

**Scranton City Council Minutes  
December 9, 2008**

Present: Walker, Zellweger, Jacobsen, Reck, Wright  
 Absent: None  
 Other: Attorney David Morain, Norm Dudley, Officer Daniel Quigley, Alex Calderon, Jason Miller, Orvie Umbaugh, Verne Stubbe, Laura Forkner, Cole Gustoff, Sarah Stevens, Bill Esdohr, Randy Hoyt, Joyce Winkelman, Cheryl Robson, Scott Hofer, Alex Hofer, Mick Ehrich

Mayor Rudolph called the meeting to order 7:02 PM at City Hall. Motion by Walker, second by Jacobsen to approve the consent agenda, which included the following: the agenda, approve November 11th minutes, pay monthly bills, and approve October & November Treasurer's reports. APVA/MC

Jason Miller with MSA gave an update on the sewer evaluation. Cost estimates may be ready for the January council meeting. Alex Calderon discussed parking concerns at 808 Locust and requested no parking signs. The council took no action. In Library business, Cheryl Robson visited with the council on the Carver grant reporting and Randy Hoyt gave the library annual report. Joyce Winkelman visited with the council regarding water and sewer issues after a neighbor's house fire.

Norm Dudley gave the monthly maintenance report. Items discussed included burn pile issues, water tower painting and maintenance and damage at the City Park. Chief Dan Quigley gave the monthly police report. Items discussed included an update on traffic stops and investigations, operational requests and reserve officers. The council reviewed holiday pay for Chief Quigley. A motion was made by Jacobsen, seconded by Reck to approve holiday pay for Chief Quigley and backdate such pay to cover the Thanksgiving holiday. APVA/MC

The council discussed rental fees for the school building. Motion by Jacobsen, second by Reck to set rental fees as follows: \$75 for the lunchroom and kitchen, \$200 for the gym. The former band room will be rented out on a per event basis. APVA/MC

The Council discussed repairs needed at City Hall. Motion by Wright, second by Walker to hire Messer Services to steel the roof with the condition that the City will purchase materials from our local vendor. APVA/MC.

Other items discussed included abatements, requests for sanding and scheduling employee reviews. At 9:18PM, a motion was made by Walker, seconded by Zellweger to adjourn the meeting. APVA/MC

**APPROVED BILLS**

|                          |                |          |                        |                |          |
|--------------------------|----------------|----------|------------------------|----------------|----------|
| ACCESS                   | COPIER RENTAL  | 125.35   | IOWA PRISON INDUSTRIES | SIGNS          | 106.92   |
| ALL PRO DOOR COMPANY     | FD DOOR REPAIR | 150.00   | IOWA TREASURER         | W/H TAX        | 384.00   |
| ALLIANT ENERGY           | ELEC           | 2,464.57 | IPERS                  | RETIREMENT     | 1,200.70 |
| BAKER & TAYLOR           | LB BOOKS       | 327.80   | J/S SCHOOL             | UTILITIES      | 1,750.50 |
| BARCO MUNICIPAL          | SNOW FENCE     | 538.74   | K-MART                 | LB MOVIES      | 152.92   |
| BEN FRANKLIN             | LB SUPPLIES    | 69.94    | KEYSTONE LABS          | LAB TESTING    | 356.00   |
| BLACKHILLS ENERGY        | NATL GAS       | 674.51   | MARK VANHOUTEN         | DEP REFUND     | 100.00   |
| BOMGAARS                 | BLDG REPAIRS   | 211.22   | MET                    | LAB TESTING    | 240.00   |
| BRIAN ALEXANDER          | DEP REFUND     | 135.00   | MICHAEL FREDERICK      | LB BOOK        | 16.00    |
| CARPENTER UNIFORM        | SUPPLIES       | 39.70    | MILLS TRASH SERVICE    | GB COLLECTION  | 4,235.44 |
| CASEY'S                  | SUPPLIES       | 26.16    | MILLS TRASH SERVICE    | GB COLLECTION  | 4,382.47 |
| CENTER POINT LARGE PRINT | LB BOOKS       | 35.94    | PEMBLE DIGGING         | SAND           | 160.00   |
| CLARK HEATING            | FURNACE REPAIR | 558.74   | PEOPLES BANK           | FED/FICA TAXES | 2,396.22 |
| CONTROLLED DRAINAGE      | EXCAVATION     | 150.00   | PEOPLES BANK           | INTEREST       | 4,673.50 |
| CULLIGAN                 | FD WATER       | 10.59    | REBEKAH WEST           | DEP REFUND     | 100.00   |
| DANIEL QUIGLEY           | MILEAGE        | 119.34   | SANDY BURRIS           | LB CLEANING    | 60.00    |
| DON'S HARDWARE           | KEYS           | 11.94    | SARAH STEPHENS         | LB GAMES       | 153.23   |
| DOUBLE DAY LARGE PRINT   | LB BOOKS       | 130.91   | SCRANTON LIBRARY       | LB POSTAGE     | 100.00   |
| DOUG DUFF                | FIRE PAY       | 857.00   | SCRANTON TELEPHONE     | PHONE/DSL      | 171.05   |
| DUST-TEX                 | RUGS           | 83.58    | SCRANTON TELEPHONE     | LB PHONE/DSL   | 85.40    |
| EVA CHRISTIANSEN, PHD PC | EVAL           | 410.00   | STAR ENERGY            | FUEL           | 466.99   |
| GLIDDEN REC              | SE LOAN        | 7,000.00 | TRUE NORTH COMPANIES   | INSURANCE      | 4.00     |
| IAMU                     | DUES           | 335.33   | US CELLULAR            | CELL PHONES    | 94.37    |
| IOWA ONE CALL            | DIG NOTICES    | 20.70    | WAL-MART               | SUPPLIES       | 13.78    |

**TOTAL OCTOBER & NOVEMBER REVENUES**

|                                   |           |                     |            |
|-----------------------------------|-----------|---------------------|------------|
| General.....                      | 66,904.97 | Road Use Tax.....   | 8,217.09   |
| Special Revenue.....              | 22,267.41 | Debt Service.....   | 8,963.90   |
| Water.....                        | 23,425.77 | Library T&A.....    | 4,858.77   |
| Sewer.....                        | 19,408.42 | Total Revenues..... | 163,818.86 |
| Garbage/ Recycling/ Landfill..... | 9,772.53  |                     |            |

**TOTAL OCTOBER & NOVEMBER EXPENDITURES**

|                                 |           |                                     |            |
|---------------------------------|-----------|-------------------------------------|------------|
| General.....                    | 22,269.28 | Library.....                        | 7,541.22   |
| Water.....                      | 26,106.87 | Spec Revenue/Employee Benefits..... | 2,187.12   |
| Sewer.....                      | 28,886.55 | Debt Service.....                   | 2,277.28   |
| Garbage/Recycling/Landfill..... | 9,616.67  | Total Expenditures.....             | 107,686.87 |
| Road Use Tax.....               | 8,801.88  |                                     |            |

**Melinda Hinners, City Clerk**

**Dawn Rudolph, Mayor**