

**Scranton City Council Minutes
January 17, 2012**

Present: Umbaugh, Gustoff, Cathers
Absent: Mohr

Mayor Walker called the regular meeting to order at 6:03PM. Motion by Umbaugh, second by Gustoff, to approve the consent agenda which included the agenda, the minutes from December 13th, monthly bills, the December 2011 Treasurer's report and 2011 gross wages. APVA/MC.

This was the time and place to hold the annual meeting of township trustees. Doug Duff presented the annual fire report. The fire department responded to 29 fire calls during calendar year 2011. A copy of the report is available at City Hall.

During the citizen's open forum Sheriff Tom Heater was present to see if the council or public had any questions or concerns regarding the law enforcement coverage provided by the Greene County Sheriff's Office. No comments were received. Jerry Boyd presented the monthly library report. Items discussed included new E-book capabilities through WILBUR that is expected to start at the end of February, the resignation of Sarah Stephens as Director, and circulation.

Stan with ACCO was at the meeting to discuss the replacement of water filters at the water treatment plant. Work is expected to begin on January 30th. Stan also presented a quote on chemical pricing through ACCO. The cost of chemicals will be reviewed with the cost of our current supplier and a change in supplier may be made if sufficient savings is found.

DJ Byerly presented the monthly maintenance report. Items discussed included a scheduled DNR sanitary inspection and the DNR's recommendation to back off on fluoride. A report will be sent from the DNR as to the findings in the inspection. Other items discussed included a stop sign at Kendrick & Ninth that is leaning.

Motion by Umbaugh, second by Gustoff, to approve a bid of \$5,760 to install commercial carpet tile in the large meeting room in the metal building that will soon house City Hall. APVA/MC. This bid was for the large room only and does not include the office side. In regards to the heating/cooling project, an RFP will be sent to engineering firms. Proposals are due before the February meeting.

Motion by Gustoff, second by Cathers, to approve RESOLUTION # 2012-1: A CORPORATE AUTHORIZATION RESOLUTION FOR BANKING TRANSACTIONS. Aye: Umbaugh, Gustoff, Cathers. Nay: None. Absent: Mohr. Motion carried.

Motion by Gustoff, second by Umbaugh, to approve RESOLUTION # 2012-2: A RESOLUTION AUTHORIZING A LOAN FROM THE GENERAL FUND TO THE WATER FUND FOR THE PURPOSE OF INSTALLING NEW MEDIA FILTERS AT THE WATER TREATMENT FACILITY LOCATED IN THE CITY OF SCRANTON, IOWA. Aye: Umbaugh, Gustoff, Cathers. Nay: None. Absent: Mohr. Motion carried.

Motion by Umbaugh, second by Cathers, to approve RESOLUTION # 2012-3: A RESOLUTION TO FILL, BY APPOINTMENT, THE VACANCY OF CITY COUNCIL IN THE CITY OF SCANTON, IOWA. Aye: Umbaugh, Gustoff, Cathers. Nay: None. Absent: Mohr. Motion carried.

Motion by Umbaugh, second by Gustoff, to approve RESOLUTION # 2012-4: RESOLUTION TO SET A PUBLIC HEARING DATE AND TIME FOR THE AMENDMENT OF THE FISCAL YEAR 2012 BUDGET FOR THE CITY OF SCRANTON, IOWA. Aye: Umbaugh, Gustoff, Cathers. Nay: None. Absent: Mohr. Motion carried.

Motion by Umbaugh, second by Cathers, to approve the Mayor's Committee appointment: Long Range Planning-Mohr, Umbaugh; Finance-Mohr, Walker; Betterment-Cathers, Umbaugh; Personnel-Mohr, Umbaugh; Parks-Cathers, Gustoff; Streets-Mohr, Walker; Water/Sewer-Umbaugh, Gustoff. Councilman Mohr was selected as Mayor Pro-Tem. APVA/MC. Motion by Cathers, second by Gustoff, to approve the Mayor's reappointment of

David Morain as City Attorney. APVA/MC. Motion by Umbaugh, second by Gustoff, to reappoint Melinda Hinnars as City Clerk. APVA/MC.

Motion by Umbaugh, second by Cathers, to approve the fire department budget for fiscal year 2013. APVA/MC.

Motion by Gustoff, second by Umbaugh, to approve donations to New Opportunities and ACCESS in the amount of \$250.00 each. APVA/MC.

Under committee reports, Dawn Rudolph presented information to the council as to the events and number of volunteer hours at the community center. She also relayed information as to the school's intentions to proceed with demolition of the 3-story building this year. As a representative from the Greene County Board of Supervisors she reminded the council that the park restroom project at the ball fields must be completed, with bills turned in, by June 30, 2012 to be considered by the county for reimbursement through the Dreyfus fund. A sink and toilet have been donated towards this project.

With no further business to discuss, a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 6:52PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	ELECTRICITY	3,498.56	IPERS	RETIREMENT	1,06
ALLIANT ENERGY	LB ELECTRICITY	158.76	K-MART	LB MOVIES	6
ARCADIA LIMESTONE	WA MAIN FILL ROCK	334.64	KANSAS STATE BANK	PD CAR LEASE	2,55
BAKER & TAYLOR	LB BOOKS	161.77	MCCLLOUD PLUMBING	WA HYDRANT INSTALL	2,67
BEN FRANKLIN	LB SUPPLIES	19.76	MENARDS	CC TILE REPAIR SUPPLIES	16
BLACKHILLS ENERGY	NATL GAS	1,466.37	MET	WA/SE TESTING	36
BLACKHILLS ENERGY	LB NATL GAS	86.00	M&K MILLS TREE SERVICE	GB COLLECTION	4,27
BOMGAARS	WA REPAIRS	44.85	PEOPLES BANK	PA SAFE DEP BOX RENTAL	2
BRODART	LB SUPPLIES	8.04	SANDY BURRIS	LB CLEANING	4
CENTER POINT LG PRINT	LB BOOKS	39.54	SARAH STEPHENS	LB KINDLE	13
CULLIGAN	FD WATER	11.25	SCRANTON JOURNAL	PUBLICATIONS	3
DON'S HARDWARE	SS TIRE PUMP	10.49	SCRANTON LIBRARY	LB POSTAGE	10
DOUBLE DAY LGE PRINT	LB BOOKS	19.99	SCRANTON MACHINE	TIRE REPAIR	2
DREES COMPANY	PA FURNACE REPAIRS	809.59	SCRANTON TELEPHONE	PHONE/DSL	17
EFTPS TAX PAYMENT	FED/FICA TAXES	1,698.11	SCRANTON TELEPHONE	LB PHONE DSL	9
GREENE CO SHERIFF	PD PUBLIC SAFETY	2,413.34	ACCESS	COPIER LEASE	14
HACH COMPANY	WA SUPPLIES	131.99	SHADRAN INSTUSTRIAL	WA MOP	1
HAWKINS	WA CHEMICALS	2,287.35	STAR ENERGY	FUEL	82
HOYT LAW FIRM	LEGAL FEES	362.50	STONE PRINTING	PA SUPPLIES/CHAIR	22
HOYT LAW FIRM	LB LEGAL FEES	93.75	TERI EHRICH	CC FLOOR SCRUBBER	7
IOWA ONE CALL	DIG NOTICES	1.80	TRUE NORTH COMPANIES	SE INSURANCE	
IOWA TREASURER	STATE W/H TAX	344.00	US CELLULAR	CELL PHONES	8
IMFOA	PA ANNUAL DUES	30.00	WAL-MART	PA SUPPLIES	16
IOWA LIBRARY SERVICES	LB TECHNOLOGY	625.33	ZEE MEDICAL	FIRST AID SUPPLIES	1
IOWA LIBRARY SERVICES	LB TRAINING	15.00			

DECEMBER SUMMARY	REVENUES	EXPENDITURES
GENERAL	27,121.11	16,144.48
LIBRARY	1,446.87	2,384.21
ROAD USE TAX	4,088.42	2,374.63
EMPLOYEE BENEFITS	731.74	688.86
EMERGENCY FUND	100.89	0.00
LOCAL OPTION SALES TAX	2,115.62	0.00
DEBT SERVICE	1,241.48	4,401.50

CAPITAL PROJECT	0.00	0.00
WATER	11,406.53	7,155.81
SEWER	9,466.99	3,473.31
GARB/RE/LF	4,935.42	4,830.99
DRAINAGE DIST	0.00	0.00
TOTAL	62,655.07	41,453.79

2011 GROSS WAGES

Chad Kirk	10,461.07
Cole Gustoff	160.00
David Mohr, Jr.	150.00
Dawn Rudolph	220.00
Debra Fey	1,409.94
Dee Jay Byerly	32,136.84
Glenn Goode	1,620.37
Janice Morlan	764.89
Jerald Boyd	13,186.72
Margaret Abernathy	5,655.53
Melinda Hinnners	31,034.38
Misty Bettey	1,081.19
Orvie Umbaugh	60.00
Rodney Walker	280.00
Sarah Stephens	5,200.00
Sheryl Hoyt	36.00
Teri Ehrich	150.00
Tina Cathers	110.00
	103,716.93

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

**Scranton City Council Minutes
February 14, 2012**

Present: Mayor Walker, Umbaugh, Gustoff, Cathers, Mohr
Absent: None

Mayor Walker called the meeting to order at 6:00PM. Motion by Gustoff, second by Umbaugh, to approve the consent agenda which included the agenda, the minutes from January 17, monthly bills and the January 2012 Treasurer's Report. APVA/MC. The council held a budget workshop to review the proposed revenues and expenditures for the fiscal year 2013 budget. The council recessed at 6:45PM.

At 7:00PM Mayor Walker called the meeting back to order. This was the time and place to hold a public hearing on the Fiscal Year 2012 Budget Amendment. No written or oral comments were received. The public hearing was closed at 7:01PM. Motion by Mohr, second by Umbaugh, to approve Resolution # 2012-5: A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2012. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

This was the time and place for the council to appoint a new member to the council due to the vacancy created from the resignation of Bryan Gibson. Motion by Umbaugh, second by Mohr, to appoint Marilyn Jacobsen. Aye: Umbaugh, Mohr. Nay: Gustoff, Cathers. Motion failed for a lack of a majority. Motion by Gustoff, second by Cathers, to appoint Linda Gustoff. Aye: Gustoff, Cathers. Nay: Umbaugh, Mohr. Motion failed for a lack of a Majority. Clerk Hinners asked if anyone was interested in making a motion to place on the table a vote to appointment the final candidate, Lorrie Zellweger. A motion was made by Cathers but the motion failed for the lack of a second. A special election will need to be held as the council is at a stalemate.

Ken Paxton presented the monthly chamber report. Items discussed included a new newsletter, Jefferson becoming a Main Street Community, and possible new businesses in Jefferson and Scranton. A copy of the report is available for viewing at City Hall. Jerry Boyd presented the monthly library report. Jerry informed the council of the new library hours and the promotion of Maggie Abernathy to Director.

DJ Byerly presented the monthly water and maintenance report. DJ reported the new filter installation is complete and they are in service and bacteria samples came back ok. It will be an additional 6-8 weeks before seeing a good improvement and resolve ammonia and free chlorine levels. Painting, cleanup and repairs are taking place at the well houses. The next arsenic test will take place later in March. Other items discussed included the DNR survey report, equipment, snow removal, chemical supplier change and upcoming meetings.

Mayor Walker gave an update on the City Hall relocation project. A new window and door has been installed, drywall work is being scheduled as well as installation of the flooring.

After review of RFP's for an engineer to create a design plan for the community center HVAC project, a motion was made by Umbaugh, seconded by Mohr, to approve the \$23,000 bid from KPE Consulting Engineers for a design plan. APVA/MC.

Motion by Umbaugh, second by Mohr, to approve Resolution # 2012-6: Resolution # 2012-6: RESOLUTION APPOINTING HAZARD MITIGATION COMMITTEE REPRESENTATIVE. Jerry Boyd was appointed in the resolution. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Gustoff, second by Umbaugh, to approve Resolution # 2012-7: A RESOLUTION SETTING SALARIES FOR EMPLOYEES OF THE CITY OF SCRANTON, IOWA FOR THE YEAR JULY 1, 2012 THRU JUNE 30, 2013. Salaries will reflect a 3% increase. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Mohr, second by Umbaugh, to approve Resolution # 2012-8: A RESOLUTION TO SET THE DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE 2013 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. The public hearing will be held on March, 13, 2012 at 7:00PM. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

The siren maintenance program was tabled for additional information. The council reviewed and acknowledged the resignation of Officer Goode and would like a letter drafted thanking him for his years of service. Miscellaneous items discussed included the report of a vicious dog in town, housing abatements, the mixer at the community center and changing the regular meetings to 6:00PM start time. With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 7:58PM. APVA/MC.

APPROVED BILLS

ACCESS OUTREACH	PA DONATION	250.00	IOWA WORKFORCE	PA UNEMPLMNT TAX	65.14
ALLIANT ENERGY	LB ELECTRICITY	158.76	IOWA LIBRARY SERVICES	LB TECHNOLOGY	625.33
ALLIANT ENERGY	LB ELECTRICITY	140.33	IOWA LIBRARY SERVICES	LB TRAINING	15.00
ALLIANT ENERGY	RUT ST LIGHTS	3,585.70	K-MART	LB MOVIES	60.97
AUTOMATIC SYSTEMS CO	WA REPAIRS	484.63	K-MART	LB MOVIES	139.68
BAKER & TAYLOR	LB BOOKS	161.77	KASPERBAUER CLEANERS	PA RUGS/MOP	147.67
BAKER & TAYLOR	LB BOOKS	104.40	MENARDS	CC REPAIR	12.78
BEN FRANKLIN	LB SUPPLIES	19.76	MET	SE TESTING	240.00
BEN FRANKLIN	LB SUPPLIES	24.77	M&K MILLS TREE SERVICE	GB COLLECTION	4,260.79
BLACKHILLS ENERGY	LB NATL GAS	86.00	NEW OPPORTUNITIES	PA DONATION	250.00
BLACKHILLS ENERGY	PA NATL GAS	1,709.28	PEMBLE DIGGING	SE JETTING	295.00
BLACKHILLS ENERGY	LB NATL GAS	86.00	POSTMASTER	GB POSTAGE	500.00
BOMGAARS	PA SINK REPAIR	49.55	PRO FLOORING LLC	PA CARPET	4,000.00
BOOK SYSTEMS INC	LB ANNUAL FEE	1,095.00	REMEDY GLASS	PA DOOR/WINDOW	1,627.39
BRODART	LB SUPPLIES	8.04	SANDY BURRIS	LB CLEANING	40.00
CENTER PT LARGE PRINT	LB BOOKS	39.54	SANDY BURRIS	LB CLEANING	60.00
CENTER PT LARGE PRINT	LB BOOKS	39.54	SARAH STEPHENS	LB KINDLE	138.98
CRAIG PETERSON	CC SUPPLIES	572.35	SCRANTON JOURNAL	121311 MINUTES	90.34
CULLIGAN	FD WATER	11.25	SCRANTON LIBRARY	LB POSTAGE	100.00
DAWN RUDOLPH	CC CONCESSIONS	49.88	SCRANTON TELEPHONE	LB PHONE DSL	90.15
DICK BRUS	WA LIGHT REPAIRS	282.65	SCRANTON TELEPHONE	LB PHONE/DSL	90.15
DON'S HARDWARE	SS SUPPLIES	10.49	SCRANTON TELEPHONE	WA PHONE	170.66
DOUBLE DAY LGE PRINT	LB BOOKS	19.99	ACCESS	COPIER LEASE	149.87
DOUBLE DAY LGE PRINT	LB BOOKS	259.49	SHADRAN IND & SUPPLY	CC MOPS	288.87
ED M FELD	FD AIR COMPRESS	500.00	SHERWIN-WILLIAMS	WA PLANT PAINT	44.59
GREENE CO SHERIFF	PUBLIC SAFETY	2,413.34	STAR ENERGY	RUT FUEL	190.83
HOYT LAW FIRM	LB LEGAL FEES	93.75	STONE PRINTING	PA SUPPLIES	23.09
HOYT LAW FIRM	01172012 MEETING	214.74	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IOWA TREASURER	GB SALES TAX	2,834.00	US CELLULAR	CELL PHONES	90.04

JANUARY FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	4,466.08	38,946.31
LIBRARY	1,890.25	2,388.67
ROAD USE TAX	4,145.57	2,802.76
EMPLOYEE BENEFITS	102.83	626.05
EMERGENCY FUND	14.17	0.00
LOCAL OPTION SALES TAX	4,115.14	0.00
DEBT SERVICE	174.46	0.00
CAPITAL PROJECT	0.00	0.00
WATER	37,059.95	10,131.82
SEWER	8,714.93	5,027.71
GARB/RE/LF	5,119.22	5,061.95
DRAINAGE DIST	0.00	0.00
TOTAL	65,802.60	64,985.27

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

**Scranton Special City Council Meeting Minutes
February 17, 2012**

Present: Mayor Walker, Umbaugh, Gustoff, Cathers, Mohr
Absent: None

Mayor Walker called the special meeting to order at 5:00PM. A special meeting was called for the purpose of obtaining council action to call for a special election to fill a vacancy on the city council. Motion by Mohr, second by Umbaugh, to approve the agenda. All person voted Aye. Motion carried.

Motion by Cathers, second by Mohr, to approve Resolution # 2012-8: A RESOLUTION PROPOSING TO FILL, BY SPECIAL ELECTION, THE VACANCY IN THE OFFICE OF CITY COUNCIL IN THE CITY OF SCRANTON, IOWA. WHEREAS, a vacancy exists in the office of Council of the City of Scranton due to the resignation of Bryan Gibson; and WHEREAS, the council had previously taken the steps necessary to fill the vacancy by appointment; and WHEREAS, the City Council's actions to appoint a new council member became deadlocked and an appointment to office was not successful; NOW, THEREFORE, BE IT RESOLVED by the Scranton City Council as follows: Section 1. The Scranton City Council proposes to fill the existing vacancy by special election on Tuesday, March 27, 2012 Section 2. The City Clerk is directed to provide written notice and a copy of this resolution to the Greene County Commissioner of Elections no later than Friday, February 24, 2012. Section 3. All resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed. Section 4. If any section, provision or part of this resolution shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional. Section 5. This resolution shall be in effect after its final passage and approval as provided by law. Passed and approved this 17th day of February, 2012. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

Motion by Umbaugh, second by Mohr, to adjourn at 5:02PM. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton Special City Council Meeting Minutes
March 5, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Cathers
Absent: Mohr
Other: Dee Jay Byerly, Melinda Hinnners

Mayor Walker called the special meeting to order at 5:00PM. A special meeting was called for the purpose of preparing a response to the Iowa Department of Natural Resources regarding compliance concerns at Scranton Manufacturing as well as a concern over flow at the City aerated lagoon.

The council discussed the concerns noted in the letter and the actions being taken by Scranton Manufacturing. It was the consensus of the council that Scranton Manufacturing has always stepped up and corrected issues in a timely manner. They went the entire calendar year of 2011 without a violation. Wastewater Superintendent Dee Jay Byerly has been in contact with Scranton Manufacturing and will continue to follow-up to ensure the concerns are resolved. In regards to the city aerated lagoon, the only problem is when there are heavy rains and the flow is increased greatly at the lagoon. Until a new NDPES permit is received from the DNR, which provides limits, the City is unable to prepare for future changes or improvements. A letter will be drafted and sent to the DNR.

With no further business to discuss, a motion was made by Umbaugh, seconded by Gustoff, to adjourn at 5:16PM. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

**Scranton City Council Minutes
March 13, 2012**

Present: Mayor Walker, Umbaugh, Gustoff, Cathers, Mohr
Absent: None

Mayor Walker called the meeting to order at 7:00PM. Motion by Umbaugh, second by Mohr to approve the consent agenda which included the agenda, minutes from February 14th, 17th and March 5th, monthly bills and the February 2012 Treasurer's Report. APVA/MC.

This was the time and place to hold a public hearing for the fiscal year 2013 budget. The public hearing was opened at 7:00PM. No written or oral comments were received. Motion by Mohr, second by Umbaugh, to close the public hearing at 7:01PM. APVA/MC. Motion by Gustoff, second by Mohr, to approve Resolution # 2012-9: RESOLUTION ADOPTING THE 2013 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried.

Ken Paxton presented the monthly chamber report. A copy of the report is available at City Hall. Jerry Boyd gave the monthly library report. Items reported included increased circulation, new trustees needed for July 1, 2012 and the intent to work on children's activities. DJ Byerly presented the monthly water and maintenance report. Items discussed included the need for a computer and printer at the water plant, chemical delivery, arsenic testing, equipment maintenance and a sewer backup on Lincoln Street.

Motion by Umbaugh, second by Mohr, to go forward with the outdoor warning siren inspection and maintenance check by RC Systems out of Waterloo as proposed by the Greene County E911 Board. APVA/MC.

The council discussed the idea of hiring a full time police officer. No action was taken at the meeting.

Motion by Gustoff, second by Umbaugh, to approve the first reading of Ordinance # 199: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SCRANTON, IOWA 2006, BY AMENDING CHAPTER 9 CITY COUNCIL, SECTION 2-9-3 MEETING TIME. The ordinance would change the regular meeting time from 7:00PM to 6:00PM. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried. Motion by Umbaugh, second by Mohr, to waive the 2nd and 3rd readings of the ordinance. Aye: Umbaugh, Gustoff, Cathers, Mohr. Nay: None. Absent: None. Motion carried. This ordinance shall be effective upon its passage, approval, and publication as provided by law.

Motion by Umbaugh, second by Mohr, to approve payment to Dawn Rudolph and Delores Gibson at a rate of \$12.00 per hour for labor performed to cleanup a huge water leak at the community center back in October for a total of \$360.00 to be split between the two based on hours reported. The City did receive insurance money to cover the payment. APVA/MC.

Motion by Mohr, second by Umbaugh, to authorize the Mayor to accept and sign a change order for the Energy Efficiency & Conservation Block Grant (EECBG) 10-3248: School Renovation & HVAC Updates that extends the project deadline to July 31, 2012. APVA/MC.

With no further business to discuss a motion was made by Cathers, seconded by Gustoff, to adjourn at 7:48PM. APVA/MC.

APPROVED BILLS

ACCO	WA FILTER REPLACEMENT	26,988.25	KASPERBAUER CLEANERS	PA RUGS/MOP	74.90
ALL PRO DOOR COMPANY	FD DOOR REPAIR	720.00	KEYSTONE LABS	WA TESTING	21.00
ALLIANT ENERGY	LB ELECTRICTY	136.91	LORRIE ZELLWEGER	CC SAFETY STRAP	401.36
ALLIANT ENERGY	ELECTRICITY	3,893.67	MET	SE TESTING	240.00
AMBIENT, LLC	PA DROP BOX	274.78	MILLS TRASH SERV	GB COLLECTION	4,238.79
AUTOMATIC SYSTEMS CO	WA TOWER SERVICE	455.00	OPTIONS INK	PA SHIPPING	11.55
AWWA REGION IV	WA TRAINING	50.00	PEOPLE	LB MAGAZINE	89.00

BAKER & TAYLOR	LB BOOKS	118.05	REGION IV IAWPCA	WA TRAINING	64.00
BEN FRANKLIN	LB SUPPLIES	88.60	SANDY BURRIS	LB CLEANING	40.00
BLACKHILLS ENERGY	CC NATL GAS	1,787.00	SCHON LUMBER	BLDG SUPPLIES	490.72
BLACKHILLS ENERGY	NATL GAS	86.00	SCRANTON JOURNAL	PUBLICATIONS	325.22
BOMGAARS	WA REPAIRS	83.42	SCRANTON LIBRARY	LB POSTAGE	100.00
CENTER POINT LRG PRINT	LB BOOKS	39.54	SCRANTON MACHINE	RUT SNOW BLADE	60.00
COUNTRY LIVING	LB MAGAZINE	28.86	SCRANTON TELEPHONE	LB PHONE/DSL	90.15
CULLIGAN	PA WATER COOLER	13.65	SCRANTON TELEPHONE	PHONE/DSL	170.95
DOUBLE DAY LRG PRINT	LB BOOKS	15.19	ACCESS	COPIER LEASE	178.53
EFTPS TAX PAYMENT	FED/FICA TAXES	3,866.20	SEVENTEEN	LB MAGAZINE	16.02
GOPHER	CC DODGEBALLS	115.77	STAR ENERGY	FUEL	635.38
GREENE CO TREASURER	PA TAXES 402 LINCOLN	657.00	STONE PRINTING	LB SUPPLIES	18.05
GREENE CO SHERIFF	28E PUBL SAFETY	2,413.34	STONE PRINTING	PA COPY PAPER	37.99
HOYT LAW FIRM	LEGAL FEES	335.50	THE IOWAN MAGAZINE	LB MAGAZINE	14.95
IOWA HISTORY JOURNAL	LB MAGAZINE	18.95	TIME	LB MAGAZINE	24.95
IOWA TREASURER	W/H TAX	850.00	TOYNE, INC	FD REPAIR	18.11
IAMU	SE DUES	714.73	TRUE NORTH COMP	SE INSURANCE	4.00
IMFOA	PA TRAINING	100.00	US CELLULAR	CELL PHONES	90.04
IPERS	RETIREMENT	2,458.90	WAL-MART	PA SUPPLIES	26.22
K-MART	LB MOVIES	38.98			

FEbruary FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	26,324.30	14,916.54
LIBRARY	70.00	3,630.74
ROAD USE TAX	4,922.42	2,789.20
EMPLOYEE BENEFITS	61.16	900.83
EMERGENCY FUND	8.44	0.00
LOCAL OPTION SALES TAX	4,115.16	0.00
DEBT SERVICE	103.77	0.00
CAPITAL PROJECT	0.00	0.00
WATER	12,082.49	1,955.54
SEWER	10,183.54	8,769.47
GARB/RE/LF	5,148.27	4,469.54
DRAINAGE DIST	0.00	0.00
TOTAL	63,019.55	37,431.86

Melinda Hinners, City Clerk

Rodney Walker, Mayor

MINUTES TO SET DATE FOR HEARING
ON ENTERING INTO A LOAN
AGREEMENT

438592-10

(N/I) - GENERAL OBLIGATION

Scranton, Iowa

April 3, 2012

The City Council of the City of Scranton, Iowa, met on April 3, 2012, at five o'clock p.m., at the City Hall, in the City. The Mayor presided and the roll was called showing the following members of the City Council present and absent:

Present: Umbaugh, Jacobsen, Gustoff, Cathers, Mohr

Absent: None

Council Member Mohr introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member Jacobsen; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: Umbaugh, Jacobsen, Gustoff, Cathers, Mohr

Nays: None

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

• • • • •

At the conclusion of the meeting, and upon motion and vote, the City Council adjourned.

Rodney Walker, Mayor

Attest:

Melinda Hinnners, City Clerk

RESOLUTION NO. 2012-10

Resolution to fix a date for a public hearing on a loan agreement in a principal amount not to exceed \$250,000

WHEREAS, the City of Scranton, in Greene County, State of Iowa (the "City"), proposes to enter into a General Obligation Community Center Loan Agreement (the "Loan Agreement") in a principal amount not to exceed \$250,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost to that extent of installing a new heating, ventilation and air-conditioning system at the Scranton Community Center in the City, and in lieu of calling an election thereon, the City desires to institute proceedings to enter into the Loan Agreement by causing a notice of such proposal to be published, including notice of the right to petition for an election, under the provisions of Section 384.26 of the Code of Iowa;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Scranton, Iowa, as follows:

Section 1. The City Council shall meet on the 24th day of April, 2012, at the City Hall, Scranton, Iowa, at five o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once not less than 10 and not more than 20 days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO
EXCEED \$250,000

(GENERAL OBLIGATION)

The City Council of the City of Scranton, Iowa, will meet on the 24th day of April, 2012, at the City Hall, Scranton, Iowa, at five o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan agreement (the "Loan Agreement") in a principal amount not to exceed \$250,000 for the purpose of paying the cost to that extent of installing a new heating, ventilation and air-conditioning system at the Scranton Community Center in the City.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Sections 384.24A and 384.26 of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 8% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa.

By order of the City Council of the City of Scranton, Iowa.

Melinda Hinnners
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 3, 2012.

Rodney Walker, Mayor

Attest:

Melinda Hinnners, City Clerk

STATE OF IOWA
COUNTY OF GREENE
CITY OF SCRANTON

SS:

I, the undersigned, City Clerk of the City of Scranton, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for a hearing on the City Council's proposal to take action in connection with a loan agreement, as referred to therein.

WITNESS MY HAND this 3rd day of April, 2012.

Melinda Hinnners, City Clerk

STATE OF IOWA
COUNTY OF GREENE
CITY OF SCRANTON

SS:

I, the undersigned City Clerk, do hereby certify that the City of Scranton is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that the City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

.....Rodney Walker, Mayor

..... Melinda Hinnners, City Clerk/City Treasurer

..David Mohr, Jr., Council Member/Mayor Pro-Tem

Orvie Umbaugh, Council Member

Cole Gustoff, Council Member

Tina Cathers, Council Member

Marilyn Jacobsen, Council Member

..WITNESS MY HAND this 3rd day of April, 2012.

.....

..... Melinda Hinnners, City Clerk

STATE OF IOWA
COUNTY OF GREENE
CITY OF SCRANTON

SS:

I, the undersigned, City Clerk of the City of Scranton, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into a loan agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this 3rd day of May, 2012.

Melinda Hinnners, City Clerk

PUBLIC NOTICE

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$250,000

(GENERAL OBLIGATION)

The City Council of the City of Scranton, Iowa, will meet on the 24th day of April, 2012, at the City Hall, Scranton, Iowa, at five o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan agreement (the "Loan Agreement") in a principal amount not to exceed \$250,000 for the purpose of paying the cost to that extent of installing a new heating, ventilation and air-conditioning system at the Scranton Community Center in the City.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Sections 384.24A and 384.26 of the Code of Iowa of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 8% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa.

By order of the City Council of the City of Scranton, Iowa,
/s/ MELINDA HINNERS,
City Clerk

Published in The Scranton Journal on April 11, 2012.

PROOF OF PUBLICATION

State of Iowa
Greene County

I, Luann Waldo, publisher of The Scranton Journal, a weekly newspaper published in Scranton, Iowa, in county and state aforesaid, state that the notice of which is annexed is a printed copy and was published in said newspaper for 1 consecutive week(s) and appeared on the dates given below:

- 1 Apr. 11, 2012
- 2 _____, 2012
- 3 _____, 2012

I, Luann Waldo, do hereby state that I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct as I verily believe.

Signed Luann Waldo
April 27, 2012

Publishing Fee \$ 21.36

Scranton City Council Minutes
April 10, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Jacobsen, Ballantine, Mohr
Absent: None

Mayor Walker called the meeting to order at 6:00PM. Motion by Umbaugh, second by Ballantine, to approve the consent agenda which included the agenda, minutes from March 13th and April 3rd, monthly bills and the March 2012 Treasurer's Report. APVA/MC.

Under the citizen's open forum Leesa Squibb approached the council about holding a fishing day at the pond for the kids the first weekend of June. The council supports the idea and agreed the City can provide assistance with picnic tables, trash cans, permission slips, and some cleanup to prepare the restrooms at the park.

Jerry Boyd presented the monthly library report. There will be two board seats up for appointment for the term beginning July 1, 2012. It was also reported that the board plans on hiring a part time children's librarian.

DJ Byerly presented the water and maintenance report. Items discussed included street repairs, patching, street sweeper repairs, failed arsenic test, demolition of houses, dead end sign and flushing fire hydrants.

The council discussed the option to hire a full time police officer. After a brief discussion the majority of the council opposed the idea. The City will continue with the current agreement with the county sheriff for police protection.

Motion by Gustoff, second by Jacobsen, to approve the contract with Mosquito Control of Iowa for \$3,000.00. APVA/MC.

Miscellaneous items discussed included Silver Falls Housing donating the labor of two guys and an electrician to construct the restroom at the ball field. B&D will donate the labor and equipment to mow the city athletic field park area. With no further business to discuss a motion was made by Mohr, seconded by Ballantine, to adjourn at 6:36PM. APVA/MC.

APPROVED BILLS

ACCO	WA CHEMICALS	1,719.97	IOWA TREASURER	STATE TAXES	339.00
ALLIANT ENERGY	LB ELECTRICITY	124.44	IPERS	RETIREMENT	1,020.38
ALLIANT ENERGY	ELECTRICITY	3,343.26	JEFF SPECHT	LB TELEVISION	125.00
AMAZON	CC SCOREBOARD	859.99	K-MART	LB MOVIES	150.43
BAKER & TAYLOR	LB BOOKS	188.53	KANSAS STATE BANK	PK MOWER PAYMENT	2,152.96
BEE & HERALD PUBL	CC PUBLICATION	32.62	KASPERBAUER CLNRS	RUGS/MOP	74.90
BEN FRANKLIN	LB SUPPLIES	125.77	MAGGIE ABERNATHY	LB TRAINING CLASS	659.99
BLACKHILLS ENERGY	NATL GAS	1,704.93	MENARDS	RUT PATCH	185.60
BLACKHILLS ENERGY	LB NATL GAS	86.00	MET	SE TESTING	372.00
BOMGAARS	SS SUPPLIES	91.65	M&K MILLS TREE SERVI	GB COLLECTION	4,288.79
CENTER POINT LRG PNT	LB BOOKS	39.54	POSTMASTER	POSTAGE	500.00
DAILY TIMES HERALD	LB SUBSCRIPTION	95.00	PRO FLOORING LLC	PA CARPET	2,863.00
DAWN RUDOLPH	CC CLEANUP	240.00	RUETER'S	PK FILTERS	54.37
DELORES GIBSON	CC CLEANUP	120.00	SANDY BURRIS	LB CLEANING	40.00
DJ BYERLY	REIMB COMPUTER	1,468.33	SARAH STEPHENS	LB BOOKS	55.54
DON'S HARDWARE	WA SUPPLIES	6.48	SCRANTON JOURNAL	PA PUBLICATIONS	358.63
DOUBLE DAY LRG PRINT	LB BOOKS	184.66	SCRANTON TELEPHONE	LB PHONE/DSL	90.12
FELD FIRE	LB FIRE EXTINGUISHER	44.00	SCRANTON TELEPHONE	PA/SE/PA PHONE/DSL	279.32
FELD FIRE	FIRE EXTINGUISHERS	458.00	ACCESS	COPIER LEASE	152.53
EFTPS TAX PAYMENT	FED/FICA TAXES	1,547.78	SHADRAN INSTUSTRIAL	CC TRASH BAGS	66.48
GREENE CO AUDITOR	PA ELECTION SPECIAL	482.21	STAR ENERGY	FUEL	365.41
GREENE CO SHERIFF	28E PUBL SAFETY	2,413.34	TRUE NORTH COMPANY	SE INSURANCE	4.00
HOYT LAW FIRM	LEGAL FEES	50.00	US CELLULAR	CELL PHONES	90.04
IOWA SMALL ENGINE	PK FILTERS	25.13	MAQUIRE IRON INC	WA TOWER MAINT	1,287.50

MARCH FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	13,351.10	10,620.03
LIBRARY	0.00	2,039.45
ROAD USE TAX	5,009.31	2,858.32
EMPLOYEE BENEFITS	1,966.94	624.07
EMERGENCY FUND	271.20	0.00

LOCAL OPTION SALES TAX	3,612.91	0.00
DEBT SERVICE	3,337.14	0.00
CAPITAL PROJECT	0.00	0.00
WATER	10,359.46	29,477.26
SEWER	9,142.62	6,127.67
GARB/RE/LF	5,021.24	4,377.95
DRAINAGE DIST	0.00	0.00
TOTAL	52,071.92	56,124.75

Melinda Hinners, City Clerk

Rodney Walker, Mayor

MINUTES TAKING ADDITIONAL ACTION ON LOAN
AGREEMENT

438592-10

Scranton, Iowa

April 24, 2012

The City Council of the City of Scranton, Iowa, met on April 24, 2012, at 5:00 p.m., at the City Hall, Scranton, Iowa.

The meeting was called to order by the Mayor, and the roll being called, the following named Council Members were present and absent:

Present: Jacobsen, Gustoff, Ballantine, Mohr

Absent: Umbaugh

This being the time and place specified for taking action on the proposal to enter into a General Obligation Community Center Loan Agreement in a principal amount not to exceed \$250,000, the City Clerk announced that no petition had been filed asking that the question of entering into the loan agreement be submitted to the registered voters of the City, and that the City Council may proceed with the authorization of the loan agreement.

After due consideration and discussion, Council Member Ballantine introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member Mohr. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Jacobsen, Gustoff, Ballantine, Mohr

Nays: None.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

RESOLUTION NO. 2012-11

Authorizing a Loan Agreement and General Obligation Community Center Bonds

WHEREAS, the City of Scranton, in Greene County, State of Iowa (the “City”), proposes to enter into a General Obligation Community Center Loan Agreement (the “Loan Agreement”) in a principal amount not to exceed \$250,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost to that extent of installing a new heating, ventilation and air-conditioning system at the Scranton Community Center in the City, and in lieu of calling an election upon such proposal, has published notice of the proposed action including notice of the right to petition for an election asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City and no petition had been filed with the City;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Scranton, Iowa, as follows:

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that General Obligation Community Center bonds or notes be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 24, 2012.

Rodney Walker, Mayor

Attest:

Melinda Hinnners, City Clerk

• • • •

On motion and vote, the meeting adjourned.

Rodney Walker, Mayor

Attest:

Melinda Hinnners, City Clerk

Scranton City Council Minutes
May 8, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Jacobsen, Ballantine
Absent: Mohr

Mayor Walker called the meeting to order at 6:00PM. A motion was made by Umbaugh, seconded by Gustoff, to approve the consent agenda which included the agenda, minutes from April 10th & 24th, monthly bills and the April 2012. APVA/MC.

Jack William, Kirk Hammer and Steve Hauptert, who are all candidates for Greene County Sheriff, spoke to the council regarding their run for Sheriff and answered a few questions. Jerry Boyd presented the monthly library report. Items reported included the new children's librarian, roof/wall repair, and the need for two new board members.

DJ Byerly presented the monthly maintenance report. Items discussed included a new water permit, arsenic issues, testing, street repairs, intakes, sewer line problem and painting the merry-go-round. Joan St. Clair of MacDonald Insurance was present at the meeting to discuss sidewalk and curb repairs. The agenda item was moved up so the discussion could take place while Superintendent Byerly was present at the meeting. MacDonald Insurance has plans to replace the sidewalk in front of their building and reports the curb is also in need of repair. Clarification is needed as to who is responsible for the curb as it abuts the sidewalk. No action was taken at the meeting. Some research will be done.

After review of the street resurfacing bid, a motion was made by Jacobsen, seconded by Gustoff, to approve the bid with the removal of Chicago Street from Main to Grant as that street was resurfaced last year. APVA/MC.

Motion by Umbaugh, second by Jacobsen, to approve RESOLUTION 2012-12 APPROVING AND AUTHORIZING A LOAN AND DISBURSEMENT AGREEMENT AND PROVIDING FOR THE ISSUANCE OF \$153,000 GENERAL OBLIGATION COMMUNITY CENTER BONDS AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME. Aye: Umbaugh, Jacobsen, Ballantine, Gustoff. Nay: None. Absent: Mohr. Motion carried.

Motion by Ballantine, second by Gustoff, to approve RESOLUTION 2012-13 TO PROVIDE FOR A NOTICE OF HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE SCRANTON COMMUNITY CENTER CLIMATE CONTROL PROJECT, AND THE TAKING OF BIDS THEREFOR. Aye: Umbaugh, Jacobsen, Ballantine, Gustoff. Nay: None. Absent: Mohr. Motion carried.

Motion by Gustoff, second by Ballantine, to approve the bid of \$4,521.10 from Teeples Heating and Cooling to install a new furnace and air conditioning in the "new" City Hall building. APVA/MC.

Miscellaneous items discussed included the abandoned building process for 403 Lincoln and a complaint of a damaged strawberry patch. With no further business to discuss a motion was made by Umbaugh, seconded by Ballantine, to adjourn at 7:10PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	ELECTRICITY	3,075.08
BEN FRANKLIN	PA SUPPLIES	46.00
BLACKHILLS ENERGY	PA NATL GAS	581.25
BOMGAARS	SHOP SUPPLIES	12.00
BUSINESS RADIO LICENSING	FD FCC RADIO LICENSE	160.00
CULLIGAN	PA WATER	27.50
FELD FIRE	FD SUPPLIES	398.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,592.22
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34
HACH COMPANY	WA CHEM SUPPLIES	619.43
IOWA TREASURER	SALES TAX	2,773.00
IOWA TREASURER	W/H TAX	342.00
IOWA WORKFORCE	UNEMPLOYMENT TAX	53.96
IPERS	RETIREMENT	1,027.11
KASPERBAUER CLEANERS	PA RUGS/MOP	74.90
MET	SE TESTING	477.00
M&K MILLS TREE SERVICE	GB COLLECTION	4,711.95
M&K MILLS TREE SERVICE	DEMOLITIONS	15,137.90
MUNICIPAL SUPPLY	WA CURB STOPS	533.83
PETTY CASH	POSTAGE	44.00

RC SYSTEMS	SIREN INSPECTION	835.28
RUETER'S	PK MOWER PARTS	128.80
SCRANTON JOURNAL	PUBLICATIONS	145.52
SCRANTON MACHINE	PK TIRE REPAIR	20.00
SCRANTON TELEPHONE	PHONE/DSL	219.98
ACCESS	COPIER LEASE	152.53
SPRING VALLEY WIRELESS	FD RADIO PROGRAMMING	407.99
STAR ENERGY	FUEL	450.63
TRANS-IOWA EQUIPMENT INC	RUT SWEEPER REPAIRS	993.64
TRI-COUNTY CASH LUMBER MART	PK RESTROOM PROJECT	502.86
TRUE NORTH COMPANIES	SE INSURANCE	4.00
US CELLULAR	CELL PHONES	89.95
WAL-MART	PA SUPPLIES	14.15
WEST CENTRAL	SS WEED KILLER	150.70

APRIL FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	36,621.03	12,972.82
LIBRARY	1,928.25	3,357.52
ROAD USE TAX	4,323.26	2,471.35
EMPLOYEE BENEFITS	6,283.05	743.70
EMERGENCY FUND	866.27	0.00
LOCAL OPTION SALES TAX	3,612.91	0.00
DEBT SERVICE	10,659.92	0.00
CAPITAL PROJECT	0.00	0.00
WATER	11,520.29	7,625.27
SEWER	9,593.92	6,950.72
GARB/RE/LF	5,027.68	4,872.95
DRAINAGE DIST	0.00	0.00
TOTAL	90,436.58	38,994.33

Melinda Hinners, City Clerk

Rodney Walker, Mayor

MINUTES OF MEETING TO APPROVE PLANS AND
SPECIFICATIONS, FORM OF CONTRACT AND
ESTIMATE OF COST

438592-10 (L)

Scranton, Iowa

May 22, 2012

The City Council of the City of Scranton, Iowa, met at the City Hall, in Scranton, Iowa, at 5:00 o'clock p.m., on May 22, 2012, pursuant to previous resolution and published notice. The meeting was called to order, the Mayor presided and the roll being called, the following named Council Members were present and absent:

Present: Umbaugh, Gustoff, Ballantine, Mohr

Absent: Mayor Rodney Walker

The Mayor Pro Tem Mohr announced this was the time and place set for hearing on the plans and specifications, form of contract and estimate of cost for the proposed Scranton Community Center Climate Control Project (the "Project").

Upon investigation, it was found that no persons had appeared and filed objections to the proposed plans, specifications, form of contract and estimate of cost of such Project as follows:

The Council heard said objectors and evidence for or against the proposed Project; whereupon, the Mayor Pro Tem declared the hearing closed.

Council Member Umbaugh introduced the following resolution and moved its adoption, seconded by Council Member Gustoff; and after due consideration thereof by the Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Jacobsen, Gustoff, Ballantine, Mohr, Umbaugh

Nays: None

Whereupon, the Mayor Pro Tem declared the said motion duly carried and the resolution adopted as follows:

RESOLUTION NO. 2012-14

Finally approving and confirming plans, specifications, form of contract and estimate of cost for the Scranton Community Center Climate Control

WHEREAS, the City Council of the City of Scranton, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Scranton Community Center Climate Control Project (the "Project"), as described in the resolution providing for a notice of hearing on the Contract Documents for the Project and the taking of bids therefor; and

WHEREAS, a hearing has been held on the Contract Documents;

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Scranton, Iowa, as follows:

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved May 22, 2012.

David, Mohr, Jr., Mayor Pro Tem

Attest:

Melinda Hinnners, City Clerk

• • • •

On motion and vote, the meeting adjourned.

David Mohr, Jr., Mayor Pro Tem

Attest:

Melinda Hinnners, City Clerk

STATE OF IOWA
COUNTY OF CEDAR
CITY OF SCRANTON

SS:

I, the undersigned, City Clerk of the City of Scranton, hereby certify that the attached is a true, correct and complete transcript of the proceedings had and action taken by the Council up to the present time in connection with holding a hearing on the proposed plans, specifications, form of contract and estimate of cost for the Scranton Community Center Climate Control Project, including a true, correct and complete copy of each of the resolutions referred to in such minutes.

WITNESS MY HAND this 22nd day of May, 2012.

Melinda Hinnners, City Clerk

Scranton City Council Minutes
June 12, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Ballantine
Absent: Mohr, Jacobsen

Mayor Walker called the meeting to order at 6:00PM. A motion was made by Umbaugh, seconded by Ballantine, to approve the consent agenda which included minutes from May 8th and May 22nd, the May 2012 Treasurer's Report, monthly bills, a renewal application for a cigarette/tobacco license for Casey's General Store, renew CD's, and approve Resolution # 2012-15: Resolution to Approve End of Year Transfers. APVA/MC.

During the citizen's open forum Leesa Squibb read a statement on the success of the Scranton Kid's Fishing Day, Joan St. Clair read comments in support of the pond park restrooms, Teresa Mobley commented that Schon Lumber will donate white tin for the pond park restroom roof and additional repairs needed are estimated at \$80.00. Ethel Subbert informed the council that the Habitat Helping Hands Committee is working on a project in Scranton but volunteers are needed to help with home repairs.

Jerry Boyd presented the monthly library report. It was reported that circulation is up and kids programs are underway. Maggie Abernathy has become certified and will receive a pay increase to \$10.50 per hour. Jerry also presented the monthly maintenance report. Items reported included a sewer inspection by the DNR, arsenic testing, mower repairs and a street sign that needs repaired.

A motion was made by Gustoff, seconded by Umbaugh, to approve the curb replacement in front of property owned by MacDonald Insurance. Aye: Umbaugh, Gustoff. Nay: Ballantine. Absent: Mohr, Jacobsen. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve Resolution # 2012-16: Rejecting bids for the Scranton Community Center Climate Control Project. The project will be rebid at a later date. Aye: Gustoff, Ballantine, Umbaugh. Nay: None. Absent: Mohr, Jacobsen. Motion carried.

Members of the Library Board of Trustees were present for a discussion on financials. No questions were asked but it was reported they feel they have enough funds for this fiscal year and will have to re-evaluate for next fiscal year.

Motion by Umbaugh, second by Gustoff, to approve the Mayor's appointments of Sarah Stephens and Mark Naberhaus to the Library Board of Trustees beginning July 1, 2012. APVA/MC.

Motion by Gustoff, second by Ballantine, to appoint Diane Kneifl to the vacant seat on the Zoning Board of Adjustment. APVA/MC. Motion by Umbaugh, second by Ballantine, to approve a wire transfer of \$92,856 to the Iowa Finance Authority for the water and sewer loans. A check was mailed on May 30th but never reached its destination. APVA/MC.

Disposal of police equipment, the garbage contract with MTS, Inc. and the Telehealth Equipment Loan Agreement were tabled. Other items discussed included park cleanup day on June 30th and fixing up the pond park restrooms. Park cleanup will be held on June 30th at 10:00AM. Volunteers are needed for the cleanup. Betterment will provide a light lunch to those helping. With no further business to discuss a motion was made by Umbaugh, seconded by Gustoff, to adjourn at 6:40PM. APVA/MC.

APPROVED BILLS

ACCO	WA CHEMICALS	436.79	KPE CONSULT ENGINEERS	CC ENGINEERING	10,893.73
ACCU JET SEWER	SE CAMERA	760.00	MET	LAB TESTING	240.00
ALLIANT ENERGY	LB ELECTRICITY	120.64	M&K MILLS TREE SERVICE	GB COLLECTION	4,502.26
ALLIANT ENERGY	ELECTRICITY	2,929.38	PEMBLE DIGGING	JETTING/WATER LINE	1,353.84
ASHLEY SQUIBB	LB SUMMER PROG	138.86	PEOPLE	LB MAGAZINE	89.00
BAKER & TAYLOR	LB BOOKS	503.21	PEOPLES BANK	DS STREET LOAN	44,708.47
BARCO MUNICIPAL	RUT SWEEPER	759.36	POSTMASTER	PA PO BOX RENTAL FEE	60.00
BEN FRANKLIN	LB TV& SUPPLIES	729.91	POSTMASTER	POSTAGE	250.00
BLACKHILLS ENERGY	NATL GAS	350.64	R & R SEPTIC	PK RESTROOM PUMPING	220.00
BLACKHILLS ENERGY	LB NATL GAS	68.00	RUDY'S SERVICE & DETAIL	RUT SWEEPER BATTERY	111.95
BOMGAARS	SUPPLIES	254.16	RUETER'S	PK MOWER REPAIR	582.56
BRODART	LB EQUIPMENT	378.93	SANDY BURRIS	LB CLEANING	40.00
CENTER POINT LGE PRT	LB BOOKS	39.54	SCHON LUMBER	BUILDING SUPPLIES	73.91
CULLIGAN	PA WATER	11.25	SCHON LUMBER	LB ROOF REPAIR	229.86
DON'S HARDWARE	LB BULBS	38.94	SCRANTON JOURNAL	PUBLICATIONS	368.22
DOUBLE DAY LGE PRINT	LB BOOKS	29.47	SCRANTON TELEPHONE	PHONE/DSL	242.99
EFTPS TAX PAYMENT	FED/FICA TAXES	1,667.36	SCRANTON TELEPHONE	LB PHONE/DSL	90.12
GREENE CO SEC ROADS	PK LIME MATERIAL	81.51	ACCESS	COPIER LEASE	152.53
GREENE CO SHERIFF	28E PUBLIC SAFETY	2,413.34	SHADRAN INSTUSTRIAL	CLEANER/TRASH LINERS	164.05
HOYT LAW FIRM	PA LEGAL FEES	1,161.70	STAR ENERGY	FD FUEL	24.39

IA FINANCE AUTHORITY	WA/SE LOANS	92,856.00	STAR ENERGY	FUEL	485.74
IOWA ONE CALL	DIG NOTICES	18.00	STONE PRINTING	PA PAPER/TIME CARDS	58.98
IOWA PRISON IND	PA GOLF CART REG	14.00	TEEPLES HTG & COOLING	PA FURNACE/AIR	3,676.10
IOWA TREASURER	STATE TAXES	345.00	THE BOOK FARM, INC.	LB BOOKS	675.29
IAMU	DUES	319.92	TIME	LB SUBSCRIPTION	5.00
IOWA STATE UNIV	FD TRAINING	200.00	TRI-CO CASH LUMBER MART	PK RESTROOM SUPPLIES	84.58
IPERS	RETIREMENT	1,097.62	TRUE NORTH COMPANIES	SE INSURANCE	4.00
J.P. COOKE CO	PA PET TAGS	104.90	UPSTART	LB GAMES	96.30
K-MART	LB MOVIES	140.92	US CELLULAR	CELL PHONES	89.95
KASPERBAUER CLNRS	PA RUGS/MOP	112.35	WAL-MART	SS SUPPLIES	20.28

MAY FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	3,704.19	37,730.52
LIBRARY	0.00	3,539.09
ROAD USE TAX	4,115.64	3,324.06
EMPLOYEE BENEFITS	558.91	719.43
EMERGENCY FUND	77.06	0.00
LOCAL OPTION SALES TAX	3,612.92	0.00
DEBT SERVICE	948.25	30,380.16
CAPITAL PROJECT-CC	10,893.73	10,893.73
WATER	11,833.23	53,517.75
SEWER	9,109.55	47,634.13
GARB/RE/LF	5,180.94	4,851.11
DRAINAGE DIST	0.00	0.00
TOTAL	50,034.42	192,589.98

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
July 12, 2012

Present: Jacobsen, Gustoff, Umbaugh, Mohr
Absent: Ballantine, Mayor Walker

Mayor Pro-Tem Mohr called the meeting to order at 6:00PM. Council members present were Jacobsen, Gustoff, Umbaugh, Mohr. Motion by Umbaugh, second by Jacobsen, to approve the consent agenda which included the agenda, minutes from June 12th, monthly bills, the June 2012 Treasurer's Report and renewal of a Class E Liquor license for Casey's General Store # 40. APVA/MC.

During the open forum Gary Hopkins informed the council of a tractor ride on Saturday, August 18th. The ride will begin and end in Scranton. Permission has been received from West Central Co-op to park on their property but there may be other vehicles parked around town. The ride will begin with tractors lined up on Main Street and they will leave town by 9:00AM. The council was receptive of the plans and had no concerns over the plans as set forth.

Ethel Subbert updated the council on the Habitat for Humanity Helping Hands project in Scranton. Brush has been removed from the property and it is ready for the next step. Materials have been ordered and work should begin in the upcoming weeks.

Linda Hoyt presented the monthly Library report. Items reported included increased circulation, attendance at recent programs and upcoming programs.

DJ Byerly presented the monthly water and maintenance report. Items discussed included street work, park maintenance and water quality issues. After a brief discussion with the council it was agreed to contact Fox Engineering for assistance with the water quality issues.

Joan St. Clair with MacDonald insurance presented the information on the annual insurance renewal. The council agreed to add back coverage for the picnic shelters at Pond Park that were removed previously. The cost to add the coverage is \$30.00. After review of all the information a motion was made by Jacobsen, seconded by Umbaugh, to accept the insurance renewal with added coverage and issue a lump sum payment of \$34,208.16 to MacDonald Insurance. APVA/MC. A motion was made by Jacobsen, seconded by Gustoff, to approve RESOLUTION # 2012-17: A RESOLUTION APPOINTING REPRESENTATIVES AS LIAISONS WITH ICAP. WHEREAS, the City of Scranton, Iowa is a member of the Iowa Community Assurance Pool (ICAP) (hereafter referred to as the POOL), and WHEREAS, the Iowa Community Assurance Pool (ICAP) requires a representative and alternate representative be assigned from the Governmental Sub-Division (hereafter referred to as MEMBER) to act as a liaison between the MEMBER and the POOL; NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Scranton, Greene County, Iowa that the following individuals are appointed to serve as liaisons with the POOL: Primary Representative – Melinda Hinners, City Clerk; Alternate Representative – Rodney Walker, Mayor. Passed and approved by the City Council of the City of Scranton, Greene County, Iowa this 12th day of July, 2012. Aye: Jacobsen, Gustoff, Umbaugh, Mohr. Nay: None. Absent: Ballantine. Motion carried.

Sheila Rodriguez of Scranton addressed the council on brown water at her property. She brought with her a water sample. She requested the council waive some water/sewer fees for filling her swimming pool. She had to fill her pool twice due to poor water quality and it did not solve the problem. After discussion on waiving fees and the option to allow the city workers to blast her water line to try and clean it out, a motion was made by Jacobsen, seconded by Gustoff, to proceed with blasting the line and waive charges for 10,000 gallons of water and sewer on her account. Over 13,400 gallons has been used since the last meter read. APVA/MC.

The council reviewed a written request from Cail Calder to waive some sewer fees for an outside leak. Over 57,000 gallons of water leaked from the property and went into the ground. Motion by Umbaugh, second by Jacobsen, to waive \$252.90 of sewer charges on the account. He is still responsible for all the water usage. APVA/MC.

Motion by Gustoff, second by Jacobsen, to approve the TeleHealth Program and Telecommunications Equipment Loan Agreement and authorize the Mayor Pro-Tem to sign the agreement. APVA/MC.

Motion by Jacobsen, second by Umbaugh, to approve RESOLUTION # 2012-18: TO PROVIDE FOR A NOTICE OF HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE SCRANTON COMMUNITY CENTER CLIMATE CONTROL PROJECT, AND THE TAKING OF BIDS THEREFORE. The hearing will be held August 14th at 6:00PM. Aye: Jacobsen, Gustoff, Umbaugh, Mohr. Nay: None. Absent: Ballantine. Motion carried.

Miscellaneous items discussed included tree trimming, park cleanup day, wildflowers at Pond Park and disposal of the city golf cart. With no further business to discuss a motion was made by Jacobsen, seconded by Gustoff, to adjourn at 7:14PM. APVA/MC.

APPROVED BILLS

ACCO	WA CHEMICALS	317.72	K-MART	LB MOVIE	16.99
ALLIANT ENERGY	RUT ST LIGHTS	3,612.63	KANSAS STATE BANK	PD CAR PAYOFF	5,064.82
AMAZON	CC SCOREBOARD UNIT	17.20	KASPERBAUER CLEANERS	RUGS/MOP	74.90
ASHLEY SQUIBB	LB MOVIE	16.01	KPE CONSULTING ENGINEERS	CC ENGINEERING FEES	15,054.27
BAKER & TAYLOR	LB BOOKS	431.50	MET	LAB TESTING	372.00
BEELINE & BLUE	CC BLUEPRINTS	414.24	M&K MILLS TREE SERVICE	GB COLLECTION	4,391.01
BEN FRANKLIN	LB SUPPLIES	139.24	MOTOR PARTS WAREHOUSE	RUT OIL/FILTER	92.03
BLACKHILLS ENERGY	NATL GAS	290.20	NATIONAL GEOGRAPHIC	LB SUBSCRIPTION	24.00
BLACKHILLS ENERGY	LB NATL GAS	68.00	OPTIONS INK	SHIPPING/BUS CARDS	59.31
BOMGAARS	SS SUPPLIES	226.53	POSTMASTER	POSTAGE	500.00
BOONE CO LANDFILL	LANDFILL	2,785.00	RUETER'S	PK MOWER REPAIR	578.68
CENTER POINT LG PRNT	LB BOOKS	39.54	SANDY BURRIS	LB CLEANING	40.00
CULLIGAN	PA WATER	11.25	SCHON LUMBER	PK REPAIRS	98.67
DICK BRUS	ELEC REPAIRS	551.00	SCRANTON JOURNAL	PUBLICATIONS	289.72
DOUBLE DAY LGE PRINT	LB BOOKS	150.38	SCRANTON LIBRARY	LB POSTAGE	100.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,553.66	SCRANTON TELEPHONE	PHONE/DSL	322.98
FEDERAL LICENSING	FCC LICENSING BOOK	119.00	ACCESS	COPIER LEASE	152.53
GREENE CO TREAS	DRAINAGE ASSESSMENT	147.00	STAR ENERGY	FUEL	419.12
GREENE CO SHERIFF	PUBLIC SAFETY 28E	2,413.34	TEEPLES HEATING & COOLING	FURNACE/AC INSTALL	845.00
HOYT LAW FIRM	LEGAL FEES	441.50	TRI-COUNTY CASH LUMBER	PK RESTROOMS PROJ	432.28
IOWA DNR	WA SUPPLY FEE	65.25	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IOWA LEAGUE OF CITIES	PA DUES	410.00	US CELLULAR	CELL PHONES	89.95
IOWA ONE CALL	WA DIG NOTICES	16.20	WAL-MART	PA RECEIPT BOOK	9.27
IOWA TREASURER	SALES TAX	3,016.00	WEST CENTRAL	WEED KILLER	63.20
IOWA TREASURER	W/H TAX	334.00	WOLF MASONRY	RUT CURB REPAIR	2,795.90
IOWA WORKFORCE	PA UNEMPLOYMENT TAX	48.61	ZEE MEDICAL	WA SUPPLIES	11.77
IPERS	RETIREMENT	1,005.70			

JUNE FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	20,610.46	13,557.41
LIBRARY	0.00	4,514.31
ROAD USE TAX	2,482.95	3,015.86
EMPLOYEE BENEFITS	312.04	611.99
EMERGENCY FUND	43.02	0.00
LOCAL OPTION SALES TAX	3,893.78	0.00
DEBT SERVICE	529.41	0.00
CAPITAL PROJECT-CC	0.00	0.00
WATER	13,502.41	1,768.21
SEWER	9,741.56	7,214.22
GARB/RE/LF	4,902.35	4,641.43
DRAINAGE DIST	0.00	0.00
TOTAL	56,017.98	35,323.43

Melinda Hinnners, City Clerk

David Mohr, Jr., Mayor Pro-Tem

Scranton City Council Minutes
July 24, 2012

Present: Mayor Walker, Jacobsen, Gustoff, Ballantine, Mohr, Umbaugh
Absent: None

The Scranton City Council met in special session on Tuesday, July 24th at 5:00PM for the purpose of approving a basic water services agreement with Fox Engineering. The meeting was called to order at 5:00PM. A motion was made by Mohr, seconded by Umbaugh, to approve the agenda. APVA/MC.

A motion was then made by Umbaugh, seconded by Jacobsen, to approve the Basic Services for Water Treatment Plant Evaluation and Optimization Testing with Fox Engineering. APVA/MC.

With no further business on the agenda, a motion was made by Mohr, seconded by Umbaugh, to adjourn at 5:02PM. APVA/MC.

Rodney Walker, Mayor

Melinda Hinnners, City Clerk

Scranton City Council Minutes
August 14, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Ballantine, Mohr
Absent: Jacobsen

The Scranton City Council met in regular session on Tuesday, August 14, 2012 at 6:00PM at City Hall. Mayor Walker called the meeting to order at 6:01PM. A motion was made by Mohr, seconded by Umbaugh to approve the consent agenda which included the agenda, minutes from July 12th & 24th, monthly bills, the July 2012 Treasurer's Report, the fiscal year 2012 Street Financial Report and the fiscal year 2012 Annual Financial Report. APVA/MC.

This was the time and place to hold a public hearing on the plans and specifications, form of contract and estimate of cost for the proposed Scranton Community Center Climate Control Project. Council member Jacobsen arrived at the meeting at 6:03PM. No written or oral comments were received. A motion was made by Mohr, seconded by Ballantine to close the public hearing at 6:04PM. APVA/MC. Council member Gustoff made a motion to approve Resolution # 2012-19: RESOLUTION APPROVING AND CONFIRMING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE SCRANTON COMMUNITY CENTER CLIMATE CONTROL. Aye: Umbaugh, Gustoff, Jacobsen, Ballantine, Mohr. Nay: None. Motion carried.

Linda Hoyt presented the monthly library report. Items reported included increased circulation, good attendance at youth programs and the plan on moving forward with building a new library. A meeting will be held with an architect.

DJ Byerly presented the monthly water and maintenance report. A discussion took place as to the water issues. An engineer from Fox Engineering and representatives from Vesco have been on site doing various water tests and research. They are awaiting results of lab testing to see what kind of arsenic is in the water. Possible solutions may be to recharge the filters, add ozone pre-treatment or a softening system. A report will be given to the council once the engineer has completed their consultation. It was also reported that the DNR is sending out a new permit. They will require action on the arsenic issue.

A discussion took place regarding tree trimming. Letters will be sent to homeowners that need to trim trees as they do not meet the required distance of 12" above the traveled portion of the road. A motion was made by Umbaugh, seconded by Mohr, to arrange a yard waste dumpster to be available two Saturdays in October for disposal of the tree trimmings. APVA/MC.

A discussion was held regarding police equipment. Most of the equipment was received under a grant program and cannot be disposed of until five years after acquisition. Equipment could be donated to other agencies. The council agreed to hold onto the equipment at this time. The police car will be prepared to be sold.

A motion was made by Gustoff, seconded by Jacobsen, to approve Resolution # 2012-20: RESOLUTION APPROVING A TAX ABATEMENT APPLICATION FOR THE ADDITIONAL VALUE ADDED BY IMPROVEMENTS AS SET FORTH BY THE CITY OF SCRANTON'S URBAN REVITALIZATION PLAN (SILVER FALLS HOUSING 900 HIGH ST). Aye: Umbaugh, Gustoff, Jacobsen, Ballantine, Mohr. Nay: None. Motion carried.

The council reviewed a request from Ron Grimsley to vacate the alley in Block 8 of LaRue's subdivision. Clerk Hinnert will get in contact with abutting property owners regarding their possible interest in acquiring part of the alley.

With no further business to discuss a motion was made by Umbaugh, seconded by Ballantine, to adjourn at 6:42PM. APVA/MC.

APPROVED BILLS

ACCO	WA CHEMICALS	2,174.80	IOWA TREASURER	STATE TAXES	344.00
ACCU JET SEWER & DRAIN	SE ROOT CONTROL	1,730.00	IOWA LIBRARY SERVICES	LB EBSCO HOST	52.85
ALLIANT ENERGY	LB ELECTRIC	335.81	IPERS	IPERS	1,182.92
ALLIANT ENERGY	ELECTRICITY	4,297.98	K-MART	LB MOVIES	104.40
ASHLEY SQUIBB	LB SUPPLIES	372.34	KASPERBAUER CLEANERS	PA RUGS/MOP	74.90
BAKER & TAYLOR	LB BOOKS	151.45	KEYSTONE LABS	WA TESTING	38.80
BARCO MUNICIPAL	STR SUPPLIES	197.43	KPE CONSULTING ENG	CC ENGINEERING	1,000.00
BEN FRANKLIN	LB SUPPLIES	88.27	MAGGIE ABERNATHY	LB PRINTER	93.69
BLACKHILLS ENERGY	SS NATL GAS	196.95	MARC	SE ROOT CONTROL	120.30
BLACKHILLS ENERGY	LB NATL GAS	68.00	MET	LAB TESTING	240.00
BOMGAARS	SHOP SUPPLIES	134.93	M&K MILLS TREE SERVICE	GB COLLECTION	4,460.61
BRODART	LB SUPPLIES	62.37	PEMBLE DIGGING	CURB STOP REPAIRS	310.00
CASEY'S	PA BATTERIES	23.90	SANDY BURRIS	LB CLEANING	60.00
CENTER PNT LRGE PRINT	LB BOOKS	39.54	SCHON LUMBER	PA BUILDING MAINT	71.03
CULLIGAN	PA WATER	11.25	SCRANTON LIBRARY	LB POSTAGE	100.00
DICK BRUS	LB ELECTRIC REPAIRS	55.07	SCRANTON MACHINE	RUT BATTERY	105.90
FELD FIRE	FD BOOTS	32.00	SCRANTON TELEPHONE	LB PHONE/DSL	90.00
EFTPS TAX PAYMENT	FED/FICA TAXES	1,640.06	SCRANTON TELEPHONE	PHONE/DSL	232.58

GREENE CO SHERIFF	28E PUBL SAFETY	2,413.34	ACCESS	COPIER RENTAL	152.53
HACH COMPANY	WA CHEM SCALE	375.34	STAR ENERGY	FUEL	404.02
HOYT LAW FIRM	LB LEGAL FEES	204.50	STONE PRINTING	PA OFFICE SUPPLIES	112.56
HOYT LAW FIRM	LEGAL FEES	443.75	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IA - AWWA	WA CONFERENCE	80.00	US CELLULAR	CELL PHONES	89.59
IOWA DNR	SE NPDES PERMIT	210.00	WEST CENTRAL	SS WEED KILLER	68.26
IOWA ONE CALL	WA DIG NOTICES	18.00			

JULY FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	1,326.09	43,479.13
LIBRARY	4,816.35	2,891.65
ROAD USE TAX	3,896.71	5,009.43
EMPLOYEE BENEFITS	201.70	4,437.59
EMERGENCY FUND	27.81	0.00
LOCAL OPTION SALES TAX	3,893.78	0.00
DEBT SERVICE	342.20	0.00
CAPITAL PROJECT-CC	0.00	15,476.82
WATER	13,072.66	5,452.48
SEWER	9,849.86	7,092.08
GARB/RE/LF	6,929.32	7,749.18
DRAINAGE DIST	0.00	133.00
TOTAL	44,356.48	91,721.36

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
August 21, 2012

The City Council of the City of Scranton, Iowa, met at the City Hall, in Scranton, Iowa, at 5:00 p.m., on August 21, 2012, the Mayor presided and the roll being called, the following named Council Members were present and absent: Present: Umbaugh, Gustoff, Ballantine, Mohr. Absent: Jacobsen. A motion was made by Umbaugh, seconded by Mohr, to approve the agenda.

The Mayor announced that bids for the construction of the Scranton Community Center Climate Control Project had been received on August 16, 2012 and this was the time and place set for consideration by the City Council of such bids. The Mayor announced that the City Council will reject the bids received for the Scranton Community Center Climate Control Project. Council Member Mohr introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member Gustoff; and after due consideration thereof by the Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted: Ayes: Umbaugh, Gustoff, Ballantine, Mohr. Nays: None. Whereupon, the Mayor declared the said motion duly carried and the resolution adopted as follows:

RESOLUTION NO. 2012-21: Rejecting bids for the Scranton Community Center Climate Control Project. WHEREAS, pursuant to notice duly published in the manner and form prescribed by resolution of the City Council of the City of Scranton, Iowa and as required by law, bids were received by this Council for the Scranton Community Center Climate Control Project (the "Project"); and WHEREAS, the amount of the bids (the "Bids") received for the Scranton Community Center Climate Control Project were higher than the estimated cost of the Project prepared by the Project Engineer; and WHEREAS, it is necessary and advisable that such Bids be rejected; and NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Scranton, Iowa, as follows: Section 1. The Bids received for the Project on August 16, 2012 are hereby rejected. The City Council directs that Project be rebid at a later date, and the necessary procedures to rebid be followed in accordance with applicable law. Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict. Passed and approved August 21, 2012.

With no further business to discuss a motion was made by Mohr, seconded by Ballantine to adjourn at 5:02PM.

Rodney Walker, Mayor

Attest:

Melinda Hinnners, City Clerk

Scranton City Council Minutes
September 11, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Jacobsen, Ballantine, Mohr
Absent: None

The Scranton City Council met in regular session on Tuesday, September 11, 2012 at 6:00PM at City Hall. Mayor Walker called the meeting to order at 6:00PM. A motion was made by Mohr, seconded by Umbaugh, to approve the consent agenda which included the agenda, minutes from August 14th & 21st, monthly bills and the August 2012 Treasurer's Report. The minutes were approved with a correction to the August 14th minutes to read trees 12 feet above the traveled portion of the road, not inches. APVA/MC.

During the citizen's open forum Dawn Rudolph spoke on behalf of the Community Center Board offering the board's help with the HVAC project as well as other projects to keep the process moving. She also relayed to the council that Habitat for Humanity reported to the County Board of Supervisors the status of projects within the county. Projects around the county have been successful and Scranton received great reviews for the project on Dennis Christopher's house.

Dave Forkner addressed the council on a property in town where a nuisance exists on possible junk buses or vehicles. Mayor Walker reported the City will research the issue further.

Linda Hoyt presented the monthly library report. Items reported included increased circulation, an Ebook class, teen night, a program for kindergarten through 5th grade kids, and the board approval of a pay raise for Ashley Squibb. In regards to the new library building, they are waiting to hear back from an architect.

DJ Byerly presented the monthly water and maintenance report. Items discussed included flushing fire hydrants, the status of the engineering study on the water plant, well repairs, road work completion and the need for everyone to have house numbers on their houses.

Steve Kapaun with Harvest Heating and Air Conditioning, Inc. presented to the council a letter from an independent engineer regarding the community center HVAC project as well as a plan to get the project completed within budget. Mr. Kapaun explained the situation is an emergency at this point as we cannot go into winter without heat in the building. The building is susceptible to freezing pipes and a buckling gym floor. He further informed the council if he would be awarded the job he estimates the work would be completed by mid December. His plan would increase efficiency to 95%. A motion was made by Mohr, seconded by Umbaugh, to move forward with the HVAC project by approving Resolution # 2012-22: RESOLUTION AUTHORIZING NECESSARY PUBLIC IMPROVEMENTS UNDER IOWA CODE 381.103 TO PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA. Aye: Umbaugh, Gustoff, Jacobsen, Ballantine, Mohr. Nay: None. Motion carried. The Mayor approved said resolution.

The council discussed disposal of the police vehicle. A motion was made by Mohr, seconded by Umbaugh, to put the car up for bids with a minimum bid amount of \$6,500. APVA/MC.

Non-action items discussed at the meeting included roof repair for the pond park restrooms, reconnecting the water line into the community center and removal of dead trees in the city parks. Beggar's night was set for Saturday, October 27th from 5-7PM. With no further business to discuss a motion was made by Mohr, seconded by Ballantine, to adjourn at 7:13PM. APVA/MC.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

APPROVED BILLS

ACCO	WA CHEMICALS	326.10	IMFOA	PA TRAINING	100.00
ALLIANT ENERGY	LB ELECTRICITY	245.28	IPERS	IPERS	1,690.99
ALLIANT ENERGY	RUT ST LIGHTS	4,200.77	K-MART	LB MOVIES	39.98
ASHLEY SQUIBB	LB SUPPLIES	33.70	KASPERBAUER CLEANERS	WA RUGS	74.90
AUGUST ENTERPRISES	PA ABATEMENT	1,000.00	KEYSTONE LABS	WA LAB TESTING	801.80
BAKER & TAYLOR	LB BOOKS	397.02	MAGGIE ABERNATHY	LB COMPUTER	654.71
BEELINE & BLUE	CC BLUEPRINTS	703.94	MET	SE TESTING	332.40
BEN FRANKLIN	LB SUPPLIES	37.18	M&K MILLS TREE SERVICE	GB COLLECTION	4,427.76
BETTER HOMES& GARDENS	LB MAGAZINE	16.05	MOTOR PARTS WAREHOUSE	PD CAR BATTERY	86.99
BLACKHILLS ENERGY	NATL GAS	205.69	PEMBLE DIGGING	WA FIRE HYDRANT	862.50
BLACKHILLS ENERGY	LB NATL GAS	58.00	POSTMASTER	WA POSTAGE	500.00
BOMGAARS	OPER SUPPLIES	89.73	REGION IV IAWPCA	SE TRAINING	64.00
BOOK SYSTEMS INC	LB SUPPLIES	130.00	RUETER'S	PK MOWER REPAIR	554.07
CASEY'S	WA PEROXIDE	5.11	SANDY BURRIS	LB CLEANING	40.00

CULLIGAN	PA WATER	11.25	SARGENT DRILLING	WA WELL REPAIR	28,486.68
DATA TECHNOLOGIES	PA TRAINING	95.00	SCHON LUMBER	WA PAINT	33.95
DISCOVER MAGAZINE	LB MAGAZINE	24.95	SCRANTON MACHINE	PK TIRE REPAIR	30.00
DOUBLE DAY LARGE PRINT	LB BOOKS	5.35	SCRANTON TELEPHONE	LB PHONE/DSL	90.00
DURBIN AUTO/TRUCK	PK TIRE REPAIR	14.65	SCRANTON TELEPHONE	PHONE/DSL/FAX	234.27
EFTPS TAX PAYMENT	FED/FICA TAXES	2,437.04	ACCESS	COPIER LEASE	152.53
FOX ENGINEERING	WA EVAL/TESTING	7,095.00	STAR ENERGY	FUEL	268.10
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	TRUE NORTH COMPANIES	SE INSURANCE	4.00
HACH COMPANY	WA CHEM SUPPLIES	119.09	UPS	SE SHIPPING/DEP	66.42
IOWA TREASURER	STATE TAXES	524.00	US CELLULAR	CELL PHONES	89.59
IAMU	SE TRAINING DUES	322.97	WAL-MART	PA SUPPLIES	39.14

AUGUST FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	4,686.22	9,082.25
LIBRARY	0.00	3,944.80
ROAD USE TAX	5,852.93	2,282.24
EMPLOYEE BENEFITS	0.00	1,126.18
EMERGENCY FUND	0.00	0.00
LOCAL OPTION SALES TAX	7,654.42	0.00
DEBT SERVICE	0.00	0.00
CAPITAL PROJECT-CC	0.00	1,000.00
WATER	13,657.31	6,586.71
SEWER	9,447.45	7,587.15
GARB/RE/LF	3,984.06	4,676.22
DRAINAGE DIST	0.00	0.00
TOTAL	45,282.39	36,285.55

Scranton City Council Minutes
September 18, 2012

Present: Umbaugh, Gustoff, Jacobsen, Mohr, Ballantine
Absent: Mayor Walker

The Scranton City Council met in special session on Tuesday, September 18, 2012 at 5:00PM at City Hall for the purpose of approving a draw request for equipment from Harvest Heating and Air, Inc. for the Community Center HVAC project. Mayor Pro-Tem Mohr called the meeting to order at 5:07PM. A motion was made by Umbaugh, seconded by Ballantine, to approve the agenda. APVA/MC

The council reviewed the draw request of \$80,000 less a 5% retainage for a net amount due of \$76,000. A motion was made by Umbaugh, seconded by Ballantine, to approve payment of the draw request. APVA/MC

With no further business to discuss a motion was made by Ballantine, seconded by Umbaugh, to adjourn at 5:15PM. APVA/MC

Melinda Hinnners, City Clerk

David Mohr, Jr., Mayor Pro-Tem

Scranton City Council Minutes
Tuesday, October 9, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Ballantine, Jacobsen
Absent: Mohr

The Scranton City Council met in regular session on Tuesday, October 9, 2012 at 6:00 p.m. at City Hall. Mayor Walker called the meeting to order at 6:00 p.m. A motion was made by Umbaugh, seconded by Ballantine, to approve the consent agenda which included the agenda, minutes from September 11th & 18th, monthly bills, the September 2012 Treasurer's Report and approval of a Special Class C Liquor License (BW) for Dank's LLC. APVA/MC

This was the time and place to hold a public hearing on General Obligation Refunding Loan Agreement for refinancing the fire truck. No written or oral comments were received. A motion was made by Umbaugh, seconded by Jacobsen, to close the public hearing at 6:02 p.m. Motion by Jacobsen, second by Umbaugh to approve RESOLUTION # 2012-23: RESOLUTION TAKING ADDITIONAL ACTION TO ENTER INTO A LOAN AGREEMENT for refinancing the fire truck. Ayes: Umbaugh, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: Mohr. Motion carried.

A motion was made by Ballantine, seconded by Jacobsen, to approve RESOLUTION # 2012-24: RESOLUTION AUTHORIZING AND APPROVING A LOAN AGREEMENT AND PROVIDING FOR THE ISSUANCE OF A \$250,000 GENERAL OBLIGATION COMMUNITY CENTER NOTE, SERIES 2012 AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME. Aye: Umbaugh, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: Mohr. Motion carried.

During the Citizen's Open Forum Joan St. Clair with MacDonald insurance presented to the council a refund check from ICAP in the amount of \$2,767.55. During the meeting Scott Dankel discussed with the council the no parking sign on Main Street in front of Dank's and requested the hours be changed on the signs. He also brought to the council's attention a manhole at Main & Chicago that is a hazard to vehicles. The council will look into changing the signs for parking on the East side of Main Street and look at a repair for the manhole.

Linda Hoyt presented the monthly library report. Items reported included a Halloween party on October 26th, training, meeting with an engineer on the new building site and increased circulation.

Jerry Boyd presented the monthly maintenance report. Items discussed included a huge drop in arsenic levels which puts Scranton back in compliance with standards, hydrant flushing, well building maintenance, street sweeper inspection, snow fence, children playing signs and illegal dumping at the former brush site.

The council discussed junk vehicles around town and possible ordinance changes. Attorney David Morain and the City Clerk will work on a draft ordinance amendment. Options for updating the town ordinance book will be discussed at the next meeting as the information from Region XII COG has not been received.

Gale Zellweger, Community Center Board President, visited with the council regarding the happenings at the community center as well as items needing completed. Items discussed include running a new water line, plumbing, rocking a parking area, sidewalks, covering the south external wall, and an update on the HVAC project timeline. There will be a work session on Saturday, November 3rd for cleaning and preparations for the election. The regular business meeting will be on Monday, November 5th at 6:00 p.m.

Miscellaneous items discussed at the meeting included tree planting, wildflowers for Pond Park and the need for a substitute bus stop monitor. With no further business to discuss a motion was made by Umbaugh, seconded by Jacobsen, to adjourn at 6:50 p.m. APVA/MC.

APPROVED BILLS

ACCO	WA CHEMICALS	1,288.94	IOWA WORKFORCE	UNEMPLOYMENT TAX	57.55
ALL PRO DOOR CO	FD DOOR REPAIR	65.00	IPERS	RETIREMENT	1,110.26
ALLIANT ENERGY	LB ELECTRICITY	182.61	KASPERBAUER CLEANERS	RUGS/MOP	74.90
ALLIANT ENERGY	ELECTRICITY	2,418.84	KPE CONSULTING ENGINEERS	CC ENGINEERING	5,000.00
ASHLEY SQUIBB	LB MOVIES	164.74	MAGGIE ABERNATHY	LB TRAINING	15.00
BAKER & TAYLOR	LB BOOKS	466.77	MET	LAB TESTING	318.00
BEN FRANKLIN	LB SUPPLIES	79.85	M&K MILLS TREE SERVICE	GB COLLECTION	4,359.60
BLACKHILLS ENERGY	NATL GAS	178.93	NAPA AUTO PARTS	WA BATTERY	106.88
BLACKHILLS ENERGY	LB NATL GAS	58.00	NATIONAL GEOGRAPHIC	LB SUBSCRIPTION	24.00
BRODART	LB SUPPLIES	93.71	OUR IOWA	LB SUBSCRIPTION	18.98
CENTER POINT LRGE PRINT	LB BOOKS	79.08	OVERDRIVE, INC.	LB SUBSCRIPTION	350.13
COMPUTER CONCEPTS	PA COMP CABLE	16.59	PEMBLE DIGGING	RUT DIGGING	110.00
CONSUMER REPORTS	LB SUBSCRIPTION	20.00	RUETER'S	PK FILTERS	15.39
CULLIGAN	PA WATER	23.75	SANDY BURRIS	LB CLEANING	40.00

DJ BYERLY	RUT PARTS REIMB	38.00	SCRANTON JOURNAL	PUBLICATIONS	712.98
DOUBLE DAY LARGE PRINT	LB BOOKS	91.77	SCRANTON TELEPHONE	LB PHONE/DSL	92.07
FELD FIRE	FD SUPPLIES	58.00	SCRANTON TELEPHONE	PHONE/DSL	217.79
EFTPS TAX PAYMENT	FED/FICA TAXES	1,604.98	ACCESS	COPIER LEASE	152.53
FOX ENGINEERING	WA EVALUATION	2,554.76	SEVENTEEN	LB SUBSCRIPTION	12.00
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	STAR ENERGY	FUEL & OIL	1,260.97
HACH COMPANY	WA CHEM SUPPLIES	171.91	TASTE OF HOME	LB SUBSCRIPTION	10.00
HOYT LAW FIRM	LEGAL FEES	413.25	THE DES MOINES REGISTER	LB SUBSCRIPTION	13.07
IOWA DNR	WA USE FEE	66.00	TRUE NORTH COMPANIES	INSURANCE	254.00
IA SECTION AWWA REG 3	WA TRAINING	80.00	UPS	SHIPPING	119.47
IOWA TREASURER	SALES TAX	3,177.00	US CELLULAR	CELL PHONES	69.78
IOWA TREASURER	STATE W/H TAX	348.00			

SEPTEMBER FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	14,986.30	9,442.67
LIBRARY	214.00	3,031.72
ROAD USE TAX	5,324.99	2,153.25
EMPLOYEE BENEFITS	1,977.89	915.13
EMERGENCY FUND	352.90	0.00
LOCAL OPTION SALES TAX	0.00	0.00
DEBT SERVICE	3,216.02	0.00
CAPITAL PROJECT-CC	0.00	76,703.94
WATER	11,423.02	38,704.79
SEWER	9,021.31	5,487.12
GARB/RE/LF	5,198.68	4,684.65
DRAINAGE DIST	0.00	0.00
TOTAL	51,715.11	141,123.27

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Monday, October 29, 2012

The Scranton City Council met in special session on Monday, October 29, 2012 at 4:30 p.m. at City Hall. Mayor Walker called the meeting to order at 4:30 p.m. Council members present upon roll call included Umbaugh, Gustoff, Ballantine and Jacobsen. Mohr was absent. A motion was made by Umbaugh, seconded by Jacobsen, to approve the agenda. All persons voted Aye. Motion carried.

The council reviewed a draw request from Harvest Heating & Air for the Community Center HVAC project. A motion was made by Ballantine, seconded by Gustoff, to approve the draw request of \$50,000. All person voted Aye. Motion carried.

The council discussed bids for reconnecting the water at the community center. A bid from Drees Company was received for \$3,436.00. Another plumbing company has looked at the project and a bid from them is expected. A motion was made by Ballantine, seconded by Umbaugh, to authorize the Mayor to review the bids once the second bid is received and approve the low bid. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Umbaugh, seconded by Jacobsen, to adjourn at 4:33 p.m. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, November 13, 2012

Present: Mayor Walker, Umbaugh, Gustoff, Ballantine, Jacobsen
Absent: Mohr

The Scranton City Council met in regular session on Tuesday, November 13, 2012 at 6:00 p.m. at City Hall. Mayor Walker called the meeting to order at 6:00 p.m. Council members present at roll call included Umbaugh, Gustoff, Ballantine and Jacobsen. A motion was made by Gustoff, seconded by Jacobsen, to approve the consent agenda which included the agenda, minutes from October 9th and 29th, monthly bills and the October 2012 Treasurer's Report. All persons voted Aye. Motion carried.

Jason Cvertny with the Greene County Chamber & Development office spoke with the council regarding attendance at the monthly chamber meetings. It is asked that a representative from each town attend the meetings. The monthly status report was handed out to the council.

Ethel Subbert presented the monthly library report. Items reported included attendance at the Halloween party, Kindle & Nook programs, sorority presentation and the need for two new board members.

DJ Byerly presented the monthly maintenance report. Items discussed included low arsenic levels, snow fence, street sweeper repairs, Christmas decorations, flag & banner holders, and the progress on water being connected at the community center.

A motion was made by Ballantine, seconded by Umbaugh to approve RESOLUTION # 2012-25: Resolution authorizing and approving a Loan Agreement, providing for the issuance of a \$255,000 General Obligation Refunding Note, Series 2012B and providing for the levy of taxes to pay the same. Aye: Umbaugh, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: Mohr. Motion carried.

A motion was made by Jacobsen, seconded by Ballantine, to approve RESOLUTION # 2012-26: RESOLUTION TO SET A PUBLIC HEARING DATE AND TIME FOR AMENDING THE FISCAL YEAR 2013 BUDGET FOR THE CITY OF SCRANTON, IOWA. A budget amendment is needed to pay off the existing fire truck note. Aye: Umbaugh, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: Mohr. Motion carried.

A motion was made by Umbaugh, seconded by Gustoff, to approve the proposal by Region XII Council of Governments for updating the code of ordinances at a cost of \$1,600 and authorize the Mayor to sign the agreement. All persons voted Aye. Motion carried.

The council reviewed draft ordinances to amend the junk vehicle ordinance and the over-night parking ordinance. First readings of both ordinances will be on the December agenda. The council also discussed an advance pay ordinance that would cover bill payments between meetings for items such as utilities, taxes, postage/shipping.

Items tabled at the meeting included the garbage contract and the sale of the police car. Miscellaneous items discussed included the need for everyone to have house numbers on their property as required by state law. With no further business to discuss a motion was made by Umbaugh, seconded by Jacobsen, to adjourn at 6:54 p.m. All persons voted Aye. Motion carried.

APPROVED BILLS

ACCO	WA PUMP	751.88	IPERS	RETIREMENT	1,132.87
ALLIANT ENERGY	LB ELECTRICITY	89.21	K-MART	LB VIDEOS	40.98
ALLIANT ENERGY	ELECTRICITY	2,695.14	KASPERBAUER CLEANERS	RUGS/MOP	111.25
ASHLEY SQUIBB	LB SUPPLIES	23.49	KEYSTONE LABS	LAB TESTING	373.00
BAKER & TAYLOR	LB BOOKS	397.76	MAGGIE ABERNATHY	LB VIDEOS/SUPPLIES	174.18
BARCO MUNICIPAL	RUT BARRICADES	663.33	MELINDA HINNERS	PA MILEAGE	186.48
BEN FRANKLIN	LB SUPPLIES	46.39	MET	LAB TESTING	240.00
BLACKHILLS ENERGY	NATL GAS	247.46	M&K MILLS TREE SERVICE	GB COLLECTION	4,907.00
BLACKHILLS ENERGY	LB NATL GAS	58.00	MOTOR PARTS WAREHOUSE	RUT STARTER	25.78
BLACKTOP SERVICE COMP	RUT STREET MAINT	19,558.40	MUNICIPAL SUPPLY	WA METER	1,495.82
BOMGAARS	WA SUPPLIES	170.83	NAPA AUTO PARTS	RUT OIL FILTER	11.79
BRANDY THOMPSON	LB WII GAMES	60.00	PEOPLES STATE BANK	PA WIRE FEE	25.00
BRODART	LB SUPPLIES	90.52	POSTMASTER	POSTAGE	250.00
CARROLL HYDRAULICS	RUTHYDRAULIC HOSE	61.57	SANDY BURRIS	LB CLEANING	40.00
CENTER POINT LRG PRINT	LB BOOKS	75.89	SCHON LUMBER	WA SUPPLIES	256.52
CORE ECS	LB TECHNOLOGY	340.00	SCRANTON JOURNAL	PUBLICATIONS	169.55
CULLIGAN	PA WATER	11.25	SCRANTON LIBRARY	LB POSTAGE	100.00
DATA TECHNOLOGIES	PA SOFTWARE FEES	1,548.50	SCRANTON MACHINE	RUT BATTERY	136.19
DOUBLE DAY LRG PRINT	LB BOOKS	203.23	SCRANTON TELEPHONE	LB PHONE/DSL	75.62
EFTPS TAX PAYMENT	FED/FICA TAXES	1,631.72	SCRANTON TELEPHONE	PHONE/DSL/FAX	199.68
FOX ENGINEERING	WA ENGINEERING	206.25	ACCESS	COPIER LEASE	152.53
GREENE CO SHERIFF	28E PUBLIC SAFETY	2,413.34	STAR ENERGY	FUEL	716.33
HOYT LAW FIRM	LEGAL FEES	134.50	STONE PRINTING	PA ENVELOPES	120.64
IA FINANCE AUTHORITY	REFUND LOAN HVAC	13,893.73	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IA FINANCE AUTHORITY	SE/WA INTEREST	14,100.00	UPS	SHIPPING	158.35
IA LEAGUE OF CITIES	PA TRAINING	30.00	US CELLULAR	CELL PHONES	77.35
IA ONE CALL	WA DIG NOTICES	22.50	WAL-MART	PA RECEIPT BOOK	6.98
IA RURAL WATER ASSOC	WA DUES	200.00	WOLF MASONRY	CC REPAIRS	1,763.00
IA TREASURER	STATE TAXES	350.00	ZEE MEDICAL	SHOP SUPPLIES	131.64
SHERRY JONES	WA DEP REFUND	100.00			

OCTOBER FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	38,369.04	9,273.98
LIBRARY	2,537.75	3,227.78
ROAD USE TAX	4,302.91	2,817.51
EMPLOYEE BENEFITS	4,425.80	998.21
EMERGENCY FUND	789.66	0.00
LOCAL OPTION SALES TAX	3,760.62	0.00
DEBT SERVICE	7,196.29	0.00
CAPITAL PROJECT-CC	250,000.00	68,893.73
WATER	11,515.57	7,775.83
SEWER	9,483.95	3,382.07
GARB/RE/LF	5,206.79	5,002.36
DRAINAGE DIST	0.00	0.00
TOTAL	337,588.38	101,371.47

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
November 28, 2012

The Scranton City Council met in special session on Wednesday, November 28, 2012 at 5:00 p.m. at City Hall. Council members present were Umbaugh, Gustoff, Ballantine, Jacobsen and Mohr. Mayor Walker called the meeting to order at 5:00 p.m. A motion was made by Mohr, seconded by Umbaugh, to approve the agenda. All persons voted Aye. Motion carried.

The council reviewed a draw request from Harvest Heating & A/C for the Community Center HVAC project. A motion was made by Umbaugh, seconded by Ballantine, to approve the draw request and payment in the amount of \$55,000. All persons voted Aye. Motion carried.

A motion was made by Mohr, seconded by Jacobsen, to approve bids from Daniel Quigley as follows: \$6,750 for the purchase of the police car and \$100 for the purchase two badges. No other bids were received. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Umbaugh, to approve loan interest payments totaling \$1,340.77 and payment of the \$254,077.85 fire truck payoff that was approved with the bills at November 13th meeting but omitted from the minutes. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Umbaugh, seconded by Ballantine, to adjourn at 5:09 p.m. All persons voted Aye. Motion carried.

Rodney Walker, Mayor

Melinda Hinnners, City Clerk

Scranton City Council Minutes
Tuesday, December 11, 2012

The Scranton City Council met in regular session on Tuesday, December 11, 2012 at City Hall. Council members present were Gustoff, Ballantine and Jacobsen. Mohr and Umbaugh were absent. Mayor Walker called the meeting to order at 6:00 p.m. A motion was made by Ballantine, seconded by Jacobsen, to approve the consent agenda which included the agenda, minutes from November 13th & 28th, monthly bills, November 2012 Treasurer's Report and renewal of the library CD. All persons voted Aye. Motion carried.

This was the time and place to hold a public hearing on the fiscal year 2013 budget amendment. No written or oral comments were received. A motion was made by Jacobsen, seconded by Gustoff to close the public hearing at 6:02 p.m. All persons voted Aye. Motion carried. A motion was made by Ballantine, seconded by Jacobsen, to approve Resolution # 2012-27: A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2013. Aye: Gustoff, Ballantine, Jacobsen. Nay: None. Absent: Umbaugh, Mohr. Motion carried.

Ken Paxton with the Greene County Chamber & Development office was present to give an update on developments within the county. A report is available at City Hall on items reported.

Linda Hoyt with the Library Board gave the monthly library report. Items reported included boring on proposed lot for new library building and programs.

DJ Byerly gave the monthly maintenance report. Items discussed included Christmas lights, cleaning of the clear well, snow fence, shop cleaning, bus stop signs and the street sweeper.

Mayor Walker appointed Cathy Reck and Gary Hopkins to the open seats on the Library Board of Trustees. A motion was made by Gustoff, seconded by Jacobsen, to approve the appointments. All persons voted Aye. Motion carried.

This was the time and place to hold the first reading on Ordinance # 200: AN ORDINANCE TO AMEND TITLE III COMMUNITY PROTECTION, CHAPTER 3, TRAFFIC CODE, SECTION 3-3-38, ALL-NIGHT PARKING PROHIBITED. A motion was made by Gustoff, seconded by Jacobsen, to approve the first reading. All persons voted Aye. Motion carried. A motion was made by Gustoff, seconded by Jacobsen, to waive the 2nd & 3rd readings. All persons voted Aye. Motion carried. This ordinance shall be effective upon its passage, approval, and publication as provided by law.

This was also the time and place to hold the first reading on Ordinance # 201: AN ORDINANCE TO AMEND TITLE III COMMUNITY PROTECTION, CHAPTER 10, JUNK AND ABANDONED VEHICLES. A motion was made by Ballantine, seconded by Jacobsen, to approve the first reading. All persons voted Aye. Motion carried. A motion was made by Ballantine, seconded by Jacobsen to waive the 2nd & 3rd readings. All persons voted Aye. Motion carried. This ordinance shall be effective upon its passage, approval, and publication as provided by law.

With no further business to discuss a motion was made by Jacobsen, seconded by Gustoff, to adjourn at 6:30 p.m. All persons voted Aye. Motion carried.

Approved Bills

ACCO	WA CHEMICALS	904.18	MET	SE TESTING	318.00
ALLIANT ENERGY	LB ELECTRICITY	100.20	MIDDENDORF PLUMBING	HVAC/WATER REPAIR	2,214.00
ALLIANT ENERGY	ELECTRICITY	3,357.18	M&K MILLS TREE SERVICE	GB COLLECTION	4,233.94
ASHLEY SQUIBB	LB MOVIES	34.91	MUNICIPAL SUPPLY	WA METERS	943.94
BAKER & TAYLOR	LB BOOKS	230.48	ONEWEBHOSTING.COM	PA WEBSITE HOSTING	119.40
BEN FRANKLIN	LB SUPPLIES	36.34	PEMBLE DIGGING	CC WATER LINE	1,419.68
BEN FRANKLIN	PA MAILING LABELS	14.33	PEOPLES TRUST SAV BANK	LOAN PAYOFF	254,756.12
BLACKHILLS ENERGY	NATL GAS	311.19	EOPLES STATE BANK	LOAN INTEREST	662.50
BLACKHILLS ENERGY	LB NATL GAS	58.00	SANDY BURRIS	LB CLEANING	40.00
BOMGAARS	WA BLDG REPAIRS	371.60	SCHON LUMBER	LB DOOR REPAIR	26.50
BRIGGS INC	WA ADAPTERS	19.34	SCHON LUMBER	FENCE STAPLES	376.84
BROWN SUPPLY	WA PIPES	1,048.45	SCRANTON JOURNAL	PUBLICATIONS	262.94
CENTER PNT LRG PRINT	LB BOOKS	39.54	SCRANTON TELEPHONE	LB PHONE/DSL	75.62
CULLIGAN	PA WATER	11.25	SCRANTON TELEPHONE	PHONE/DSL/FAX	198.99
DICK BRUS	WA LIGHT REPAIRS	30.54	ACCESS	COPIER LEASE	152.53
DOUBLE DAY LRG PRINT	LB BOOKS	102.92	SHADRAN INSTUSTRIAL	CC MOPS/FLOOR CARE	156.08
EFTPS TAX PAYMENT	FED/FICA TAXES	1,618.68	STAR ENERGY	FUEL	480.78
GREENE CO SHERIFF	28E PUBLIC SAFETY	2,413.34	THE DES MOINES REG	LB SUBSCRIPTION	234.02
HACH COMPANY	WA SUPPLIES	111.00	THE IOWAN MAGAZINE	LB SUBSCRIPTION	21.00
HARVEST HEATING/AIR	HVAC DRAW 3	55,000.00	TRUE NORTH COMPANIES	INSURANCE	4.00

HOYT LAW FIRM	LEGAL FEES	518.75	UPS	SHIPPING	127.61
IAMU	DUES	322.97	US CELLULAR	CELL PHONES	77.35
IPERS	RETIREMENT	1,122.16	WAL-MART	PA SUPPLIES	87.56
KASPERBAUER CLNRS	PA RUGS	75.45	WOLF MASONRY	CC BRICK WORK	880.00
KEYSTONE LABS	WA TESTING	672.90	WOMEN'S DAY	LB SUBSCRIPTION	8.56
MACDONALD INS	BONDING	264.06	MAYOR/COUNCIL PAY	GROSS PAYROLL	1,500.00
MAGGIE ABERNATHY	LB MOVIES	67.95			

NOVEMBER FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	8,800.92	11,098.07
LIBRARY	989.58	3,157.15
ROAD USE TAX	4,102.89	22,539.44
EMPLOYEE BENEFITS	1,121.50	928.58
EMERGENCY FUND	200.10	0.00
LOCAL OPTION SALES TAX	3,760.62	0.00
DEBT SERVICE	1,823.55	255,418.62
CAPITAL PROJECT-CC	0.00	55,000.00
WATER	11,998.07	10,848.12
SEWER	9,205.50	11,998.93
GARB/RE/LF	5,282.96	5,351.89
DRAINAGE DIST	0.00	0.00
TOTAL	47,285.69	376,340.80

Melinda Hinnners, City Clerk

Rodney Walker, Mayor