

**Scranton City Council Minutes
August 18, 2009**

Present: Zellweger, Walker, Wright Jacobsen
Absent: Reck

The Scranton City Council met Tuesday August 18, 2009 at Scranton City Hall. Mayor Rudolph called the meeting to order 7:04 PM. Motion by Walker, second by Jacobsen to approve the consent agenda which included the agenda, the minutes from July 21st and July 30th meetings, paying monthly bills, the July 2009 Treasurer's Report. APVA/MC.

Norm Dudley gave the monthly maintenance report. Items discussed included street construction, water leaks and the need to hire someone upon Norm's retirement in December. Terry Smith with Scranton Manufacturing was present to update the Council on their efforts to reduce zinc levels in wastewater.

Chiefs Quigley and Shady gave the monthly police report. Chief Quigley read the resignation letter of Reserve Officer Aaron King. Officer King as accepted a position with the Ankeny police department. Other items discussed included a request for a stop sign, security check forms and abatements. A motion was made by Walker to purchase in-car video equipment at a maximum cost of \$4,000.00, including installation. Seconded by Jacobsen. APVA/MC. The City will be reimbursed \$4,000.00 for the cost of the equipment if it is purchased and received by the end of September.

At 8:37 PM a motion was made by Wright, second by Walker to go into closed session pursuant to Iowa Code Chapter 21.5(1)(c) "to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation" and Iowa Code Chapter 21.5(1)(h) "to avoid disclosure of specific law enforcement matters, such as allowable tolerances or criteria for other selection, prosecution or settlement of cases, which if disclosed would facilitate disregard of requirement imposed by law". Aye: Zellweger, Walker, Wright, Jacobsen. Nay: None. Absent: Reck. Motion carried. The council resumed open session at 8:49 PM.

The City of Scranton has received some funding from the I-Jobs initiative. The funds are to be spent within one year and be used for construction, repair and maintenance of City streets and sidewalks. Motion by Jacobsen, second by walker to use funds for concrete work and road patching. Work is to be completed next year. APVA/MC.

The council discussed Mayor Compensation. A draft ordinance will be prepared for the next meeting.

RESOLUTION 2009-9: A resolution receiving and filing petition(s) to change term of office of Council members from a two-year to staggered four-year terms and authorizing this to be voted on at the regular municipal election November 3, 2009. Aye: Zellweger, Walker, Wright, Jacobsen. Nay: None. Absent: Reck. Motion carried.

With no further business to discuss a motion was made by Wright, second by Zellweger at 9:16 PM. APVA/MC.

Approved Bills

A-1 SERVICE CENTER	PD TIRES/ALIGN	508.34	J/S SCHOOL	UTILITIES	382.81
ACCESS	COPIER RENTAL	125.35	K-MART	LB VIDEOS	83.74
ALLIANT ENERGY	LB ELECTRIC	250.84	KANSAS STATE BANK	PD LEASE	2,553.76
ALLIANT ENERGY	ELECTRIC	2,667.07	KEYSTONE LABS	WA TESTING	220.00
ARAMARK UNIFORM	RUGS/MOP	83.58	LAW ENFORCEMENT SYS	PD SUPPLIES	162.50
BAKER & TAYLOR	LB BOOKS	330.03	MATT PARROTT & SONS	WA SUPPLIES	494.54
BEE & HERALD PUBLISHING	LB ADVERTISING	13.88	MET	SE TESTING	186.00
BLACKHILLS ENERGY	NATL GAS	340.50	MILLS TRASH SERVICE	GB COLLECTION	4,227.88
CASEY'S	PD BATTERIES	16.02	PEMBLE DIGGING	REPAIRS	427.90
CENTER POINT LARGE PRINT	LB BOOKS	35.94	PEOPLES BANK	FED/FICA TAXES	2,603.02
COMMERCIAL LIGHTING CO	LIGHT BULBS	458.26	QUILL	LB SUPPLIES	61.88
CULLIGAN	FD WATER	11.24	RUDY'S SERVICE & DTL	PD REPAIRS	166.90
DICK BRUS	FD AIRPACK	169.06	SANDY BURRIS	LB CLEANING	40.00
DOUBLE DAY LARGE PRINT	LB BOOKS	91.09	SARAH STEPHENS	LB GAMES	28.99
ED M FELD	FD HYDROTEST	380.00	SCRANTON JOURNAL	PUBLICATIONS	120.42
FOUR SEASONS BOOKS	LB BOOKS	59.95	SCRANTON LIBRARY	LB POSTAGE	100.00
GREENE COUNTY SHERIFF	28E PUBLIC SAFETY	50.00	SCRANTON TELEPHONE	LB PHONE/DSL	89.80
INTOXIMETERS	PD MOUTH PIECES	55.50	SCRANTON TELEPHONE	PHONE/DSL	177.22
IOWA DNR	NPDES PERMIT FEE	210.00	STAR ENERGY	FUEL	419.98
IOWA TREASURER	STATE W/H TAXES	519.00	TRUE NORTH COM	INSURANCE	4.00
IPERS	RETIREMENT	1,646.54	US CELLULAR	CELL PHONES	96.54
CARVER TRUST	GRANT REFUND	60,000.00			

TOTAL JULY REVENUES

General.....	2,646.81	Road Use Tax.....	4,088.85
Special Revenue.....	3,592.27	Debt Service.....	286.23
Water.....	14,709.56	Library T&A.....	2,072.00
Sewer.....	10,422.96	I-Jobs.....	2,638.09
Transfer from CD.....	66,697.12		
Garbage/ Recycling/ Landfill.....	5,370.39	Total Revenues.....	112,524.28

TOTAL JULY EXPENDITURES

General.....	40,919.67	Library.....	2,763.22
Water.....	12,666.38	Employee Benefits/PR Expenses.....	3,481.54
Sewer.....	4,412.21	Drainage.....	1,110.00
Garbage/Recycling/Landfill.....	7,753.43	Capital Projects.....	60,000
Road Use Tax.....	3,788.63	Total Expenditures.....	136,895.08
Emergency.....	0.00		

Melinda Hinnners, City Clerk

Dawn Rudolph, Mayor