

The Cresco City Council met June 1, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the May 18, 2015 meeting; tax abatement under the Urban Revitalization Plan for Anthony & Janice Slifka; permit for supervised display of fireworks on June 28, 2015 at the Howard County Fairgrounds sponsored by the Cresco Jaycees; 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; DOLGENCORP, LLC dba Dollar General #2400. McCarville seconded and it passed all ayes.

City Clerk Girolamo reported (a) Street Department hired Derek Holt and Savannah Lentz for summer help; (b) Tuesday they will core out a portion of 12th Avenue where the frost boils were really bad; (c) Bi-annual testing of generators was done at the WWTP and lift stations; (d) Mike Born passed his Grade II Wastewater Treatment certification and will begin working on CEU's for the Grade III test; (e) Auditors will be here the weeks of June 15th and July 27th; (f) Davis Murphy will be working at City Hall as a Human Resources unpaid internship for the summer; (g) Family Fun Night is June 4th at 5:00 pm at East Park with an outdoor movie shown at dusk in the baseball field. The movie is sponsored by C Us Bank and Cresco Bank & Trust and the Cresco Theatre will be co-hosting and giving away prizes.

Daren Sikkink from WHKS reported that the Granger Road concrete paving has been completed. There are some issues with cracks that need to be addressed. The boulevards will be cleaned up and seeded this week. They should meet the deadline of June 6, 2015 assuming the weather cooperates.

Daren Sikkink presented a proposal for replacing a watermain on Highway 9. The Public Works Committee met and reviewed the plans for the project. The Public Works Committee recommended going forward with the project. Bids will be accepted until June 23rd and a public hearing on July 6, 2015 at the regular council meeting. The estimated cost of construction is about \$183,000 with completion to be done this year.

Loveless made the motion to approve the resolution directing Notice to Bidders and Notice of Public Hearing on proposed plans, specifications, form of contract, and estimate of cost of construction of Highway 9 Watermain Improvements, in and for the City of Cresco, Iowa, and the taking of bids for said improvements. Carman seconded and it passed all ayes.

Mayor Bohle performed the third reading of the proposed Ordinance #454 amending Chapter 92 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to water rates. Bouska made the motion to approve the third reading. McGee seconded and it passed all ayes. McGee made the motion to approve Ordinance #454. Bouska seconded and it passed all ayes.

Mayor Bohle performed the third reading of the proposed Ordinance #455 amending Chapter 99 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to sewer service charges. Loveless made the motion to approve the third reading. Bouska seconded and it passed all ayes. McGee made the motion to approve Ordinance #455. Loveless seconded and it passed all ayes.

Loveless made the motion to approve the resolution establishing a Sesquicentennial Celebration checking account and authorizing signers to be Michelle Girolamo, Donna Thomas, Andy Ludeking and Emily Dohlman-Govern. This resolution replaces Resolution #051509. Bouska seconded and it passed all ayes.

Loveless made the motion to approve a resolution approving wage and benefit agreement for nonunion employees. Carman seconded and it passed all ayes.

Loveless made the motion to approve a resolution approving wage increase for listed permanent part-time employees. Carman seconded and it passed all ayes.

Mayor Bohle performed the third reading of the proposed Ordinance #456 adding Chapter 93 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to Benefited Water Service Area No. 1. Carman made the motion to approve the third reading. McGee seconded and it passed all ayes. Bouska made the motion to approve Ordinance #456. McGee seconded and it passed all ayes.

The Cresco Retail Committee had requested the Council to look at changes downtown to increase parking spaces and increase the safety of turning onto North Elm Street. By making North and South Park Place one-ways going east and adding diagonal parking on one side and parallel parking on the courthouse sides would add 22 parking spots. By making 2nd Avenue West a one-way going west and diagonal parking on both sides would add 21 parking spots. Bouska did not think additional parking spaces on North and South Park Place would help the parking shortages around Tel-U-Wut and the Dollar Store where she thinks the main shortages are. Council also felt that the Retail Committee should help enforce the rule that the business owners should not park on North Elm. Concern was discussed about having both North and South Park Place turned into one-ways going east however all agreed that would alleviate the dangers of turning onto Elm Street. The Council could not determine the effect of having diagonal parking on both sides of 2nd Avenue West which is a much wider street. Consensus of Council was to suggest diagonal parking on one side of North and South Park Places with no parking on the other side. Consensus was to have Rod and Tim attend the Retail Committee meeting and discuss the concerns the Council has with making the changes. Jason Passmore will contact the adjoining property owners to invite them to attend the Retail meeting to share their opinions as well. The Council will then discuss the suggestions that the Retail Committee makes.

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

Carman moved to adjourn at 7:37 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on June 15, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

21st CENT FOX	Movie rent	250.00
ALEXIS FIRE	Srvc	14.22
ALLIANT	Elect	12,951.08
ANDING, BRENDA	Dep ref app	80.00
BAUER, SARAH	Dep ref final	80.00
BERGAN, MICHAEL	Dep ref app	11.01
BLACK HILLS	Nat gas	1,987.30
BODENSTEINER IMP	Supp	329.56
BROWN SUPP	Equip	1,470.39
CARQUEST	Supp	47.56
CERTIFIED LAB	Supp	412.04
CITY LAUNDERING	Srvc	299.08
CITY OF CRESCO	Util	1,106.11
CLEVELAND, MARY	Ref gb final	5.93
CREATIVE PROD	Supp	189.58
CRESCO HEATING	Equip	31,849.50
CRESCO INSUR	Insur	244.00
CRESCO SHOPPER	Advert	908.08
CRESCO SMALL ENG	Supp	18.52
CRESCO TPD	Advert	136.68
CROELL REDI-MIX	Concrete	2,294.23
CULLIGAN	Srvc	29.94
DAN SMITH CONST	Ref gb final	4.03
DELUXE ECHOSTAR	Fee	119.85
FAREWAY	Supp	68.37
FELD FIRE	Supp	13.00
FIRE SERVICE	Trng	50.00
FISHER, RODNEY II	Dep ref app	80.00
FOLEY'S CONST	Srvc	1,915.96
GALLS	Unif	234.18
HAWKEYE SAN	Srvc	259.07
HOLSTROM JEWELERS	Supp	28.00
HOVEY OIL	Fuel	859.14
INSPECTOR HSE CALLS	Srvc	150.00
INTERSTATE POW	Srvc	2,793.00
IA DEPT OF NAT	Trng	60.00
IA SPORTS	Supp	105.00
JOHN DEERE FIN	Equip	1,421.79
KID AGAIN INFLAT	Srvc	587.50
KIRCHNER, JACOB	Dep ref app	80.00
LEE, DEREK	Srvc	20.00
LEUCHTENMACHER, JOHN	Dep ref app	80.00
LT MECHANICAL	Srvc	959.53
O'HENRY'S	Supp	739.40
PAYROLL		66,914.78
PECINOVSKY, CLAIR	Srvc	100.00

PEPSI-COLA	Concess	525.61
PERRY NOVAK ELECT	Srvc	550.00
POSTMASTER	Postage	454.45
PRINCIPAL LIFE	Insur	85.86
RINNELS, SAMI	Ref gb final	9.10
ROETHLER, ZACK	Dep ref final	80.00
RUGRODEN, JAMIE	Dep ref final	80.00
SAFETY KLEEN	Supp	189.06
SAM'S CLUB	Concess,supp	2,202.14
SCHOENTHAL, ED	Dep ref final	80.00
SNYDER, BRITTANY	Dep ref final	80.00
SOLOMON, MICHAEL	Dep ref final	80.00
SONY PICTURES	Movie rent	107.70
UNIVERSAL STUD	Movie rent	500.00
VAALEMOEN, ALLEN	Dep ref final	80.00
VREEKE, TANYA	Ref gb final	13.90
WALT DISNEY STUDIO	Movie rent	305.70
WILSON, MIKE	Srvc	300.00
WINDRIDGE IMP	Supp	126.53
WINDSTREAM	Phone	1,090.38
WORPLE, CLINT	Dep ref final	80.00
ZARNOTH BRUSH	Supp	93.10
	GENERAL	59,301.38
	LOST PROJECT	35,749.90
	NUISANCE HSE	150.00
	FIRE STATION BLDG	241.91
	MEDIACOM	318.20
	STREET TRUST	2,705.00
	DRUG DOG	138.89
	CRESCO COMM FIRE	2,142.63
	ROAD USE	12,157.61
	EMPLOYEE BEN	66.78
	FITNESS CTR TRUST	678.84
	PARK TRUST	109.25
	WATER FUND	10,190.52
	WATER DEPOSIT	473.34
	SEWER	14,208.90
	CAP IMPROVE	90.89
	YARDWASTE	746.90
	EXPENDITURES	139,470.94
	Revenues 5/19 to 6/1/15	113,334.30