

The Cresco City Council met June 4, 2012, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee and McCarville were present. Loveless arrived at 7:02 pm. No council members were absent.

Bouska moved to approve the consent agenda which included approval of the: agenda; claims; minutes of the May 21, 2012 meeting; minutes of the May 21, 2012 worksession; cigarette/tobacco permits for: Casey's Marketing dba Casey's General Store #2511, Fareway Stores Inc. dba Fareway Store #815, JAGDAMBE, LLC dba Cresco Mart, Ron B. Rear & Evelyn L. Kingsley dba Cresco Liquor Store, Big Daddy Hideaway Corp. dba Hideaway Lounge, Kwik Trip, Inc. dba Kwik Star #428, Thomas J. Kleve & Mary F. Kleve dba Kleve's Pub; Pay Request #2 from Upper Explorerland Regional Planning Commission for Comprehensive Planning for \$13,630.74. McGee seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Sewer will replace membranes in digestors; (b) Cresco Food Technologies treatment agreement will be reviewed and renewed in July. There were some issues with a spill so they met to discuss it and hopefully the problem will be taken care of; (c) Water Dept is working with Bruenings to complete the new water main on 2nd Avenue. They are having some issues with passing the pressure test but hope to have it resolved soon; (d) Street Dept will begin hauling chips for chip sealing and rock for 5th Street SE and 12th Avenue; (e) Joe Braun will send a letter to the bonding company requesting a new roof for the street shop; (f) a complaint was received for cars in the Southside Parking Lot over the weekend and that merchandise is displayed in front of Ace Hardware that is in the City right-of-way. Council determined that the cars are moved periodically and that the displays are not impeding pedestrian or vehicle traffic so they determined that it was not an issue or a problem.

Police Chief Tim Ruroden distributed the monthly report and also reported that officers completed CPR and defibrillator training. Officer Hollenbeck attended interrogation and interview training. Hollenbeck and Godman attended the Family Fun Night. Ruroden spoke at a babysitting clinic giving suggestions for security procedures. Officers participated in a Step program over the weekend and they are working on the grant application. Two officers were involved in a chase and two cars were damaged while apprehending the person. One of the new police cars has the equipment installed and is operational but the other new car is still being equipped.

City Clerk Michelle Girolamo reported: (a) Library will be closed Saturday June 9th for painting and varnishing; (b) Chad Harvey from NE Iowa Service sandblasted, repaired and painted the bike rack at the Library at no charge. His donation is much appreciated; (c) Auditors will be here Thursday and Friday; (d) Iowa League of Cities annual convention is in Sioux City in September but officials and staff may not go this year but will plan to have some attend next year; (e) State of Iowa is distributing bicyclist maps; (f) another worksession will be scheduled to further discuss watermain looping to the Campsite subdivision; (g) runway repairs at the airport have been completed.

Diane Kueker asked for permission to proceed with taking down some sheeting on the old City Hall building to expose the old restroom as part of the refurbishing of the gas station. She also discussed a fundraiser that will be held during the Ridiculous Day celebration to help fund the project. Consensus was to approve allowing them to continue with refurbishing the old gas station to return it to its original condition.

Bouska made the motion to approve a resolution approving wage increases for the Fire Chief and City Hall custodian of two percent. McGee seconded and it passed all ayes.

Loveless made the motion to approve a resolution allowing for the transfer of funds from the General Fund to the Nuisance House Fund. The balance of \$11,801 is the excess of funds from the sale of nuisance houses over the expenses. McGee seconded and it passed all ayes.

Bouska made the motion to replace City Ordinance Chapter 47 regarding curfews with the sample supplied by Iowa Codification Inc. The last paragraph for penalties will be replaced with our existing paragraph. Loveless seconded and it passed all ayes.

Loveless made the motion to keep Ordinance Chapter 52 regarding weeds with the adjustment for mailing as indicated. Bouska seconded and it passed all ayes.

McCarville made the motion to change Ordinance Chapter 41 regarding drug paraphernalia to simply refer to Chapter 47 since it is duplicated information. Loveless seconded and it passed all ayes.

Mayor asked if there were any comments from the audience and there were none.

McGee moved to adjourn at 7:50 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be June 18, 2012, at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
ARAMARK	CONTRACTUAL	379.24
BANCARD CTR	SUPP	2,258.94
BEIWEL, ERIK	REFUND	35.00
BLACK HILLS	GAS	38.70
BODENSTEINER	SRVC	71.28
BOHLMANN	EQUIP	1,678.90
BUSINESS TECH	SUPP	19.00
CASPER P&H	POOL PAK	19,594.45
CITY LAUNDERING	SRVC	205.62
CITY OF CRES	UTIL, REFS	1,215.09
CRES FIRE SAFETY	SRVC	44.30
CULLIGAN	SUPP	136.26
DAKOTA	SUPP	7,058.56
DALCO	SUPP	630.13
DIAMOND VOG	SUPP	2,036.20
DON'S TRUCK	SRVC	147.43
FAREWAY	SUPP	8.88
GILLUND ENT	SUPP	171.76
GOSCH'S	SERV	35.00
HAWKEYE RCY	SERV	20.00
HAWKEYE	SRVC	43,011.38
HEALTHY CONTRIBUT	FEES	16.75
HOVEY OIL CO. INC	SUPP	1,047.09
JOHN DEERE FIN	SUPP	1,003.22
KWIK TRIP	GAS	4,412.34
LORI ROEDER	REFUND	62.35
MABE'S	SUPP	40.24
MARY REICKS	SERV	200.00
MOELLERS, KEN	LEASE	125.00
PAYROLL		85,285.30
PEPSI	SUPP	499.60
POSTMASTER	POSTAGE	548.84
RICOH	SUPP	429.00
SADIE WERMERS	SRVC	222.00
SAFETY KLEEN	SUPP	174.86
SAM'S DISCOVER	SUPP	1,685.53
SOUTHSIDE TRUCK	SUPP	50.00
SPAHN & ROSE	SUPP	12.67
STOREY KEN	SUPP	252.18
SUN LIFE	INSUR	43.45
TREAS ST IA	SALES TAX	6,153.61
UNIVER PUB	ADVERT	120.00
UP & RUNNING	PHONE	25.98
UPPER EXPLORE	COMP PLAN	13,630.74
VERIZON	PHONE	28.86
WILLOW COURTYARD	REFUND	325.42
WINDSTREAM	PHONE	922.52
WINN COOP	SERV	175.04
	General Fund	90,876.81
	Road Use Tax	25,211.23
	Emp Benefits	7,762.68
	Emergency Fund	1,257.80
	Local Option Tax	2,252.90
	Cresco Telecom	259.29
	Equip/ Repairs FC	17,763.84
	Smart Planning	13,630.74
	Water Utility	16,905.41
	Water Deposits	240.00
	Water Repair Repl	7,058.56
	MSSU Rev	21.29
	MSSU Operation	12,115.29
	Water & Sewer C.I.	105.27
	Yard Waste	827.60
	EXPENDITURES	196,288.71
	Revenues 05/22 to 06/04/12	122,140.51