

**Scranton City Council Minutes
May 12, 2009**

Present: Walker, Zellweger, Jacobsen, Reck, Wright
Absent: None
Other: David Morain, Forrest Shady, Bill Esdohr, Larry Davis, Laura Forkner, Cole Gustoff, Keri Lane, Fred Kesten, Misty Bettey, DJ Byerly, Cheryl Robson

Mayor Rudolph called the meeting to order 7:01 PM at City Hall. Motion by Jacobsen, second by Reck to approve the consent agenda which included the agenda, April 14 minutes, approval of monthly bills and the April 2009 Treasurer's Report. APVA/MC

Chief Forrest Shady gave a statement during the open forum that all rumors and allegations regarding an OWI stop of a Scranton resident and the resignation of one of our officers are completely false and asked that the spreading of this rumor cease. There were no other comments made during the open forum and the council made no comments.

The franchise renewal discussion for Scranton Telephone will be on the agenda for the next council meeting as a representative from Scranton Telephone was not in attendance for this meeting.

Fred Kesten with Region XII Council of Governments discussed the sewer upgrade. He visited with the council regarding other projects he has worked on, permit levels and a CDBG grant.

This was the time and place to hold the public hearing for the 2009 fiscal year budget amendment. No written or oral comments were received. Motion by Wright, second by Reck to close the public hearing at 7:22PM.

RESOLUTION 2009-5: Motion by Zellweger, second by Jacobsen to amend the current budget for the fiscal year ending June 30, 2009 as published on April 29th in the Scranton Journal, and as set out in detail by fund type and activity at the public hearing held this evening. Aye: Zellweger, Walker, Reck, Wright, Jacobsen. Nay: None. Absent: None. Motion carried.

Keri Lane with Region XII Council of Government discussed updating the City's Pre-Hazard Mitigation Plan which gives Scranton the opportunity to apply for disaster funds when needed. **RESOLUTION 2009-06** Be it resolved by the City of Scranton that Region XII Regional Planner, is hereby authorized to execute on behalf of the City of Scranton, IA, this mitigation project and to file it with Homeland Security and Emergency Management (HLSEM) for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 93-288, as amended) and the Code of Iowa, Chapter 29C. Motion by Walker, second by Wright to approve resolution and application. Aye: Zellweger, Walker, Reck, Wright, Jacobsen. Nay: None. Absent: None. Motion carried.

DJ Byerly gave the monthly maintenance report. Items discussed included equipment repair, brush pile, tree replacements at city park, street resurfacing and street signs. Chief Shady gave the monthly police report. Items discussed included training, the Sheriff's report of calls handled during April, scheduling and abatements.

Motion by Walker, second by Reck to approve Mosquito Control of Iowa of spay for Mosquitoes.

Motion by Wright, second by Jacobsen to allow Clerk Hinners to attend clerk school in July. A scholarship was awarded for the cost of the tuition. APVA/MC

Motion by Zellweger, second by Wright to approve \$30.00 payment to Iowa League of Cities for the Small City Workshop being held June 2nd. The workshop will include economic development, nuisance abatement, and fraud prevention. APVA/MC.

Non-action items discussed at the meeting included abatements, swim bus transport form, spring clean-up, athletic field improvements, update on school committee meetings and street improvements.

With no further business to discuss a motion was made by Walker, second by Zellweger to adjourn at 8:50 PM. APVA/MC.

Approved Bills (Includes April & May library bills)

ACCESS	COPIER RENTAL	125.35	IOWA FINANCE AUTH	WA/SE LOANS	\$91,958.40
ALLIANT ENERGY	LB ELEC	101.27	ILEA	PD ACADEMY	\$4,340.00
ALLIANT ENERGY	ELEC	2,550.26	IA LEAGUE OF CITIES	WORKSHOP	\$30.00

ALLIANT ENERGY	LB ELECTRICITY	161.37	IOWA TREASURER	W/H TAX	716.00
ARAMARK	RUGS/MOP	83.58	IPERS	RETIREMENT	1,961.86
BAKER & TAYLOR	LB BOOKS	184.63	J/S SCHOOL	GAS/ELEC	1,021.58
BAKER & TAYLOR	LB BOOKS	436.27	KANSAS STATE BANK	MOWER PMT	2,152.96
BEE & HERALD PUBL	LB SUBSCRIPTION	29.00	KEYSTONE LABS	LAB TESTING	178.80
BEN FRANKLIN	LB SUPPLIES	60.88	K-MART	LB VIDEO	39.98
BETTER HOMES & GARDEN	LB MAGAZINE	12.84	K-MART	LB SUPPLIES	125.91
BLACKHILLS ENERGY	NATL GAS	608.03	MACKE MOTORS INC	FD VEH REPAIR	141.52
BLACKHILLS ENERGY	LB NATL GAS	111.04	MESSER SERVICES	ROOF REPAIR	721.18
BLACKHILLS ENERGY	LB NATL GAS	188.16	MET	SE LAB TESTING	240.00
BOMGAARS	WEED CONTROL	36.98	MILLS TRASH SERVICE	GB COLL/RE	4,321.88
BRODART	LB SUPPLIES	73.69	NORM DUDLEY	MILEAGE	88.00
CASEY'S	PA BATTERIES	5.34	PEOPLES BANK	FED/FICA TAXES	3,475.01
CENTER POINT LG PRINT	LB BOOKS	35.94	RUETER'S	BLADE KIT/FILTER	111.50
CENTER POINT LG PRINT	LB BOOKS	70.80	SANDY BURRIS	LB CLEANING	40.00
CHURDAN PUBLIC LIBRARY	LB SUPPLIES	75.00	SANDY BURRIS	LB CLEANING	\$40.00
COLUMBIA VIDEO	LB VIDEOS	52.07	SCHON LUMBER	ROOF REPAIR	3,611.55
CULLIGAN	FD WATER	11.24	SCHULZ PLUMB & HTG	A/C RELOCATE	780.00
DARLENE RUDOLPH	FUNDRAISER	75.00	SCRANTON JOURNAL	PUBLICATIONS	261.76
DOUBLE DAY LARGE PRINT	LB BOOKS	48.46	SCRANTON LIBRARY	LB POSTAGE	100.00
DOUBLE DAY LARGE PRINT	LB BOOKS	47.46	SCRANTON MACHINE	NUTS/BOLTS	3.65
DURBIN AUTO/TRUCK RPR	FILTERS/BELT	40.42	SCRANTON TELEPHONE	LB PHONE/DSL	89.69
DURLAM ELECTRIC INC	GYM BULBS	15.06	SCRANTON TELEPHONE	PHONE/FAX/DSL	176.20
ED M FELD	LB FIRE EXT	8.00	SCRANTON TELEPHONE	LB PN/DSL/CABLE	89.69
FAMILY FUN	LB MAGAZINE	16.95	SHERYL HOYT	LB VIDEO	17.99
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	350.00	STAR ENERGY	FUEL	474.68
HAWKINS	CHEMICALS	1,811.01	TRUE NORTH COMP	INSURANCE	4.00
HOYT LAW FIRM	LEGAL FEES	464.00	US CELLULAR	CELL PHONE	93.65
IOWA DNR	SE CERTIFICATE	60.00	WAL-MART	SUPPLIES	20.34

TOTAL APRIL REVENUES

General.....	49,314.56	Road Use Tax	3,826.89
Special Revenue	11,051.94	Debt Service.....	7,314.16
Water.....	10,486.45	Library T&A	0.00
Sewer	9,061.31	Total Revenues	95,893.85
Garbage/ Recycling/ Landfill	4,838.54		

TOTAL APRIL EXPENDITURES

General.....	20,196.54	Library	3,132.05
Water.....	10,916.91	Employee Benefits/PR Expenses	2,204.49
Sewer	5,016.01	Total Expenditures	48,320.59
Garbage/Recycling/Landfill	4,583.79		
Road Use Tax	2,270.80		

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor