called the regular meeting to order at 7:00PM. Motion by Umbaugh, second by Mohr, to approve the consent agenda which included the agenda, the minutes from August 9th, monthly bills and the August 2011 Treasurer's report. APVA/MC.

During the citizen's open forum members of the community center board addressed the council for support on the heating/cooling project at the school. Members present included Dawn Rudolph, Lois Peterson, Gale Zellweger and Cheryl Robson. Ken Paxton with Greene County Chamber & Development gave his monthly updates to the council. A copy of the report is available at City Hall.

Jerry Boyd gave the monthly maintenance and water report. Items discussed included the completion of street work and water tower painting as well as shop cleanup, manhole covers, signs and fire hydrants. No library report was given. Library Director Sarah Stephens was present at the meeting and informed the council that Randy Hoyt has resigned from the library board.

This was the time and place for an abatement hearing with the Mayor for the property at 907 Eighth Street. Mayor Walker heard from the property owner and will render his decision in writing. The council agreed to offer a fall cleanup in October. A date will be set with Mills Trash Service. Mayor Walker tabled the library board appointments until the October meeting. Beggars night was set for Saturday, October 29th from 5-7:00PM.

Motion by Mohr, second by Umbaugh to proceed with the process of financing and bidding the heating/cooling project at the community center. Aye: Mohr, Umbaugh. Nay: Gustoff, Cathers. The Mayor said he would be in favor of this project to break the tie vote. Unsure as to the Mayor's ability to break the tie vote, council member Ehrich was conferenced into the meeting by speaker phone and voted Aye on the project. Motion carried. Ehrich remained in attendance electronically until the end of the meeting. The city must proceed with additional steps, which includes a public hearing, before financing is completed.

Under committee reports Mayor Walker and council member Ehrich expressed their pleasure with the September 11th dedication ceremony and how great the attendance was. Other items discussed included the restroom project at the ball field, dodgeball and beach volleyball. Dodgeball will begin the early part of November.

Miscellaneous items discussed included the gym floor, dog licensing and rabies vaccinations and an invitation from Jefferson to attend the Main Street Iowa meeting on September 22nd. Mayor Walker asked that all golf cart users please be mindful and follow the rules set forth in the City ordinance. With no further business to discuss a motion was made by Umbaugh, seconded by Mohr, to adjourn at 7:54PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	RUT ST LIGHTS	4,301.81	MAGGIE ABERNATHY	LB SUPPLIES	9.14
ALLIANT ENERGY	LB ELECTRICITY	271.43	MET	SE TESTING	294.00
AMERICAN HIGHWAY PROD	RUT M/H RISERS	301.76	M&K MILLS TREE SERVICE	GB COLLECTION	4,265.38
BAKER & TAYLOR	LB BOOKS	345.67	MOTOR PARTS WAREHOUSE	PK KOBOTA MAINT	7.42
BEN FRANKLIN	LB SUPPLIES	4.88	PEMBLE DIGGING	PK WA/SE LINES	6,713.61
BLACKHILLS ENERGY	SS NATL GAS	360.95	REGION IV IAWPCA	SE TRAINING	64.00
BLACKHILLS ENERGY	WA NATL GAS	167.06	RUDY'S SERVICE & DETAIL	PD LIGHT/OIL LINES	791.73
BLACKHILLS ENERGY	LB NATL GAS	74.00	RUETER'S	PK MAINTENANCE	114.40
BROWN SUPPLY	RUT SUPPLIES	467.81	SANDY BURRIS	LB CLEANINIG	40.00
CENTER POINT LARGE PRINT	LB BOOKS	39.54	SARAH STEPHENS	LB RECORDING FEES	71.49
CULLIGAN	FD WATER	11.25	SCRANTON TELEPHONE	WA PHONE	170.35
DATA TECHNOLOGIES	PA TRAINING	95.00	SCRANTON TELEPHONE	LB PHONE/DSL	89.91
DON'S HARDWARE	LB SUPPLIES	291.80	ACCESS	COPIER LEASE	149.87
DOUBLE DAY LARGE PRINT	LB BOOKS	176.91	SHADRAN INSTUSTRIAL	CC SUPPLIES	83.46
EFTPS TAX PAYMENT	FED/FICA TAXES	2,414.88	STAR ENERGY	PK FUEL	476.00
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,563.34	STONE PRINTING	PA ENVELOPES	114.61
HAWKINS	WA CHEMICALS	1,605.25	TASTE OF HOME	LB SUBSCRIPTION	10.00
HOYT LAW FIRM	LEGAL FEES	156.75	THE DES MOINES REGISTER	LB SUBSCRIPTION	93.92
IOWA TREASURER	STATE TAXES	526.00	TOYNE, INC	FD TRUCK HOSE	1,096.00
IAMU	SE DUES CIASSO	319.92	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IMFOA	PA CLERK TRAINING	100.00	US CELLULAR	CELL PHONES	88.57
IPERS	IPERS	1,506.05	MAQUIRE IRON INC	WA TOWER PAINTING	11,591.00
K-MART	LB MOVIES	318.38	WEST CENTRAL	PK ROUNDUP	50.03
KASPERBAUER CLEANERS	WA RUGS	68.48	TOTAL CLAIMS		16,488.92

AUGUST SUMMARY	REVENUES	EXPENDITURES
GENERAL	3,259.37	10,563.31
LIBRARY	0.00	2,869.37
ROAD USE TAX	5,571.78	2,650.96
EMPLOYEE BENEFITS	0.00	1,458.62
EMERGENCY FUND	0.00	0.00
LOCAL OPTION SALES TAX	6,437.59	0.00
DEBT SERVICE	0.00	0.00
CAPITAL PROJECT	0.00	0.00
WATER	12,357.56	5,999.51
SEWER	9,864.27	4,360.54
GARB/RE/LF	6,728.77	7,483.38
DRAINAGE DIST	0.00	0.00
TOTAL	44,219.34	35,385.69

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

**Scranton City Council Minutes
October 11, 2011**

Present: Umbaugh, Ehrich, Gustoff, Mohr
Absent: Cathers

Mayor Walker called the regular meeting to order at 7:00PM. Motion by Umbaugh, second by Mohr, to approve the consent agenda which included the agenda, the minutes from September 13th, monthly bills, the September 2011 Treasurer's report, and a Special Class C Liquor License pending dram shop approval for JerryB's at 1113 Main Street. APVA/MC.

During the citizen's open forum Leesa Squibb presented the training report from AAI/Spaulding prepared from the training inspection that took place at the Scranton gym. There was no status report given from the Greene County Chamber and Development office.

DJ Byerly presented the monthly maintenance report. Items discussed included hauling out the debris piles, water leaks, closing the city park for the season, preparing equipment for winter, snow fence, community center maintenance and manhole covers. Jerry Boyd presented the monthly library report.

Motion by Mohr, second by Umbaugh, to approve the Mayor's appointments to the Zoning Board of Adjustment. The appointees are Craig MacDonald, Stacy MacDonald, Sam Fengel and Marilyn Jacobsen. One appointment remains to make a board of five members. APVA/MC.

Motion by Umbaugh, second by Ehrich, to approve the Mayor's appointments to the Library Board of Trustees. The appointees are Jan Morlan, John Abernathy and Linda Hoyt. APVA/MC.

Resolutions Numbers 2011-22 and 2011-23 related to disposal of property were tabled due to an unexpected delay in the school board approving a property transfer resolution. If the school passes the resolution a special meeting may be held on Tuesday, October 25th, 2011 for the City Council to consider the resolutions.

Under miscellaneous discussions Attorney David Morain indicated he has received abstracts that were ordered for some properties in the abatement process. Legal work can now begin on the abandoned property located at 403 Lincoln Street.

With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 7:21PM. APVA/MC.

ALLIANT ENERGY	ELECTRICITY	4,157.88	MENARDS	CC SUPPLIES	179.64
BLACKHILLS ENERGY	NATL GAS	208.78	MET	LAB TESTING	315.00
BLACKTOP SERVICE CO	RUT STREET CONSTR	21,240.80	M&K MILLS TREE SERVICE	GB COLLECTION	4,403.31
BROWN SUPPLY	WA FIRE HYDRANTS	3,200.00	POSTMASTER	POSTAGE	500.00
CULLIGAN	FD WATER	11.25	SCRANTON JOURNAL	PUBLICATIONS	330.54
DREES COMPANY	CC PLUMBING LEAK	147.71	SCRANTON MACHINE	PK TIRE REPAIR	30.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,632.32	SCRANTON TELEPHONE	PHONE/DSL	170.33
GREENE CO ABSTRACT	ABSTRACTS	1,000.00	ACCESS	COPIER LEASE	149.87
GREENE CO SHERIFF	28E PUBLIC SAFETY	2,413.34	SERVICEMASTER CLEAN	CC CLEANING	518.52
HOYT LAW FIRM	LEGAL FEES	81.25	SHADRAN INSTUSTRIAL	CC SUPPLIES	14.95
IOWA DNR	WA ANNUAL USE FEE	95.00	SHERWIN-WILLIAMS	CC PAINT	510.43
IOWA LEAGUE OF CITIES	PA TRAINING	30.00	SOPPE CHIROPRACTIC	FD PHYSICAL	60.00
IOWA TREASURER	SALES TAX	3,084.00	STAR ENERGY	FUEL	581.54
IOWA TREASURER	STATE W/H TAX	364.00	STONE PRINTING	OFFICE SUPPLIES	3.99
IOWA WORKFORCE	UNEMPLOYMENT TAX	169.83	TRUE NORTH COMPANIES	INSURANCE	4.00
IPERS	RETIREMENT	1,043.38	US CELLULAR	CELL PHONES	88.57
KANSAS STATE BANK	PK MOWER LEASE	2,152.96	WAL-MART	PA SUPPLIES	8.44
KASPERBAUER CLEANERS	PA RUGS/MOP	68.48	WALLACE CONSTRUCTION	CC DRYWALL	400.00
KEYSTONE LABS	LAB TESTING	229.00	WESTRUM LEAK DETECTION	WA LEAK DET	700.00

SEPTEMBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	11,935.82	16,241.00
LIBRARY	95.50	2,878.76
ROAD USE TAX	5,188.20	2,929.47
EMPLOYEE BENEFITS	1,418.87	719.03
EMERGENCY FUND	195.62	0.00
LOCAL OPTION SALES TAX	0.00	0.00
DEBT SERVICE	2,407.27	0.00

CAPITAL PROJECT	0.00	0.00
WATER	12,033.36	17,134.27
SEWER	9,430.65	3,295.31
GARB/RE/LF	4,831.88	4,433.18
DRAINAGE DIST	0.00	0.00
TOTAL	47,537.17	47,631.02

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
October 25, 2011

Present: Umbaugh, Ehrich, Gustoff, Cathers, Mohr

Absent: None

The Scranton City Council met in special session Tuesday, October 25, 2011. Mayor Walker called the meeting to order at 6:00PM. A motion was made by Umbaugh, seconded by Mohr, to approve the agenda. APVA/MC.

A motion was made by Gustoff, seconded by Ehrich, to approve RESOLUTION # 2011-22: RESOLUTION TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA TO HUNTER FARMS. Aye: Umbaugh, Ehrich, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

A motion was made by Gustoff, seconded by Mohr, to approve RESOLUTION # 2011-23: RESOLUTION TO FIX DATE OF PUBLIC HEARING TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA TO SILVER FALLS HOUSING LLC. Aye: Umbaugh, Ehrich, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

The public hearings to dispose of the properties will be held on Tuesday, November 15, 2011 at 7:00PM at Scranton City Hall.

Non-action items discussed at the meeting included a brush chipper. With no further business to discuss a motion was made by Umbaugh, seconded by Ehrich, to adjourn at 6:11PM. APVA/MC.

Melinda Hinnners, City Clerk

Rod Walker, Mayor

**Scranton City Council Minutes
November 15, 2011**

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

Mayor Walker called the regular meeting to order at 7:01PM. Motion by Gustoff, second by Umbaugh, to approve the consent agenda which included the agenda, the minutes from October 11th and 25th, monthly bills, the October 2011 Treasurer's report, and renewing the library CD. APVA/MC.

This was the time and place to hold the public hearing on the real estate transfer to Silver Falls Housing. The City had previously attempted to take the necessary actions to dispose of the Property, but the previous record owner of the Property, namely the Jefferson-Scranton Community School District, had not taken the required actions under Iowa law to convey Property to the City of Scranton. Now that the Jefferson-Scranton Community School District has taken the necessary actions and has reconveyed the Property to the City of Scranton, the City of Scranton is taking the necessary actions to dispose of the Property. No written or oral comments were received. On a motion by Mohr, second by Gustoff, the public hearing was closed at 7:02PM. APVA/MC. Motion by Umbaugh, second by Ehrich, to approve Resolution # 2011-24: Resolution to Approve Disposal of City Owned Property. Aye: Gustoff, Cathers, Mohr, Ehrich, Umbaugh. Nay: None. Absent: None. Motion carried. A copy of the resolution can be obtained at City Hall.

This was the time and place to hold the public hearing on the real estate transfer to Shelter Stor-All a related entity to Hunter Farms. As in the Silver Falls transfer, the City had previously attempted to take the necessary actions to dispose of the Property, but need to redo the process as mentioned above. The original transfer listed the buyer as Hunter Farms; however, Hunter Farms has assigned its right to purchase to the property to Shelter Stor-All, a related entity. The assignment of the rights to purchase was announced at the meeting. No written or oral comments were received at the hearing. A motion was made by Mohr, seconded by Umbaugh, to close the public hearing at 7:05PM. APVA/MC. Motion by Gustoff, second by Cathers, to approve Resolution # 2011-25: Resolution to Approve Disposal of City Owned Property. Aye: Gustoff, Cathers, Mohr, Ehrich, Umbaugh. Nay: None. Absent: None. Motion carried. A copy of the resolution can be obtained at City Hall.

Mark Lane with AAI/Spaulding was present at the meeting to discuss gym safety concerns that were relayed to the council at the October 11th meeting. In summary, he expressed that AAI does not have an opinion and is neutral in the matter. The only safety concern he has is installing a safety strap on the winch. This is a simple repair and the estimated cost is under \$500.00. He expressed that the previous report indicated recommendations to spruce up the gym but there is no requirement to implement the proposals or other safety concerns.

DJ Byerly presented the monthly maintenance and water report. Items discussed included replacing the media filters at the water plant, snow fence, water leaks, water testing and replacing a fire hydrant. Jerry Boyd presented the monthly library report. He turned in the Library's proposed budget for Fiscal Year 2013 and informed the council that Jan Morlan has resigned her library position due to her being appointed to the Library Board of Trustees. The next board meeting will be December 12th at 7:00PM.

The council briefly discussed the new sign retro-reflectivity requirements. The city must have a sign maintenance program in place by January 1, 2012 under the new requirements. The council agreed to use the Expected Sign Life plan. The program will be drafted and presented for council approval at the December 13th meeting.

Resolution # 2011-26 was tabled until the December meeting as the tax abatement application had not yet been received. With no further business to discuss a motion was made by Gustoff, seconded by Cathers, to adjourn at 7:54PM. APVA/MC.

APPROVED BILLS

ACCESS	COPIER LEASE	149.87	IOWA TREASURER	STATE TAXES	324.00
ALLIANT ENERGY	ELECTRICITY	3,768.66	IPERS	RETIREMENT	970.62
BAKER & TAYLOR	LB BOOKS	541.51	KASPERBAUER CLEANERS	RUGS/MOP	68.48
BEN FRANKLIN	LB SUPPLIES	28.26	K-MART	LB MOVIES	269.86
BLACKHILLS ENERGY	LB NATL GAS	503.26	M&K MILLS TREE SERVICE	GB COLLECTION	4,311.13
BRODART	LB SUPPLIES	77.13	MET	SE TESTING	294.00
BROWN SUPPLY	WA FIRE HYDRANTS	1,600.00	MOSQUITO CONTROL OF IOWA	MOSQUITO SPRAYING	2,970.00
CASEY'S	PA BEER LIC REFUND	56.25	OUR IOWA	LB SUBSCRIPTION	18.98
CENTER POINT LRG PRINT	LB BOOKS	79.08	SANDY BURRIS	LB CLEANING	80.00
COMBUSTION CONTROL	CC BOILER WORK	1,113.20	SARAH STEPHENS	LB COMPUTER	580.52
CULLIGAN	FD WATER	11.25	SCHON LUMBER	PK MAINT	42.65
DATA TECHNOLOGIES	SOFTWARE FEE	1,669.24	SCRANTON JOURNAL	PUBLICATIONS	87.67
DISCOVER MAGAZINE	LB SUBSCRIPTION	24.95	SCRANTON LIBRARY	LB POSTAGE	100.00
DOUBLE DAY LRG PRINT	LB BOOKS	106.42	SCRANTON MACHINE	CC REPAIR	102.00

EFTPS TAX PAYMENT	FED/FICA TAXES	1,553.50	SCRANTON TELEPHONE	LB PHONE/DSL	349.82
FARM & RANCH LIVING	LB SUBSCRIPTION	24.98	SHADRAN INSTUSTRIAL	CC MOP	13.44
GREENE COUNTY SHERIFF	PUBLIC SAFETY 28E	2,413.34	SHERYL HOYT	LB MOVIES	56.67
HAWKINS	WA CHEMICALS	934.50	SIMPLE & DELICIOUS	LB SUBSCRIPTION	19.98
HOYT LAW FIRM	PA LEGAL FEES	207.00	STAR ENERGY	FUEL	347.66
IA DIVISION OF LABOR	CC BOILER CERT	100.00	STONE PRINTING	WA METER PAGES	32.12
IOWA DNR	SE NPDES PERMIT	210.00	THE PENWORTHY COMPANY	LB BOOKS	136.31
IOWA FINANCE AUTH	WA/SE LOANS	15,240.00	TRUE NORTH COMPANIES	FD AD&D COVERAGE	243.40
IOWA FIREMEN'S ASSOC	FD ANNUAL DUES	198.00	US CELLULAR	CELL PHONES	88.78
DARRELL JOHNSON	WA DEP REFUND	41.95	LANCE/KAYTLYN BARTELSON	WA DEP REFUND	36.13
B. ONIEL/B. GIBSON	WA DEP REFUND	9.07			

OCTOBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	45,601.08	12,852.11
LIBRARY	3,411.17	2,117.17
ROAD USE TAX	4,085.20	23,458.11
EMPLOYEE BENEFITS	7,567.39	871.41
EMERGENCY FUND	1,043.35	0.00
LOCAL OPTION SALES TAX	3,977.52	0.00
DEBT SERVICE	12,838.94	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,461.75	9,997.50
SEWER	9,574.04	3,602.91
GARB/RE/LF	5,492.78	5,000.48
DRAINAGE DIST	0.00	0.00
TOTAL	105,053.22	57,889.69

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

**Scranton City Council Minutes
December 13, 2011**

Present: Umbaugh, Gustoff, Cathers, Mohr
Absent: Ehrich

Mayor Walker called the regular meeting to order at 7:00PM. Motion by Mohr, second by Gustoff, to approve the consent agenda which included the agenda, the minutes from November 15th, monthly bills, the November 2011 Treasurer's report. APVA/MC.

Lisa Jaskey with Greene County Chamber & Development presented the monthly status report. A copy of the report is available at City Hall.

DJ Byerly presented the monthly water and maintenance report. Items discussed included fire hydrant replacement, shop cleanup, water shut offs, water leak, colored water and the arsenic levels. A bid was received from ACCO to replace the media filters at the water plant. Replacing the filter media should resolve the issues of water discoloration and arsenic levels. A motion was made by Mohr, seconded by Umbaugh to accept the bid of \$26,988.25 from ACCO and proceed with replacing the filters. APVA/MC.

Mayor Walker attended the December library board meeting and presented the monthly library report to the council. Items reported included the review of options as they relate to building a new library or remodeling the current building. The library board is looking into some legalities related to the will and requirements when constructing a new building.

Motion by Gustoff, second by Cathers, to approve Resolution # 2011-26: RESOLUTION APPROVING A TAX ABATEMENT APPLICATION FOR THE ADDITIONAL VALUE ADDED BY IMPROVEMENTS COMPLETED DURING 2011. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: Ehrich. Motion carried. The tax abatement was for the expansion at Rudy's Service & Detail. A copy of the full resolution is available at City Hall.

Motion by Umbaugh, second by Gustoff, to approve Resolution # 2011-27: A RESOLUTION APPROVING A SIGN MAINTENANCE POLICY FOR MINIMUM SIGN RETRO-REFLECTIVITY COMPLIANCE AS REQUIRED BY THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, 2009 EDITION. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried. A copy of the resolution is available at City Hall.

Motion by Umbaugh, second by Cathers, to approve a \$400.00 bid from Dick Brus for the walk-in cooler/freezer at the community center. The freezer is in need of repair and being sold as is. Motion carried.

The council discussed the heating/cooling engineering requirement. Research needs done to find out if the project can be bid as a design build and still comply with grant and funding requirements.

With no further business to discuss a motion was made by Umbaugh, seconded by Mohr, to adjourn at 8:03PM. APVA/MC.

APPROVED BILLS

ACCESS	COPIER LEASE	149.87	KASPERBAUER CLEANERS	RUGS/MOP	102.72
ACCO	WA TESTING	353.75	KEYSTONE LABS	WA TESTING	73.10
ALLIANT ENERGY	LB ELECTRIC	142.35	K-MART	LB MOVIES	78.96
ALLIANT ENERGY	ELECTRICITY	3,655.19	M&K MILLS TREE SERVICE	GB COLLECTION	4,691.84
AMERIKIT TECHNOLOGY	LB COMPUTER MAINT	60.00	MACDONALD INSURANCE	PA BONDING FEES	352.08
BAKER & TAYLOR	LB BOOKS	94.31	MET	SE TESTING	240.00
BLACKHILLS ENERGY	NATL GAS	471.81	MPH INDUSTRIES	PD REMOTE REPAIR	69.94
BLACKHILLS ENERGY	LB NATL GAS	86.00	MUNICIPAL SUPPLY	WA METERS	653.53
CENTER POINT LG PRINT	LB BOOKS	39.54	ONEWEBHOSTING.COM	PA WEBSITE HOSTING	119.40
COMBUSTION CONTROL	CC BOILER REPAIR	40.50	PEMBLE DIGGING	WA LEAK REPAIR	1,895.46
COMPUSENSE	LB PC SUPPORT	127.50	PEOPLES BANK	LOANS/INTEREST	7,728.33
CULLIGAN	FD WATER	11.25	SANDY BURRIS	LB CLEANING	40.00
DICK BRUS	LB LIGHT REPAIRS	225.00	SARAH STEPHENS	LB SOFTWARE	248.06
DOUBLE DAY LG PRINT	LB BOOKS	97.93	SCHON LUMBER	LB DOOR REPAIR	15.84
DOUG DUFF	FD FIRE DEPT PAY	1,720.00	SCHON LUMBER	WA PLANT REPAIR	23.10
DREES COMPANY	CC FURNACE REPAIR	613.26	SCRANTON JOURNAL	PUBLICATIONS	216.27
EFTPS TAX PAYMENT	FED/FICA TAXES	1,603.11	SCRANTON MACHINE	RUT SNOW BLADE	213.88
GREENE CO AUDITOR	PA ELECTIONS	1,194.82	SCRANTON TELEPHONE	LB PHONE/DSL	89.97
GREENE CO SHERIFF	28E PUBL SAFETY	2,413.34	SCRANTON TELEPHONE	PHONE/DSL	170.15
HOYT LAW FIRM	LEGAL FEES	393.75	SHADRAN INDUSTRIAL & SUP	CC FLOOR SUPPLIES	20.76
IAMU	DUES	319.92	STAR ENERGY	FUEL	295.05
IOWA ONE CALL	DIG NOTICES	40.50	TRUE NORTH COMPANIES	INSURANCE	14.60
IOWA RURAL WATER	WA DUES	200.00	US CELLULAR	CELL PHONES	88.78
IOWA TREASURER	STATE TAXES	345.00	WAL-MART	CC SUPPLIES	87.61

IPERS	RETIREMENT	1,001.08
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NOVEMBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	13,487.80	11,286.12
LIBRARY	0.00	2,620.78
ROAD USE TAX	4,570.90	2,494.26
EMPLOYEE BENEFITS	1,039.56	627.57
EMERGENCY FUND	143.33	0.00
LOCAL OPTION SALES TAX	3,977.52	0.00
DEBT SERVICE	1,763.74	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,398.57	13,630.57
SEWER	9,331.70	11,803.46
GARB/RE/LF	4,994.01	4,650.29
DRAINAGE DIST	0.00	0.00
TOTAL	50,707.13	47,113.05

Melinda Hinnners, City Clerk

Rodney Walker, Mayor