

**Scranton City Council Minutes  
October 14, 2008**

Present: Walker, Zellweger, Jacobsen, Reck, Wright  
 Absent: None  
 Other: Attorney David Morain, Bill Esdohr, DJ Byerly, Officer Daniel Quigley, Vern Stubbe, Misty Bettey, Larry Davis, Cheryl Robson

Mayor Rudolph called the meeting to order 7:02 PM at City Hall. Motion by Jacobsen, second by Walker to approve the consent agenda which included the following: agenda, minutes from Sept. 2<sup>nd</sup>, 9<sup>th</sup> and 23<sup>rd</sup>, approve correcting transfer to correct a June 2007 error, approve June, July and August financial reports, approve new uniform chart of accounts, pay monthly bills. APVA/MC

DJ Byerly gave the monthly water, sewer, street report. Items discussed included putting up snow fence, work scheduled on well # 4 and purchasing sand and salt mix from the county.

Officer Quigley gave the monthly police report. Items discussed included dogs running loose, traffic stop updates and abatements.

The council discussed a vacancy on the library board. An appointment will be made at a future meeting. Appointments are made by the Mayor with council approval.

The council was given a Red Flag's Identity Theft program for review. Motion by Zellweger, second by Walker to comply and approve the identity theft protection program. APVA/MC. Clerk will put information in the next newsletter as to what this means so residents are aware that we are complying with the FTC requirement.

Attorney Morain discussed the possible lease agreement with the school that would allow the City full use of the buildings until a decision has been made regarding acquisition of the building. Attorney Morain received feedback from the council which will help on proceeding with finalizing the agreement details.

The Council discussed a sign request from West Central Cooperative. A speed limit sign will be erected south of town. The council will discuss other sign options after follow up is done with the Co-op.

Abatements on the properties at 800 Lincoln and 900 Lincoln were discussed. Attorney Morain relayed information on how to proceed through the court system. Motion by Wright, second by Reck to proceed through the court system to enter judgment on 800 & 900 Lincoln. APVA/MC.

Miscellaneous items discussed included a truck route and truck weight limits.

With no further business to discuss a motion was made by Walker, second by Jacobsen to adjourn at 9:03 PM. APVA/MC. Next meeting will be November 11<sup>th</sup>.

**Approved Bills**

ALLIANT ENERGY	LB ELECTRICITY	3,028.05	K-MART	LB MOVIES	103.82
AQUILA	NATL GAS	498.42	KANSAS STATE BANK	PD CAR	2,152.96
ASHLEY SQUIBB	WA DEP REFUND	100.00	LISA DANKEL	WA DEP REFUND	100.00
BAKER & TAYLOR	LB BOOKS	494.62	MACDONALD INSURANCE	INSURANCE	572.00
BEN FRANKLIN	LB SUPPLIES	73.97	MET	LAB TESTING	318.00
BRODART	LB SUPPLIES	78.62	MILLS TRASH SERVICE	GB COLLECTION	4,449.69
BROWN SUPPLY	PAINT	544.65	MOTHER EARTH NEWS	LB MAGAZINE	14.95
CARPENTER UNIFORM	PD UNIFORMS	300.69	MUNICIPAL SUPPLY	WATER METERS	1,149.61
CARROLL HYDRAULICS	ST SWEEPER	44.02	NAPA - CARROLL	TOOLS	42.10
CENTER POINT LARGE PRINT	LB BOOKS	35.94	PEOPLES BANK	FED/FICA TAXES	1,799.18
COLUMBIA VIDEO	LB VIDEOS	41.39	POSTMASTER	POSTAGE	500.00
COMMERCIAL LIGHTING CO	LIGHT BULBS	458.26	POWESHIEK CO MENTAL HLTH	PD TESTING	130.00
CULLIGAN	WATER	41.88	SANDY BURRIS	LB CLEANING	40.00
DATA TECHNOLOGIES	SOFTWARE	1,349.11	SARAH STEPHENS	LB MILEAGE	268.31
DELUXE CORP	DEP TICKETS	67.63	SCHON LUMBER	KEYS	3.98
DON'S HARDWARE	LB TELEPHONE	39.99	SCRANTON JOURNAL	PUBLICATIONS	78.28
DOUBLE DAY LARGE PRINT	LB BOOKS	184.84	SCRANTON LIBRARY	LB POSTAGE	200.00

DUST-TEX	RUGS	83.58	SCRANTON MACHINE	ST SWEEPER	244.00
	WA DEP				
DUSTY MCDONALD	REFUND	100.00	SCRANTON TELEPHONE	WA PLANT PHONE	441.99
GEORGE WHITE	KEY CUTS	74.78	SELECT OFFICE SYSTEMS	COPIER	125.35
	28E				
GREENE COUNTY SHERIFF	AGREEMENT	300.00	SHERYL HOYT	LB MOVIES	19.99
GREENE COUNTY REDI-MIX INC	WHITE ROCK	492.00	SNYDER TREE SERVICE	TREE REMVL	2,200.00
HACH COMPANY	TOOLS	248.95	STANARD & ASSOCIATES, INC	PD POST TEST	56.54
HOYT LAW FIRM	LEGAL FEES	962.50	STAR ENERGY	FUEL	890.62
				PD PHYSICAL	
IOWA LEAGUE OF CITIES	DUES/MEETINGS	30.00	TAMA MEDICAL CENTER	EXAM	116.00
IOWA TREASURER	W/H TAX	309.14	TERESA LANSMAN	WA DEP REFUND	100.00
IOWA TREASURER	SALES TAX	3,004.00	TRANS-IOWA EQUIPMENT INC	ST SWEEPER	541.25
IOWA WORKFORCE	UITS TAX	24.52	TRUE NORTH COMPANIES	INSURANCE	4.00
IPERS	IPERS	833.25	US CELLULAR	CELL PHONE	94.37
	WA DEP				
JASON & KARA REEDY	REFUND	100.00	VICKI NUNEZ	WA DEP REFUND	9.38
	WA DEP				
JENNIFER HUPP	REFUND	100.00	WILLIAM BECKER	WA DEP REFUND	100.00
	WA DEP				
JIM DOLLAVOU	REFUND	100.00	WOLFE CLINIC	PD HEARING TEST	35.00

**TOTAL JULY & AUGUST REVENUES**

General.....	5,304.63	Road Use Tax .....	8,282.00
Special Revenue .....	5,980.12	Debt Service.....	182.86
Water.....	24,305.99	Library T&A .....	7,221.58
Sewer .....	18,942.71	Total Revenues.....	80,270.37
Garbage/ Recycling/ Landfill.....	10,050.48		

**TOTAL JULY & AUGUST EXPENDITURES**

General.....	58,299.37	Library .....	5,595.03
Water.....	14,721.62	Employee Benefits/PR Expenses .....	2720.54
Sewer .....	14,038.67	Total Expenditures .....	118,978.92
Garbage/Recycling/Landfill .....	12,373.08		
Road Use Tax .....	11,230.61		

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Melinda Hinnners, City Clerk

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Dawn Rudolph, Mayor