

**Scranton City Council Minutes
November 11, 2008**

Present: Walker, Zellweger, Jacobsen, Reck, Wright
 Absent: None
 Other: Attorney David Morain, Norm Dudley, Officer Daniel Quigley, Officer Forrest Shady, Officer Glenn Goode, Larry Davis, Vern Stubbe, Misty Bettey, Ethel Subbert, Sarah Stephens, Lexi Sailor, Al Robson, Cheryl Robson

Mayor Rudolph called the meeting to order 7:00 PM at City Hall. Motion by Reck, second by Wright to approve the consent agenda which included the following: the agenda, approve October 14th minutes, pay monthly bills, approve September & October Treasurer's reports, and a resolution to approve the 2008 Annual Financial Report. APVA/MC

This was the time and place to hold abatement hearings for 1107 Eagle, 808 Locust and 907 Main. No one appeared for the hearings. Property owners must abate the nuisance within the time allowed in the notice.

At 7:04 PM a motion was made by Zellweger, seconded by Walker to enter into closed session per section 21.5(1) (i) of the Iowa Code to review the performance of Officer Forrest Shady for the purpose of a wage review. Ayes: Zellweger, Walker, Wright, Reck, Jacobsen. Nay: None. Absent: None. Motion Carried. The Council entered back into open session at 8:28 PM. Motion by Zellweger, 2nd by Reck to increase Officer Shady's pay scale 3% effective July 1, 2008 pending successful completion of a psychiatric evaluation. Aye: Zellweger, Wright, Reck, Jacobsen. Nay: Walker. Absent: None. Motion carried.

Officer Quigley gave the monthly police report. Items discussed included speeding on State Street and speed limit signs for Main and Elm. This was also the time and place to review Officer Quigley's employment status. The council discussed changing his status to 25 hours per week. Motion by Zellweger, second by Wright to modify the employment agreement. APVA/MC. After further discussion a motion was made by Walker, seconded by Jacobsen to rescind the previous motion and keep his employment agreement at 35 hours per week. APVA/MC. Motion by Zellweger, second by Walker to make Officer Quigley Co-Chief. APVA/MC.

Norm Dudley gave the monthly maintenance report. Items discussed included well repairs and tree trimming.

Mayor Rudolph appointed Angela Eason to the vacant seat on the Library Board. Motion by Walker, second by Reck to accept the appointment. APVA/MC. In other library business a motion was made by Walker, second by Reck to renew the matured library cd for 6 months. APVA/MC.

Motion by Jacobsen, second by Walker to approve the lease agreement with the school. APVA/MC.

Other items discussed included operating a concession stand during the basketball games being held at the Scranton school, snow blower bids, building repairs for City Hall and grants. With no further business to discuss a motion was made by Zellweger, seconded by Reck to adjourn at 9:06PM.

APPROVED BILLS

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|--------------------------|--------------------|-----------|---------------------------|---------------------|----------|
| ACCESS | COPIER | 125.35 | IOWA TREASURER | W/H TAX | 512.00 |
| ALLIANT ENERGY | LB ELEC | 115.45 | IPERS | IPERS | 1,450.31 |
| ALLIANT ENERGY | ELEC | 2,585.17 | K-MART | LB MOVIES | 211.43 |
| AQUILA | NATL GAS | 340.88 | MACDONALD INSURANCE | BONDING | 264.06 |
| AQUILA | LB NATL GAS | 92.00 | MET | LAB TESTING | 240.00 |
| BAKER & TAYLOR | LB BOOKS | 403.45 | MSA PROFESSIONAL SERVICES | SE PLANT REVIEW 73% | 2,737.50 |
| BOMGAARS | WA HEATER | 29.99 | OPRAH MAGAZINE | LB MAGAZINE | 15.00 |
| BROWN SUPPLY | SALT | 466.19 | PEOPLES BANK | FED/FICA TAX | 3,175.77 |
| CARPENTER UNIFORM | PD MACE | 24.17 | QUILL | LB SUPPLIES | 236.71 |
| CARROLL HYDRAULICS | EQUIP REPAIR | 42.54 | SANDY BURRIS | LB CLEANING | 40.00 |
| CASEY'S GEN STORE | PD BATTERIES | 12.17 | SARAH STEPHENS | LB MOVIES/SUPPLIES | 373.18 |
| CENTER POINT LARGE PRINT | LB BOOKS | 35.94 | SCHON LUMBER | LOCK/OLD WA PLANT | 18.95 |
| CULLIGAN | FD WATER | 10.59 | SCRANTON JOURNAL | PUBLICATIONS | 121.41 |
| DATA TECHNOLOGIES | SUPPORT/LICENSE | 1,429.00 | SCRANTON MACHINE | BATTERIES | 167.18 |
| DON'S HARDWARE | LB BLDG MAINT | 42.98 | SCRANTON TELEPHONE | LB PHONE/DSL | 85.40 |
| DOUBLE DAY LARGE PRINT | LB BOOKS | 69.21 | SCRANTON TELEPHONE | PHONE/DSL | 172.16 |
| DUST-TEX | RUGS/MOP | 83.58 | SEVENTEEN | LB MAGAZINE | 24.97 |
| GOOD HOUSEKEEPING | LB MAGAZINE | 15.00 | SHADRAN INDUSTRIAL | LB VACUUM | 375.00 |
| GREENE COUNTY SHERIFF | 28E AGREEMENT | 200.00 | STAR ENERGY | FUEL | 658.71 |
| HAWKINS | CHEMICALS | 1,462.90 | STONE PRINTING | SUPPLIES | 57.26 |
| HOLIDAY INN | IMFOA CONF/LODGING | 150.00 | THE SATURDAY EVENING POST | LB MAGAZINE | 14.97 |
| HOYT LAW FIRM | LEGAL FEES | 2,860.00 | TIME | LB MAGAZINE | 29.95 |
| IAMU | PA TRAINING DUES | 35.00 | TRUE NORTH COMPANIES | INSURANCE | 4.00 |
| IOWA FINANCE AUTHORITY | WA/SE LOANS | 20,047.90 | US CELLULAR | CELL PHONES | 94.37 |
| IOWA FIREMEN'S ASSOC | FIRE ASSOC DUES | 180.00 | ZIEGLER INC | FILTERS | 69.08 |

TOTAL SEPTEMBER & OCTOBER REVENUES

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|------------------------------------|-----------|----------------------|------------|
| General..... | 43,153.85 | Road Use Tax | 7,746.80 |
| Special Revenue | 13,437.96 | Debt Service..... | 6,660.08 |
| Water..... | 24,473.80 | Library T&A | 0.00 |
| Sewer | 19,073.54 | Total Revenues | 124,473.66 |
| Garbage/ Recycling/ Landfill | 9,927.63 | | |

TOTAL SEPTEMBER & OCTOBER EXPENDITURES

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|----------------------------------|-----------|--------------------------------------|-----------|
| General..... | 20,187.73 | Library | 5,952.14 |
| Water..... | 14,832.26 | Spec Revenue/Employee Benefits | 1,783.75 |
| Sewer | 9,567.63 | Debt Service..... | 0.00 |
| Garbage/Recycling/Landfill | 10,231.81 | Total Expenditures | 87,341.31 |
| Road Use Tax | 24,785.99 | | |

Melinda Hinners, City Clerk

Dawn Rudolph, Mayor