

**Scranton City Council Minutes
February 9, 2010**

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

The Scranton City Council met in regular session Tuesday, February 9, 2010 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:05 PM. Motion by Walker, second by Jacobsen to approve the consent agenda with included the agenda, minutes from January 12th, paying monthly bills and the January 2010 Treasurer's Report. APVA/MC

The council reviewed the annual fire report. Items discussed under the monthly maintenance report included High Street signs, fuel outages due to the ice storm, water meter replacements, New Way's monthly wastewater report and a letter of resignation from Jared Adcock. Mr. Adcock's last day of employment will be February 26th. The Clerk will advertise the open position. Items discussed under the monthly police report included applying for a grant for a taser purchase and abatements.

Motion by Jacobsen, second by Mohr to approve **Resolution # 2010-1: RESOLUTION TO FIX DATE OF PUBLIC HEARING ON PROPOSAL TO DISPOSE OF PROPERTY OWNED BY THE CITY OF SCRANTON, IOWA. WHEREAS**, the City of Scranton, Iowa, has received a request from Silver Falls Housing, LLC to purchase land owned by the City of Scranton, Iowa. **NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Scranton, Iowa as follows: That the City Council of the City of Scranton, Iowa, shall meet at the Council Chambers in the City Hall in the City of Scranton, Iowa, on the 9th day of March, 2010 at 7:00 o'clock P.M. at which time and place final action will be taken on the Real Estate agreement entered into with Silver Falls Housing LLC for the disposal thereof for said real estate, to wit: ORIG LOT 6, BLOCK 14 IN THE CITY OF SCRANTON, GREENE COUNTY, IOWA AND ALSO ORIG LOTS 1-2 & N 45' OF LOT 3 BLK 12 IN THE CITY OF SCRANTON, GREENE COUNTY, IOWA. Aye: Jacobsen, Walker, Gustoff, Ehrich, Mohr. Nay: None. Absent: None. Motion carried.

The council reviewed the copy lease agreement. The new machine would have scanning and faxing capabilities at an increased cost of \$11.00 per month; however savings on fax supplies would offset this increase. Motion by Walker, second by Gustoff to approve the lease agreement. APVA/MC.

The council reviewed the sewer fund balance report. Motion by Mohr, second by Jacobsen to invest \$75,000 in a CD with a term of 1 year and APY of 1.72%. APVA/MC.

The contract with Region XII to update the City's Comprehensive Plan and Zoning Ordinance was tabled. The council began review of the fiscal year 2011 budget. A budget workshop was set for Tuesday, February 16th at 5:30 PM. On a motion by Mohr, second by Ehrich, the public hearing for the fiscal year 2011 budget was set for March 9th at 7:00 PM. APVA/MC.

To finish the meeting, the council members gave committee reports. Items discussed included kids park cleanup, little league grant, changing out meters, cleaning the shop, sprucing up the parks, school programs, Kids Club, Scranton Fun Night and the soup supper. With no further business to discuss a motion was made by Gustoff, seconded by Mohr, to adjourn at 8:36PM. APVA/MC.

APPROVED BILLS

ACCESS	COPIER RENTAL	\$125.35	HOYT LAW FIRM	LEGAL FEES	\$1,460.50
ALLIANT ENERGY	LB ELECTRIC	\$23.01	IA FIRE CHIEFS ASSOC	FD DUES	\$25.00
ALLIANT ENERGY	ELECTRICITY	\$3,830.60	IOWA TREASURER	STATE TAXES	\$439.00
AUTOMATIC SYSTEMS CO	WA DIALER CHANGES	\$352.25	IPERS	RETIREMENT	\$1,268.36
BAKER & TAYLOR	LB BOOKS	\$526.46	J/S SCHOOL	UTILITIES	\$1,522.18
BARCO MUNICIPAL	FENCE/BROOM	\$1,070.38	KASPERBAUER CLN	RUGS/MOP	\$39.37
BETTER HOMES & GARDENS	LB MAGAZINES	\$10.69	KEYSTONE LABS	LAB TESTING	\$220.00
BLACKHILLS ENERGY	LB NATL GAS	\$156.00	K-MART	LB SUPPLIES	\$380.26
BLACKHILLS ENERGY	NATL GAS	\$802.76	MET	LAB TESTING	\$240.00
BOMGAARS	KEROSENE/SUPPLIES	\$323.06	PEOPLES BANK	FED/FICA TAXES	\$2,180.30
BRODART	LB SUPPLIES	\$49.71	ROBERT SOUTH	WA OPERATOR	\$600.00
CENTER FOR EDUCATION	FD HANDBOOK	\$254.95	SANDY BURRIS	LB CLEANING	\$100.00
CENTER POINT LARGE PRT	LB BOOKS	\$73.08	SARAH STEPHENS	LB SUPPLIES	\$284.21
COLUMBIA VIDEO	LB VIDEOS	\$34.40	SCRANTON JOURNAL	SUBSCRIPTION	\$23.00
CULLIGAN	FD WATER	\$12.04	SCRANTON TELEPHONE	LB PHONE/DSL	\$179.65

DICK BRUS	SS FURNACE	\$2,050.00	SCRANTON TELEPHONE	PHONE/DSL/FAX	\$178.31
DOUBLE DAY LARGE PRINT	LB BOOKS	\$159.19	SHERYL HOYT	LB VIDEOS	\$55.92
DURLAM ELECTRIC INC	GYM BULBS	\$15.77	STAR ENERGY	FUEL	\$775.06
ED M FELD	FILTER & AIR TEST	\$400.00	TOYNE, INC	FIRE TRUCK	\$291,239.00
GOOD HOUSEKEEPING	LB MAGAZINE	\$19.97	TRUE NORTH CO	SE INSURANCE	\$4.00
GREENE CO PEACE ASSOC	PD DUES/TRAINING	\$45.00	US CELLULAR	CELL PHONES	\$95.82
HAWKINS	CHEMICALS	\$1,080.25	WAL-MART	SUPPLIES	\$242.44

	REVENUES	EXPENDITURES
GENERAL	3,426.41	12,560.59
LIBRARY	3,629.00	2,777.74
ROAD USE TAX	4,215.12	4,946.46
EMPLOYEE BENEFITS	86.94	1,050.30
EMERGENCY FUND	11.44	0.00
LOCAL OPTION SALES TAX	3,518.70	0.00
DEBT SERVICE	80.66	0.00
WATER	10,530.90	6,481.78
SEWER	8,728.55	5,086.33
GARBAGE	5,275.58	4,881.97
CAPITAL PROJECT	292,000	0.00
TOTALS	331,503.30	37,785.17

Melinda Hanners, City Clerk

Dawn Rudolph, Mayor