

**Scranton City Council Minutes
December 8, 2009**

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

The Scranton City Council met in regular session Tuesday, December 8, 2009 at 7:00 PM at City Hall. Mayor Rudolph called the meeting to order at 7:07 PM. Motion by Walker, second by Reck to approve the consent agenda with included the agenda, minutes from November 10th and 24th, paying monthly bills and the November 2009 Treasurer's Report. APVA/MC

This was the time and place to hold the public hearing on General Obligation Fire Truck Acquisition Loan Agreement. No written or oral comments were received. Motion by Walker, second by Reck to close the public hearing at 7:09 PM. APVA/MC

Motion by Wright, second by Walker to approve **Resolution # 2009-13: Resolution authorizing and approving a Loan Agreement and providing for the issuance of a \$292,000 General Obligation Fire Truck Acquisition Note and providing for the levy of taxes to pay the same.** Aye: Walker, Wright, Reck. Nay: None. Absent: None. Motion carried. Mayor Rudolph declared the resolution adopted.

Norm Dudley and Jared Adcock were present for the monthly maintenance report. Items discussed included bids to replace the furnace at the shop, snow fence and fire hydrant replacements.

Chief Quigley presented the monthly police report. Items discussed included the Greene County Community Foundation Grant, tasers and abatements. In addition to the monthly police report Chief Quigley provided feedback to the council on a conference he attended. He also thanked the council for bringing him on board and helping him begin his career in law enforcement.

The council reviewed the B&D Manufacturing tax abatement. Under the terms of the 3-year original tax abatement it was agreed that if B&D increased their workforce by eight (8) additional employees the City would extend the abatement for an additional three years. B&D Manufacturing met the requirements of the agreement. Motion by Wright, second by Reck to extend the tax abatement for an additional 3 years. APVA/MC.

Brenda Warnke made the Council aware of her interest in purchasing City owned property. The property in mind includes the tennis courts and two lots off of Eagle and Stanton Street. The council will discuss the request at the January meeting. A public hearing would need to be held if the City intends to sell the property.

Miscellaneous and non-action items discussed at the meeting included the Greene County Community Foundation Grant, grant writing, New Way zinc levels and renting out the second story of the school building.

With no further business to discuss a motion was made by Reck, second by Wright to adjourn at 8:25 PM. APVA/MC

Approved Bills

ACCESS	COPIER RENTAL	125.35	K-MART	LB MOVIES	90.80
ALLIANT ENERGY	LB ELEC	360.96	KEYSTONE LABS	WA TESTING	165.00
ALLIANT ENERGY	ELECTRICITY	1,851.68	MARC	HAND CLEANER	96.52
BAKER & TAYLOR	LB BOOKS	241.76	MET	LAB TESTING	240.00
BLACKHILLS ENERGY	LB NATL GAS	111.80	MILLS TRASH SERVICE	GB COLLECTION	4,481.88
BLACKHILLS ENERGY	NATL GAS	242.86	PEOPLES BANK	FED/FICA TAXES	2,323.44
BOMGAARS	SUPPLIES/LIGHTS	128.79	PEOPLES BANK	INTEREST	1,877.25
CENTER PNT LG PRINT	LB BOOKS	35.94	RUDY'S SERVICE & DTL	OIL CHANGE/ROT	35.00
COUNTRY LIVING	LB MAGAZINES	25.68	SANDY BURRIS	LB CLEANING	40.00
CULLIGAN	FD WATER	11.24	SCHON LUMBER	EQUIP REPAIR	3.87
DICK BRUS	ELEC REPAIR	324.58	SCRANTON JOURNAL	PUBLICATIONS	23.32
DON'S HARDWARE	SUPPLIES	15.74	SCRANTON LIBRARY	LB POSTAGE	100.00
DOUBLE DAY LARGE PT	LB BOOKS	237.33	SCRANTON MACHINE	BATTERIES	236.38
GREENE CO SHERIFF	28E PUBLIC SFTY	100.00	SCRANTON TELEPHONE	LB PHONE/DSL	89.76
HOYT LAW FIRM	LEGAL FEES	554.00	SCRANTON TELEPHONE	PHONE/DSL	173.90
IAMU	DUES	339.54	STAR ENERGY	FUEL	307.63
IOWA DNR	EXAM TESTING	90.00	TAYLORVILLE HOSP	DRUG TEST	93.30
IOWA RURAL WA ASSOC	WA DUES	175.00	TRUE NORTH CO	SE INSURANCE	4.00
IOWA TREASURER	W/H TAX	455.00	US CELLULAR	CELL PHONES	94.86

IPERS	RETIREMENT	1,205.27	WAL-MART	SUPPLIES	274.14
J/S SCHOOL	UTILITIES	421.61	GREENE CO AUDITOR	ELECTION FEES	1,251.30

	REVENUES	EXPENDITURES
GENERAL	9,896.69	10,218.56
LIBRARY	84.31	2,550.09
ROAD USE TAX	4,525.95	2,177.03
EMPLOYEE BENEFITS	1,394.91	998.12
EMERGENCY FUND	183.54	0.00
LOCAL OPTION SALES TAX	11,882.80	0.00
DEBT SERVICE	1,294.03	1,877.25
WATER	10,132.91	14,256.21
SEWER	8,542.10	12,319.96
GARBAGE	5,137.64	4,279.63
TOTALS	53,074.88	48,676.85

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor