

The Cresco City Council met March 16, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, Loveless and McCarville were present. No Council Members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the March 2, 2015 meeting; Class B Native Wine Permit (WBN) to Plantpeddler, Inc. d/b/a Plantpeddler; Class C Liquor License (LC) (commercial) with outdoor service March 21-22, 2015 to M&M Lounge LLC d/b/a M&M Lounge; parade permits for portions of streets from Cresco Fitness Center to Highway 9 bike trail for "Run Marathon" on June 6, 2015 and "CFC Sprint Triathlon" on August 22, 2015 sponsored by the Cresco Fitness Center; parade permit for portions of streets from Kessel Park to Cambridge Street for "Freedom 5K" running event sponsored by the Cresco Fitness Center on July 4, 2015; tax abatement under the Urban Revitalization Plan for Gary Gooder. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) Street: opened up as many storm sewer intakes as possible before the weather warmed up last week to reduce flooding. They have been busy trimming trees, sweeping streets and fixing bad spots in alleys and streets with cold mix; (b) Tree Committee met March 11th and letters were sent out for bids. A tree will be planted on Arbor Day in memory of Willard Balk in Balk Park; (c) week of March 23rd will advertise for summer help and the Train Committee will meet again; (d) Bob's Electric is getting us a quote on motion detectors for the lights at the street shop and waterworks building; (e) a water main break was fixed near the school. We are still not sure if this is the same break we have been looking for over the past few months; (f) Wastewater sludge storage is getting full so will start hauling sludge as soon as we can; (g) Ron Riehle discussed the Theatre wall and we think we should build it out and put a vapor barrier up and sheetrock over it. Some other experts are reviewing the proposed plan; (h) Joe Braun has an intern researching outdoor woodburner ordinances for us to review; (i) building permit requests have started coming in.

Police Chief Ruroden presented his February report. There is a lot more traffic out with the nice weather. They have been receiving a lot of requests for golf cart and UTV licenses.

City Clerk Girolamo reported (a) busy doing the last budget amendment for the year; (b) Cresco Heating is updating his quote for two roof top HVAC air conditioners for the theatre; (c) still working on quotes for a new server; (d) financial statements were presented.

Steve McCarville reported on the Airport Commission. They will be having another meeting this week to review quotes they received for hangar repairs.

Amy Bouska reported on the Library Board meeting. They really like their new computer system. This allows patrons to reserve books over the internet and they are still learning the new system. They need to decide on a new telecom system soon. She also reported on the Energy Management meeting. An informal group of fleet owners will be created so if two or more fleets decide to go with alternative fuel vehicles then it would be more likely that an alternative fueling station would be built. She also reported that she delivered meals on wheels and again stated what a great program that was and thanked them for the opportunity to help.

Jan Carman reported on the Theatre Commission meeting. April 12, 2015 from 1-4 pm will be the open house. They are still getting quotes on the marquee.

Loveless made the motion to set the public hearing for April 6, 2015 to amend the Budget for the fiscal year ending June 30, 2015. McGee seconded and it passed all ayes.

Carman made the motion to approve a resolution authorizing the Mayor and Personnel Committee to sign an agreement between the City of Cresco and Local 1068

American Federation of State, County, and Municipal Employees AFL-CIO. McCarville seconded and it passed all ayes.

McCarville made the motion to have residential clean up days June 8 – June 12, 2015. Most items will be accepted except appliances, televisions, computers, yardwaste, concrete, fence posts, hazardous/toxic waste, fluorescent light bulbs & ballasts, rock and wire will not be accepted. Questions should be directed to Hawkeye Sanitation 547-3828 and also to arrange for tires to be picked up. It was recommended to add wording reminding residents to do extra cleaning to prepare for the 150th Celebration because we only do this clean-up every other year so there won't be one next spring. McGee seconded and it passed all ayes.

Freidhof described a used truck with a vac that has become available for \$35,000. This could replace the current vac that the Street Department uses for cleaning out storm sewer intakes. The vac would have a 12 inch hose instead of the current 3 inch hose which gets plugged easily. It would also have multiple uses including cleaning up leaves in the streets, cleaning lift stations and cleaning at the wastewater facility. Dean had asked for a new truck for next year's budget. This was denied due to the high cost of a new truck (estimated to be well over \$100,000) and so they contacted us when this used truck became available. Chad and Cody will look at the truck in person when they go down for sweeper training and the company will bring it up to demonstrate it if we decide we may purchase it. Loveless made the motion to add the cost of this used truck to the budget amendment so if we decide to purchase it then it would be budgeted for. McCarville seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Maria Larson, President of the Retail Committee, asked permission to leave the Irish flags up through the weekend for the Brew & Stew. Last July, the Council had informed the flag committee that they needed to develop a calendar and inform the PWD before putting the flags up. Council had also stated that flags could only be flown for 3-5 days. Council agreed with Maria that it would not be worth it to take the flags down after St. Patrick's Day and then put them up again a couple days later for the Brew & Stew. Maria did promise to have the Flag Committee get the calendar developed and presented to the Council as soon as possible. They are still working on purchasing additional flags.

McCarville has received complaints about Jerry Mihm purchasing houses and just using them for storage. Bouska asked Rod about the status of the Nuisance House Ordinance revisions. Rod reminded Council that they were supposed to email comments for him to take to Attorney Braun.

Carman moved to adjourn at 7:29 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on April 6, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

20th CENT FOX	Movie rent	500.00
ADVANCED SYS	Maint	78.95
BAKER&TAYLOR	books&audios	1,708.31
BC / BS	Insur	29,411.14
BODENSTEINER IMP	Supp	391.14
BROWN	Supp	68.28
CARD CENTER	Unif,trng	673.81
CARDMEMBER	Books	74.06
CITY OF CRESCO	Util,insur	2,724.59
CPU	Equip	89.99
CO-OP THEATRES	Fee	200.00
COURTNEY SRVCS	Srvc	400.00
CRESCO BLDG	Supp	160.00
CRESCO SMALL ENG	Supp	132.03
CRESCO TPD	Advrt	276.68
DATA TECH	Mtg	95.00
DECORAH NEWS	Subscpt	37.00
DELUXE ECHOSTAR	Fee	359.55
DEMCO	Supp	68.12
ELECTRIC PUMP	Equip	6,267.97
ELWOOD,O'DON,BRAU	Fees	2,540.50
FAREWAY	Supp	34.51
FENCL OIL	LP gas	372.75
FILLMORE CO JOUR	Advrt	229.00
GALLS	Equip	104.99
GOSCH'S	Equip	330.50
GROUP SRVC	Fee	338.25
H & S MOTORS	Rprs	207.14
HANSON TIRE	Rprs	71.45
HAWKEYE REC	Elect	8,374.79
HAWKEYE SAN	Grbg/Rcyl	45,997.40
HEARTLAND THTRE	Supp	870.00
HELPING SRVC NORT	Contrib	1,250.00
HEWETT WHOLESAL	Concess	1,217.65
HOVDEN OIL	Oil	825.30
HOVEY OIL	Grease	1,106.00
HOWARD CO	Shared LEC costs	5,586.80
IA LAW ENFORCE	Testing	140.00
J.J. KELLER&ASSOC	Supp	857.00
JOHN DEERE FIN	Supp	855.27
KEYSTONE LAB	Analys	1,129.20
KUBIK	Rprs	79.97
KWIK TRIP	Gas	3,993.28
LIONSGATE	Movie rent	1,500.00
MERCHANT SRVC	Fees	131.49
MUNICIPAL MANGT	Srvc	600.00
NE IA MOTORS	Rprs	497.11
O'HENRY'S	Supp	258.45
PAYROLL		60,433.45
PEPSI-COLA	Concessions	562.33
PETTY CASH	Supp	4.68
POSTMASTER	Postage	75.00
RILEY'S	Rprs	385.36
RUPPERT	Supp	438.50
SAFETY KLEEN	Supp	189.72
SPAHN & ROSE	Supp	145.46
STATE HYG LABS	Analys	108.50

STATE LIB OF IA	Trng	20.00
STOREY KEN	Supp	158.90
TECHNICOLOR	Supp	5.12
TEL-COMM	Srvc	40.00
TRACKING PROD	Equip	615.00
TRANS-IA EQUIP	Supp	393.44
TREAS, ST OF IA	Sales Tax	5,090.00
TRUCK COUNTRY	Srvc	57.98
UNIFORM&ACCESS	Supp	56.87
UNIVERSAL STUDIOS	Movie rent	703.70
WARNER BROS	Movie rent	333.60
WEBER PAPER	Supp	51.01
WELLS FARGO	Fee	750.00
WINDSTREAM	Phone	185.81
ZEE MEDICAL	Supp	438.72
	GENERAL	108,563.51
	LOST PROJ	297.07
	NUISANCE HSE	623.50
	MEDIACOM	294.16
	DRUG DOG	34.90
	CRESCO COMM FIRE	158.02
	ROAD USE	13,476.73
	EMPLOYEE BEN	24,919.86
	POLICE FORFEITURE	362.42
	DEBT SERVICE	750.00
	WATER	13,979.09
	SEWER	30,972.26
	YARDWASTE	27.05
	EXPENDITURES	194,458.57
	Revenues 3/3 to 3/16/15	191,981.59