

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

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

The Scranton City Council met in regular session Tuesday, March 9, 2010 at 7:00PM at Scranton Elementary Music Room. Mayor Rudolph called the meeting to order at 7:02PM. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, minutes from February 9<sup>th</sup>, 17<sup>th</sup>, 23<sup>rd</sup> and 25<sup>th</sup>, paying monthly bills and the February 2010 Treasurer's Report. APVA/MC

This was the time and place to hold a public hearing on proposal to dispose of real estate owned by the City of Scranton to Silver Falls Housing LLC. No written or oral comments were received. Mayor Rudolph closed the public hearing at 7:03PM.

This was also the time and place to hold the public hearing for the fiscal year 2011 budget. No written or oral comments were received. Mayor Rudolph closed the public hearing at 7:04PM.

Several area township trustees were present at the meeting for a question and answers meeting regarding the purchase of the fire truck, fire budget and communication with the city council. Fire Chief Doug Duff presented information to the trustees regarding the necessity of the truck and other fire department related concerns. The council will hold an annual meeting in January of each year with the trustees.

DJ Byerly presented the monthly maintenance report. Items discussed included the gym roof, cleaning intakes, training, brush pile, water meter repairs and pot holes on 9<sup>th</sup> Street.

Robert South presented the monthly water report. Items discussed included a notice of violation from the DNR. Due to weather conditions a water sample did not reach the lab in time. Robert has been communicating with the DNR on this issue. The City will be required to include the violation on the annual Consumer Confidence Report.

Police Chief Dan Quigley presented the monthly police report. Items discussed included abatements, Officer Goode's hours, abatements and the need for a new laptop battery.

Resolution # 2010-2 Disposal of Property to Silver Falls Housing LLC was tabled until the April meeting.

Motion by Mohr, second by Walker to approve **RESOLUTION # 2010-3: RESOLUTION ADOPTING THE 2011 FISCAL YEAR BUDGET FOR THE CITY OF SCRANTON, IOWA, WHEREAS**, the City Clerk has prepared the 2010-2011 operating budget for the City of Scranton, Iowa, and **WHEREAS**, the proposed budget has been published as required by law, and **WHEREAS** the City Council has held a public hearing as required by law, and **WHEREAS** all transfer of funds must be approved by resolution of the City Council. **NOW THEREFORE BE IT RESOLVED** that the annual budget for the fiscal year ending June 30, 2011, as set forth in the Budget Summary and in the detailed budget in support thereof showing the revenue estimates, transfers and appropriation expenditures and allocations to program activities for said fiscal year be adopted. **BE IT FURTHER RESOLVED** the Mayor and City Clerk are directed to certify this Resolution, make all filings as required by law and set up the City's books in accordance with the summary and details as adopted. **PASSED AND APPROVED** this 9th day of March, 2010. Aye: Ehrich, Jacobsen, Gustoff, Walker, Mohr. Absent: None. Nay: None. Motion carried.

The council discussed a letter from the DNR regarding outdated water main specifications. A motion was made by Walker, seconded by Jacobsen to follow the SUDAS specifications. A SUDAS book will need to be purchased to have on hand. APVA/MC.

A pay increase was discussed for DJ Byerly as he has been promoted to Superintendent. A motion was made by Walker, seconded by Mohr to give a \$.80 per hour raise to the superintendent, along with a six month probationary period with another possible increase at the end of the probationary period. APVA/MC.

This was the time and place to set salaries for fiscal year 2011. A motion was made by Mohr, seconded by Jacobsen to approve a 3% pay increase for the police chief, city clerk, superintendent, and part time officer to be effective July 1, 2010. APVA/MC.

Non-action items discussed at the meeting included getting a computer for the water plant, energy grant, and organizing a township meeting in January of each year.

With no further business to discuss a motion was made by Walker, seconded by Mohr to adjourn at 9:15PM. APVA/MC.

APPROVED BILLS

ALLIANT ENERGY	LB ELEC	170.60	KASPERBAUER CLNRS	RUGS/MOP	70.40
ALLIANT ENERGY	ELEC	3,498.50	LAWN CARE PLUS	PK SPRAYING	350.78
AWWA REGION IV	WA TRAINING	40.00	MET	SE TESTING	240.00
BAKER & TAYLOR	LB BOOKS	189.89	MILLS TRASH SERVICE	GB COLLECTION	4,153.78
BEE & HERALD PUBL	WANT AD	39.01	MILLS TRASH SERVICE	GB COLLECTION	4,169.28
BLACKHILLS ENERGY	LB NATL GAS	78.00	PEMBLE DIGGING	RUT FUEL	349.59
BLACKHILLS ENERGY	NATL GAS	1,345.17	PEOPLES BANK	PAYROLL TAXES	2,132.96
BOMGAARS	WA SUPPLIES	18.08	ROBERT SOUTH	WA OPERATIONS	619.24
BOOK SYSTEMS INC	LB SUPPLIES	525.00	SANDY BURRIS	LB CLEANING	40.00
BRODART	LB SUPPLIES	77.60	SARAH STEPHENS	LB SUPPLIES	20.00
CENTER POINT LARGE PRINT	LB BOOKS	37.14	SCRANTON JOURNAL	PUBLICATIONS	208.01
CULLIGAN	FD WATER	12.04	SCRANTON LIBRARY	LB POSTAGE	100.00
DORSEY & WHITNEY	LEGAL FEES	2,430.50	SCRANTON MACHINE	RUT SIGNS	150.00
DOUBLE DAY LARGE PRINT	LB BOOKS	39.67	SCRANTON TELEPHONE	LB PHONE/DSL	89.89
GREENE CO CLERK OF CT	FILING FEES	95.00	SCRANTON TELEPHONE	PHONE/FAX	177.49
GREENE CO LIBRARY ASSOC	LB READS	25.00	ACCESS	COPIER	206.95
GREENE COUNTY SHERIFF	28E	50.00	SHERYL HOYT	LB VIDEOS	29.88
HACH COMPANY	SUPPLIES	134.72	STAR ENERGY	FUEL	1,039.98
HAWKINS	CHEMICALS	582.35	STONE PRINTING	PA SUPPLIES	7.50
HERALD PUBLISHING CO	WANT AD	100.70	SUPERIOR BUSINESS	CHECKS	359.93
IOWA TREASURER	W/H TAX	422.00	DES MOINES REGISTER	LB SUBSCRIPTION	69.14
IAMU	DUES	723.99	TRUE NORTH CO	SE INSURANCE	4.00
IPERS	RETIREMENT	1,161.13	US CELLULAR	CELL PHONES	93.80
J/S SCHOOL	UTILITIES	1,098.27	WAL-MART	SUPPLIES	129.19
K-MART	LB VIDEO	20.99			

FEBRUARY SUMMARY

	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL	3,677.18	12,292.33
LIBRARY	0.00	874.26
ROAD USE TAX	4,890.24	3,314.30
EMPLOYEE BENEFITS	154.90	946.43
EMERGENCY FUND	20.38	0.00
LOCAL OPTION SALES TAX	3,518.71	0.00
DEBT SERVICE	143.70	0.00
WATER	9,059.82	5,555.21
SEWER	7,657.02	3,738.49
GARBAGE	3,275.42	4,153.78
CAPITAL PROJECT	0.00	291,239.00
<b>TOTALS</b>	<b>32,397.37</b>	<b>322,113.80</b>

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Melinda Hanners, City Clerk

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Dawn Rudolph, Mayor