

**Scranton City Council Minutes
November 10, 2009**

Present: Zellweger, Walker, Wright, Reck, Jacobsen
Absent: None

The Scranton City Council met in regular session Tuesday, November 10, 2009 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:01 PM. Motion by Wright, second by Walker to approve the consent agenda with included the agenda; minutes from October 13th, 20th and November 3rd; paying monthly bills and the October 2009 Treasurer's Report. APVA/MC

DJ Byerly was present for the monthly maintenance report. Items discussed included snow fence, Christmas lights, street sweeping and fire hydrant replacement. Chief Quigley presented the monthly police report and discussed abatements with the Council.

Mike Schwabe with Toyne's was present to discuss the purchase of a new fire truck. Township trustees present for the discussion included Bob Eason and Lawrence Geisler. After discussion on the issue a motion was made by Walker, second by Wright to proceed with the process to purchase a fire truck. Aye: Walker, Wright, Reck, Jacobsen. Nay: Zellweger. Absent: None. Motion carried. Clerk Hinners will follow up with the bank and a bonding attorney to get the process started. A public hearing will need to be held.

Julie Ganoë was present to request the Council grant her a permit for a curb cut at 900 Cedar for the purpose of establishing a driveway. No action was taken on the matter and a copy of the street cut ordinance will be provided to her.

Mayor Rudolph updated the Council on the school building negotiations. The school will disconnect the heat and water from the 3-story building. The bus stop, gym agreement and asbestos removal discussions have taken place. More discussions will be held in regards to demolition of the 3-story building.

Motion by Zellweger, second by Jacobsen to approve **Resolution # 2009-11**: Resolution of support for Central Iowa Waste Management Association Comprehensive Solid Waste Management Plan Update. Per the Code of Iowa all towns must support a solid waste management plan. Aye: Zellweger, Walker, Wright, Reck, Jacobsen. Nay: None. Absent: None. Motion carried.

The Council discussed changing the name of High Street to Seventh Street. An ordinance draft will be available at the next meeting.

Miscellaneous items discussed included an interested party in purchasing two City owned lots, thanking Matt Mills for his services, brush pile, start date for the new Public Works Superintendent and Dodgeball. With no further business to discuss a motion was made by Reck, second by Walker, to adjourn at 8:46 PM. APVA/MC.

Approved Bills

ACCESS	COPIER RENTAL	\$125.35	IPERS	RETIREMENT	\$1,132.32
ALLIANT ENERGY	LB ELEC	\$199.29	J/S SCHOOL	UTILITIES	\$423.09
ALLIANT ENERGY	ELEC	\$1,933.91	K-MART	LB MOVIE	\$98.76
ARAMARK	RUGS/MOP	\$167.16	KANSAS STATE BANK	PK MOWER	\$2,152.96
AUGUST ENTERPRISES	ASBESTOS	\$616.00	KEYSTONE LABS	WA TESTING	\$232.50
BAKER & TAYLOR	LB BOOKS	\$298.76	LYNN CARD CO	PD BUS CARDS	\$38.25
BEE & HERALD PUBL	ADVERTISING	\$42.00	MARILYN JACOBSEN	PK MULCH	\$42.69
BLACKHILLS ENERGY	LB NATL GAS	\$44.20	MELINDA HINNERS	SUPPLIES	\$60.81
BLACKHILLS ENERGY	NATL GAS	\$189.10	MET	SE TESTING	\$240.00
BOMGAARS	SUPPLIES	\$38.37	MICHAEL FREDERICK	LB BOOKS	\$58.00
BROWN SUPPLY	SUPPLIES	\$417.78	MILLS TRASH SERV	GB COLLECTION	\$4,279.63
CENTER PNT LG PRINT	LB BOOKS	\$35.94	OUR IOWA	LB MAGAZINE	\$26.98
COLUMBIA VIDEO	LB MOVIE	\$31.40	PEOPLES BANK	FED/FICA TAXES	\$2,210.34
COUNTRY	LB MAGAZINE	\$10.00	SANDY BURRIS	LB CLEANING	\$40.00
CULLIGAN	FD WATER	\$11.24	SCRANTON JOURNAL	PUBLICATIONS	\$416.40
DREES COMPANY	WA REPAIR	\$439.21	SCRANTON TELE	LB PHONE/DLS	\$89.76
GLIDDEN REC	SE LOAN	\$7,000.00	SCRANTON TELE	PHONE/FAX/DSL	\$170.40
GREENE CO SHERIFF	28E PUBL SAFETY	\$150.00	SHADRAN INDUST	SUPPLIES	\$56.38

HAWKINS	WA CHEMICALS	\$808.20	STAR ENERGY	FUEL	\$460.99
HERALD PUBLISHING CO	ADVERTISING	\$35.70	TIME	LB MAGAZINE	\$29.95
HOYT LAW FIRM	LEGAL FEES	\$436.00	TRUE NORTH CO	SE INSURANCE	\$4.00
IA FINANCE AUTHORITY	WA INTEREST	\$18,891.90	US CELLULAR	CELL PHONES	\$93.32
IA TREASURER	W/H TAX	\$442.00			

	REVENUES	EXPENDITURES
GENERAL	44,024.80	11,810.57
LIBRARY	1,966.50	1,837.48
ROAD USE TAX	5,812.05	17,340.50
EMPLOYEE BENEFITS	7,655.40	953.29
EMERGENCY FUND	1,007.34	0.00
LOCAL OPTION SALES TAX	3,592.19	0.00
DEBT SERVICE	7,101.76	0.00
WATER	11,310.08	11,284.12
SEWER	9,662.57	10,586.92
GARBAGE	5,031.03	5,163.76
TOTALS	97,163.72	58,976.64

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor