

**Scranton City Council Minutes
July 21, 2009**

Present: Zellweger, Wright, Jacobsen
Absent: Reck, Walker

The Scranton City Council met in special session Tuesday, July 21st, 2009. The regular meeting scheduled for July 14th was cancelled due to lack of a quorum. Mayor Rudolph called the meeting to order 7:05 PM at City Hall. Motion by Jacobsen, second by Zellweger to approve the consent agenda which included the agenda, the minutes from June 9th, June 23rd and June 30th meetings, paying monthly bills, the June 2009 Treasurer's Report and approving Casey's liquor license renewal. APVA/MC

During the open forum a resident made a comment about a pot hole on Maple Street. The city maintenance department will take a look at potholes in town. Terry Smith with Scranton Manufacturing updated the Council on their zinc reduction efforts.

Norm Dudley gave the monthly maintenance report. Items discussed included street signs, seal coating, storm sewer jetting, painting crosswalks, smoke testing, alley maintenance and spraying weeds.

Chief Shady gave the monthly police report. Items discussed included an in car video system, needed operating supplies and abatements. Motion by Zellweger, second by Jacobsen to purchase evidence tape, evidence tags, property receipt forms and uniform citations through Law Enforcement Systems. APVA/MC. A special meeting will be held July 30th to discuss abatements.

Joan St. Clair with MacDonald Insurance presented the City's insurance renewal for fiscal year 2010. Motion by Wright, second by Zellweger to accept the insurance renewal at the \$4,000,000 liability limit and approve the Clerk to make payment in full to MacDonald Insurance for \$31,845.93 which includes premiums for liability, auto, property and work comp insurance. APVA/MC

Clerk Hinnars made the council aware of the state application process for cable franchises. Clerk will follow-up with Scranton Telephone.

A request by an officer to attend MCTC training was not approved at this time. There will be other opportunities to attend the session at a later date.

RESOLUTION # 2009-8: A resolution of the City Council of Scranton, Iowa approving the application for the purpose of receiving Community Betterment Grant awards from Prairie Meadows Racetrack and Casino, Inc. Aye: Zellweger, Wright, Jacobsen. Nay: None. Absent: Reck, Walker. Motion Carried. The City will apply for funding for athletic field improvements.

Miscellaneous items discussed included abatements and the brush pile. With no further business to discuss a motion was made by Zellweger, second by Wright to adjourn at 8:58 PM. APVA/MC

Approved Bills (Includes June & July Library bills)

ACCESS	COPIER RENTAL	125.35	IOWA WORKFORCE	UNEMPLOYMENT	42.69
ALLIANT ENERGY	ELECTRIC	3,135.07	IPERS	RETIREMENT	1,419.43
ALLIANT ENERGY	LB ELECTRIC	106.74	J/S SCHOOL	UTILITIES	330.41
ARAMARK UNIFORM SERV	RUGS/MOP	83.58	KEYSTONE LABS	LAB TESTING	165.00
ARCADIA LIMESTONE	ROADSTONE	331.94	K-MART	LB VIDEOS	105.02
BAKER & TAYLOR	LB BOOKS	282.09	K-MART	LB VIDEOS	102.95
BAKER & TAYLOR	LB BOOKS	550.32	MACDONALD INS	INSURANCE	31,845.93
BLACKHILLS ENERGY	NATL GAS	139.71	MAQUIRE IRON INC	WA TOWER	1,250.00
BLACKHILLS ENERGY	LB NATL GAS	92.00	MET	LAB TESTING	369.00
BOMGAARS	WEED KILLER	36.98	MILLS TRASH SERVICE	GB COLLECTION	4,257.88
BOONE COUNTY LANDFILL	LANDFILL FEES	3,020.00	PEMBLE DIGGING	WA REPAIRS	2,315.72
CENTER POINT LG PRINT	LB BOOKS	35.94	PEOPLES BANK	FED/FICA TAXES	2,638.06
CENTER POINT LG PRINT	LB BOOKS	35.94	POSTMASTER	POSTAGE	500.00
CENTRAL IA TELEVISION	SE JETTING	1,110.00	ROY J CARVER TRUST	REFUND GRANT	60,000.00
COLUMBIA VIDEO	LB VIDEOS	55.07	SANDY BURRIS	LB CLEANING	60.00
CULLIGAN	FD WATER	11.24	SANDY BURRIS	LB CLEANING	40.00
DICK BRUS	FD LIGHT BULBS	879.78	SARAH STEPHENS	LB GAMES	233.31
DON'S HARDWARE	LB SUPPLIES	11.25	SARAH STEPHENS	LB COMPUTERS	735.00
DOUBLE DAY LARGE PRINT	LB BOOKS	179.38	SCHON LUMBER	SE REPAIRS	77.31

DOUBLE DAY LARGE PRINT	LB BOOKS	139.42	SCRANTON JOURNAL	PUBLICATIONS	112.04
DREES COMPANY	WA REPAIR	288.82	SCRANTON LIBRARY	LB POSTAGE	100.00
GEHRKE QUARRIES INC	PK LIME	309.82	SCR TELEPHONE	PHONE/FAX	275.10
GREENE CO CLERK OF CT	FILING FEES	340.00	SCR TELEPHONE	LB PHONE/DSL	89.69
GREENE COUNTY SHERIFF	28E PUB SAFETY	900.00	STAR ENERGY	FUEL	558.04
HAWKINS	CHEMICALS	1,113.25	STATE LIBRARY	LB FEES	43.12
HISTORY EDUCTION	LB VIDEOS	309.95	STONE PRINTING	SUPPLIES	215.40
HOYT LAW FIRM	LEGAL FEES	1,509.00	TRICIA SCHOON	LB PROGRAMS	250.00
IOWA DNR	ANNUAL FEE	72.97	TRUE NORTH CO	INSURANCE	4.00
IOWA LEAGUE OF CITIES	ANNUAL DUES	423.00	UPSTART	LB PROGRAMS	13.00
IOWA ONE CALL	WA DIG NOTICES	52.80	UPSTART	LB SUPPLIES	96.69
IOWA PRISON IND	STREET SIGNS	1,429.45	US CELLULAR	CELL PHONES	93.44
IOWA TREASURER	W/H TAXES	1,029.00	WAL-MART	SUPPLIES	138.73
IOWA TREASURER	SALES TAX	2,789.23	WEST CENTRAL	PK WEED KILLER	134.31

TOTAL JUNE REVENUES

General.....	39,552.08	Road Use Tax.....	12,062.91
Special Revenue.....	3,557.67	Debt Service.....	253.71
Water.....	15,243.18	Library T&A.....	14,075.10
Sewer.....	12,960.63	Total Revenues.....	102,562.06
Garbage/ Recycling/ Landfill.....	4,856.78		

TOTAL JUNE EXPENDITURES

General.....	20,218.15	Library.....	3,032.38
Water.....	5,017.11	Employee Benefits/PR Expenses.....	4,364.93
Sewer.....	3,534.01	Debt Service.....	0.00
Garbage/Recycling/Landfill.....	4,433.88	Local Option Sales Tax.....	44,205.01
Road Use Tax.....	1,848.71	Total Expenditures.....	89,252.43
Emergency.....	2,598.25		

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor