

Scranton City Council Minutes
Tuesday, January 14, 2014

The Scranton City Council met on Tuesday, January 14th 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, Randy Winkelman and Marilyn Jacobsen. A motion was made by Gustoff, seconded by Umbaugh, to approve the consent agenda which included the agenda, minutes from December, monthly bills, the December 2013 Treasurer's Report and gross wages paid during 2013. All persons voted Aye. Motion carried.

This was the time and place for the annual meeting with the township trustees on fire protection. Doug Duff presented his 2013 fire report and proposed budget for fiscal year 2015. No questions or comments were received. A motion was made by Subbert, seconded by Winkelman, to approve the fire budget as presented. All persons voted Aye. Motion carried. A motion was then made by Umbaugh, seconded by Jacobsen to close the trustee meeting. All persons voted Aye. Motion carried.

Ken Paxton, Executive Director of the Greene County Chamber and Development office, presented his monthly status report. Items discussed included the Home Base Initiative, housing, online resources and links, new production at AAI, and the important dates for the proposed casino.

Maggi Abernathy presented the monthly library report. Items reported included Partnership for Families, applying for a Greene County Community Foundation Grant, new building update and a recommendation to appoint David Dideriksen to the vacant library board seat. She also answered a question regarding the amount spent on book purchases.

DJ Byerly presented the monthly water and maintenance report. Items discussed included less water pumped from previous years, water meter replacements, Scranton Manufacturing zinc concerns, lagoon discharge, street repairs, tree removal and passing of the latest arsenic test.

Dawn Rudolph presented the monthly Community Center Board report. Cheryl Robson was also present representing the board. Items reported included applying for grants for a new on-demand hot water heater and new gym lighting. The grant for the on-demand hot water heater does not require a match, but the grant application to the Greene County Community Foundation for gym lighting would. The Alumni Association has raised most of the match money through brick sales and other funds. A motion was made by Jacobson, seconded by Umbaugh, to approve the application to the Greene County Community Foundation. All persons voted Aye. Motion carried.

Mayor Walker appointed Orvie Umbaugh as Mayor Pro-Tempore. The following appointments were also made at the meeting:

Motion by Gustoff, second by Umbaugh, to approve the mayor's appointment of David Morain as City Attorney. All persons voted Aye. Motion carried.

Motion by Umbaugh, second by Subbert, to approve the mayor's appointment of David Dideriksen to the Library Board. All persons voted Aye. Motion carried.

On a motion by Winkelman, second by Subbert, and affirmative vote of all council members, the mayor's committee appointments were approved as follows:

Finance: Walker, Subbert, Umbaugh; Long Range Planning: Subbert, Umbaugh, Jacobsen; Betterment: Gustoff, Jacobsen, Winkelman; Personnel: Walker, Umbaugh, Subbert; Parks: Winkelman, Jacobsen and Pam DeWall; Streets: Umbaugh, Winkelman, DJ Byerly; Water/Sewer: Walker, Winkelman, DJ Byerly.

Under council appointments a motion was made by Umbaugh, seconded by Subbert, to appoint Melinda Hinnars as City Clerk. All persons voted Aye. Motion carried. A motion was made by Gustoff, seconded by Winkelman, to appoint Dee Jay Byerly as the Public Works Director. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Jacobsen, to approve RESOLUTION # 2014-01: RESOLUTION FOR BANKING TRANSACTIONS. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve RESOLUTION # 2014-02: RESOLUTION TO APPROVE FUND TRANSFERS (\$5,000 from General to Library and \$150,000 from savings to Capital Projects). All persons voted Aye. Motion carried.

A motion was made by Subbert, seconded by Umbaugh, to approve Amendment No. 1 to Telecommunications Equipment Loan Agreement. All persons voted Aye. Motion carried.

A motion was made by Winkelman, seconded by Gustoff, to donate \$250.00 to ACCESS. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Umbaugh, seconded by Winkelman, to adjourn at 7:00 p.m. All persons voted Aye. Motion carried.

Approved Claims

ACCESS SYSTEMS	COPER LEASE	155.46	IPERS	RETIREMENT	1,798.56
ACCO	CHEMICALS	1,021.60	JEO CONSULTING GROUP	LB ENGINEERING	5,700.50
ALLIANT ENERGY	ELECTRICITY	5,536.85	KASPERBAUER CLEANERS	RUGS/MOP	76.70
AMAZON	LB BOOKS	109.65	KEYSTONE LABS	LAB TESTING	12.50
ASHLEY SQUIBB	LB MOVIES/SUPP	539.70	MACDONALD INSURANCE	BONDING	132.03
BADDING CONSTRUCTION	LB BUILDING	112,717.50	MAGGIE ABERNATHY	LB MOVIES	161.08
BAKER & TAYLOR	LB BOOKS	680.72	MET	LAB TESTING	318.00
BEN FRANKLIN	LB SUPPLIES	88.79	MILLS TRASH SERVICE	GB/RE COLLECTION	4,570.25
BLACKHILLS ENERGY	NATL GAS	1,483.92	OPTIONS INK	SE SHIPPING	13.49
BOMGAARS	SUPPLIES	59.42	ORVIE UMBAGH	CC REFUND	75.00
BRANDY THOMPSON	LB LIGHTS	25.00	PEOPLES BANK	SAFE DEP BOX	25.00
BRODART	LB FURNITURE	1,320.29	POSTMASTER	POSTAGE	99.00
CENTER POINT LARGE PRINT	LB BOOKS	347.63	REGISTRATION SERVICES	TRAINING	205.00
CHERYL DIDERIKSEN	LB SUPPLIES	38.98	RTI	LB TECHNOLOGY	194.95
COMPUTER DOCTOR	LB TECHNOLOGY	510.00	RUDY'S SERVICE & DETAIL	FD 1ST RESP REPAIRS	494.01
CULLIGAN	WA COOLER	11.25	SANDY BURRIS	LB CLEANING	80.00
DEMCO	LB FURNITURE	1,652.80	SCHON LUMBER	SNOW FENCE SUPPLIES	124.70
DON'S HARDWARE	WA SUPPLIES	13.99	SCRANTON LIBRARY	LB POSTAGE	100.00
DOUBLE DAY LARGE PRINT	LB BOOKS	272.90	SCRANTON TELEPHONE	LB PHONE/DSL	424.37
DOUG DUFF	FIRE DEPT PAY	1,142.00	SHADRAN INDUSTRIAL	CC MOP HEADS	101.55
ED M FELD	FD FACESHIELD	25.00	SOPPE CHIRO	FD PHYSICAL	80.00
EFTPS	FED/FICA TAXES	3,151.33	STAR ENERGY	FUEL	576.38
GREENE COUNTY SHERIFF	28E PUBL SAFETY	2,413.34	SUPERIOR BUSINESS	LA CHECKS	364.68
IA HISTORY	LB SUBSCRIPTION	18.95	THE DES MOINES REGISTER	LB SUBSCRIPTION	240.02
IA TREASURER - SALES TAX	QTLY SALES TAX	2,728.00	TRUE NORTH COMPANIES	SE INSURANCE	3.60
IA TREASURER - W/H TAX	STATE TAXES	486.00	UPS	SE SHIPPING	95.31
IA WORKFORCE	QTLY UIT	13.23	US CELLULAR	CELL PHONES	156.64
IAMU	WA TRAINING	105.00	WAL-MART	SUPPLIES	97.52
IMFOA	ANNUAL DUES	40.00	WOMEN'S DAY	LB MAGAZINE	10.70

<u>December Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	29,218.13	21,423.07
Library	751.06	5,733.84
Road Use Tax	4,389.25	3,040.36
Employee Benefits	0.00	1,993.99
Emergency	120.41	0.00
Local Option Sales Tax	3,991.24	0.00
Debt Service	2,459.90	0.00
Capital Project-Library	0.00	96,228.50
Water	9,326.89	8,209.59
Sewer	8,322.04	3,353.24
Garbage	5,389.99	4,678.87
Drainage	0.00	0.00
Totals	63,968.91	144,661.46

Gross Wages Paid 2013

MARGARET A ABERNATHY	9,946.14
JERALD BOYD	25,803.20
DEE J BYERLY	34,008.83
CHERYL R DIDERIKSEN	362.32
COLE GUSTOFF	140.00
MELINDA HINNERS	32,844.04
MARILYN JACOBSEN	140.00
ASHLEY L SQUIBB	7,503.40
ETHEL G SUBBERT	120.00
ORVIE UMBAUGH	140.00
RODNEY WALKER	440.00
TINA M WALKER	140.00

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, February 11, 2014

The Scranton City Council met on Tuesday, February 11, 2014 at City Hall. The council held a budget workshop at 5:00 p.m. and the regular monthly council meeting at 6:00 p.m.

Mayor Walker called the budget workshop to order at 5:00 p.m. Council members present included Orvie Umbaugh, Ethel Subbert, Cole Gustoff, Randy Winkelman and Marilyn Jacobsen. The council reviewed estimated revenues and expenditures for the fiscal year 2015 budget and began a review of line item expenditures. Another budget workshop has been scheduled for Tuesday, February 18th at 5:00 p.m. A motion was made by Umbaugh, seconded by Jacobsen, to close the workshop and take a short recess at 5:52 p.m.

At 6:00 p.m. Mayor Walker called the meeting back to order to proceed with the regular meeting. A motion was made by Gustoff, seconded by Jacobsen, to approve the consent agenda which included the agenda, minutes from January, monthly bills and the January 2014 Treasurer's Report. All persons voted Aye. Motion carried.

Ken Paxton presented the monthly chamber report. Items reported included the Home Base Iowa initiative, new website update, housing committee meetings, VFW items and a reminder of the upcoming dates on the proposed casino.

Linda Hoyt presented the monthly library report. Items reported included grant applications, kids fest planning and building progress.

Jerry Boyd presented the monthly water and maintenance report. Items discussed included water leaks, an increase in water pumped and unaccounted water.

Dawn Rudolph presented the monthly community center report. Items reported included an update on programs and events scheduled, building maintenance items and grant applications.

Council members Jacobsen and Winkelman gave reports from the streets and parks committees. Winkelman also gave a report on the housing committee meetings he has attended.

The council discussed the kids fishing day. Leesa Squibb would once again like permission to hold this event at pond park. The event is being planned for June 7th with a rain date of June 8th. A motion was made by Jacobsen, seconded by Subbert, to allow the event to be held. All persons voted Aye. Motion carried.

A motion was made by Subbert, seconded by Winkelman, to approve a donation of \$250.00 to New Opportunities. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to approve the bid from Pemble Digging in the amount of \$6,000 for housing demolition at 403 Lincoln Street. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Gustoff, to approve RESOLUTION # 2014-3: RESOLUTION TO APPROVE FUND TRANSFER to transfer \$150,000 from library investment accounts to the capital project account. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to approve RESOLUTION # 2014-4: **A RESOLUTION TO SET THE DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE 2015 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA.** The public hearing will be held Tuesday, March 11th at 6:00 p.m. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 6:39 p.m. All persons voted Aye. Motion carried.

Approved Bills

ACCESS OUTREACH	DONATION	250.00	IA TREASURER - W/H TAX	W/H TAX	322.00
ACCESS SYSTEMS	COPIER LEASE	155.46	IPERS	RETIREMENT	1,173.15
ACCO	WA CHEMICALS	505.00	JEO CONSULTING GROUP	LB ENGINEERING	1,582.50
ALLIANT ENERGY	ELECTRICITY	5,461.66	KASPERBAUER CLEANERS	RUGS/MOP	80.90
AMAZON	LB BOOKS	7.97	MET	LAB TESTING	294.00
BADDING CONSTRUCTION	LB BUILDING	39,888.60	MILLS TRASH SERVICE	GARBAGE/RECYCLING	4,831.47
BARCO MUNICIPAL	SNOW BLADES	884.15	OFFICE OF AUDITOR OF STAE	AUDIT FEE	1,200.00
BEN FRANKLIN	LB SUPPLIES	7.04	POSTMASTER	POSTAGE	249.00
BLACKHILLS ENERGY	NATL GAS	2,353.46	SANDY BURRIS	LB CLEANING	40.00
BOOK SYSTEMS INC	LB TECH SERVICE	1,095.00	SCHON LUMBER	SUPPLIES	4.89
BRIGGS INC	WA REPAIRS	79.39	SCRANTON JOURNAL	PUBLICATIONS	217.94
BROWN SUPPLY	WA REPAIRS	1,106.05	SCRANTON TELEPHONE	PHONE/DSL	296.32
CENTER POINT LARGE PRINT	LB BOOKS	79.08	STAR ENERGY	FUEL	510.91
CULLIGAN	PA WATER	23.75	STONE PRINTING	OFFICE SUPPLIES	42.97
DOUBLE DAY LARGE PRINT	LB BOOKS	44.07	THE IOWAN MAGAZINE	LB MAGAZINE	24.00
ED M FELD	FD AIR TEST	500.00	TRUE NORTH COMPANIES	INSURANCE	3.60
EFTPS	FED/FICA TAX	1,777.57	UPS	SHIPPING	98.67
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34			

<u>January Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	7,307.66	16,832.15
Library	7,449.58	4534.36
Road Use Tax	4,348.73	3,058.57
Employee Benefits	0.00	1,488.04
Emergency	31.06	0.00
Local Option Sales Tax	3,991.24	0.00
Debt Service	634.48	0.00
Capital Project-Library	0.00	22,189.50
Water	10,424.77	7,643.32
Sewer	8,700.21	7,243.44
Garbage	5,464.96	5,252.38
Drainage	0.00	0.00
Transfers In/Out	5,000.00	5,000.00
Totals	48,352.69	68,241.76

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, February 18, 2014

The Scranton City Council met on Tuesday, February 18, 2014 at City Hall for the purpose of holding a budget work session for the fiscal year 2015 budget. Mayor Rodney Walker called the meeting to order at 5:00 p.m. Council members present were Orvie Umbaugh, Ethel Subbert, Cole Gustoff, Randy Winkelman and Marilyn Jacobsen.

The council reviewed the estimated revenues and expenditures for each department by line item. Being this was a work session no action was taken at the meeting. It is expected the estimated budget will be adopted at the March 11th city council meeting.

With no further business scheduled for discussion, a motion was made by Gustoff, seconded by Jacobsen, to adjourn at 6:16 p.m. All persons voted Aye. Motion carried.

Melinda Hinnars, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, March 11, 2014

The Scranton City Council met on Tuesday, March 11, 2014 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, Randy Winkelman, Cole Gustoff and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Jacobsen, to approve the consent agenda which included the agenda, monthly bills, minutes from February meetings and the February 2014 Treasurer's Report. All persons voted Aye. Motion carried.

This was the time and place to hold the public hearing for the proposed budget for fiscal year 2015. No written comments were received. Several people spoke about the library services and programs and the need for additional funding. After a period of questions and comments regarding the library, questions were received on valuations, decreased revenues on charges for services and reserve funds. Once all comments and questions were complete a motion was made by Winkelman, seconded by Subbert, to close the public hearing at 6:37 p.m. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Jacobsen, to approve RESOLUTION # 2014-5: RESOLUTION ADOPTING THE 2015 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA. All persons voted Aye. Motion carried.

Ken Paxton presented the monthly chamber report. Items reported included the Governor's visit and upcoming casino votes.

Linda Hoyt presented the monthly library report. Items reported included book delivery, teen program and a resignation from the library board.

Dee Jay Byerly presented the monthly water and maintenance report. Items discussed included a leak at West Central, street repairs and alley maintenance.

Gale Zellweger presented the monthly community center report. Items reported included a gym floor cover, brick sales, programs, valentines dinner, basketball tournament, grants, volleyball net, lighting project, landscaping and faucet replacements. Suggested rental rates were proposed by the board. A motion was made by Winkelman, seconded by Gustoff, to proceed with preparing a resolution to adopt the recommended rental rates. All persons voted Aye. Motion carried. A resolution will be prepared for the April meeting.

A motion was made by Umbaugh, seconded by Subbert, to table the review of the draft ordinance book and hold a special meeting. All persons voted Aye. Motion carried. A special meeting will be held to review the ordinances.

A motion was made by Gustoff, seconded by Winkelman, to table the Local Planning and Administrative Assistance Contract Amendment No. 1. All persons voted Aye. Motion carried.

The council briefly discussed spring cleanup and abatements. With no further business to discuss a motion was made by Gustoff, seconded by Jacobsen, to adjourn at 7:16 p.m. All persons voted Aye. Motion carried.

Approved Bills

ACCESS SYSTEMS	COPIER LEASE	158.68	IMFOA	TRAINING	50.00
ACCO	WA CHEMICALS	802.70	IPERS	RETIREMENT	1,195.22
ALLIANT ENERGY	ELECTRICITY	5,238.37	JEO CONSULTING GROUP	LB ENGINEERING	4,115.75
AWWA REGION IV	TRAINING	40.00	KASPERBAUER CLEANERS	RUGS/MOP	121.35
BADDING CONSTRUCTION	LB BLDG DRAW 5	25,095.20	MET	LAB TESTING	240.00
BAKER & TAYLOR	LB BOOKS	157.53	MIDDENDORF PLUMBING	PA HVAC INSTALL	1,000.04
BLACKHILLS ENERGY	NATL GAS	2,408.42	MILLS TRASH SERVICE	GB COLLECTION	4,593.47

BOMGAARS	SUPPLIES	73.93	PEMBLE DIGGING	WA MAIN REPAIR	1,250.00
BRIGGS INC	WA LK REPAIRS	212.77	PEOPLE	LB MAGAZINE	44.50
CASEY'S	FUEL	244.49	POSTMASTER	POSTAGE	102.00
CENTER POINT LARGE PRINT	LB BOOKS	79.08	REGION IV IOWA WATER	TRAINING	64.00
COMPUTER DOCTOR	LB COMPUTER SERVICES	200.00	SANDY BURRIS	LB CLEANING	40.00
CONSUMER REPORTS	LB MAGAZINE	20.00	SCHON LUMBER	ICE MELT	50.34
CULLIGAN	PA WATER	11.25	SCRANTON JOURNAL	PUBLICATIONS	227.72
DELUXE CORP	DEP BOOKS	81.43	SCRANTON LIBRARY	LB POSTAGE	100.00
DEPOSIT REFUNDS	WA DEP REFUNDS	149.80	SCRANTON TELEPHONE	PHONE/DSL	282.27
ED M FELD	FD HELMET	199.95	SHADRAN INDUSTRIAL	WA MOP HEADS	13.85
EFTPS	FED/FICA TAXES	1,799.80	SOPPE CHIRO	FD PHYSICAL	80.00
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34	STAR ENERGY	FUEL	1,318.24
HACH COMPANY	WA CHEMICALS	111.32	TRUE NORTH COMPANIES	SE INSURANCE	3.60
HOYT LAW FIRM	LEGAL FEES	120.00	UPS	SHIPPING	88.85
IA TREASURER - W/H TAX	STATE TAXES	324.00	US CELLULAR	CELL PHONES	79.27
IAMU	DUES	751.98	ZIEGLER INC	RUT EQUIP REPAIR	146.64

<u>February Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	956.58	10,093.92
Library	122.59	3,018.44
Road Use Tax	5,287.95	2,492.76
Employee Benefits	0.00	634.61
Emergency	7.18	0.00
Local Option Sales Tax	3,991.26	0.00
Debt Service	146.63	0.00
Capital Project-Library	0.00	41,471.10
Water	11,227.24	3,534.40
Sewer	10,028.10	7,969.70
Garbage	5,246.65	4,934.08
Drainage	0.00	0.00
Transfers In/Out	0.00	0.00
Totals	37,014.18	74,149.01

Melinda Hinnars, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Thursday, March 20, 2014

The Scranton City Council met on Thursday, March 20, 2014 at City Hall. Mayor Pro-Tem Orvie Umbaugh called the meeting to order at 6:00 p.m. Council members present upon roll call were Ethel Subbert, Cole Gustoff, Randy Winkelman, and Orvie Umbaugh. Also in attendance were City Attorney David Morain and clerk Melinda Hinnners. Mayor Rodney Walker was absent. A motion was made by Gustoff, seconded by Subbert, to approve the agenda. All persons voted Aye. Motion carried.

The council reviewed a draft version of the new ordinance book and discussed corrections and changes. A motion was made by Gustoff, seconded by Subbert, to approve the Local Planning and Administrative Assistance Contract Amendment Number 1 (Contract # MC1306). This amendment extends the time for Region XII to complete code book services to June 30, 2014. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Gustoff, seconded by Winkelman, to adjourn at 7:44 p.m. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Orvie Umbaugh, Mayor Pro-Tem

Scranton City Council Minutes

Tuesday, April 8, 2014

The Scranton City Council met on Tuesday, April 8, 2014 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, Ethel Subbert, Cole Gustoff, Randy Winkelman and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, corrected minutes from March 11th, minutes from March 20th, monthly bills and the March 2014 Treasurer's Report. All persons voted Aye. Motion carried.

Linda Hoyt presented the monthly library report. Items reported included grant awards, kids fest and a building update. The estimated completion date for the new building is the first week in June.

Dee Jay Byerly presented the monthly maintenance report. Items reported included passing the arsenic test, snow fence, street sweeping, jetting, road work and patching, meter repairs, no parking sign and prepping the mowers. The streets committee gave a report of planned street work and the need to discuss road repairs by the service tracks with the railroad and West Central.

Mayor Walker gave the monthly community center report. Items reported included grant awards, March Madness success, banner sales, and the gym lighting project. Alliant Energy has approved a custom rebate to the city for the lighting project in the amount of \$1,357.00. It was asked that the city contribute this amount towards the project. A motion was made by Winkelman, seconded by Umbaugh, to approve a contribution of \$1,500 towards the project. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Jacobsen, to approve RESOLUTION # 2014-6: A RESOLUTION APPROVING RENTAL RATES FOR THE SCRANTON COMMUNITY CENTER AND THE "NEW" CITY HALL COUNCIL CHAMBERS. All persons voted Aye. Motion carried.

A motion was made by Subbert, seconded by Jacobsen, to approve RESOLUTION # 2014-7: RESOLUTION TO SET A PUBLIC HEARING DATE AND TIME FOR AMENDING THE FISCAL YEAR 2014 BUDGET FOR THE CITY OF SCRANTON, IOWA. The public hearing will be held May 13th at 6:00 p.m. All persons voted Aye. Motion carried.

Non-action items discussed at the meeting included mosquito spraying, spring clean-up and nuisance abatements. With no further business to discuss a motion was made by Umbaugh, seconded by Gustoff, to adjourn at 6:52 p.m. All persons voted Aye. Motion carried.

Approved Claims

ACCESS SYSTEMS	COPIER LEASE	164.04	JEO CONSULTING GROUP	LB ENGINEERING	2,066.25
ACCO	WA CHEMICALS	1,031.94	KASPERBAUER CLEANERS	RUGS/MOP	80.90
ALLIANT ENERGY	ELECTRICITY	4,953.50	MET	LAB TESTING	518.00
BADDING CONSTRUCTION	LB BLDG DRAW	27,786.55	MILLS TRASH SERVICE	GB COLLECTION	4,752.25
BARCO MUNICIPAL	VEH MAINT	246.29	PEMBLE DIGGING	TREE WORK/CURB STOP	16,427.50
BEN FRANKLIN	LB SUPPLIES	10.10	POSTMASTER	POSTAGE	200.00
BLACKHILLS ENERGY	NATURAL GAS	1,858.24	RUDY'S SERVICE & DETAIL	FD REPAIRS	1,082.33
BOMGAARS	SUPPLIES	210.19	SANDY BURRIS	LB CLEANING	20.00
CASEY'S	FUEL	327.42	SCHON LUMBER	SUPPLIES	38.13
CENTER POINT LARGE PRINT	LB BOOKS	40.14	SCRANTON BETTERMENT	PUBLICATIONS	10.00
CULLIGAN	PA WATER	11.25	SCRANTON JOURNAL	PUBLICATIONS	157.99
EFTPS	FED/FICA TAXES	1,799.20	SCRANTON TELEPHONE	PHONE/DSL	220.73
FELD FIRE	EXTINGUISHER INSP	144.00	STAR ENERGY	FUEL	380.51
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34	STONE PRINTING	OFFICE SUPPLIES	43.98
IA TREASURER - SALES TAX	QTLY SALES TAX	2,725.00	TIME	LB MAGAZINE	29.95
IA TREASURER - W/H TAX	STATE TAXES	327.00	TOWN & COUNTRY BAND	MARCH MADNESS	200.00
IA WORKFORCE	QTLY UNEMPLOYMENT	29.37	TRUE NORTH COMPANIES	SE INSURANCE	3.60
IAMU	WA TRAINING	95.00	UPS	SHIPPING	99.25
IPERS	IPERS	1,197.08	US CELLULAR	CELL PHONES	78.73

<u>March Fund Summary</u>	<u>Revenues</u>	<u>Expenditures</u>
General	12,454.98	9,630.13
Library	16.00	2,356.79
Road Use Tax	5,226.19	2,877.74
Employee Benefits	0.00	716.65
Emergency	251.31	0.00
Local Option Sales Tax	3,504.14	0.00
Debt Service	5,134.13	0.00
Capital Project-Library	0.00	29,210.95
Water	10,463.72	4,934.23
Sewer	9,002.44	7,918.04
Garbage	5,709.32	4,657.21
Drainage	0.00	0.00
Transfers In/Out	150,000.00	150,000.00
Totals	51,762.23	62,301.74

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes

Tuesday, May 13, 2014

The Scranton City Council met on Tuesday, May 13, 2014 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, Randy Winkelman and Cole Gustoff. Marilyn Jacobsen was absent. A motion made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from April, monthly bills and the April 2014 Treasurer's Report. All persons voted Aye. Motion carried.

This was the time and place to hold a public hearing on the fiscal year 2014 budget amendment. After a period of discussion regarding the library showing an increase in salaries and how to properly account for grant revenues and expenditures, a motion was made by Winkelman, seconded by Subbert, to close the public hearing at 6:16 p.m. A motion was made by Gustoff, seconded by Winkelman, to approve RESOLUTION # 2014-8: CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION. Aye: Umbaugh, Subbert, Winkelman, Gustoff. Nay: None. Absent: Jacobsen. Motion carried.

During the citizen's open forum Bob & Joyce Ausberger presented information to the council regarding the Lincoln Highway Association and the upcoming Lincoln Buy-Way 5 state yard sale planned for August 7, 8 and 9th.

Maggi Abernathy presented the monthly library report. Items reported included a building update, purchases from grant funds, and open seats on the board of trustees. She also informed the council of her resignation from the library effective June 30, 2014.

DJ Byerly presented the monthly water and maintenance report. Items discussed included street maintenance, no parking signs, and wastewater agreement with Scranton Manufacturing, storm drainage, a hole at Pond Park, trimming and spraying.

Under committee reports Rodney Walker and Cheryl Robson were present from the community center board. Items reported included the gym floor cover, lighting project and a grant for artwork. Randy Winkelman gave a Betterment Committee update. Items reported included a library open house, swim bus, fish restocking and an August fun day. Reseeding wildflowers at Pond Park will need additional discussions.

A motion was made by Gustoff, seconded by Winkelman, to approve a bid from Blacktop Service Company in the amount of \$16,913.30 for patching and seal coating. All persons voted Aye. Motion carried.

A motion was made by Subbert, seconded by Winkelman, to approve the 2014 mosquito control bid with Mosquito Control of Iowa at a cost of \$2,100. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Gustoff, to approve the Iowa DOT Access Connection/Entrance Permit for Scranton Manufacturing. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to transfer \$100,000 from the library money market account to the capital improvement fund per RESOLUTION # 2014-9: RESOLUTION TO APPROVE FUND TRANSFER. Aye: Umbaugh, Subbert, Winkelman, Gustoff. Nay: None. Absent: Jacobsen. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to approve RESOLUTION # 2014-10: RESOLUTION TO SET A PUBLIC HEARING DATE AND TIME FOR PUBLIC HEARING ON ADOPTION OF 2014 CODE OF ORDINANCES FOR THE CITY OF SCRANTON, IOWA. The public hearing will be held on Tuesday, June 10, 2014 at 6:00 p.m. Aye: Umbaugh, Subbert, Winkelman, Gustoff. Nay: None. Absent: Jacobsen. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve dust control services on Moulton and Eleventh Streets. Aye: Umbaugh, Subbert, Gustoff. Abstain: Randy Winkelman. Motion carried.

A discussion on emerald ash borer was tabled. With no further business to discuss a motion was made by Umbaugh, seconded by Gustoff, to adjourn at 7:16 p.m. All persons voted Aye. Motion carried.

APPROVED CLAIMS

BEE & HERALD PUBLISHING	LB SUBSCRIPTION	39.00	SHADRAN INDUSTRIAL	TRASH BAGS	5.04
BLACKHILLS ENERGY	NATL GAS	1,967.04	RUDY'S SERVICE & DETAIL	TIRE	71.37
ALLIANT ENERGY	ELECTRICITY	4,280.99	CENTER POINT LARGE PRINT	LB BOOKS	40.14
BOOK SYSTEMS INC	LB PRINTER	460.00	IA FINANCE AUTHORITY	LOAN PMNTS	93,998.50
CULLIGAN	PA WATER	17.50	NATIONAL GEOGRAPHIC	LB MAGAZINE	39.00
HOYT LAW FIRM	LEGAL FEES	235.00	RUETER'S	BLADE KIT	58.10
IA TREASURER - W/H TAX	STATE TAXES	324.00	MARC	CLEANER	148.39
KEYSTONE LABS	LAB TESTING	23.50	KASPERBAUER CLEANERS	RUGS/MOP	80.90
IPERS	RETIREMENT	1,193.87	DJ BYERLY	REIMB TONER	77.26
MET	LAB TESTING	294.00	MAGGIE ABERNATHY	LB SUPPLIES	56.68
MILLS TRASH SERVICE	GB COLLECTION	5,315.25	NAPA- JEFFERSON	SHOP SUPPLIES	16.28
MUNICIPAL SUPPLY	WA TOUCHPADS	101.00	EFTPS	FED/FICA TAXES	1,795.90
PEOPLES BANK	LOAN PMNT	6,015.16	ACCO	CHEMICALS	795.30
POSTMASTER	POSTAGE	241.00	DAILY TIMES HERALD	LB SUBSCRIPTION	95.00
SCRANTON JOURNAL	PUBLICATIONS	187.67	J.P. COOKE CO	PET TAGS	100.50
SCRANTON MACHINE	BATTERY	48.79	UPS	SHIPPING	109.10
SCRANTON TELEPHONE	PHONE/DSL	385.45	PEOPLES STATE BANK	LOAN PMNT	27,981.25
ACCESS SYSTEMS	COPIER	158.68	JEO CONSULTING GROUP	LB ENGINEERING	831.25
US CELLULAR	CELL PHONES	78.77	CEDAR RAPIDS BANK & TRUST	LOAN PMNT	33,047.50
TRUE NORTH COMPANIES	SE INSURANCE	3.60	BADDING CONSTRUCTION	LB DRAW	88,796.50
WATER TOWER PAINT & REPAI	WA TOWER MAINT	1,562.50	BRIAN'S DOORS	DOOR REPAIR	927.50
BRIGGS INC	PK TOILET	127.11	NAPA SMALL ENGINE DEPT	STARTER	216.75
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34	AMERICAN BOOK RETURNS	LB BOOK RETURN	4,610.00
SCRANTON LIBRARY	LB POSTAGE	100.00	RANDY WINKELMAN	PK SUPPLIES PAINT	25.62
STAR ENERGY	FUEL	378.01	DEPOSIT REFUNDS	WA DEPOSIT	25.80
BOMGAARS	LIGHT BULBS	46.70			

APRIL FUND SUMMARY	REVENUE/ TRANSFER IN	EXPENDITURES/TRANSFER OUT
GENERAL	38,742.73	26,439.43
LIBRARY	6,835.58	51,696.17
ROAD USE TAX	3,543.85	2,277.84
EMPLOYEE BENEFITS	0.00	974.68
EMERGENCY FUND	836.01	0.00
LOCAL OPTION SALES TAX	3,504.14	0.00
DEBT SERVICE	17,079.37	0.00
CAPITAL PROJECTS	50,000.00	29,852.80
WATER	10,360.99	5,830.51
SEWER	8,442.95	5,351.27
GARBAGE	5,258.19	5,526.67
TOTAL	144,603.81	127,949.37

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes

Tuesday, June 10, 2014

The Scranton City Council met on Tuesday, June 10, 2014 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, Randy Winkelman, Cole Gustoff and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda, which included the agenda, minutes from May 2014, monthly bills, the May 2014 Treasurer's Report and the Application for Iowa Retail Cigarette/Tobacco Permit for Casey's General Store # 40. All persons voted Aye. Motion carried.

This was the time and place for a public hearing on the proposed 2014 Code of Ordinance for Scranton. No oral or written comments were received. A motion was made by Jacobsen, seconded by Gustoff, to close the public hearing at 6:01 p.m. All persons voted Aye. Motion carried. A motion was then made by Gustoff, seconded by Jacobsen, to approve the first reading of Ordinance # 206: ORDINANCE ADOPTING THE CITY CODE OF THE CITY OF SCRANTON, IOWA 2014. Aye: Umbaugh, Subbert, Winkelman, Gustoff, Jacobsen. Nay: None. Absent: None. Motion carried.

During the Citizen's Open Forum Leesa Squibb reported to the council the success of the 2014 Kid's Fishing Day and the comments she had received regarding the Lost Lagoon Park. Over 60 kids had registered for the event.

Ken Paxton with Greene County Chamber & Development presented his monthly status report. Some items reported included a June 25th ground breaking for the Scranton Manufacturing expansion, a countywide marketing plan meeting, the Veteran's Voucher program, countywide child care demands and housing needs.

Ashley Squibb presented the monthly library report. Items reported included the Friends of Library garage sale, training and programming. David Dideriksen of the library board commented on the library board's recommendation of Roger Hoyt and Carla Naylor to the open board seats. He also reported on the updated tentative timeline for opening the new library. July 25th is the tentative opening date with a grand opening expected to be around the first week of August.

Jerry Boyd presented the monthly maintenance and water report. Items discussed included mowing, mower repairs, weed trimming, street sweeping, painting lines, water meter estimates and tree trimming/measuring.

Mayor Walker gave the monthly community center report. Items reported included two business rentals, landscaping, relocating city hall, gym lights, floor covering and a volleyball net update.

The council had reviewed information regarding the Emerald Ash Borer that was handed out at the last meeting. Mayor Walker advised the city needs to identify the number of ash trees in the city and create an ordinance stating property owner vs. city responsibilities. An ordinance will be drafted for review.

Mayor Walker updated the council on an insurance adjuster visit to reconfirm the damage from last year's hail storm. The insurance company will cover the cost to replace the metal roofs at city hall, the water plant and the shelter house. We need to confirm whether or not the bid received last year is still good.

A motion was made by Subbert, seconded by Jacobsen, to approve joining the Lincoln Highway Association at a cost of \$45.00. All persons voted Aye. Motion carried.

A motion was made by Winkelman, seconded by Gustoff, to approve a donation of \$300 to the Veteran's Voucher Fund. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Subbert, to request the question to consider LOSST renewal be on the November 4, 2014 ballot. All persons voted Aye. Motion carried.

Mayor Walker made the recommendation to appoint Roger Hoyt and Tina Walker to the Library Board of Trustees. A motion was made by Jacobsen, seconded by Umbaugh, to approve the appointment. Aye: Umbaugh, Subbert, Winkelman, Jacobsen. Nay: Gustoff. Absent: None. Motion carried.

Mayor Walker made the recommendation to reappoint Gale Zellweger, Doug Hawn and Dawn Rudolph to the Community Center Board. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Jacobsen, to approve the end of fiscal year fund transfers as stated in RESOLUTION # 2014-11: RESOLUTION TO APPROVE FUND TRANSFERS. Aye: Umbaugh, Subbert, Jacobsen, Winkelman, Gustoff. Nay: None. Absent: None. Motion carried.

A motion was made by Subbert, seconded by Gustoff, to approve salaries as stated in RESOLUTION # 2014-12: A RESOLUTION SETTING SALARIES FOR EMPLOYEES OF THE CITY OF SCRANTON, IOWA FOR THE YEAR JULY 1, 2014 THRU JUNE 30, 2015. Aye: Umbaugh, Subbert, Winkelman, Gustoff, Jacobsen. Nay: None. Absent: None. Motion carried.

With no further business to discuss a motion was made by Gustoff, seconded by Umbaugh, to adjourn at 6:45 p.m. All persons voted Aye. Motion carried.

Approved Claims:

BLACKHILLS ENERGY	NATL GAS	782.19	PEMBLE DIGGING	JETTING	525.00
BAKER & TAYLOR	LB BOOKS	142.36	STAR ENERGY	FUEL	384.27
ALLIANT ENERGY	ELECTRICITY	3,444.01	BOMGAARS	SUPPLIES	37.15
BEN FRANKLIN	LB SUPPLIES	11.98	SHADRAN INDUSTRIAL	TRASH BAGS	44.74
COMPUTER DOCTOR	LB COMPUTER WORK	220.00	WEST CENTRAL	WEED KILLER	107.50
DOUBLE DAY LARGE PRINT	LB BOOKS	172.64	ASHLEY SQUIBB	LB SUPPLIES	60.57
CULLIGAN	PA WATER	11.25	CENTER POINT LARGE PRINT	LB BOOKS	40.14
HOYT LAW FIRM	LEGAL FEES	60.00	GREENE CO SEC ROADS	DUST CONTROL	340.00
IA TREASURER - W/H TAX	STATE TAX	323.00	RUETER'S	MOWER PARTS	216.71
IAMU	SAFETY DUES	322.82	KASPERBAUER CLEANERS	RUGS/MOP	80.90
IPERS	RETIREMENT	1,169.60	GREENE CO LIBRARY	LB EQUIPMENT	86.66
MET	LAB TESTING	240.00	NAPA- JEFFERSON	AIR FILTER	137.67
MILLS TRASH SERVICE	GB COLLECTION	4,623.25	EFTPS	FED/FICA TAX	1,770.94
PEOPLES BANK	LOAN PMNT	6,015.16	ACCO	CHEMICALS	1,139.45
POSTMASTER	POSTAGE	627.00	IOWA LIBRARY SERVICES	LB SUBSCRIPTION	385.13
SCRANTON JOURNAL	PUBLICATIONS	113.23	WOLF MASONRY	CC BRICK/WINDOW	1,435.70
SCRANTON TELEPHONE	PHONE/DSL	302.81	UPS	SHIPPING	207.90
ACCESS SYSTEMS	COPIER LEASE	158.68	JEO CONSULTING GROUP	LB ENGINEERING	2,665.25
STONE PRINTING	SUPPLIES	117.90	BADDING CONSTRUCTION	LB BLDG DRAW	15,137.30
US CELLULAR	CELL PHONES	78.77	GREAT NORTHERN ENV	BLOWER OIL	298.43
TRUE NORTH COMPANIES	SE INSURANCE	3.60	REGION XII COG	CODE BOOK	1,600.00
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34	DEPOSIT REFUNDS	REFUND DATE 06/10/2014	70.22

<u>May Fund</u>	<u>Revenues/</u>	<u>Revenues/</u>
<u>Summary</u>	<u>Transfers In</u>	<u>Transfers Out</u>
General	3,546.40	28,020.37
Library	814.65	103,901.16
Road Use Tax	2,612.53	1,312.44
Employee Benefits	0.00	1,021.38
Emergency	74.86	0.00
LOST	3,504.14	0.00
Debt Service	1,529.36	50,520.16
Capital Projects	100,000.00	92,737.75
Water	10,142.43	55,454.97
Sewer	8,648.51	45,959.14
Garbage	5,473.38	6,247.20
Totals	136,346.26	385,174.57

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, July 8, 2014

The Scranton City Council met on Tuesday, July 8, 2014 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, Marilyn Jacobsen and Randy Winkelman. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from June 2014, monthly bills, the June Treasurer's Report and a Class C Beer/Class E Liquor license with Sunday sales for Casey's General Store # 40. All persons voted Aye. Motion carried.

Linda Hoyt presented the monthly library report. Items reported included increased circulation, tractor ride, summer reading, job opening, building update and handicap parking. DJ Byerly presented the monthly maintenance report. Items discussed included line painting, parks, mowing/trimming, tree measuring, jetting, road drainage, curb stop repairs and equipment repairs. Rodney Walker presented the monthly community center report. Items reported included landscaping and banner sales. The parks and streets committees reported to have had meetings. The idea of setting up a storm water utility was discussed at the streets committee meeting to find ways to help fund road drainage needs.

Joan St. Clair with MacDonald Insurance presented the annual insurance renewal. A motion was made by Subbert, seconded by Jacobsen, to approve payment of \$30,723.50 to MacDonald Insurance for the coverage. All persons voted Aye. Motion carried. A motion was then made by Umbaugh, seconded by Winkelman, to approve payment of \$3,859.00 to IMWCA for the annual work comp insurance. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Subbert, to approve the bid from Schafer Roofing for roof repairs. All persons voted Aye. Motion carried.

A motion was made by Winkelman, seconded by Jacobsen, to approve ordering the replacement part for damaged playground equipment at a cost of \$746. All persons voted Aye. Motion carried.

The council discussed reseeding wild flowers at Pond Park and creating a small parking area with poles. All agreed to move forward with the plans. Seeding will be planned for late fall.

The council discussed the need to replace a radio inside the storm siren. A new radio will be ordered from RC Systems out of Waterloo. The cost is expected to come in under \$500.00 with Doug Hawn doing the installation.

A motion was made by Winkelman, seconded by Subbert, to approve ordering abstracts for the properties at 1609 Kendrick and 600 Main Street so the city can proceed with the legal process for unsafe buildings. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve Resolution # 2014-13: RESOLUTION APPROVING FUND TRANSFER (Library Money Market to Capital Project) in the amount of \$128,000. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Subbert, to approve Resolution # 2014-14: RESOLUTION APPROVING A REVENUE PURPOSE STATEMENT FOR THE PURPOSES FOR WHICH THE 1% LOCAL OPTION SALES AND SERVICE TAX MAY BE EXPENDED. The resolution spells out the following purposes: 30% General expenses of the city, 30% Public Works expenses, 20% for support of the Library, 20% for support of Water/Sewer departments.

A motion was made by Winkelman, seconded by Subbert, to approve the second reading of Ordinance # 206: ORDINANCE ADOPTING THE CITY CODE OF THE CITY OF SCRANTON, IOWA 2014. All persons voted Aye. Motion carried. A separate motion was made by Gustoff, seconded by Jacobsen, to waive the third reading and adopt the ordinance. All persons voted Aye. Motion carried.

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With no further business to discuss a motion was made by Subbert, seconded by Umbaugh, to adjourn at 7:28 p.m. All persons voted Aye. Motion carried.

Approved Claims

BLACKHILLS ENERGY	NATL GAS	540.26	US CELLULAR	CELL PHONES	78.51
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BAKER & TAYLOR	LB BOOKS	61.00	TRUE NORTH COMPANIES	SE INSURANCE	3.60
BARCO MUNICIPAL	PAINT	61.76	GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	2,413.34
ALLIANT ENERGY	ELECTRICITY	3,501.58	IA LEAGUE OF CITIES	ANNUAL DUES	460.00
BOONE CO LANDFILL	LANDFILL ASSESSMENT	2,785.00	PEMBLE DIGGING	JET/REPAIRS	934.78
DOUBLE DAY LRGE PRINT	LB BOOKS	172.64	SCRANTON LIBRARY	LB POSTAGE	100.00
CULLIGAN	PA WATER	17.50	STAR ENERGY	FUEL	461.51
IA DNR	WA SUPPLY FEE	65.12	BOMGAARS	SUPPLIES	125.29
HOYT LAW FIRM	LEGAL FEES	620.00	WEST CENTRAL	WEED CONTROL	107.95
IA TREASURER - W/H TAX	STATE TAXES	322.00	RUDY'S SERVICE & DETAIL	TIRE REPAIR	77.90
IA TREASURER-SALES TAX	QTLY SALES TAX	2,723.00	ASHLEY SQUIBB	LB SUPPLIES	208.24
IMWCA	WORK COMP	3,859.00	CENTER POINT LARGE PRINT	LB BOOKS	40.14
KEYSTONE LABS	LAB TESTING	13.80	ZIEGLER INC	RUT REPAIRS	437.73
IPERS	RETIREMENT	1,138.03	RUETER'S	MOWER REPAIR	472.72
MACDONALD INSURANCE	INSURANCE	30,723.50	KASPERBAUER CLEANERS	RUGS/MOP	80.90
MET	LAB TESTING	318.00	EFTPS	FED/FICA TAXES	1,738.52
MILLS TRASH SERVICE	GB COLLECTION	4,698.25	TRI-COUNTY LUMBER	PK REPAIRS	2.97
MUNICIPAL SUPPLY	WA METERS/RODS	1,256.25	ACCO	CHEMICALS	642.55
POSTMASTER	POSTAGE	200.00	UPS	SHIPPING	89.46
SCRANTON JOURNAL	PUBLICATIONS	470.27	OVERDRIVE, INC.	LB SUBSCRIPTION	350.13
SCRANTON TELEPHONE	PHONE/DSL	220.67	JEO CONSULTING GROUP	LB ENGINEERING	986.00
ACCESS SYSTEMS	COPIER LEASE	158.68	BADDING CONSTRUCTION	BLDG DRAW	62,696.20
STONE PRINTING	LB SUPPLIES	46.98			

<u>June Fund Summary</u>	<u>Revenues/Transfer In</u>	<u>Expenditures/Transfer Out</u>
General	39,428.17	15,897.87
Library	11,510.57	2,379.13
Road Use Tax	5,126.33	1,561.63
Employee Benefits	0.00	1,293.22
Emergency	33.40	2,764.55
Local Option Sales Tax	3,776.55	48,227.63
Debt Service	682.34	0.00
Capital Projects	0.00	17,802.55
Water	14,746.15	2,624.11
Sewer	18,205.13	7,874.36
Garbage	5,686.38	4,623.25
Drainage Dist.	0.00	0.00
<i>Totals</i>	<i>99,195.02</i>	<i>105,048.30</i>

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes

Tuesday, July 15, 2014

The Scranton City Council met in joint session with the Scranton Library Board of Trustees on Tuesday, July 15, 2014 at City Hall. Mayor Rodney Walker called the meeting to order at 5:00 p.m. Council members present upon roll call were Orvie Umbaugh, Ethel Subbert, Randy Winkelman, Marilyn Jacobsen and Cole Gustoff. Library trustees present at roll call included Tina Walker, David Dideriksen, Roger Hoyt, Jan Morlan and Linda Hoyt. Mark Naberhaus arrived after roll call was taken. Cathie Reck was absent.

A motion was made by Umbaugh, seconded by Subbert, to approve the agenda. All persons voted Aye. Motion carried.

The council and library board held discussions that included a construction update, sidewalks, handicap accessible parking, keys, plans for the old building, insurance, job opening, programs and holding a quarterly joint workshop.

A motion was made by Umbaugh, seconded by Hoyt, to adjourn the meeting at 5:55 p.m. The council and library board toured the new library building after the meeting adjourned.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, August 12, 2014

The Scranton City Council met on Tuesday, August 12, 2014 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, Marilyn Jacobsen and Randy Winkelman. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from the July meetings, monthly bills and the July 2014 Treasurer's Report. All persons voted Aye. Motion carried.

Linda Hoyt presented the monthly library report. Items reported included circulation, Friends of Library meeting, tractor ride, internet speed, computers, video purchases, a building update and results of the search committee for a new library director. The search committee recommended Ashley Squibb for the director position, but the trustees need to have another meeting to take an official vote on the hiring.

Mayor Walker presented the monthly community center report. Items reported included dirt work, installation of a light pole, air conditioner repair and concrete work.

Jerry Boyd gave the monthly maintenance report. Items reported included street work, patching, water samples, mowing and street sweeping. Jerry also informed the council of his plan to retire sometime in October of this year.

A motion was made by Jacobsen, seconded by Umbaugh, to renew the contract with Maguire Iron for water tower maintenance and approve the new Service Contract at a cost of \$1,400 per service for a period of ten years. The tower will be serviced every two years under the contract. All persons voted Aye. Motion carried.

A motion was made by Subbert, seconded by Winkelman, to approve the new copier lease agreement with ACCESS Systems for a newer copier model and payment of the required \$59 filing fee. All persons voted Aye. Motion carried.

A motion was made by Winkelman, seconded by Jacobsen, to approve Resolution # 2014-15 approving the City Street Financial Report for Fiscal from July 1, 2013 to June 30, 2014. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve Resolution # 2014-16: A RESOLUTION SETTING A PUBLIC HEARING DATE FOR THE FISCAL YEAR 2015 BUDGET AMENDMENT FOR THE CITY OF SCRANTON, IOWA. The public hearing will be held on Tuesday, September 9, 2014 at 6:00 p.m. at City Hall. All persons voted Aye. Motion carried.

Non-action items discussed at the meeting included joining the National Flood Insurance Program, updating the town's Comprehensive Plan and Zoning Ordinance, handicap parking, and tree ordinance changes. The council also set dates for committee meetings. With no further business to discuss a motion was made by Subbert, seconded by Gustoff, to adjourn at 6:45 p.m. All persons voted Aye. Motion carried.

Approved Claims

BEE & HERALD PUBLISHING	LB PUBLICATIONS	90.00	BOMGAARS	SUPPLIES	55.46
BLACKHILLS ENERGY	NATL GAS	491.60	WEST CENTRAL	WEED KILLER	376.93
BAKER & TAYLOR	LB BOOKS	21.09	ASHLEY SQUIBB	SUPPLIES	54.98
ALLIANT ENERGY	ELECTRICITY	4463.42	CENTER POINT LARGE PRINT	LB BOOKS	40.14
ARCADIA LIMESTONE	GRAVEL	262.08	CASEY'S	FUEL	72.00
DOUBLE DAY LARGE PRINT	LB BOOKS	56.98	RUETER'S	MOWER REPAIRS	318.78
DON'S HARDWARE	TRASH CAN	49.98	HERALD PUBLISHING CO	LB PUBLICATIONS	357.35
CULLIGAN	PA WATER	11.25	MARC	SUPPLIES	106.38
GREENE CO TREASURER	DRAINAGE	213.00	KASPERBAUER CLEANERS	RUGS/MOP	121.35
HACH COMPANY	WA CHEMICALS	407.77	NAPA- JEFFERSON	OIL/FILTER	28.67
IA DNR	SE NPDES PERMIT	210.00	EFTPS	FED/FICA TAXES	2,687.16
HOYT LAW FIRM	LEGAL FEES	1268.79	OPTIONS INK	TAG SUPPLIES	46.55
IA TREASURER - W/H TAX	STATE TAXES	498.00	TRI-COUNTY LUMBER	SUPPLIES	47.70
IA ONE CALL	DIG NOTICES	19.30	AMERICAN HIGHWAY PROD	MANHOLE RISER	174.20
IA PRISON INDUSTRIES	LB SHELIVING	18129.90	IA DIVISION OF LABOR SERV	BOILER INSPECTION	95.00
IPERS	RETIREMENT	1755.85	ACCO	WA CHEMICALS	663.00
MET	LAB TESTING	294.00	IOWA LIBRARY SERVICES	LB SUBSCRIPTION	52.85
MILLS TRASH SERVICE	GB COLLECTION	4696.25	RC SYSTEMS	SIREN RADIO	514.70

MUNICIPAL SUPPLY	WATER METER	1264.21	UPS	SHIPPING	89.23
SCRANTON JOURNAL	PUBLICATIONS	317.48	JEO CONSULTING GROUP	LB ENGINEERING	1,187.50
SCRANTON MACHINE	EQUIP REPAIR	120.00	BADDING CONSTRUCTION	LB BUILDING DRAW	25,677.35
SCRANTON TELEPHONE	PHONE/DSL	386.68	HAMILTON REDI-MIX	CONCRETE	313.00
ACCESS SYSTEMS	COPIER LEASE	158.68	MIRACLE	EQUIP REPAIR	745.43
US CELLULAR	CELL PHONES	78.60	POLLARDWATER.COM	CURB STOP TOOL	213.19
TRUE NORTH COMPANIES	SE INSURANCE	3.60	EBSCO	LB MAGAZINES	349.46
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2413.34	COUNTRYWIDE ELECTRIC	GYM LIGHTING	10,740.00
PEMBLE DIGGING	WA REPAIRS	2514.83	JOE MCCULLOUGH	LB BENCH	642.00
STAR ENERGY	FUEL	410.56	DEPOSIT REFUNDS	WA REFUNDS	17.73

<u>July Fund Summary</u>	<u>Revenues/Transfer In</u>	<u>Expenditures/Transfer Out</u>
General	10,512.32	40,398.18
Library	4,725.95	130,330.57
Road Use Tax	4,297.46	1,661.89
Employee Benefits	0.00	3,989.96
Emergency	59.26	0.00
Local Option Sales Tax	3,776.55	0.00
Debt Service	1,210.78	0.00
Capital Projects	128,000.00	63,682.20
Water	11,782.23	11,525.87
Sewer	9,108.81	5,635.88
Garbage	5,512.74	8,222.66
Drainage Dist.	0.00	0.00
<i>Totals</i>	<i>178,986.10</i>	<i>265,447.21</i>

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, September 9, 2014

The Scranton City Council met on Tuesday, September 9, 2014, at City Hall. Mayor Rodney Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Cole Gustoff, Ethel Subbert, Randy Winkelman and Marilyn Jacobsen. Orvie Umbaugh was absent. A motion was made by Jacobsen, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from August 2014, monthly bills and the August 2014 Treasurer's Report. All persons voted Aye. Motion carried.

This was the time and place to hold a public hearing on the fiscal year 2015 budget amendment. No oral or written comments were received. A motion was made by Subbert, seconded by Winkelman, 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 Jacobsen, to approve Resolution # 2014-17: City Budget Amendment and Certificate Resolution. Aye: Gustoff, Subbert, Winkelman, Jacobsen. Nay: None. Absent: Umbaugh. Motion carried.

Chris Whitaker with Region XII COG gave a brief overview of the process to update the comprehensive plan and zoning ordinances and the need for a steering committee. A motion was made by Jacobsen, seconded by Subbert, to approve the Local Planning and Administrative Assistance Contract for the Comprehensive Smart Plan and Zoning Ordinance Update. All persons voted Aye. Motion carried.

During the citizen's open forum, Jim Holz with MSA discussed a SEARCH grant with the council. He will prepare an application for the council to consider at the October meeting.

Linda Hoyt gave the monthly library report. Items reported included handicap parking, purchases, landscaping and selling the old building. Rodney Walker gave the monthly community center report. Items reported included concrete work, landscaping and gym lights. Dee Jay Byerly presented the monthly maintenance report. Items discussed included street lines, sewer plant maintenance, generator rehab, cleaning and jetting of intakes and lines, and a good report from IMWCA, the City's work comp carrier.

The council met with Randy Gray and Ann Lehnhoff about an incident that took place September 6th where their dog jumped a fence and attacked another dog which left minor injuries to a dog and child. The Mayor determined the dog shall be removed from town. An order will be drafted and sent to the dog owners.

Mayor Walker appointed Diane Kneifl to the park & recreation committee. A motion was made by Gustoff, seconded by Winkelman, to approve the appointment. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Jacobsen, to approve Resolution # 2014-18: RESOLUTION OF SUPPORT CENTRAL IOWA WASTE MANAGEMENT ASSOCIATION COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN UPDATE. Aye: Gustoff, Subbert, Winkelman, Jacobsen. Nay: None. Absent: Umbaugh. Motion carried.

The council reviewed a draft storm water management ordinance and water/sewer rates. No action was taken. The council also discussed fall clean-up day and abatements. With no further business to discuss a motion was made by Jacobsen, seconded by Winkelman, to adjourn at 7:10 p.m. All persons voted Aye. Motion carried.

Approved bills

BLACKHILLS ENERGY	NATL GAS	628.86	GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34
BAKER & TAYLOR	LB BOOKS	244.16	SCRANTON LIBRARY	LB POSTAGE	100.00
ALLIANT ENERGY	ELECTRICITY	4,463.46	STAR ENERGY	FUEL	343.56
BROWN SUPPLY	PAINT	362.25	BOMGAARS	SUPPLIES	58.54
CULLIGAN	PA WATER	24.50	RUDY'S SERVICE & DETAIL	REPAIRS	921.53
DATA TECHNOLOGIES	TRAINING	95.00	BLACKTOP SERVICE COMPANY	SEALCOAT	16,824.21

IA WORKFORCE	QTLY UITS	25.06	ASHLEY SQUIBB	SUPPLIES	467.47
IA TREASURER - W/H TAX	STATE TAXES	334.00	CENTER POINT LARGE PRINT	LB BOOKS	40.14
IAMU	DUES	323.65	CASEY'S	FUEL	58.04
KEYSTONE LABS	LAB TESTING	494.00	IMFOA	TRAINING	105.00
IPERS	RETIREMENT	1,183.51	RUETER'S	FILTER	14.52
MET	LAB TESTING	240.00	HERALD PUBLISHING CO	PUBLICATIONS	231.75
MILLS TRASH SERVICE	GB/RE COLLECTION	4,690.75	KASPERBAUER CLEANERS	RUGS/MOP	40.45
MUNICIPAL SUPPLY	WA METERS	1,349.06	EFTPS	FED/FICA TAXES	1,810.91
PEOPLES BANK	BANK FEES	15.00	IOWA STATE UNIVERSITY	FD TRAINING	100.00
POSTMASTER	POSTAGE	200.00	UPS	SHIPPING	101.77
SCRANTON JOURNAL	PUBLICATIONS	238.81	JEO CONSULTING GROUP	LB ENGINEERING	665.00
SCRANTON TELEPHONE	PHONE/DSL	406.18	BADDING CONSTRUCTION	LB BLDG DRAW	14,558.00
ACCESS SYSTEMS	COPIER LEASE	158.68	MCATEE TIRE	TIRE REPAIR	363.05
US CELLULAR	CELL PHONES	78.34	HYDRO KLEAN	SE SERVICE	1,212.50
TRUE NORTH COMPANIES	SE INSURANCE	3.60	DEPOSIT REFUNDS	REFUND DATE 09/09/2014	300.00

<u>August Fund Summary</u>	<u>Revenues/Transfer In</u>	<u>Expenditures/Transfer Out</u>
General	499.33	22,358.53
Library	345.93	3,393.30
Road Use Tax	6,318.55	1,767.49
Employee Benefits	0.00	793.35
Emergency	0.00	0.00
Local Option Sales Tax	3,776.57	0.00
Debt Service	0.00	0.00
Capital Projects	1,030.00	57,802.89
Water	10,137.44	8,467.47
Sewer	8,931.22	3,768.71
Garbage	5,259.60	4,849.19
Drainage Dist.	0.00	949.00
<i>Totals</i>	<i>36,298.64</i>	<i>104,149.93</i>

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, October 14, 2014

The Scranton City Council met on Tuesday, October 14, 2014 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, Randy Winkelman, Cole Gustoff and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from September, monthly bills and the September 2014 Treasurer's report. All persons voted Aye. Motion carried.

Dawn Rudolph spoke to the council during the Citizen's Open Forum. She updated the council of her re-election campaign to the county Board of Supervisors and asked if there were any questions or concerns she could help with.

Linda Hoyt presented the monthly library report. Items reported included increased circulation, grand opening, building repairs, librarian training, adult programming, Halloween party, and handicap parking. The library name was briefly discussed in regards to maintaining the image of a public library.

Mayor Walker gave updates for the Community Center. Items that need further discussion include phone lines, handicap signs, lock changes and signage. A parks committee update was given by Jacobsen and Winkelman. Items reported included mowing, seeding, research into getting RV hookups at Pond Park and grants. Umbaugh updated the council on behalf of the personnel committee and relayed their recommendation of Chad Kirk to fill the part-time public works position. The matter needs to be brought before the council for consideration and approval.

A motion was made by Winkelman, seconded by Umbaugh, to approve Resolution # 2014-22: : A RESOLUTION AGREEING TO APPLY FOR FINANCIAL ASSISTANCE WITH THE UNITED STATES DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, FOR THE PURPOSE OF A STORM WATER EVALUATION. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Subbert to approve a one year beekeeping license for Cail Calder with Bee Mindful. All persons voted Aye. Motion carried.

A motion was made by Subbert, seconded by Umbaugh, to appoint Doug Hawn to the county E911 board to represent Scranton. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Winkelman, to approve Resolution # 2014-19: A RESOLUTION TO APPROVE FUND TRANSFER from the Money Market account to the Capital project fund in the amount of \$22,547.02. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Subbert, to approve Resolution # 2014-20: RESOLUTION OF INTENT TO PARTICIPATE IN THE NATIONAL FLOOD INSURANCE PROGRAM. All persons voted Aye. Motion carried.

A motion was made by Johnston, seconded by Winkelman, to approve Resolution # 2014-21: A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A NON-CAPITAL LIBRARY BUILDING FUND FOR THE MAINTENANCE OF THE H.F. AND MAUDE E. MARCHANT LIBRARY AKA THE SCRANTON PUBLIC LIBRARY. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Gustoff, to hold Beggar's Night on Friday, October 31st from 5-7:00 p.m. All persons voted Aye. Motion carried.

Non-action items discussed at the meeting included the steering committee for the Comprehensive Plan and Zoning update, LOST tax renewal, a work comp designated physicians policy, investment policy and water/sewer rates. With no

further business to discuss a motion was made by Umbaugh, seconded by Subbert, to adjourn at 6:50 p.m. All persons voted Aye. Motion carried.

Approved Bills:

BEE & HERALD PUBLISHING	PUBLICATIONS	270.00	RUDY'S SERVICE & DETAIL	BATTERIES	197.78
BLACKHILLS ENERGY	NATL GAS	556.68	ASHLEY SQUIBB	LB MOVIES/SUPPLIES	297.32
BAKER & TAYLOR	LB BOOKS	190.18	CENTER POINT LARGE PRINT	LB BOOKS	40.14
BARCO MUNICIPAL	RUT SNOW BLADE	1,699.36	CASEY'S	SUPPLIES	20.66
ALLIANT ENERGY	ELECTRICITY	4,005.62	DICK BRUS	LB PLUMBING	29.83
COMPUTER DOCTOR	LB TECH WORK	500.00	DREES COMPANY	WA SERVICE	543.70
CULLIGAN	PA WATER	11.25	HERALD PUBLISHING CO	PUBLICATIONS	223.60
IA DNR	WA USE FEE	99.00	KASPERBAUER CLEANERS	RUGS/MOP	80.90
HOYT LAW FIRM	LEGAL FEES	200.00	EFTPS	FED/FICA TAXES	1,829.82
IA TREASURER - W/H TAX	QTLY TAX	342.00	ELECTRICAL ENGINEERING	SE GENERATOR	501.48
IA TREASURER - SALES TAX	QTLY TAX	2,701.00	PERSONNEL CONCEPTS	LB POSTER	15.90
IA WORKFORCE	QTLY UITS	29.69	ACCO	WA CHEMICALS	727.10
IPERS	RETIREMENT	1,204.38	AMAZON	LB SUPPLIES	300.60
MET	LAB TESTING	318.00	UPS	SHIPPING	129.40
MILLS TRASH SERVICE	GB COLLECTION	4,962.41	BRANDY THOMPSON	LB BOOKS	122.00
POSTMASTER	POSTAGE	151.00	JEO CONSULTING GROUP	LB ENGINEERING	2,602.00
SCRANTON JOURNAL	PUBLICATIONS	126.76	BADDING CONSTRUCTION	LB BLDG RETAINAGE	22,375.75
SCRANTON TELEPHONE	PHONE/DSL	1,070.85	REGION XII COG	BUILDING INSPEC	75.00
ACCESS SYSTEMS	COPIER LEASE	205.18	POLLARDWATER.COM	WA VALVE/TOOL	51.73
STONE PRINTING	LB FURNITURE	3,822.74	WESTERN IA OUTDOOR PWR	FD REPAIRS	198.07
US CELLULAR	CELL PHONES	78.86	REHAB SYSTEMS	RUT INTAKES	1,875.00
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34	METLIFE	SE INSURANCE	7.20
IA LEAGUE OF CITIES	PA TRAINING	35.00	DADD'S LANDSCAPING	LB LANDSCAPING	1,940.00
PEMBLE DIGGING	WA REPAIR	531.25	LEANNAH WAILES	LB POSTAGE	21.00
DEMCO	LB SUPPLIES	122.57	JAN MORLAN	LB FRAME/PRINT	145.00
STAR ENERGY	FUEL	408.19	MARK NABERHAUS	LB EQUIPMENT	837.75
BOMGAARS	SUPPLIES	120.40			

<u>September Fund Summary</u>	<u>Revenues/Transfer In</u>	<u>Expenditures/Transfer Out</u>
General	20,013.44	8,939.61
Library	5.99	2,600.34
Road Use Tax	4,441.95	19,092.23
Employee Benefits	2,448.85	773.42
Emergency	484.24	0.00
Local Option Sales Tax	4,097.35	0.00
Debt Service	9,488.81	0.00
Capital Projects	0.00	2,812.25
Water	10,972.70	6,283.56
Sewer	8,558.13	4,848.01
Garbage	4,199.85	4,917.36
Drainage Dist.	0.00	0.00
<i>Totals</i>	<i>64,711.31</i>	<i>50,266.78</i>

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

City of Scranton
City Council Minutes
Tuesday, October 21, 2014

The Scranton City Council met in special session on Tuesday, October 21, 2014 for the purpose of selecting an applicant to fill the open public works position. Mayor Rodney Walker called the meeting to order at 3:00 p.m. Council members present upon roll call were Orvie Umbaugh, Cole Gustoff and Marilyn Jacobsen. Ethel Subbert arrived after roll call. Randy Winkelman was absent. A motion was made by Umbaugh, seconded by Jacobsen, to approve the agenda.

After discussion, a motion was made by Gustoff, seconded by Jacobsen, to hire Chad Kirk at 20 hours per week with a starting wage of \$10.50 per hour and a minimum 6 months probationary period. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Umbaugh, seconded by Subbert, to adjourn at 3:10 p.m. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Friday, October 31, 2014

The Scranton City Council met in special session on Friday, October 31, 2014, for the purpose of discussing the Public Works department due to the resignation of the Public Works Director, Dee Jay Byerly, effective November 7, 2014. Mayor Rodney Walker called the meeting to order at 4:00 p.m. Council members present upon roll call were Orvie Umbaugh, Ethel Subbert, Randy Winkelman, Marilyn Jacobsen and Cole Gustoff. Others in attendance were Dee Jay Byerly, Chad Kirk and Melinda Hinners.

A motion was made by Umbaugh, seconded by Winkelman, to approve the agenda. All persons voted Aye. Motion carried.

A discussion took place regarding the next steps for hiring someone to operate the water and sewer plants. Several phone calls had been made to water companies and affidavit operators, but additional time was needed for call backs and additional information. No action was taken on that topic during the meeting.

The council also discussed increasing Chad Kirk's hours to full time. A motion was made by Jacobsen, seconded by Gustoff, to increase Chad's hours to 40 hours per week, to be re-evaluated at a future time. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Subbert, seconded by Gustoff, to adjourn at 4:18 p.m. All persons voted Aye. Motion carried.

Melinda Hinners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, November 11, 2014

The Scranton City Council met on Tuesday, November 11, 2014 at the future City Hall building. Mayor Rodney Walker called the meeting to order at 6:00 p.m. Council members present upon roll call were Cole Gustoff, Orvie Umbaugh, Randy Winkelman, Marilyn Jacobsen and Ethel Subbert. A motion was made by Umbaugh, seconded by Subbert, to approve the consent agenda which included the agenda, minutes from the October council meetings, monthly bills and the October 2014 financial reports. All persons voted Aye. Motion carried.

During the open forum John and Becky Pemble addressed the council regarding a parking concern near their business. Mayor Walker informed them he has had discussions regarding this issue and feels the problem has been resolved. Randy Winkelman spoke to the council suggesting that the gravel road from Highway 25 to the Pond Park entrance be a no truck route. Future discussions will be held on that topic.

Ashley Squibb gave the monthly library report. Items reported included the Halloween party, adult programming, and shutting water off in the old building. Mayor Walker gave the monthly community center report. Items reported included additional concrete work, rentals and finishing the interior so that City Hall can move.

Chad Kirk gave the monthly maintenance report. Items reported included an update on snow fence, changing oil in the loaders, water plant call out and switching to well # 3.

Bob South was at the meeting to discuss an affidavit agreement with the council to oversee the lagoon until April. A motion was made by Subbert, seconded by Winkelman, to approve Bob South as an affidavit operator for the lagoon at a cost of \$600 per month. All persons voted Aye. Motion carried.

A motion was made by Jacobsen, seconded by Gustoff, to approve a bid from Drees Company to install a damper at the water plant for a cost of \$332. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve the following appointees to the steering committee for the Comprehensive Plan & Zoning Ordinance update: Mayor Rodney Walker, Melinda Hinnners, Dawn Rudolph, BJ Wright, Jerry Boyd, Marilyn Jacobsen, Craig MacDonald and Diane Kneifl. All persons voted Aye. Motion carried.

A motion was made by Umbaugh, seconded by Subbert, to approve Resolution # 2014-22: RESOLUTION TO ADOPT DESIGNATED HEALTHCARE POLICY. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Umbaugh, to approve the Annual Financial Report for Fiscal Year Ending June 30, 2014. All persons voted Aye. Motion carried.

A discussion took place regarding the sale of city property. There is interest in one of the lots. Additional information will be gathered for lots to be advertised.

Non-action items discussed at the meeting included seeding Pond Park and an update on the SEARCH grant application.

Approved Bills

ACCESS SYSTEMS	COPIER LEASE	336.86	JEO CONSULTING GROUP	LB ENGINEERING	926.25
ACCO	WA CHEMICALS	1,286.80	KASPERBAUER CLEANERS	RUGS/MOP	122.35
ALLIANT ENERGY	ELECTRICITY	3,089.13	MARC	SUPPLIES	263.71
BAKER & TAYLOR	LB BOOKS	210.78	MET	LAB TESTING	294.00
BLACKHILLS ENERGY	NATL GAS	562.20	MILLS TRASH SERVICE	GB COLLECTION	4,631.05
BOMGAARS	SUPPLIES	155.75	NAPA- JEFFERSON	RUT FILTERS	30.37

BROWN SUPPLY	WA SUPPLIES	221.34	PEMBLE DIGGING	DEMO & WATER DIG	6,705.00
CARROLL GLASS COMPANY	DOOR REPAIR	134.00	POLLARDWATER.COM	WA METER LOCKS	121.36
CASEY'S	SUPPLIES	10.76	POSTMASTER	POSTAGE	151.00
CENTER POINT LARGE PRINT	LB BOOKS	40.14	RUDY'S SERVICE & DETAIL	VEHICLE SERV	147.85
CULLIGAN	PA WATER	23.75	SCRANTON JOURNAL	PUBLICATIONS	312.02
DOUBLE DAY LARGE PRINT	LB BOOKS	27.98	SCRANTON TELEPHONE	LB PHONE/DSL	362.89
EFTPS	FED/FICA TAXES	1,818.77	SHADRAN INDUSTRIAL	CC PAPER TOWELS	91.22
GREENE COUNTY SHERIFF	PUBLIC SAFETY	2,413.34	SOPPE CHIRO	PHYSICAL/DRUG TEST	90.00
IA FINANCE AUTHORITY	LOAN INTEREST	9,660.00	STAR ENERGY	FUEL	168.65
IA TREASURER - W/H TAX	STATE TAXES	343.00	TASTE OF HOME	LB BOOK	30.98
IA WATER ENVIRONMENTAL	TRAINING	240.00	UPS	SHIPPING	98.72
IPERS	RETIREMENT	1,049.08	US CELLULAR	CELL PHONES	78.94

OCTOBER FUND SUMMARY	RECEIVED / TRANSFER IN	DISBURSED / TRANSFER OUT
GENERAL	49,464.27	8,680.00
LIBRARY	3,201.73	26,266.00
ROAD USE TAX	6,168.86	4,932.00
EMPLOYEE BENEFITS	3,241.62	786.00
EMERGENCY FUND	640.99	0.00
LOCAL OPTION SALES TAX	4,097.35	0.00
DEBT SERVICE	12,560.67	0.00
CAPITAL PROJECT-LIBRARY	22,547.02	31,951.00
WATER	11,938.98	7,438.00
SEWER	9,735.06	4,379.00
GARBAGE	6,892.70	5,674.00
<i>TOTAL</i>	<i>130,489.25</i>	<i>90,109.00</i>

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Friday, November 21, 2014

The Scranton City Council met on Friday, November 21, 2014 at 4:00 p.m. at City Hall for the purpose of approving an affidavit operator for the water plant. Mayor Rodney Walker called the meeting to order at 4:00 p.m. Council members present upon roll call were Orvie Umbaugh, Ethel Subbert, Cole Gustoff, Randy Winkelman and Marilyn Jacobsen. A motion was made by Umbaugh, seconded by Subbert, to approve the agenda. All persons voted Aye. Motion carried.

The council visited with James Jones, who holds the required water licenses for the water plant. After a brief discussion a motion was made by Winkelman, seconded by Subbert, to hire Mr. Jones as an affidavit operator at a rate of \$600 per month. All persons voted Aye. Motion carried.

With no further business to discuss a motion was made by Jacobsen, seconded by Gustoff, to adjourn at 4:15 p.m. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Rodney Walker, Mayor

Scranton City Council Minutes
Tuesday, December 16, 2014

The Scranton City Council met on Tuesday, December 16, 2014 at City Hall. Mayor Pro-tem Orvie Umbaugh called the meeting to order at 6:00 p.m. Council members present upon roll call were Umbaugh, Ethel Subbert, Cole Gustoff, Randy Winkelman and Marilyn Jacobsen. A motion was made by Winkelman, seconded by Gustoff, to approve the consent agenda which included the agenda, minutes from November meetings, monthly bills and the November Treasurer's Report. All persons voted Aye. Motion carried.

Ken Paxton with Greene County Chamber and Development presented his monthly status report. Items reported included possible new businesses, housing complexes, and an upcoming tour of empty buildings.

Ashley Squibb gave the monthly library report. Items reported included hiring Brandy Thompson as a fill-in librarian, new shelving, holiday closures and the resignation of Linda Hoyt from the library board.

Bob South gave the monthly sewer report. Items reported included the installation and calibration of a new ph probe, unplugging aerators, blower repairs, sewer plant dialer repairs, training, NPDES compliance and routine operational checks of equipment.

The council reviewed a written water report from Jim Jones. Items included in the report included filing and organization of files and reports, monthly water samples, monthly report completion, training, and reprogramming the test meter per the DNR.

Chad Kirk gave the monthly maintenance report. Items discussed included getting copies made of maps, cleaning of the water plant sedimentation tank, snow fence and furnace repairs.

A motion was made by Winkelman, seconded by Subbert, to change the employment status of Jim Jones from independent contractor to employee at the same rate of pay. All persons voted Aye. Motion carried.

A motion was made by Gustoff, seconded by Jacobsen, to approve RESOLUTION # 2014-23: A RESOLUTION PROVIDING MATCH FUNDS FOR THE 2016 DOWN PAYMENT ASSISTANCE PROGRAM. The council approved a total of 3 projects in the resolution. Aye: Umbaugh, Subbert, Gustoff, Winkelman, Jacobsen. Nay: None. Absent: None. Motion carried.

With no further business to discuss a motion was made by Winkelman, seconded by Subbert, to adjourn at 6:40 p.m. All persons voted Aye. Motion carried.

Approved Bills

BLACKHILLS ENERGY	NATL GAS	574.11	GREENE CO SHERIFF	PUBLIC SAFETY	2,413.34
BAKER & TAYLOR	LB BOOKS	500.88	STAR ENERGY	FUEL	260.97
ALLIANT ENERGY	ELECTRICITY	4,074.92	BOMGAARS	SE HOSE	37.97
COMPUTER DOCTOR	LB COMPUTER SERV	200.00	DES MOINES REGISTER	LB SUBSCRIPTION	240.02
DON'S HARDWARE	SUPPLIES	48.01	RUDY'S SERVICE & DETAIL	VEHICLE SERVICE	176.13
CULLIGAN	PA WATER	11.25	CENTER POINT LARGE PRINT	LB BOOKS	40.14
DATA TECHNOLOGIES	SOFTWARE FEES	1,823.84	CASEY'S	FUEL/SUPPLIES	84.33
HACH COMPANY	WA CHEMICALS	111.38	IA RURAL WATER ASSOC	DUES	200.00
IA FIREMEN'S ASSOC	FD DUES	208.00	AUTOMATIC SYSTEMS CO	DIALER SERVICE	757.25
HOYT LAW FIRM	LEGAL FEES	285.00	KASPERBAUER CLEANERS	RUGS/MOP	121.35
IA TREASURER - W/H TAX	STATE TAXES	279.00	ROBERT SOUTH	SE OPERATIONS	600.00
IAMU	DUES	323.65	NAPA- JEFFERSON	RUT SUPPLIES	88.55
IA PRISON INDUSTRIES	SIGNS	31.50	EFTPS	FED/FICA TAXES	1,547.00
IPERS	RETIREMENT	1,020.96	PETTY CASH	PACKING TAPE	3.40
MOSQUITO CONTROL IA	MOSQUITO CONTROL	2,040.00	GREENE CO ABSTRACT	ABSTRACT S	675.00
MACDONALD INSURANCE	PA BOND RENEWAL	132.03	ACCO	WA CHEMICALS	833.10

MET	LAB TESTING	240.00	AMAZON	LB MOVIES	808.80
MILLS TRASH SERVICE	GB COLLECTION	4,646.25	UPS	SHIPPING	116.30
MUNICIPAL SUPPLY	WA SUPPLIES	25.85	PEOPLES STATE BANK	LOAN INTEREST	2,650.00
PEOPLES BANK	LOAN INTEREST	412.53	CEDAR RAPIDS BANK	LOAN INTEREST	2,650.00
POSTMASTER	POSTAGE	151.00	METLIFE	INSURANCE	3.60
SCRANTON JOURNAL	PUBLICATIONS	340.61	DIGITAL DIMENSIONS, INC	LB TECH	1,599.00
SCRANTON TELEPHONE	PHONE/DSL	374.19	SCHAFER CONSTRUCTION	ROOFING	33,620.00
ACCESS SYSTEMS	COPIER LEASE	152.18	BSN SPORTS	CC BALL/SPOTS	45.85
STONE PRINTING	OFFICE SUPPLIES	123.17	JAMES JONES	WA OPERATIONS	200.00
US CELLULAR	CELL PHONES	78.94	DEPOSIT REFUNDS	WA DEPOSITS	46.12
TRUE NORTH COMPANIES	FD AD&D	250.00			

<u>NOVEMBER FUND SUMMARY</u>	<u>REVENUE/ TRANSFER IN</u>	<u>EXPENDITURE/ TRANSFER OUT</u>
GENERAL	16,216.19	13,460.00
LIBRARY	214.19	2,153.00
ROAD USE TAX	4,775.18	1,347.00
EMPLOYEE BENEFITS	1,203.20	705.00
EMERGENCY FUND	237.92	-
LOCAL OPTION SALES TAX	9,633.48	-
DEBT SERVICE	4,662.20	5,705.00
CAPITAL PROJECT	-	926.00
WATER	10,647.91	7,766.00
SEWER	8,988.24	10,563.00
<u>GARBAGE</u>	<u>5,061.72</u>	<u>4,817.00</u>
<i>TOTAL</i>	<i>61,640.23</i>	<i>47,444.00</i>

Melinda Hinnners, City Clerk

Orvie Umbaugh, Mayor Pro-Tem

Scranton City Council Minutes
Friday, December 19, 2014

The Scranton City Council met in special session on Friday, December 19, 2014, after the passing of Mayor Rodney Walker. Mayor Pro-tem Orvie Umbaugh called the meeting to order at 9:00 a.m. Council members present upon roll call were Marilyn Jacobsen, Randy Winkelman, Ethel Subbert and Orvie Umbaugh. A motion was made by Subbert, seconded by Winkelman, to approve the agenda. All persons present voted Aye. Motion carried.

The council held a moment of silence in remembrance of Mayor Rodney Walker who passed away on Wednesday, December 17, 2014, and expressed their sympathies to the family.

Councilman Cole Gustoff arrived at the meeting at 9:02 a.m.

The council reviewed the process to fill the vacancy in the mayor's office seat. With no further business to discuss a motion was made by Winkelman, seconded by Subbert, to adjourn at 9:17 a.m. All persons voted Aye. Motion carried.

Melinda Hinnners, City Clerk

Orvie Umbaugh, Mayor Pro-tem