

The Cresco City Council met February 20, 2012, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Bouska moved to approve the consent agenda which included approval of the: agenda; claims; minutes of the February 6, 2012 City Council meeting; Tree Surgeon License for Jeff Wilson d/b/a Wilson Tree Services; Tree Surgeon License for Kevin Neuzil, Steve Hubka & Zach Steinmetz d/b/a Tarzan Tree Service LLC; Class C Beer Permit (BC) with Class B Wine Permit (carryout wine) and Sunday sales to Dolgencorp, LLC d/b/a Dollar General Store #2400; pay request #2 for \$7,583.20 for Skoda Home Improvement for Housing Rehab project. McCarville seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Lee Lindstrom will discuss options for the property at 610 2nd St SE in March; (b) natural fluoride levels are .15 and .16 at the two wells, the Water Department will clarify at their Regional meeting whether we need to keep injecting fluoride; (c) sealed bids will be opened at the next meeting for the sale of the old white Ford ton truck with a minimum bid of \$300; (d) Kevin Chesmore returned to work today after being called to active duty in October 2010; (e) box for the new ton truck was ordered; (f) Sewer Department used the jetter truck to clean lines and it worked good; (g) Mike Born passed his Grade I certification for wastewater treatment and will be eligible to test for Grade II in the spring of 2013; (h) Drew Zahasky will be testing for his Grade I certification for water distribution and treatment in February; (i) Joe Braun continues to work on the Planning and Zoning papers.

Police Chief Tim Ruroden asked for an increase of \$5,000 in his budget request for police cars. He can get two police cars for about the cost of one vehicle originally budgeted. The Mayor requested that he fund the shortfall from somewhere else in his budget. Ruroden thought there should be a decrease to vehicle repairs due to the new cars. The police budget was not increased.

City Clerk Michelle Girolamo informed Council of changes pending in the State Government. They are proposing rollbacks for commercial property taxes, changes to TIF and also changes to street assessment formulas. All changes could have a drastic, negative impact on local government financing. The public and local officials are encouraged to contact Legislators to voice their opinions on the proposed bills. Bill, Rick and Michelle will have a booth at the high school for the Silver Cord program.

Loveless made a motion to approve the recommendation of the Airport Commission to appoint Kim Bentz to the Airport Commission for a term ending 12/31/17. McGee seconded and it passed all ayes.

Bouska made the motion to accept the Airport Commission's recommendation to decommission the Cresco "CJJ" non-fed, non-directional radio beacon and to authorize the Mayor to notify the Federal Aviation Administration of the request. Loveless seconded and it passed all ayes.

McGee made the motion to award the housing rehabilitation contract for 401 2nd Ave West to Jirak Construction in the amount of \$29,371. Loveless seconded and it passed all ayes.

McCarville moved to approve a resolution authorizing the Mayor and City Clerk to enter into an agreement for codification services with Iowa Codification, Inc. Bouska seconded and it passed all ayes.

Bouska moved to approve a resolution amending the Agreement for Private Development between the City of Cresco and Cresco Chiropractic Clinic, P.C. and Vince & Colleen Gehling. Carman 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 7:17 pm. Carman seconded and it passed all ayes. The next regular Cresco City Council meeting will be March 5, 2012, at 7:00 pm at Cresco City Hall.

Following is a list of claims approved for payment:

Adv Sys	maint	56.20
Alum-Line	serv	250.00
Am Water Wrks	training	60.00
Baker & Taylor	books	765.99
Becker, Ryan	serv	16.73
Bina, Donelle	refund	43.41
Black Hills	gas	339.23
BC /BS	insur	24,584.56
Brown Supply	supp	240.45
Cardmember Srv	supp	111.82
Carquest	repair	189.05
City of Cresco	insur	2,717.83
City of Cresco	util,refund	121.73
Cresco Small Eng	repair	25.33
Driftrunners	grant	1,500.00
Elwood ...	fee	1,650.00
Fareway	supp	17.33
Fastenal	supp	92.83
Follett	serv	480.00
Group Srvcs	fee	338.25
Hawkeye REC	elect	6,632.99
Hawkeye San	serv	98.61
Hovey Oil	supp	120.00
How Co Recorder	fee	41.00
How Co Tourism	fee	15,000.00
How Co Engineer	supp	425.98
IA State Ext	training	225.00
IKON Office	copies	100.71
IA DNR	training	60.00
John Deere Fin	supp	645.21
Limes Springs Herold	subscript	33.00
McMaster-CARR	repair	235.80
MVTL	analysis	162.30
NEICA	refund	26.35
NICC	training	50.00
NE IA Service	repair	166.32
Payroll # 4		58,508.73
Petty Cash	postage	36.44
Post Office	postage	75.00
Quartermaster	uniform	496.92
Rileys	supp, serv	142.67
Ruppert's	supp	23.06
Schumacher Elevator	serv	132.52
Skoda Home Imprv	rehab hsg	7,583.20
St. Lukes	fee	74.00
State Hygienic	analysis	62.00
TASC	fee	192.40
Tupy Construction	serv	1,188.00
U.S. Cellular	phone	333.11
U.S. Postmaster	postage	1,629.70
Uniform & Accs	clothing	237.84
Von Bokern	serv	1,625.00
Weber Paper	supp	130.22
WHKS	serv	4,900.00
Windstream	phone	53.83

General Fund	37,452.95
Hotel/Motel Tax	1,500.00
Road Use Tax	7,206.91
Employee Benefits	24,604.41
Local Option Tax	20,246.13
CIDC/City Cresco Rev Loan	27.00
Cresco Telecom	388.24
Rehab/Housing	7,597.20
Water Utility Fund	13,224.50
Water Deposits	160.00
MSSU Operations	20,139.99
Capital Improvement	342.73
Yard Waste Fund	2,158.60
GRAND TOTAL OF FUNDS	\$135,048.66
Revenue Total from 02/07/12 thru 02/20/12	\$116,674.83