

**Scranton City Council Minutes  
January 13, 2009**

Present: Walker, Zellweger, Jacobsen, Reck, Wright  
 Absent: None  
 Other: D. Quigley, B. Engle, D. Duff, D. Byerly, E. Subbert, L. Forkner, C. Gustoff, A. Calderon

Mayor Rudolph called the meeting to order 7:01 PM at the Scranton Elementary music room. Motion by Jacobsen, second by Reck to approve the consent agenda which included the following: the agenda, approve December 9th minutes, pay monthly bills, approve 2008 gross wages and approve the December Treasurer's report. APVA/MC

This was the time and place to hold the abatement hearing for the property located at 600 Main Street. Alex Calderon represented the property owner. The deadline to comply with the notice to abate was set for July 1, 2009.

DJ Byerly gave the monthly maintenance report. Items discussed included completion of repairs on well # 4 and snow removal.

Doug Duff presented the annual fire report. The fire department responded to 18 calls in 2008. The fire department budget for fiscal year 2010 was reviewed.

Officer Dan Quigley presented the monthly police report, which gave a summary of citations issued and investigations. The police department presented a training request which will be reviewed in further detail at the February meeting. Officer Quigley introduced officer Ben Engle to the council. Ben is a certified officer for the Toledo police department. Motion by Wright, second by Reck to hire officer Engle as a reserve officer. APVA/MC

This was the time to set a public hearing date for an amendment to the current year budget. Motion by Walker, second by Jacobsen to set the public hearing date for February 10<sup>th</sup> at 7:15 PM. APVA/MC.

The council reviewed salaries for fiscal year 2010. Motion by Walker, second by Wright to set salary increases as follows: Norm Dudley 3%, DJ Byerly 3%, Glenn Goode 4%, Forrest Shady 1%, Daniel Quigley 1%, Melinda Hinners \$.75. APVA/MC

This was the time to renew the library CD that holds the Marchant funds. Motion by Jacobsen, second by Zellweger to renew the cd for a term that reflects the best rate of return. APVA/MC

Other items discussed included the Greene County Community Foundation grant, park signs, naming of parks, abatements and the burn pile. With no further business to discuss a motion was made by Zellweger, seconded by Reck to adjourn at 9:13 PM. APVA/MC

**APPROVED BILLS**

|                        |               |         |                         |                |         |
|------------------------|---------------|---------|-------------------------|----------------|---------|
| ACCESS                 | COPIER RENTAL | 125.35  | IOWA TREASURER          | SALES TAX      | 2886.00 |
| ALLIANT ENERGY         | LB ELEC       | 113.20  | IOWA WORKFORCE          | UNEMP TAX      | 22.68   |
| ALLIANT ENERGY         | ELEC          | 3324.25 | IPERS                   | RETIREMENT     | 1484.10 |
| BLACKHILLS ENERGY      | NATL GAS      | 293.91  | J/S SCHOOL              | UTILITIES      | 2610.30 |
| BOMGAARS               | SHOVELS       | 49.95   | KANSAS STATE BANK       | PD CAR         | 2553.76 |
| CASEY'S                | FUEL          | 17.00   | KEYSTONE LABS           | LAB TESTING    | 12.50   |
| CLARK HEATING          | FURNACE REP   | 243.62  | MESSER SERVICES         | ROOF           | 3000.00 |
| CULLIGAN               | FD WATER      | 11.24   | MET                     | LAB TESTING    | 368.00  |
| DAWN RUDOLPH           | BASKETBALLS   | 36.21   | MILLS TRASH SERVICE     | GB COLLECTION  | 4177.03 |
| DICK BRUS              | ELECTRIC      | 75.50   | MUNICIPAL SUPPLY        | WA EQUIP       | 23.17   |
| DON'S HARDWARE         | LADDER        | 249.99  | NAPA - DSM COJ          | BELT           | 6.79    |
| DUST-TEX               | RUGS/MOP      | 167.16  | PEOPLES BANK            | FED/FICA TAXES | 2984.13 |
| FORREST SHADY          | PD SUPPLIES   | 6.05    | PEOPLES BANK            | SAFE DEP BOX   | 25.00   |
| GOPHER                 | BALLS         | 105.24  | POSTMASTER              | POSTAGE        | 500.00  |
| GREENE CO SEC ROADS    | SAND/SALT     | 1223.12 | RUDY'S SERVICE & DETAIL | PD OIL CHANGE  | 52.00   |
| GREENE COUNTY SHERIFF  | 28E           | 100.00  | SCHON LUMBER            | PK REPAIRS     | 22.95   |
| HAWKEYE COMM COLL      | FIREARMS      | 262.50  | SCRANTON JOURNAL        | PUBLICATIONS   | 363.21  |
| HAWKINS                | CHEMICALS     | 985.25  | SCRANTON TELEPHONE      | PHONE/DSL      | 173.90  |
| HOYT LAW FIRM          | LEGAL FEES    | 511.50  | STAR ENERGY             | FUEL           | 695.19  |
| IMFOA                  | DUES          | 30.00   | STONE PRINTING          | SUPPLIES       | 52.78   |
| IOWA ONE CALL          | DIG NOTICES   | 4.50    | SUPERIOR LAMP           | LIGHT BULBS    | 244.02  |
| IOWA RURAL WATER ASSOC | DUES          | 175.00  | TRUE NORTH COMPANIES    | INSURANCE      | 4.00    |
| IOWA TREASURER         | W/H TAX       | 469.00  | WAL-MART                | SUPPLIES       | 275.69  |

**TOTAL DECEMBER REVENUES**

|                                    |           |                     |           |
|------------------------------------|-----------|---------------------|-----------|
| General.....                       | 7,075.05  | Road Use Tax .....  | 4,106.76  |
| Special Revenue .....              | 4,001.90  | Debt Service.....   | 797.76    |
| Water.....                         | 12,583.40 | Library T&A .....   | 55.00     |
| Sewer .....                        | 9,031.73  | Total Revenues..... | 43,123.57 |
| Garbage/ Recycling/ Landfill ..... | 5,471.97  |                     |           |

**TOTAL DECEMBER EXPENDITURES**

|                                  |           |                                      |           |
|----------------------------------|-----------|--------------------------------------|-----------|
| General.....                     | 13,450.09 | Library .....                        | 2,522.97  |
| Water.....                       | 3,979.57  | Spec Revenue/Employee Benefits ..... | 1,419.42  |
| Sewer .....                      | 3,461.45  | Debt Service.....                    | 0.00      |
| Garbage/Recycling/Landfill ..... | 4,382.47  | Total Expenditures .....             | 32,126.24 |
| Road Use Tax .....               | 2,910.27  |                                      |           |

GROSS WAGES PAID 2008  
\*INCLUDES MEDICAL REIMBURSEMENT

|                  |           |                    |           |                  |            |
|------------------|-----------|--------------------|-----------|------------------|------------|
| Betty, Misty     | 2,397.79  | Hinners, Melinda * | 26,873.64 | Rudolph, Dawn    | 300.00     |
| Byerly, Dee J. * | 26,791.60 | Hoyt, Peggy        | 1,138.26  | Shady, Forrest * | 2,242.38   |
| Dudley, Norman * | 33,426.42 | Hoyt, Sheryl       | 2,116.00  | Stephens, Sarah  | 9,072.50   |
| Fey, Debra       | 1,792.57  | Jacobsen, Marilyn  | 260.00    | Walker, Rodney   | 260.00     |
| Goode, Glenn     | 4,548.16  | Quigley, Daniel *  | 6,186.15  | Wright, BJ       | 220.00     |
| Herridge, Roger  | 3,092.28  | Reck, Robert       | 130.00    | Zellweger, Gale  | 260.00     |
|                  |           |                    |           | TOTAL WAGES      | 121,107.75 |

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Melinda Hinners, City Clerk

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Dawn Rudolph, Mayor