

Scranton City Council Minutes
Tuesday, January 8, 2013

The Scranton City Council met in regular session on Tuesday, January 8th at 6:00 p.m. at City Hall. Council members present were Umbaugh, Ballantine and Jacobsen. Mayor Walker called the meeting to order at 6:00 p.m. A motion was made by Umbaugh, seconded by Jacobsen, to approve the consent agenda which included the agenda, monthly bills, amended minutes from November 13th, December 11th minutes, the December Treasurer's Report and gross wages paid in 2012. Motion carried.

This was the time and place to hold the annual fire meeting for the townships. Fire Chief Doug Duff presented the 2012 annual fire report. Items reported included 30 calls during 2012, purchases made, purchases planned for 2013 and possible grant applications for new bunker gear. This was also the time and place to present the fire department budget for fiscal year 2014. No questions or comments were received on the proposed budget. A motion was made by Ballantine, seconded by Jacobsen, to approve the proposed budget for 2014 for mailing to the townships. Motion carried.

During the open forum Joe Thompson made a presentation to the council regarding fishing day. Last year's fishing day was a success and he and his family would like to plan it again for June 1, 2013 (rain date June 2nd). The council responded favorably and granted permission for the 2013 fishing day to be held at the Lost Lagoon. Leesa Squibb reported information gathered so far regarding restocking the pond.

Sheriff Hauptert greeted the council during the open forum. Items discussed included 4-wheelers operating in town, golf carts and transferring police files.

Public Works Assistant Jerry Boyd presented the monthly maintenance report. Items discussed included streets, water testing, street signs, snow fence and clearing off storm intakes.

Matt Mills with Mills Trash Service was at the meeting to discuss a new contract and rate increases. Rates will increase as follows: residential house \$.75, residential apartment \$1.15, light commercial \$.75, commercial dumpsters \$1.00 per cubic yard, temporary dumpster \$5.00 per dump. There will also be a \$2.00 per bag charge after the first container is full. Additional contract changes will include fuel surcharge, language for landfill tipping fee increases and a seven year contract. A motion was made by Umbaugh, seconded by Jacobsen, to approve the following contract changes and authorize a seven year contract. Motion carried. Increased rates will not begin until the City passes and publishes an amended ordinance.

Mayor Walker reported that Gary Hopkins, who was appointed in December, declined the appointment to the library board. Mayor Walker then recommended the appointment of B.J. Wright to the board. A motion was made by Ballantine, seconded by Umbaugh, to approve the Mayor's appointment. All persons voted Aye. Motion carried.

No committee appointments were made as David Mohr, Jr. submitted his resignation letter. New committee appointments will be made once a new council member is in place.

A motion was made by Jacobsen, seconded by Ballantine, to approve RESOLUTION # 2013-1: RESOLUTION FOR BANKING TRANSACTIONS. All persons voted Aye. Motion carried.

The council reviewed a donation request of \$500 from ACCESS Outreach. A motion was made by Jacobsen, seconded by Umbaugh, to approve a \$250.00 donation. All persons voted Aye. Motion carried.

Due to the resignation of council member David Mohr, Ballantine made a motion to approve RESOLUTION # 2013-2: A RESOLUTION PROPOSING TO FILL, BY APPOINTMENT, THE VACANCY IN THE OFFICE

OF CITY COUNCIL OF THE CITY OF SCRANTON, IOWA. The motion was seconded by Jacobsen. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Umbaugh, seconded by Jacobsen, to adjourn at 6:37 p.m. All persons voted Aye. Motion carried.

Approved Bills

ACCESS OUTREACH	DONATION	250.00	IMFOA	ANNUAL DUES	40.00
ACCESS SYSTEMS	COPIER LEASE	152.53	IPERS	RETIREMENT	1122.28
ACCO	WA CHEMICALS	750.14	JERRY BOYD	REIMB PHONE CASE	19.99
ALLIANT ENERGY	ELECTRICITY	3443.06	KASPERBAUER CLEANERS	PA RUGS/MOP	74.90
BARCO MUNICIPAL	BARICADES/LEGS	347.63	KEYSTONE LABS	LAB TESTING	165.00
BLACKHILLS ENERGY	NATL GAS	522.56	MET	LAB TESTING	318.00
BOMGAARS	SUPPLIES	50.96	MILLS TRASH SERVICE	GB COLLECTION	4289.29
CARROLL HYDRAULICS	HYDRAULIC HOSE	76.59	MOSQUITO CONTROL OF IA	MOSQUITO SPRAYING	2040.00
CULLIGAN	PA WATER	11.25	PEMBLE DIGGING	HYDROJETTING	160.00
DATA TECHNOLOGIES	TAX FORMS	65.43	PEOPLES BANK	SAFE DEPOSIT BOX	25.00
DOUG DUFF	FIRE DEPT PAY	1564.00	POSTMASTER	POSTAGE	250.00
DURLAM ELECTRIC INC	GYM BULBS	10.68	SCHON LUMBER	REPAIRS/SUPPLIES	118.37
EFTPS	FED/FICA TAXES	1757.45	SCRANTON MACHINE	BATTERY	115.99
GREENE CO SHERIFF	28E PUBLIC SAFETY	2413.34	SCRANTON TELEPHONE	PHONE/FAX/DSL	198.74
HOYT LAW FIRM	LEGAL FEES	50.00	STAR ENERGY	FUEL	978.40
IA FIREMEN'S ASSOC	ASSOCIATION DUES	198.00	STONE PRINTING	OFFICE SUPPLIES	101.98
IA TREASURER	W/H TAX	345.00	TRUE NORTH COMPANIES	INSURANCE	4.00
IA TREASURER	SALES TAX	2800.00	UPS	SHIPPING	102.38
IA WORKFORCE	QTLY UNEMPLOYMENT	25.24	US CELLULAR	CELL PHONES	77.35

DECEMBER FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	31,859.54	15,516.80
LIBRARY	867.70	2,208.67
ROAD USE TAX	4,337.49	2,126.95
EMPLOYEE BENEFITS	584.93	1,012.84
EMERGENCY FUND	104.37	0.00
LOCAL OPTION SALES TAX	3,655.56	0.00
DEBT SERVICE	248,951.09	0.00
CAPITAL PROJECT-CC	0.00	0.00
WATER	10,191.66	5,054.58
SEWER	8,708.24	4,448.91
GARB/RE/LF	4,914.65	4,415.83
DRAINAGE DIST	0.00	0.00
TOTAL	314,175.23	34,784.58

2012 GROSS WAGES

MARGARET ABERNATHY	9965.01
TINA BALLANTINE	210.00
JERALD BOYD	25459.98
DEE JAY BYERLY	33020.88
DEBRA FEY	906.76
GLENN GOODE	194.03
COLE GUSTOFF	220.00
MELINDA HINNERS	31887.21
MARILYN JACOBSEN	140.00
DAVID MOHR JR	160.00
ASHLEY SQUIBB	3956.33
SARAH STEPHENS	1760.00

ORVIE UMBAUGH
RODNEY WALKER

210.00
540.00

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Thursday, January 17, 2013

The Scranton City Council met in special session on Thursday, January 17, 2013 at 4:30 p.m. at City Hall for the purpose of considering payment on a draw request from Harvest Heating & A/C for the Community Center HVAC project. Mayor Walker called the meeting to order at 4:30 p.m. Council members present upon roll call were Gustoff, Ballantine and Umbaugh. A motion was made by Ballantine, seconded by Umbaugh, to approve the agenda. All persons voted Aye. Motion carried.

The council reviewed the draw request in the amount of \$48,630. Mayor Walker updated the council on the status of the project per his meeting with Harvest that was held earlier in the week. After the review and update, a motion was made by Ballantine, seconded by Umbaugh, to approve payment on the draw request. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 4:35 p.m. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, February 12, 2013

The Scranton City Council met in regular session on Tuesday, February 12, 2013 at City Hall. The council held a budget work session at 5:00 p.m. and continued to regular business at 6:00 p.m. Mayor Walker called the meeting to order. Council members present included Jacobsen, Gustoff and Ballantine. A motion was made by Gustoff, seconded by Jacobsen, to approve the agenda which included the agenda, minutes from January 8th & 17th, monthly bills, the January 2013 Treasurer's Report and the renewal of the sewer CD. All persons voted Aye. Motion carried.

During the budget workshop the council reviewed line item spreadsheets of proposed revenues and expenditures as well as different options regarding the levy rate. Upon completion of the budget work, the council took a 10 minute recess.

At 6:00 p.m. Mayor Walker called the meeting back to order. Council members present were Jacobsen, Gustoff and Ballantine.

Jason Cerveney with the Greene County Chamber & Development office presented the monthly status report, information on welding classes, and informed the council of a Strategic Planning Group meeting to be held on March 18th at Jefferson City Hall.

Linda Hoyt presented the monthly library report. Items reported included a grant application, classes, training and a teen party that will be held at the Greene County Community Center. An update on the new library building was also given.

DJ Byerly gave the monthly maintenance report. Street sweeper repairs were discussed as well as the option to rent or lease a sweeper. Further information will be gathered. Other items discussed included water leaks, sewer jetting, the county drainage project, reading meters and a water loss report.

This was the time and place for the council to appoint someone to the vacant council seat. There were two interested parties. A motion was made by Gustoff, seconded by Jacobsen, to appoint Ethel Subbert to the council. All persons voted Aye. Motion carried. Clerk Hanners administered the Oath of Office to Subbert and invited her to the council table.

The council reviewed the final draft of the garbage contract with M&K Mills Tree Service who does business as Mills Trash Service. A motion was made by Jacobsen, seconded by Ballantine, to approve the contract and authorize the Mayor to sign it. Jacobsen, Gustoff and Ballantine voted Aye. Subbert abstained as she had not had the opportunity to review the contract. Motion carried.

Staff and board members with the Greene County Early Learning Center were at the meeting to visit with the council. Information was presented regarding their services, programs and financials. They are a non-profit organization and must secure monetary contributions to help with rising operating costs. Their goal is to obtain \$25,000 per year in donations. No action was taken at the meeting. The council will consider their request for monetary support.

The council reviewed the annual donation request from New Opportunities. A motion was made by Ballantine, seconded by Gustoff, to donate \$250.00. All persons voted Aye. Motion carried.

Dawn Rudolph presented information relating to a Greene County Community Foundation grant on behalf of the Community Center Board. The proposed project includes sanding and refinishing the gym floor and bleachers, new volleyball poles, new stage mats and trim work. The City would be the fiscal agent for the project. The City has \$1,250 towards this project. It is expected the remaining match for the project can be met

by fundraisers, donations, in-kind services and additional grant applications. A motion was made by Jacobsen, seconded by Gustoff, to authorize the Community Center Board to submit the grant application. All persons voted Aye. Motion carried.

The council reviewed quotes for a new vacuum cleaner for the community center. A motion was made by Gustoff, seconded by Jacobsen, to approve the purchase of the Clean Max vacuum for \$350.00. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Ballantine, to approve the Memorandum of Understanding with the Greene County Healthcare Emergency Response Coalition. All persons voted Aye. Motion carried.

Mayor Walker announced he was appointing Orvie Umbaugh as the Mayor Pro-Tem due to the resignation of David Mohr, Jr.

A motion was made by Gustoff, seconded by Jacobsen, to approve RESOLUTION # 2013-3: A RESOLUTION TO SET THE DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE 2014 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. The public hearing will be held on Tuesday, March 5th at 6:00 p.m. at City Hall. All persons voted Aye. Motion carried.

At 6:25 p.m. Mayor Walker was paged out on a rescue call. He returned to the meeting at 6:50 p.m.

Non-action items discussed at the meeting included junk vehicles, abatements, replacing water meters, and insurance company requests. With no further business to discuss a motion was made by Ballantine, seconded by Jacobsen, to adjourn at 7:40 p.m. All persons voted Aye. Motion carried.

Approved Bills

BLACKHILLS ENERGY	LB NATL GAS	116.00	SCRANTON TELEPHONE	PHONE/DSL	198.32
BLACKHILLS ENERGY	NATL GAS	578.09	SELECT OFFICE SYSTEMS	COPIER LEASE	152.53
BAKER & TAYLOR	LB BOOKS	462.51	US CELLULAR	CELL PHONES	77.61
BARCO MUNICIPAL	ROUND POSTS	451.90	WAL-MART	SUPPLIES	117.41
ALLIANT ENERGY	LB ELECTRICITY	323.04	TRUE NORTH COMPANIES	INSURANCE	4.00
ALLIANT ENERGY	ELECTRICITY	5,549.45	PEMBLE DIGGING	WA/SE REPAIRS	605.00
BEN FRANKLIN	LB SUPPLIES	201.75	SCRANTON LIBRARY	LB POSTAGE	100.00
BEN FRANKLIN	ENVELOPES	13.90	STAR ENERGY	FUEL	603.14
SANDY BURRIS	LB CLEANING	80.00	BOMGAARS	SUPPLIES	93.85
BOOK SYSTEMS INC	TECHNOLOGY FEES	1,095.00	SHADRAN INDUSTRIAL	PAPER TOWELS	92.80
DOUBLE DAY LARGE PRINT	LB BOOKS	452.00	ASHLEY SQUIBB	MOVIES/SUPPLIES	162.54
DORSEY & WHITNEY	LEGAL FEES	9,500.00	CENTER POINT LARGE PRINT	LB BOOKS	79.08
CULLIGAN	WATER	11.25	CASEY'S	BATTERIES	11.10
FELD FIRE	AIR COMPRESSOR	600.00	CONTROLLED DRAINAGE	CURB STOP RPR	635.00
IA TREASURER - W/H TAX	STATE TAXES	512.00	WESTRUM LEAK DETECTION	LEAK DETECTION	700.00
IAMU	WATER TRAINING	160.00	ACCESS OUTREACH	PA DONATION	250.00
IA ONE CALL	DIG NOTICES	4.50	KASPERBAUER CLEANERS	RUGS/MOP	74.90
IA PRISON INDUSTRIES	STREET SIGNS	471.06	IA HISTORY	SUBSCRIPTION	18.95
IPERS	IPERS	1,641.16	MAGGIE ABERNATHY	LB MOVIES/SUPPLIES	284.42
MET	LAB TESTING	318.00	EFTPS	FED/FICA TAXES	2,656.09
MILLS TRASH SERVICE	GARBAGE COL	4,268.55	UPS	SHIPPING	85.98
POSTMASTER	POSTAGE	400.00	WILCOX LAW FIRM	LB LEGAL FEES	384.50
SCRANTON JOURNAL	PUBLICATIONS	430.68	ALLENDER BUTZKE ENG	LB ENGINEERING FEES	2,700.00
SCHON LUMBER	SUPPLIES	126.36	ANDREWS ROOFING	CC ROOF REPAIR	137.00
SCRANTON TELEPHONE	LB PHONE/DSL	151.06	RUAN SECURITIES	BONDING FEES	5,000.00
NEW OPPORTUNITIES	DONATION	250.00			

JANUARY FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	4,469.12	13,898.27
LIBRARY	3,663.75	3,203.30
ROAD USE TAX	4,322.84	3,793.42
EMPLOYEE BENEFITS	99.24	1,370.56
EMERGENCY FUND	17.71	0.00
LOCAL OPTION SALES TAX	3,890.73	0.00
DEBT SERVICE	161.36	0.00
CAPITAL PROJECT-COMM CTR	15,974.00	48,630.00
CAPITAL PROJECT-LIBRARY	0.00	2,700.00
WATER	10,469.94	4,269.29
SEWER	9,265.80	5,996.62
GARB/RE/LF	5,310.56	5,026.91
DRAINAGE DIST	0.00	0.00
TOTAL	57,645.05	88,888.37

Melinda Hinners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Wednesday, February 20, 2013

The Scranton City Council met in special session on Wednesday, February 20, 2013 at City Hall. The meeting was requested so the council could consider being a fiscal sponsor for the Scranton Congregate meal site on a grant application.

Mayor Walker called the meeting to order at 4:45 p.m. Council members present at roll call were Umbaugh, Gustoff, Ballantine, Jacobsen and Subbert. A motion was made by Umbaugh, seconded by Jacobsen, to approve the agenda. All persons voted Aye. Motion carried.

Teresa Mobley was present at the meeting and informed the council their assistance was no longer needed for the grant application. With no further business to discuss a motion was made by Subbert, seconded by Umbaugh, to adjourn at 4:46 p.m. All persons voted Aye. Motion carried.

Melinda Hanners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Monday, February 25, 2013

The Scranton City Council met in special session on Monday, February 25, 2013 at the Community Center for the purpose of a final walk-thru of the HVAC project. Mayor Walker called the meeting to order at 3:05 p.m. Council members present included Umbaugh, Ballantine and Subbert. Others in attendance were Rodney Walker, Melinda Hanners, Dawn Rudolph and Steve Kapaun of Harvest Heating & Air. A motion was made by Ballantine, seconded by Subbert, to approve the agenda. All persons voted Aye. Motion carried.

The Mayor and Council reviewed the progress and status of the HVAC project. The project is substantially complete with a few minor adjustments needed. It is expected that the adjustments will be completed by Friday, March 1st. The council will consider payment on the final draw request at the meeting scheduled for Tuesday, March 5th.

With no further business to discuss a motion was made by Umbaugh, seconded by Subbert, at 3:49 p.m. All persons voted Aye. Motion carried.

Melinda Hanners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, March 5, 2013

The Scranton City Council met on Tuesday, March 5, 2013 at City Hall. Mayor Walker called the meeting to order at 6:00 p.m. Council members present at roll call were Umbaugh, Gustoff, Ballantine and Jacobsen. Subbert arrived at the meeting at 6:03 p.m. A motion was made by Umbaugh, seconded by Jacobsen, to approve the consent agenda which included the agenda, minutes from February 12th, 20th and 25th, monthly bills and the February 2013 Treasurer's Report. All persons voted Aye. Motion carried.

This was the time and place to hold a public hearing for the Fiscal Year 2014 Budget. No oral or written comments were received. On a motion by Ballantine, a second by Jacobsen and a unanimous vote, the public hearing was closed at 6:02 p.m. A motion was made by Umbaugh, seconded by Gustoff, to approve RESOLUTION # 2013-4: RESOLUTION ADOPTING THE FISCAL YEAR 2014 BUDGET FOR THE CITY OF SCRANTON, IOWA. Aye: Umbaugh, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: Subbert. Motion carried.

Ken Paxton with the Greene County Chamber & Development Office presented a monthly status update to the council along with information on an upcoming strategic planning meeting. A copy of the status report is available at City Hall.

DJ Byerly presented the monthly water and maintenance report. Items discussed included unaccounted water (30%), meter replacements, arsenic notice, street sweeper options, bulk fuel, and a broken shop door.

A presentation was given last month from the Greene County Early Learning Center. After consideration of that information a motion was made by Jacobsen, seconded by Subbert, to approve a one-time donation of \$250.00 to the center. All persons voted Aye. Motion carried.

This was the time and place to hold the first reading of Ordinance # 202. The purpose of this Ordinance is to amend the Code of Ordinances of the City of Scranton, Iowa, 2006 to provide for a change to the refuse collection rates. After the information was read 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 Subbert, to approve the final draw request of \$20,170.00 to Harvest Heating & Air for the Community Center HVAC project. All persons voted Aye. Motion carried.

Committee appointments made by the Mayor were as follows:

Mayor Pro-Tem – Umbaugh	Finance- Mayor Walker, Umbaugh
Long Range Planning-Subbert, Ballantine	Betterment-Gustoff, Jacobsen
Personnel-Ballantine, Umbaugh	Parks-Gustoff, Jacobsen
Streets-Ballantine, Umbaugh	Water/Sewer-Mayor Walker, Subbert

Due to a vacancy on the Library Board of Trustees, Mayor Walker appointed Whitney Zimmerman to the library board. A motion was made by Jacobsen, seconded by Gustoff, to approve the appointment. All persons voted Aye. Motion carried.

The council discussed properties that have nuisances and/or junk vehicles. A list of 25 properties was discussed. Letters will be sent out to property owners.

A discussion took place regarding rental rates and deposits for the community center. No action took place at the meeting. Further information will be gathered.

Miscellaneous items discussed at the meeting included garage sales and pot holes. With no further business to discuss a motion was made by Ballantine, seconded by Subbert, to adjourn at 7:10 p.m. All persons voted Aye. Motion carried.

Approved Bills

ACCESS SYSTEMS	COPIER LEASE	155.46	IAMU	DUES	735.62
ACCO	CHEMICALS	658.92	IMFOA	TRAINING	100.00
ALLIANT ENERGY	ELECTRICITY	4,158.76	IPERS	IPERS	1,090.98
BLACKHILLS ENERGY	NATL GAS	3,244.19	KASPERBAUER CLNRS	RUGS/MOP	73.80
BOMGAARS	SUPPLIES	56.22	MENARDS	RUBBER BASE	66.87
CARROLL CLEANING SUPPLY	VACUUM	350.00	MET	LAB TESTING	186.00
CARROLL HYDRAULICS	HYDRAULIC HOSE	134.60	MILLS TRASH SERVICE	GB COLLECTION	4,177.24
CULLIGAN	WATER	11.25	MUIR EMBROIDERY	DODGEBALL TROPHIES	47.05
DEPOSIT REFUNDS	REFUND DATE 3/5/13	36.13	NEW OPPORTUNITIES	DONATION	250.00
DURLAM ELECTRIC INC	LIGHT BULBS	43.40	SCR FRIENDS OF LIBR	POSTAGE	24.16
EFTPS	FED/FICA TAXES	1,726.63	SCRANTON JOURNAL	PUBLICATIONS	239.77
GREENE CO EARLY LEARNING	DONATION	250.00	SCRANTON TELEPHONE	PHONE/DSL/FAX	199.06
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	TRI-COUNTY LUMBER	BUILDING SUPPLIES	28.89
HACH COMPANY	CHEM SUPPLIES	130.51	TRUE NORTH CO	INSURANCE	4.00
HARVEST HEATING & AIR	HVAC FINAL DRAW	20,170.00	US CELLULAR	CELL PHONES	77.61
HOYT LAW FIRM	LEGAL FEES	340.00	WALLACE CONSTR	DRYWALL WORK	400.00
IA TREASURER - W/H TAX	STATE TAXES	339.00	WAL-MART	FIN CHG	1.74

FEBRUARY FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	6,826.32	24,374.05
LIBRARY	196.50	3,555.06
ROAD USE TAX	4,644.70	3,540.67
EMPLOYEE BENEFITS	45.50	893.36
EMERGENCY FUND	8.12	0.00
LOCAL OPTION SALES TAX	3,890.74	0.00
DEBT SERVICE	73.98	0.00
CAPITAL PROJECT-COMM CTR	0.00	0.00
CAPITAL PROJECT-LIBRARY	0.00	0.00
WATER	10,507.77	3,732.00
SEWER	9,145.05	5,633.20
GARB/RE/LF	5,402.87	4,512.31
DRAINAGE DIST	0.00	0.00
TOTAL	40,741.55	46,240.65

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, April 9, 2013

The Scranton City Council met on Tuesday, April 9, 2013 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 were Umbaugh, Gustoff, Subbert and Ballantine. Jacobsen was absent. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from March 5th, monthly bills and the March 2013 Treasurer's Report. All persons voted Aye. Motion carried.

Ken Paxton with the Greene County Chamber & Development office presented his monthly status report to the council. He also provided the council with a copy of the Engineer's Report on Tile & Watershed Investigation for the Flood Prevention of Scranton Manufacturing, Drainage District 101. A copy of the both reports is available at City Hall.

Greene County Engineer, Wade Weiss, and County Supervisor, Dawn Rudolph, were at the meeting to update the council on the research and findings related to drainage issues within Drainage District 101 that runs within city limits. Several findings were reported. Additional meetings will be held and the council will continue to be updated with information as it becomes available.

Greene County Sheriff, Steve Hauptert, was at the meeting to visit with the council. Items discussed included citations, witness affidavits and handling snow removal violations.

Scranton Library Board President, Linda Hoyt, gave the monthly library report to the council. Items reported included the Varceis Easter Party, librarian training, Kid Fest, grant funding and a memorial given to the library.

DJ Byerly presented the monthly maintenance report. Items discussed included the Scranton Manufacturing zinc report, manhole repairs, meter replacements and recalibrating plant meters.

This was the time and place to hold the second reading on Ordinance # 202: AN ORDINANCE TO AMEND TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILLING CHARGES. The purpose of this Ordinance is to amend the Code of Ordinances of the City of Scranton, Iowa, 2006 to provide for a change in refuse collection rates. A motion was made by Ballantine, seconded by Subbert, to approve the second reading of the ordinance. All persons voted Aye. Motion carried. A motion was then made by Gustoff, seconded by Umbaugh, to waive the third and final reading and approve the ordinance. All persons voted Aye. Motion carried. This ordinance shall be effective upon its passage, approval, and publication as provided by law.

Due to Whitney Zimmerman declining her appointment to the Library Board of Trustees, Mayor Walker announced his appointment of Carla Naylor. Library Board President, Linda Hoyt, confirmed Carla's interest in being on the library board. A motion was made by Gustoff, seconded by Umbaugh, to approve the appointment. All persons voted Aye. Motion carried.

Cail Calder was at the council to discuss a beekeeping business within city limits. He asked the council consider an ordinance amendment or a variance on zoning regulations. His location in town will mostly be used for the processing of honey as well as raising queen bees. The majority of bees are kept outside of town in wooded areas. Additional research will be done on the request.

The council reviewed an Iowa DOT permit being submitted by Scranton Telephone Company for installing fiber optic cables within the Highway 25 right-of-way. The permit requires a signature by a city official if the work is being done within city limits. A motion was made by Umbaugh, seconded by Ballantine, to approve the permit. All persons voted Aye. Motion carried.

The council was made aware of the Iowa DOT's plan to perform sidewalk work along Highway 25 this summer.

This was the time and place to set salaries for fiscal year 2014. A motion was made by Ballantine, seconded by Gustoff, to approve 3.5% wage increases for DJ Byerly and Melinda Hinnert, and a 3% wage increase for Jerry Boyd and to pay the respective wages as set forth in Resolution # 2013-5: A RESOLUTION SETTING SALARIES FOR EMPLOYEES

OF THE CITY OF SCRANTON, IOWA FOR THE YEAR JULY 1, 2013 THRU JUNE 30, 2014. Aye: Umbaugh, Gustoff, Subbert, Ballantine. Nay: None. Absent: Jacobsen. Motion carried.

A motion was made by Ballantine, seconded by Subbert, to hold a public hearing on the proposed budget amendment on Tuesday, May 14, 2013 at 6:05 p.m. at City Hall. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve the Sunday Sales Beer/Wine License for Dank's Restaurant and Pub. All persons voted Aye. Motion carried.

With no further business to discuss, a motion was made by Ballantine, seconded by Subbert, to adjourn at 7:30 p.m. All persons voted Aye. Motion carried.

Approved Claims

ACCESS SYSTEMS	COPIER LEASE	155.46	IA TREASURER	W/H TAX	353.00
ACCO	WA CHEMICALS	1,177.00	IA WORKFORCE	QTLY UNEMPLOYMENT	55.46
ALLIANT ENERGY	ELECTRICITY	4,273.94	IPERS	RETIREMENT	1,170.45
ASHLEY SQUIBB	SUPPL/MOVIES/TRAINING	501.53	JEO CONSULTING GRP	ENGINEERING SERV	2,200.00
BAKER & TAYLOR	BOOKS	506.92	KASPERBAUER CLNRS	RUGS/MOP	119.99
BARCO MUNICIPAL	BARRICADES/BATTERIES	364.28	KEYSTONE LABS	WA TESTING	1,161.88
BEE & HERALD PUBL	CC ADVERTISING	29.13	MAGGIE ABERNATHY	MOVIES/SUPPLIES	115.27
BEN FRANKLIN	SUPPLIES	362.61	MET	LAB TESTING	372.00
BLACKHILLS ENERGY	NATL GAS	1,675.92	MILLS TRASH SERVICE	GB COLLECTION	4,242.09
BOMGAARS	SUPPLIES	18.48	PEMBLE DIGGING	SE JETTING/RENTAL	1,065.00
BRANDY THOMPSON	MOVIE	5.00	POSTMASTER	POSTAGE	500.00
BROWN SUPPLY	MANHOLE REPAIR	295.00	PRO FLOORING LLC	CC CARPETING	1,414.00
CENTER PNT LRGE PRINT	BOOKS	721.28	SANDY BURRIS	CLEANING	80.00
COMPUTER DOCTOR	COMPUTER REPAIR	342.70	SCHON LUMBER	BUILDING SUPPLIES	585.78
CULLIGAN	WATER	17.50	SCRANTON JOURNAL	PUBLICATIONS	239.95
DAWN RUDOLPH	CONCESSIONS/SUPPLIES	240.35	SCRANTON LIBRARY	POSTAGE	100.00
DELORES GIBSON	CONCESSION SUPPLIES	50.32	SCRANTON TELEPHONE	PHONE/DSL	349.98
DEPOSIT REFUNDS	REFUND DATE 04/10/2013	200.00	STAR ENERGY	FUEL	1,472.84
DOUBLE DAY LRG PRINT	BOOKS	329.27	STONE PRINTING	OFFICE SUPPLIES	79.84
ED M FELD	FIRE EXT INSPECTION	350.00	TASTE OF HOME	SUBSCRIPTION	10.00
EFTPS	FED/FICA TAXES	1,815.41	TIME	SUBSCRIPTION	29.95
GEM ELECTRICAL	FIRE ALARM SYSTEM	416.20	TRI-COUNTY LUMBER	ELEC BOX	119.03
GREENE CO SHERIFF	28E PUBL SAFETY	2,413.34	TRUE NORTH CO	SE INSURANCE	4.00
IA PRISON INDUSTRIES	SIGNS	386.16	UPS	SHIPPING	187.11
IA TREASURER	SALES TAX	2,737.00	US CELLULAR	CELL PHONES	77.61

MARCH FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	14,608.14	10,212.99
LIBRARY	233.00	2,751.12
ROAD USE TAX	5,847.63	2,197.82
EMPLOYEE BENEFITS	1,365.61	958.53
EMERGENCY FUND	243.65	0.00
LOCAL OPTION SALES TAX	3,415.90	0.00
DEBT SERVICE	2,220.47	0.00
CAPITAL PROJ-COMM CTR	0.00	20,170.00
CAPITAL PROJ-LIBRARY	0.00	0.00
WATER	10,805.73	2,742.10
SEWER	9,440.82	4,590.66
GARB/RE/LF	4,747.89	4,321.00
DRAINAGE DIST	0.00	0.00
TOTAL	52,928.84	47,944.22

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, May 14, 2013

The Scranton City Council met on Tuesday, May 14th at City Hall. Mayor Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Umbaugh, Ballantine, Jacobsen, Subbert and Gustoff. A motion was made by Umbaugh, seconded by Ballantine, to approve the consent agenda which included the agenda, minutes from April 9th, monthly bills, the April 2013 Treasurer's Report and renewal of the cigarette/tobacco permit for Casey's General Store # 40. All persons voted Aye. Motion carried.

Ken Paxton with Greene County Chamber and Development presented his monthly status report to the council. He was accompanied by Brian Harm with Grow Greene County. His report included an update on the process for the proposed casino and a Scranton bee business. An election for the casino will take place on August 6, 2013.

This was the time and place to hold the public hearing on the Fiscal Year 2013 Budget Amendment. Mayor Walker opened the public hearing at 6:07 p.m. No written or oral comments were received. A motion was made by Subbert, seconded by Jacobsen, to close the public hearing at 6:08 p.m. All persons voted Aye. Motion carried. A motion was made by Umbaugh, seconded by Jacobsen, to approve RESOLUTION # 2013-06: A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2013. Aye: Umbaugh, Subbert, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: None. Motion carried.

Linda Hoyt presented the monthly library report. Items discussed included librarian meetings, training, youth programs, grant applications, engineering contract as well as a preliminary drawing for the new building.

Jerry Boyd presented the monthly maintenance and water report. Items discussed included zinc levels at Scranton Manufacturing, street repairs, park restroom repairs, street sweeper repairs, storm sewer intakes, daily logs and rock for Stanton Street.

The housing plan worksheets were tabled so a meeting could be arranged with Region XII. The bid from Blacktop Service Company for seal coating was also tabled.

Lisa Dankel with Dank's Restaurant and Pub was present to discuss the Dan Sesker Memorial Poker Run scheduled for Sunday, May 26th. The run will be coming through Scranton and stopping at Dank's. The council discussed the event details and approved fencing off an area of Gazebo Park for patron overflow. Dank's applied for an outdoor service permit for the day. A motion was made by Jacobsen, seconded by Umbaugh, to approve the outdoor service permit for Dank's for May 26th. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Subbert, to approve RESOLUTION # 2013-07: RESOLUTION ADOPTING AND APPROVING TAX COMPLIANCE PROCEDURES RELATING TO TAX-EXEMPT BONDS. Aye: Umbaugh, Subbert, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: None. Motion carried.

A motion was made by Ballantine, seconded by Gustoff, to approve RESOLUTION # 2013-08: A RESOLUTION APPROVING THE TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE DEBT SERVICE FUND. Aye: Umbaugh, Subbert, Gustoff, Ballantine, Jacobsen. Nay: None. Absent: None. Motion carried.

The council reviewed two bids from Jamie Westcott on putting steel on the south wall of the Community Center. Other contractors were contacted but written bids were not received. A motion was made by Umbaugh, seconded by Gustoff, to approve the bid for \$12,300. All persons voted Aye. Motion carried.

The council reviewed a request from Henry Calonkey for sewer credit on his utility bill due to a leak. Based on Resolution # 2005-20 setting policy to not allow reductions on water and sewer bills due to high readings, a motion was made by Jacobsen, seconded by Subbert, to deny the request. All persons voted Aye. Motion carried.

The council reviewed a request from the library director to amend the current fiscal year budget. The information was not received in time for the budget amendment. After discussion and review of information another amendment will not be needed.

Non-action items discussed included an abandoned property at 600 Stanton, overnight parking on Main Street, planting trees, repairs at Pond Park, mowing of empty lots, selling the planter at the City Park, and a viscous dog complaint. With no further business to discuss a motion was made by Umbaugh, seconded by Subbert, to adjourn at 7:10 p.m.

Approved Bills

ACCO	WA CHEMICALS	511.10	MAGGIE ABERNATHY	REIMB SUPP/EQUIP	946.63
ALLIANT ENERGY	ELECTRICITY	3,959.79	MELINDA HINNERS	MILEAGE	197.75
ALLIANT ENERGY	LB ELECTRICITY	110.33	MET	LAB TESTING	240.00
ASHLEY SQUIBB	LB BOOKS/GAMES	265.18	MILLS TRASH SERVICE	GB COLLECTION	4,746.85
BAKER & TAYLOR	BOOKS	142.39	MOTOR PARTS WH	VEH MAINTENANCE	171.63
BEE & HERALD PUBL	CC ADVERTISING	43.25	NATIONAL FIRE PROT	DUES	430.00
BEE & HERALD PUBL	LB SUBSCRIPTION	29.00	PEMBLE DIGGING	SE JETTING	227.50
BEN FRANKLIN	LB SUPPLIES	27.34	PEOPLES BANK	ST LOAN	6,150.30
BILL ME LATER	LB GAMES	108.34	PEOPLES STATE BANK	CC HVAC	28,312.50
BLACKHILLS ENERGY	NATL GAS	1,157.12	RC M&M DIVIDE	OFFICE FURNITURE	1,200.00
BLACKHILLS ENERGY	LB NATL GAS	67.00	REMEDY GLASS	WINDOW	239.54
BOMGAARS	SUPPLIES	149.74	RUDY'S SERVICE & DETAIL	TIRE/TUBE	65.82
CEDAR RAPIDS BANK	FD TRUCK LOAN	28,397.52	RUETER'S	MOWER MAINT	695.27
CENTER POINT LRGE PRNT	BOOKS	40.14	S&S WORLDWIDE	LB GAMES	61.16
CULLIGAN	WATER	11.25	SANDY BURRIS	LB CLEANING	60.00
DAILY TIMES HERALD	LB SUBSCRIPTION	95.00	SCHON LUMBER	SUPPLIES	129.64
DAWN RUDOLPH	REIMB BAND	200.00	SCRANTON JOURNAL	PUBLICATIONS	224.54
DOUBLE DAY LARGE PRINT	LB BOOKS	344.33	SCRANTON LIBRARY	LB POSTAGE	100.00
DURBIN AUTO/TRUCK REP	MOWER SUPPLIES	233.62	SCRANTON TELEPHONE	LB PHONE/DSL	75.49
ED M FELD	FIRE EXT INSPECTION	54.00	SCRANTON TELEPHONE	PHONE/DSL	198.36
EFTPS	FED/FICA TAXES	1,790.65	SELECT OFFICE SYSTEMS	COPIER LEASE	155.46
FIRE SERVICE TRAINING	FIRE TRAINING	50.00	SHADRAN INDUSTRIAL	TRASH BAGS	35.78
GREENE CO SHERIFF	PUBLIC SAFETY	2,413.34	STAR ENERGY	FUEL	262.20
HACH COMPANY	WATER SUPPLIES	128.81	STONE PRINTING	WA SUPPLIES	462.16
HGTV	LB SUBSCRIPTION	15.00	TRANS-IOWA EQUIPMENT	SWEEPER REPAIRS	6,615.18
HOYT LAW FIRM	LEGAL FEES	738.00	TRI-COUNTY LUMBER	MANHOLE REPAIR	176.77
IA FINANCE AUTHORITY	SE LOAN	42,135.00	TRUE NORTH COMPANIES	SE INSURANCE	4.00
IA FINANCE AUTHORITY	WA LOAN	52,479.00	UPS	SHIPPING	103.15
IA TREASURER - W/H TAX	STATE TAXES	347.00	US CELLULAR	CELL PHONES	77.47
IA WORKFORCE	UITS	27.73	WAL-MART	SUPPLIES	41.14
IPERS	RETIREMENT	1,161.35	WA TOWER PAINT & REP	WA TOWER CLEANING	1,287.50
J.P. COOKE CO	PET TAGS	90.50	WESTRUM LEAK DET	LEAK DETECTION	575.00
KASPERBAUER CLEANERS	RUGS/MOP	88.40	WOLF MASONRY	CC WINDOW REPAIR	760.86

APRIL FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	34,716.03	11,881.46
LIBRARY	5,023.22	3,811.43
ROAD USE TAX	3,902.99	4,682.87
EMPLOYEE BENEFITS	4,411.18	1,019.69
EMERGENCY FUND	787.05	0.00
LOCAL OPTION SALES TAX	3,415.90	0.00
DEBT SERVICE	7,172.54	0.00
CAPITAL PROJ-COMM CTR	0.00	0.00
CAPITAL PROJ-LIBRARY	0.00	2,200.00
WATER	9,972.78	3,980.97
SEWER	9,025.63	5,626.37
GARB/RE/LF	5,078.85	4,424.72
DRAINAGE DIST	0.00	0.00
TOTAL	83,506.17	37,627.51

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, June 11, 2013

The Scranton City Council met on Tuesday, June 11, 2013 at City Hall. Mayor Pro-Tem Umbaugh called the meeting to order at 6:00 p.m. Council members present upon roll call were Gustoff, Subbert, Jacobsen and Umbaugh. Council member Ballantine and Mayor Walker were absent. A motion was made by Gustoff, seconded by Jacobsen, to approve the consent agenda which included the agenda, amended minutes from May 14th to include the approval of Resolution # 2013-08: A RESOLUTION TRANSFERRING FUNDS FROM THE GENERAL FUND TO THE DEBT SERVICE FUND, monthly bills, the May 2013 Treasurer's Report and Resolution # 2013-09: RESOLUTION TO APPROVE END OF YEAR TRANSFERS FOR FISCAL YEAR 2013. All persons voted Aye. Motion carried.

Brian Harm with Grow Greene County handed out the monthly status report for Greene County Chamber & Development and gave an update on the casino petition. The vote on the proposed casino will be August 6, 2013.

Linda Hoyt gave the monthly library report. Items reported included website improvements, librarian training, pay raise for Ashley Squibb, summer reading program, teen time, children's programs, swim passes, and an update on the building plans. On behalf of the library board she made a recommendation to the council regarding the library CD that will mature on July 5th.

DJ Byerly gave the monthly water and maintenance report. Items discussed included sewer plant repairs, well repairs, sandbagging, storm water drainage and street repairs.

Cail Calder met with the council to further discuss his beekeeping business. A discussion took place as to the number of hives, building signage, and fencing. An ordinance will be drafted for council review and consideration.

The council reviewed the housing plan update that was prepared by the Long Range Planning Committee. No changes were requested. The plan will be forwarded to Region XII COG.

The council discussed the empty lot at 900 Lincoln. The clerk will advise the county treasurer of the council's interest in acquiring this lot.

The council discussed swimming at the Lost Lagoon (Pond Park). After considering recommendations from the Greene County Sheriff's Department and the city's insurance company, the council agreed to the necessity of passing an ordinance to back up the no swimming signs. An ordinance will be drafted for further review and consideration by the council.

Per the recommendation of the Library Board of Trustees, a motion was made by Gustoff, seconded by Subbert, to transfer \$200,000 from the CD to the library savings account and invest the remainder in the Peoples Money Market account. All persons voted Aye. Motion carried. A separate motion was made by Subbert and seconded by Jacobsen to transfer \$20,000 from the library savings account to their Capital Project Fund. All persons voted Aye. Motion carried.

Miscellaneous items discussed included insurance values, flooding, trees, city sign, abatements and the unauthorized borrowing of picnic tables from the City Park. With no further business to discuss a motion was made by Gustoff, seconded by Jacobsen to adjourn at 7:53 p.m. All persons voted Aye. Motion carried.

Approved Bills

BLACKHILLS ENERGY	NATL GAS	751.97	TRUE NORTH COMPANIES	SE INSURANCE	3.60
BAKER & TAYLOR	LB BOOKS	129.54	GREENE COUNTY SHERIFF	28E PUBL SAFETY	2,413.34
BARCO MUNICIPAL	LOCATE SUPPLIES	289.25	IA LEAGUE OF CITIES	PA TRAINING	84.00
ALLIANT ENERGY	ELECTRICITY	3,735.77	SCRANTON LIBRARY	LB POSTAGE	100.00
BEN FRANKLIN	SUPPLIES	18.45	STAR ENERGY	FUEL	476.15
SANDY BURRIS	LB CLEANING	40.00	BOMGAARS	SUPPLIES	75.40
COMPUTER DOCTOR	LB COMPUTER REPAIR	90.00	SHADRAN INDUSTRIAL	SUPPLIES	67.20
DOUBLE DAY LRG PRINT	LB BOOKS	89.34	WEST CENTRAL	WEED KILLER	128.03
DON'S HARDWARE	KEYS	7.96	RUDY'S SERVICE & DETAIL	PUMP REPAIR	214.42
CULLIGAN	WATER	11.25	ASHLEY SQUIBB	LB SUPPLIES	51.95
HOYT LAW FIRM	LEGAL FEES	280.00	CENTER POINT LRGE PRINT	LB BOOKS	40.14
IA TREASURER - W/H TAX	STATE TAX	351.00	CASEY'S	FUEL	49.37
IAMU	DUES	318.55	BETTER HOMES & GARDENS	LB MAGAZINE	16.05
IA ONE CALL	DIG NOTICES	20.80	DREES COMPANY	WA PANEL REPAIR	446.98
IA PRISON INDUST	GOLF CART STICKERS	14.00	TOYNE, INC	FD COMPRESSOR REPAIR	293.25
IPERS	IPERS	1,150.64	KASPERBAUER CLEANERS	RUGS/MOP	76.70
MET	LAB TESTING	353.00	DJ BYERLY	WA CERT RENEWAL	120.00
MILLS TRASH SERVICE	GB/RE COLLECTION	4,749.85	MAGGIE ABERNATHY	COMPUTER EQUIP	77.26
POSTMASTER	BOX RENTAL	64.00	CONSUMER REPORTS	LB MAGAZINE	20.00
SCRANTON JOURNAL	PUBLICATIONS	226.71	EFTPS	FED/FICA TAX	1,811.99
SCHON LUMBER	SUPPLIES	74.09	ACCO	WA CHEMICALS	533.90
SCRANTON TELEPHONE	PHONE/DSL	292.33	UPS	SHIPPING	85.54
SELECT OFFICE SYSTEMS	COPIER LEASE	155.46	OVERDRIVE, INC.	LB WILBOR FEE	350.13
US CELLULAR	CELL PHONES	77.47	ANDREWS ROOFING	CC ROOF REPAIRS	167.44
WAL-MART	SUPPLIES	32.59	PARENTS MAGAZINE	LB MAGAZINE	7.99

MAY FUND SUMMARY	REVENUES	EXPENDITURES
GENERAL	6,467.98	25,011.42
LIBRARY	92.00	4,034.33
ROAD USE TAX	2,521.65	8,871.50
EMPLOYEE BENEFITS	739.69	605.96
EMERGENCY FUND	131.98	0.00
LOCAL OPTION SALES TAX	3,415.90	0.00
DEBT SERVICE	1,202.74	48,661.56
CAPITAL PROJ-COMM CTR	3,000.00	0.00
CAPITAL PROJ-LIBRARY	0.00	168.00
WATER	10,535.78	62,378.03
SEWER	9,153.15	46,143.19
GARB/RE/LF	5,499.65	5,408.49
DRAINAGE DIST	0.00	0.00
TOTAL	42,760.52	201,282.48

Melinda Hinnners, City Clerk

Orvie Umbaugh, Mayor Pro-Tem

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, July 9, 2013

The Scranton City Council met on Tuesday, July 9, 2013 at City Hall. Mayor Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Umbaugh, Subbert, Ballantine and Jacobsen. Absent was Gustoff. A motion was made by Umbaugh, seconded by Ballantine, to approve the consent agenda which included the agenda, monthly bills, the June 2013 Treasurer's Report, and the liquor license renewal for Casey's General Store. All persons voted Aye. Motion carried.

During the citizen's open forum Leesa Squibb visited with the council regarding conditions at the Lost Lagoon.

Linda Hoyt presented the monthly library report. Items reported included the summer reading program mud day, fair extravaganza, zoo program, grant applications and a building site survey.

DJ Byerly presented the monthly maintenance report. George Esdohr with Blacktop Service Company was present to discuss street repairs and patching. Other items discussed included street signs, water plant repairs, water testing and log sheets. A motion was made by Ballantine, seconded by Subbert, to approve the bid from Blacktop Service Company for \$19,860 for patching and seal coating. All persons voted Aye. Motion carried.

Cail Calder was present to discuss his beekeeping operation with the council. The council reviewed a draft ordinance to allow beekeeping in town. The first reading of the ordinance will be held at the August council meeting.

The council also reviewed a draft ordinance for no swimming or boating at the Lost Lagoon. The first reading of the ordinance will be held at the August council meeting.

Joan St. Clair with MacDonald insurance presented the annual insurance renewal. A motion was made by Umbaugh, seconded by Jacobsen, to approve the renewal and authorize a lump sum payment of \$33,652.10. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Ballantine, to approve RESOLUTION # 2013-09: RESOLUTION PROVIDING FOR THE REDUCTION OF INTEREST RATE FOR WATER REVENUE BOND. Aye: Umbaugh, Subbert, Ballantine, Jacobsen. Nay: None. Absent: Gustoff. Motion carried.

Miscellaneous items discussed included tree planting and the proposed casino. With no further business to discuss, a motion was made by Ballantine, seconded by Subbert, to adjourn at 7:42 p.m. All persons voted Aye. Motion carried.

Approved Bills

ACCESS SYSTEMS	COPIER LEASE	155.46	IA WORKFORCE	UNEMPLOYMENT	24.70
ACCO	WA CHEMICALS	778.24	IPERS	RETIREMENT	1,111.92
ALLIANT ENERGY	ELECTRICITY	4,003.33	JEO CONSULTING GROUP	LB ENGINEERING	2,850.00
ASHLEY SQUIBB	LB SUPPLIES/DVD	297.50	KASPERBAUER CLEANERS	RUGS/MOP	76.70
AUTOMATIC SYSTEMS CO	WA PLANT REPAIRS	3,801.04	KEYSTONE LABS	WA TESTING	202.00
BAKER & TAYLOR	LB BOOKS	295.73	MACDONALD INSURANCE	INSURANCE	33,688.10
BEN FRANKLIN	LB SUPPLIES	80.25	MET	LAB TESTING	318.00
BLACKHILLS ENERGY	NATL GAS	370.51	MILLS TRASH SERVICE	GARBAGE COLL	5,527.85
BOMGAARS	SUPPLIES	48.23	PEMBLE DIGGING	REPAIRS/JETTING	991.94
BOONE COUNTY LANDFILL	LANDFILL ASSESSMENT	2,785.00	POSTMASTER	POSTAGE	237.00
CENTER POINT LARGE PRINT	LB BOOKS	40.14	RUDY'S SERVICE & DETAIL	TIRE REPAIR	29.46
CONTROLLED DRAINAGE	CURB STOP REPAIR	460.00	SANDY BURRIS	LB CLEANING	40.00
CULLIGAN	WATER	11.25	SARGENT DRILLING	WA WELL REPAIR	4,543.20
DOUBLE DAY LARGE PRINT	LB BOOKS	148.88	SCRANTON JOURNAL	PUBLICATIONS	257.48
DURBIN AUTO/TRUCK REPAIR	MOWER BELT	56.00	SCRANTON MANUF	SANDBAGS	85.25
EFTPS	FED/FICA TAXES	1,755.76	SCRANTON TELEPHONE	PHONE/DSL	293.64

GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34	SEVENTEEN	LB MAGAZINE	14.97
HOYT LAW FIRM	LEGAL FEES	518.56	STAR ENERGY	FUEL	538.82
IA DNR	WA SUPPLY FEE	65.04	STONE PRINTING	OFFICE SUPPLIES	120.64
IA LEAGUE OF CITIES	DUES	422.00	TRUE NORTH COMPANIES	SE INSURANCE	3.60
IA ONE CALL	DIG NOTICES	36.90	UPS	SHIPPING	84.77
IA PRISON INDUSTRIES	SIGNS	219.12	UPSTART	LB SUPPLIES	149.20
IA TREASURER - SALES TAX	QTLY SALES TAX	2,610.00	US CELLULAR	CELL PHONES	77.47
IA TREASURER - W/H TAX	STATE TAXES	344.00			

<u>June Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	12,680.38	5,157.76
Library	0.00	2,545.40
Road Use Tax	4,283.88	1,226.01
Employee Benefits	172.05	207.43
Emergency	30.70	0.00
Local Option Sales Tax	3,681.46	0.00
Debt Service	279.74	0.00
Capital Projects	0.00	0.00
Water	10,480.18	10,734.75
Sewer	7,887.81	2,271.45
Garbage/Recycling/Landfill	4,076.62	4,788.72
Transfers In/Out	72,546.11	72,546.11

Melinda Hanners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, August 20, 2013

The Scranton City Council met on Tuesday, August 20, 2013 at City Hall. Mayor Rodney Walker called the meeting to order at 6:00 p.m. Council members present upon roll call included Orvie Umbaugh, Cole Gustoff, Ethel Subbert, Tina Walker and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Walker, to approve the consent agenda which included the agenda, minuets from July 9th, monthly bills, the July 2013 Treasurer's Report and the renewal of the Special Class C Liquor License (BW)(Beer/Wine) for Dank's Restaurant and Pub. All persons voted Aye. Motion carried.

During the citizen's open forum Randy Winkelman asked the council to look into dust control or asphaltting Moulton Street. The council will look into dust control options.

Ashley Squibb presented the monthly library report. Items reported included bids for the new building and the summer reading program.

Jerry Boyd presented the monthly maintenance report. Items discussed included cleaning of the clear well, sewer plant floats, street work, dig notices, painting of parking lines and estimated meters. The council reviewed a hail damage report. Estimates will be requested for possible roof replacements.

Mayor Walker updated the council on a loss control visit by the city's work comp carrier. Work will be done to implement recommended policies and safety programs as suggested.

Mayor Walker informed the council he would like to appoint Dawn Rudolph to fill the vacant seat on the community center board. A motion was made by Jacobsen, seconded by Gustoff, to approve the appointment. All persons voted Aye. Motion carried.

Mark Rasmussen, representing Alex Calderon, addressed the council regarding a parking concern on the south side of 808 Locust Street. It was agreed the city would install signs stating "no parking between signs" on each side of the driveway in an effort to keep Mr. Calderon's driveway from being blocked by parked vehicles. No decision was made regarding the request for curb and gutter.

A motion was made by Gustoff, seconded by Subbert, to approve the first reading of Ordinance # 203: AN ORDINANCE ESTABLISHING REQUIREMENTS RELATED TO THE KEEPING OF BEES WITHIN THE CITY OF SCRANTON, IOWA. All persons voted Aye. Motion carried. A motion was then made by Gustoff, seconded by Walker, to waive the second and third readings of the ordinance. All persons voted Aye. Motion carried. The ordinance will be effective upon passage, approval and publication as required by law.

A motion was made by Jacobsen, seconded by Subbert, to approve the first reading of Ordinance # 204: AN ORDINANCE TO PROHIBIT SWIMMING AND BOATING AT THE LOST LAGOON (POND PARK) WITHIN THE CITY OF SCRANTON, IOWA. All persons voted Aye. Motion carried. A motion was then made by Walker, seconded by Jacobsen, to waive the second and third readings of the ordinance. All persons voted Aye. Motion carried. The ordinance will be effective upon its passage, approval and publication as required by law.

A motion was made by Subbert, seconded by Walker, to approve the first reading of Ordinance # 205: AN ORDINANCE AMENDING TITLE IV MENTAL AND PHYSICAL HEALTH, CHAPTER 1 ANIMAL CONTROL TO AMEND THE DEFINITION OF ILLEGAL ANIMAL. All persons voted Aye. Motion carried.

Miscellaneous items discussed at the meeting included the gazebo roof and a brief report from Sheriff Hauptert. With no further business to discuss, a motion was made by Jacobsen, seconded by Subbert, to adjourn at 7:12 p.m. All persons voted Aye. Motion carried.

Approved Bills

BLACKHILLS ENERGY	NATL GAS	573.87	US CELLULAR	CELL PHONES	78.11
BAKER & TAYLOR	LB BOOKS	491.84	TRUE NORTH CO	INSURANCE	3.60
BARCO MUNICIPAL	BATTERIES	202.52	BRIGGS INC	PK REPAIR	15.98
ALLIANT ENERGY	ELECTRICITY	3996.05	GREENE CO SHERIFF	28E PUBLIC SAFETY	2413.34
BROWN SUPPLY	CURB BOXES	296.00	SCRANTON LIBRARY	POSTAGE	100.00
BEN FRANKLIN	LB SUPPLIES	87.94	STAR ENERGY	FUEL	301.23
SANDY BURRIS	LB CLEANING	40.00	BOMGAARS	SUPPLIES	86.45
BRODART	LB SUPPLIES	244.28	SHADRAN INDUSTRIAL	GLOVES	11.80
DOUBLE DAY LRG PRNT	LB BOOKS	358.23	WEST CENTRAL	WEED SPRAY	112.15
CULLIGAN	PA WATER	11.25	RUDY'S SERVICE & DETAIL	REPAIRS	55.50
GREENE CO TREASURER	DD101 ASSESSMENT	940.00	ASHLEY SQUIBB	LB SUPPLIES	159.71
HACH COMPANY	WA SUPPLIES	236.71	CENTER POINT LARGE PRINT	LB BOOKS	40.14
IA DNR	NPDES PERMIT FEE	210.00	CASEY'S	SUPPLIES	39.43
HOYT LAW FIRM	LEGAL FEES	448.56	TOYNE, INC	FD TRUCK SERVICE	3449.04
IA TREASURER - W/H TAX	TAXES	530.00	KASPERBAUER CLEANERS	RUGS/MOP	115.05
IA ONE CALL	DIG NOTICES	49.60	GREENE CO LIBRARY	LB PROGRAMS/EQUIP	88.86
IPERS	RETIREMENT	1768.42	MAGGIE ABERNATHY	LB MOVIES	290.80
MET	LAB TESTING	294.00	NAPA- JEFFERSON	FD TRUCK REPAIR	107.60
MILLS TRASH SERVICE	GARBAGE COLL	4957.35	EFTPS	FED/FICA TAXES	2715.33
MUNICIPAL SUPPLY	WATER METERS	756.24	ZEE MEDICAL	SAFETY SHIRTS	184.17
POSTMASTER	POSTAGE	237.00	IA DIVISION OF LABOR SERV	CC BOILER INSP	65.00
SCRANTON JOURNAL	PUBLICATIONS	86.67	ACCU JET SEWER & DRAIN	JETTING	1440.00
SCHON LUMBER	REPAIRS	47.94	UPS	SHIPPING	139.29
SCRANTON TELEPHONE	PHONE/DSL	292.62	JEO CONSULTING GROUP	LB ENGINEERING	20060.00
ACCESS SYSTEMS	COPIER LEASE	155.46	CHURDAN PUBLIC LIBRARY	LB EQUIP REPAIR	54.00
STONE PRINTING	PAPER/FOLDER	51.48	LIQUID ENGINEERING	WA CLEAR WELL MAIN	2505.00
			DEPOSIT REFUNDS	WA DEP REFUND	100.00

<u>July Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	7,734.82	37,456.42
Library	2,982.00	3,222.85
Road Use Tax	4,561.45	3,298.17
Employee Benefits	277.72	3,805.69
Emergency	49.55	0.00
Local Option Sales Tax	3,681.46	0.00
Debt Service	451.58	0.00
Capital Projects	20,000.00	2,850.00
Water	14,103.69	20,468.94
Sewer	9,417.42	4,637.46
Garbage/Recycling/Landfill	7,188.63	8,793.45

Melinda Hinnars, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, September 10, 2013

The Scranton City Council met on Tuesday, September 10, 2013 at City Hall. Mayor Rodney Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Orvie Umbaugh, Cole Gustoff, Ethel Subbert, Tina Walker and Marilyn Jacobsen. A motion was made by Jacobsen, seconded by Walker, to approve the consent agenda which included the agenda, minutes from August 20th, monthly bills and the August 2013 Treasurer's Report. All persons voted Aye. Motion carried.

Under reports, Linda Hoyt presented the monthly library report. Items reported included kids and teen programs, library building bids and a possible groundbreaking for the new building. DJ Byerly presented the monthly maintenance report. Items discussed included clear well cleaning, boring work in town, street maintenance, shelter house repairs, painting parking lines and water meter replacements.

The council heard the recommendation from the street committee in regards to the installation of curb and gutter at 808 Locust. The application for curb and gutter was then withdrawn by the submitter. No action was taken.

This was the time and place for the second reading of Ordinance # 205: An Ordinance Amending Title IV Mental and Physical Health, Chapter 1 Animal Control to Amend the Definition of Illegal Animal. A motion was made by Walker, seconded by Subbert, to approve the second reading. All persons voted Aye. Motion carried. A motion was then made by Umbaugh, seconded by Jacobsen, to waive the third reading. All persons voted Aye. Motion carried.

Lisa Dankel with the Scranton Betterment Committee presented a plan to the council in regards to improvements to the buildings at Pond Park. A motion was made by Jacobsen, seconded by Subbert, to table the agenda item until the October meeting. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Jacobsen, to set a public hearing date for October 8th at 6:00 p.m. for the purpose of amending the current budget to include the cost for the new library building. All persons voted Aye. Motion carried.

On a motion by Gustoff and a second by Umbaugh, the contract with Liquid Engineering for clear well inspection and cleaning was approved. All persons voted Aye. Motion carried.

Motion by Gustoff, second by Umbaugh, to approve Resolution # 2013-10: Resolution to Approve the City Street Financial Report from 7/1/2012-06/30/2013. All persons voted Aye. Motion carried.

Non-action items discussed at the meeting included safety programs, dust control and fall cleanup day. With no further business to discuss, a motion was made by Walker, seconded by Umbaugh, to adjourn at 6:54 p.m. All persons voted Aye. Motion carried.

Approved Bills

BLACKHILLS ENERGY	LB NATL GAS	83.00	STONE PRINTING	OFFICE SUPPLIES	112.56
BAKER & TAYLOR	LB BOOKS	282.74	TRUE NORTH COMPANIES	INSURANCE	3.60
ALLIANT ENERGY	ELECTRICITY	4,158.11	BRIGGS INC	PK REPAIR	23.14
BEN FRANKLIN	LB SUPPLIES	87.70	GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34
SANDY BURRIS	LB CLEANING	40.00	SCRANTON LIBRARY	LB POSTAGE	100.00
DOUBLE DAY LARGE PRINT	LB BOOKS	200.88	STAR ENERGY	FUEL	268.57
CULLIGAN	PA WATER	17.50	BOMGAARS	SHOP TOOLS	241.49
HOYT LAW FIRM	LEGAL FEES	490.00	WEST CENTRAL	WEED SPRAY	56.08
IA TREASURER - W/H TAX	STATE TAXES	354.00	RUDY'S SERVICE & DETAIL	TUBE/TIRE	37.66
IAMU	CIASSO	322.82	ASHLEY SQUIBB	LB BOOKS	122.04
IA PRISON INDUSTRIES	SIGNS	34.50	IMFOA	TRAINING	100.00
K-MART	LB MOVIES	88.45	REGION IV IAWPCA	TRAINING	62.00
KEYSTONE LABS	WA TESTING	122.50	KASPERBAUER CLEANERS	MOP/RUGS	38.35
IPERS	RETIREMENT	1,188.51	MAGGIE ABERNATHY	LB MOVIE	24.57
MET	SE TESTING	240.00	EFTPS	FED/FICA TAXES	1,821.18
MILLS TRASH SERVICE	GB COLLECTION	4,908.95	AMERICAN HIGHWAY PRODUCTS	RUT REPAIRS	533.66
MUNICIPAL SUPPLY	WA METERS	944.53	ACCO	WA CHEMICALS	527.48
SCRANTON JOURNAL	PUBLICATIONS	353.27	IOWA LIBRARY SERVICES	LB TECH EXPENSE	52.85
SCHON LUMBER	SUPPLIES	13.10	UPS	SE SHIPPING	65.72
SCRANTON TELEPHONE	PA PHONE/DLS	213.52	ELECTRIC PUMP	SE FLOATS	232.96
ACCESS SYSTEMS	COPIER LEASE	155.46	PEOPLES BANK	BANK FEE	7.50

<u>August Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	197.18	12,407.20
Library	506.10	3,747.54
Road Use Tax	5,400.95	1,903.62
Employee Benefits	0.00	826.46
Emergency	0.00	0.00
Local Option Sales Tax	3,681.47	0.00
Debt Service	0.00	0.00
Capital Projects	0.00	20,060.00
Water	10,867.56	7,671.39
Sewer	10,091.48	4,126.81
Garbage/Recycling/Landfill	5,735.86	5,032.96
Drainage	0.00	940.00
Total	36,480.60	56,715.98

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, October 8, 2013

The Scranton City Council met on Tuesday, October 8, 2013 at City Hall. Mayor Rodney Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Orvie Umbaugh, Ethel Subbert, Cole Gustoff, Tina Walker and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Walker, to approve the consent agenda which included the agenda, minutes from September 10th, monthly bills and the September 2013 Treasurer's Report. All persons voted Aye. Motion carried.

This was the time and place to hold a public hearing for the amendment to the fiscal year 2014 budget for the purpose of expending money for a new library building. No oral or written comments were received. A motion was made by Jacobsen, seconded by Subbert, to close the public hearing at 6:02 p.m. All persons voted Aye. Motion carried. A motion was then made by Gustoff, seconded by Walker, to approve RESOLUTION # 2013-11: A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2014. All persons voted Aye. Motion carried.

Under the citizen's open forum Lisa Dankel with Dank's Restaurant & Pub advised the council their last day of business will be October 26th. They will be looking for an alternate place to run the business. Joan St. Clair addressed the council and clarified some details as to the Scranton Betterment Committee's proposal for repairs and upkeep at the Lost Lagoon, aka Pond Park.

Linda Hoyt presented the monthly library report. Items reported included fall programs, training, the annual report and a ground breaking for the new building. Jerry Boyd presented the monthly maintenance report. Items reported included an update on street repairs, fiber optics and the DOT project. Other items discussed included meter replacements, street signs and Christmas decorations.

A motion was made by Gustoff, seconded by Jacobsen to approve purchasing the materials for pond park repairs at a cost of \$1,409.55. Aye: Umbaugh, Subbert, Jacobsen, Gustoff. Nay: Walker. Motion carried.

Chad Schreck with Midwest Partnership visited with the council on a grant application for watershed improvement. Greene County has agreed to be the applicant for the grant. The purpose of this grant is to get assistance for construction and land costs to implement the water retention pond and drainage improvements. He asked the council to support this project either financially or with a letter of support.

The council reviewed a bid from Pemble Digging and Drainage in the amount of \$15,500 for tree removal and the digging out of a ditch to assist with water drainage and flood control. A motion was made by Jacobsen, seconded by Subbert, to approve the bid. All persons voted Aye. Motion carried. A separate motion was made by Walker, seconded by Jacobsen, to provide a letter of support for the watershed project. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Subbert, to approve RESOLUTION # 2013-12: RESOLUTION TO ADOPT SEAT BELT USAGE POLICY. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Gustoff, to write a letter of support for the proposed casino in Jefferson. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to approve RESOLUTION # 2013-13: RESOLUTION ADOPTING MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to set Beggar's Night for Saturday, October 26th from 5-7:00 p.m. All persons voted Aye. Motion carried.

Miscellaneous items discussed at the meeting included planting bulbs and zinc violations at Scranton Manufacturing. With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 6:55 p.m. All persons voted Aye. Motion carried.

Approved Bills

BEE & HERALD PUBLISHING	PUBLICATIONS	30.00	GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34
BLACKHILLS ENERGY	NATL GAS	315.39	IA LEAGUE OF CITIES	TRAINING	35.00
BAKER & TAYLOR	BOOKS	305.99	SCRANTON LIBRARY	POSTAGE	100.00
ALLIANT ENERGY	ELECTRICITY	3,828.42	STAR ENERGY	FUEL	464.26
BEN FRANKLIN	SUPPLIES	50.85	BOMGAARS	SE SUPPLIES	108.19
SANDY BURRIS	CLEANING	60.00	JEFFERSON TELEPHONE CO	CELL PHONES	199.98
COMPUTER DOCTOR	COMP MAINT	200.00	FARM & RANCH LIVING	MAGAZINE	24.98
DOUBLE DAY LARGE PRINT	BOOKS	269.59	ASHLEY SQUIBB	SUPPLIES/MOVIES	27.68
CULLIGAN	PA WATER	11.25	CENTER POINT LARGE PRINT	BOOKS	158.16
IA WORKFORCE	UNEMPLOYMENT	29.64	DICK BRUS	WA FITTING	32.64
IA DNR	WATER USE FEE	66.00	TOYNE, INC	FD TRUCK SERVICE	1,553.48
HOYT LAW FIRM	LEGAL FEES	165.00	KASPERBAUER CLEANERS	RUGS/MOP	76.70
IA TREASURER - W/H TAX	STATE TAXES	338.00	MAGGIE ABERNATHY	SUPPLIES	395.66
IA ONE CALL	DIG NOTICES	41.40	DISCOVER MAGAZINE	MAGAZINE	24.95
IA TREASURER - SALES TAX	QTLY SALES TAX	3,124.00	EFTPS	FED/FICA TAXES	1,791.06
K-MART	MOVIES	70.96	OPTIONS INK	SE SHIPPING	14.25
IPERS	RETIREMENT	1,172.21	TRI-COUNTY LUMBER	SHOP SUPPLIES	8.79
MET	LAB TESTING	318.00	MENARDS	POTHOLE PATCH	67.92
MILLS TRASH SERVICE	GB COLLECTION	4,877.35	ACCO	WA CHEMICALS	1,347.50
POSTMASTER	POSTAGE	302.00	LORRIE ZELLWEGER	CC VBALL SLEEVES	167.00
SCRANTON JOURNAL	PUBLICATIONS	27.00	ACCU JET SEWER & DRAIN	SEWER WORK	800.00
SCHON LUMBER	SUPPLIES	51.39	THE BOOK FARM, INC.	BOOKS	195.76
SCRANTON TELEPHONE	PHONE/DSL	370.88	UPS	SHIPPING	66.79
ACCESS SYSTEMS	COPIER LEASE	155.46	JEO CONSULTING GROUP	ENGINEERING	10,155.31
US CELLULAR	CELL PHONES	156.46	JAMIE WESTCOTT	CC BUILDING REP	3,950.00
WAL-MART	PAPER TOWELS	7.97	ALEX CALDERON	REFUND PERMIT FEE	15.00
TRUE NORTH COMPANIES	INSURANCE	3.60	CORE ATG	TECHNOLOGY	88.00

<u>September Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	28,649.87	15,617.06
Library	289.00	2,581.08
Road Use Tax	5,014.27	2,511.55
Employee Benefits	0.00	760.85
Emergency	450.10	0.00
Local Option Sales Tax	3,857.77	0.00
Debt Service	9,195.39	0.00
Capital Projects	0.00	0.00
Water	11,637.38	5,868.04
Sewer	9,590.78	2,914.33
Garbage/Recycling/Landfill	5,837.61	4,977.53
Drainage	0.00	0.00
Total	74,522.17	35,230.44

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, November 12, 2013

The Scranton City Council met on Tuesday, November 12th at City Hall. Mayor Rodney Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Orvie Umbaugh, Cole Gustoff, Tina Walker, Ethel Subbert and Marilyn Jacobsen. A motion was made by Subbert, seconded by Umbaugh, to approve the consent agenda which included the agenda, minutes from October, monthly bills and the October Treasurer's Report. All persons voted Aye. Motion carried.

Linda Hoyt gave the monthly library report. Items reported included seminar attendance, the hiring of Cheryl Dideriksen, increased October circulation and an update on the building. Unexpected dirt work had to be done at the new building site which will increase the project cost by roughly \$30,000.

DJ Byerly gave the monthly maintenance report. A representative with Schafer Roofing was on hand to present roof repair estimates. No action was taken. Other items reported included street sweeper repairs, closing of the park restrooms for the winter and water meter replacements.

The council reviewed a beekeeping license application from Cail Calder with BeeMindful, LLC and discussed fence compliance. A motion was made by Gustoff, seconded by Umbaugh, to approve the application. All persons voted Aye. Motion carried.

The council reviewed bids to replace two furnaces and air conditioners in the metal building meeting room. A motion was made by Walker, seconded by Jacobsen, to approve the bid from Middendorf Plumbing, Heating & Cooling for a total cost of \$8,948. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to approve Resolution # 2013-14: RESOLUTION TO FIX DATE OF PUBLIC HEARING ON PROPOSAL TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA. The public hearing was set for December 10th at 6:00 p.m. All persons voted Aye. Motion carried. Sealed bids will be accepted for the properties at 403 Lincoln, 800 Lincoln and 902 Maple.

A motion was made by Umbaugh, seconded by Subbert, to approve the Annual Financial Report for Fiscal Year Ending June 30, 2013. All persons voted Aye. Motion carried.

Miscellaneous items discussed included planting bulbs at the community center and an ordinance book update. With no further business to discuss a motion was made by Subbert, seconded by Jacobsen, to adjourn at 7:00 p.m. All persons voted Aye. Motion carried.

Approved Claims

ACCESS SYSTEMS	COPIER LEASE	155.46	KASPERBAUER CLEANERS	RUGS/MOP	153.40
ACCO	WA CHEMICALS	836.91	MAGGIE ABERNATHY	LB MOVIES	83.58
ALLIANT ENERGY	ELECTRICITY	3,339.84	MARC	SUPPLIES	144.05
ARCADIA LIMESTONE	GRAVEL	197.58	MELINDA HINNERS	MILEAGE	102.28
ASHLEY SQUIBB	LB SUPPLIES	151.90	MET	LAB TESTING	294.00
BADDING CONSTRUCTION	LB BUILDING DRAW 1	12,786.05	MILLS TRASH SERVICE	GB COLLECTION	5,226.35
BAKER & TAYLOR	LB BOOKS	474.80	MOSQUITO CONTROL OF IOWA	MOSQUITO SPRAYING	1,850.00
BARCO MUNICIPAL	FLAGS	60.88	OPTIONS INK	SHIPPING	1.88
BEN FRANKLIN	LB SUPPLIES	104.56	PEOPLES BANK	LOAN INTEREST	540.16
BLACKHILLS ENERGY	NATL GAS	346.82	PEOPLES STATE BANK	CC INTEREST	2,981.25
BLACKTOP SERVICE COMPANY	SEAL COATING	19,818.60	POSTMASTER	POSTAGE	99.00
BOMGAARS	SUPPLIES	79.82	RUDY'S SERVICE & DETAIL	AIR FILTER	9.66
BRANDY THOMPSON	LB BOOKS	25.00	S&Z WOOD DESIGNERS	GYM FLOOR	9,700.00
BRIGGS INC	PARTS	7.99	SANDY BURRIS	LB CLEANING	40.00
BRODART	LB SUPPLIES	59.34	SCHON LUMBER	SUPPLIES	85.94

CEDAR RAPIDS BANK & TRUST	LOAN INTEREST	3,047.50	SCRANTON JOURNAL	PUBLICATIONS	329.77
CENTER POINT LARGE PRINT	LB BOOKS	79.08	SCRANTON LIBRARY	LB POSTAGE	100.00
COMPUTER DOCTOR	LB TECHNOLOGY	40.00	SCRANTON TELEPHONE	PHONE/DSL	291.88
CULLIGAN	WATER	23.75	SIMPLE & DELICIOUS	LB SUBSCRIPTION	26.98
DATA TECHNOLOGIES	ANNUAL FEE	1,788.08	SQUIBB WELDING-UBBI	CC GYM FLOOR SLEEVES	500.00
DORSEY & WHITNEY	LEGAL FEES	650.00	STAR ENERGY	FUEL	351.15
DOUBLE DAY LARGE PRINT	LB BOOKS	67.96	STONE PRINTING	SUPPLIES	212.69
EFTPS	FED/FICA TAXES	1,812.20	TASTE OF HOME	LB SUBSCRIPTION	15.00
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	TASTE OF HOME RECIPES	LB SUBSCRIPTION	25.98
HOYT LAW FIRM	LEGAL FEES	165.00	TRANS-IOWA EQUIPMENT INC	RUT EQUIP REPAIR	14.43
IA FINANCE AUTHORITY	INTEREST	10,590.00	TRI-COUNTY LUMBER	EQUIP RENTAL	40.00
IA ONE CALL	DIG NOTICES	70.20	TRUE NORTH COMPANIES	INSURANCE	3.60
IA TREASURER - W/H TAX	STATE TAXES	324.00	UPS	SE SHIPPING	103.63
IPERS	RETIREMENT	1,203.87	US CELLULAR	CELL PHONES	78.19
JEO CONSULTING GROUP	LB CONSTRUCTION	477.00	ZIEGLER INC	VEH REPAIRS	789.12

<u>October Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	39,649.66	13,196.85
Library	3,516.50	3,915.84
Road Use Tax	5,895.25	1,988.09
Employee Benefits	0.00	825.76
Emergency	760.67	0.00
Local Option Sales Tax	3,857.77	0.00
Debt Service	15,540.27	0.00
Capital Projects	0.00	10,155.31
Water	11,300.06	7,943.36
Sewer	8,806.12	3,891.56
Garbage/Recycling/Landfill	5,499.22	5,525.09
Drainage	0.00	0.00
Total	94,825.52	47,441.86

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, December 10, 2013

The Scranton City Council met on Tuesday, December 10, 2013 at City Hall. Mayor Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Orvie Umbaugh, Cole Gustoff, Ethel Subbert, Tina Walker and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from November 12th, monthly bills and the November 2013 Treasurer's Report. All persons voted Aye. Motion carried.

This was the time and place to hold a public hearing on the intent to sell property owned by the city. The public hearing was opened at 6:00 p.m and bids were opened. There were two bids received for 902 Maple Street for \$250.00 each. One bid was received for 800 Lincoln in the amount of \$500.00. No written comments were received. Oral comments were received regarding the amount of money the city has invested in these lots due to housing demolition as well as the county wide movement to bring jobs and people to the county. A motion was made by Umbaugh, seconded by Jacobsen, to close the public hearing at 6:08 p.m. All persons voted Aye. Motion carried.

A motion was made by Walker, seconded by Jacobsen, to reject all bids for 902 Maple Street. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to reject the bid for 800 Lincoln Street. All persons voted Aye. Motion carried.

Ken Paxton presented the monthly chamber report and presented information related to jobs, veterans partnership, immigration, jobs transportation and housing. He suggested someone from the community attend the housing committee meeting on December 27th.

Ashley Squibb presented the monthly library report. Items reported include a change in the December meeting date, children's programming, Elf on the Shelf story, Thanksgiving movie, adult programming, vacant board seat and book ordering.

Jerry Boyd presented the monthly maintenance report. Items discussed included snow fence, arsenic testing and water meters.

A motion was made by Jacobsen, seconded by Subbert, to approve RESOLUTION # 2013-15: RESOLUTION PROVIDING MATCH FUNDS FOR THE 2014 DOWN PAYMENT PROGRAM. The council agreed to provide \$2,500 match for a total of three projects. All persons voted Aye. Motion carried.

A brief committee report was given on the community center. No other committees report.

Mayor Walker thanked outgoing council member Tina Walker on her service to the community and everything she did while in office. The council gave their thanks as well. Mayor Walker also administered the Oath of Office to Marilyn Jacobsen and Randy Winkelman. With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 6:42 p.m. All persons voted Aye. Motion carried.

Approved Bills

BLACKHILLS ENERGY	NATL GAS	539.51	STONE PRINTING	SUPPLIES	75.02
ALLIANT ENERGY	ELECTRICITY	3997.24	US CELLULAR	CELL PHONES	78.19
CULLIGAN	WATER	11.25	WAL-MART	WA PEROXIDE	1.76
ED M FELD	FD EQUIPMENT	250.00	TRUE NORTH COMPANIES	INSURANCE	253.60
GREENE CO AUDITOR	ELECTION FEES	986.19	GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2413.34

HACH COMPANY	WA CHEMICALS	494.23	STAR ENERGY	FUEL	303.41
IA FIREMEN'S ASSOC	DUES	187.00	BOMGAARS	SUPPLIES	171.00
HOYT LAW FIRM	LEGAL FEES	60.00	MELINDA HINNERS	MILEAGE	73.45
IA TREASURER - W/H TAX	STATE TAXES	329.00	IA RURAL WATER ASSOC	ANNUAL DUES	200.00
IAMU	SAFETY DUES	322.82	ONEWEB	WEBSITE ANNUAL FEE	119.40
IA PRISON INDUSTRIES	SIGN	16.60	KASPERBAUER CLEANERS	RUGS/MOP	38.35
IPERS	RETIREMENT	1246.87	EFTPS	FED/FICA TAXES	1859.13
MET	LAB TESTING	240.00	SOPPE CHIRO	FD PHYSICALS	720.00
MILLS TRASH SERVICE	GB COLLECTION	4606.25	ACCO	WA CHEMICALS	1361.46
POSTMASTER	POSTAGE	66.00	UPS	SHIPPING	84.85
SCRANTON JOURNAL	PUBLICATIONS	331.76	MIDDENDORF PLUMBING	HVAC INSTALL/REPAIR	8202.13
SCHON LUMBER	BLDG SUPPLIES	1520.37	CARROLL CLEANING SUPPLY	VACUUM BAGS	13.49
SCRANTON MACHINE	RUT REPAIR	60.00	BEST BUY BUSINESS	COMPUTER/SOFTWARE	1136.97
SCRANTON TELEPHONE	PHONE/DSL	213.86	DANK'S LLC	LICENSE REFUND	84.38
ACCESS SYSTEMS	COPIER LEASE	155.46			

<u>November Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	5,745.22	23,439.64
Library	66.59	3,302.95
Road Use Tax	4,211.79	22,599.36
Employee Benefits	0.00	1,033.59
Emergency	119.30	0.00
Local Option Sales Tax	6,886.45	0.00
Debt Service	2,506.46	5,045.04
Capital Project-Library	60,000.00	13,368.05
Water	11,242.35	7,516.45
Sewer	9,360.02	10,601.28
Garbage	5,840.66	5,830.53
Drainage	0.00	0.00
Totals	105,978.84	92,736.89

Melinda Hinnners, City Clerk

Rodney Walker, Mayor