

The Cresco City Council met April 20, 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 April 6, 2015 meeting and two worksessions; Class C Beer Permit (BC) with Class B Wine Permit and Sunday sales to JAGDAMBE, LLC d/b/a Cresco Mart; Tree Surgeon License for Dusty's Total Tree Service. Loveless seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) Granger Road project is progressing well. We have encountered some service lines that are Orangeburg so we are replacing the portion that will be under the concrete street. This will be an extra charge so WHKS is negotiating the cost with Skyline; (b) Donaldson's did a fire test which revealed that two valves were not opened back up last fall due to the Granger Road project. These were not discovered earlier because everything is back-fed from different directions; (c) Train meeting last week and local contractors are looking at the train engine to come up with a list of what needs to be done and an estimated cost for the restoration.

Police Chief Ruroden reported that officers have been doing the Eddie Eagle program at the preschools. They did a mock crash at the high school and he thanked the Fire Department for their participation. There was a lot of positive feedback. He also thanked the Fire Department for their contribution to the K-9 program for Thor.

City Clerk Girolamo reported (a) Utility Service Partners will be mailing out their spring campaign for the service line warranty program for the water during the week of April 27<sup>th</sup>; (b) financial statements were presented and all departments are right on budget.

Council Person Amy Bouska reported the Energy Committee met last week. They will meet April 29<sup>th</sup> to prioritize projects.

Council Person Jan Carman reported from the Chamber meeting that the Staff Appreciation Luncheon is April 22<sup>nd</sup>. Furniture Re-Do "After 5" will be April 23<sup>rd</sup>. She also reported that at the Theatre Commission meeting a person gave a demonstration on the marquee so hopefully we are getting closer to a decision on the marquee restoration. They are also applying for some energy saving grants.

Council Person Steve McCarville reported the 150<sup>th</sup> Celebration meeting was held. They are putting together an Advisory Committee and then they will form subcommittees.

Fire Chief Neal Stapelkamp reported that Adam Barnes was added as a new member. They have been busy especially with grass fires. Neal & Chuck attended the Chief's conference in Ames. He also appreciated the relationship the Cresco Fire Department has with the Cresco Police Department and also felt the impact of the demonstrations on the young people is very important.

Mayor Bohle administered the Oath of Office to the Fire Officers elected: Neal Stapelkamp, Fire Chief; Charles Reicks, First Assistant Fire Chief; Wayne Kerian, Second Assistant Fire Chief.

Quotes were received for two rooftop air conditioners with humiditrol for the Theatre: Cresco Heating & Ventilating LLC \$44,694; Vick's Heating, Plumbing, Ventilating Inc. \$42,402 with optional additional cost of \$2,000 for an electric heat package. Daryl Vikre clarified that the Cresco heating bid also included the 30KW electric heat package. McCarville made the motion to keep it in town since they were so close and approve the bid from Cresco Heating & Ventilating. Carman seconded and it passed all ayes.

A request was received to designate a new handicapped parking spot on 2<sup>nd</sup> Avenue West. Although this is in front of residential property, the Council agreed to allow the designation due to the high number of cars parked along that street during church events. McCarville made the motion to approve the request for a new handicapped parking spot to be

designated on 2<sup>nd</sup> Avenue West due to the parking congestion during church events. Bouska seconded and it passed all ayes.

Loveless made the motion to approve a resolution authorizing the mayor to sign Change Order #1 for the 3<sup>rd</sup> Street West (Granger Road) project. This changes the completion date to June 6, 2015 with a contract reduction cost of \$45,000. There will also be \$30,000 credit on account with Skyline to be used for future purchases. Bouska seconded and it passed all ayes.

Loveless made a motion to set the public hearing for Ordinance #454 amending the Code of Ordinances of the City of Cresco, Iowa, by amending provisions pertaining to water rates. McGee seconded and it passed all ayes.

McCarville made a motion to set the public hearing for Ordinance #455 amending the Code of Ordinances of the City of Cresco, Iowa, by amending provisions pertaining to sewer service charges. Bouska seconded and it passed all ayes.

Carman made a motion to set the public hearing for Ordinance #456 amending the Code of Ordinances of the City of Cresco, Iowa, by adding Chapter 93 pertaining to Benefited Water Service Area No. 1. McGee seconded and it passed all ayes.

The Airport Commission requested permission to apply for a grant to pay 85% of the cost of an addition for an office and to install a bi-fold door on the open hangar. The City's match would be \$2,809 of the \$18,727 total project cost. Loveless made the motion to approve a resolution pledging local match and support of the Airport state funding application. Carman seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Bruce Kingsley requested that more rock be put on Easy Street and that it be better maintained. Freidhof reported that some rock had been put on it but it is still spongy due to the frost boils. After the frost comes out, the road will be bladed and perhaps more rock will be put on it.

Carman moved to adjourn at 7:32 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on May 4, 2015 at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

10-8 VIDEO	Equip	2,990.00
ADVANCED SYS	Maint	78.95
AIR FILTER SALES	Supp	667.68
ALLIANT	Elect	544.94
BAKER&TAYLOR	books&audios	1,038.36
BARCO MUNIC	Equip	844.78
BC / BS	Insur	27,917.90
BOB'S ELECT	Supp	343.58
BRUENING ROCK	Srvc,supp	3,507.75
CANOE RIDGE KENNEL	Srvc	87.34
CARDMEMBER	DVDs	272.01
CARQUEST	Supp	276.34
CITY OF CRESCO	Util, insur	2,718.91
CPU	Srvc	337.49
COURTNEY SRVCS	Srvc	180.00
CRESCO INSUR	Insur	2,361.00
CRESCO TPD	Advert	120.00
DEANS BODY SHOP	Rprs	440.20
DECORAH VET	Srvc	252.47
DEMCO	Supp	69.36
DISNEY STUDIOS	Movie rent	240.40
DON'S HANDYMAN	Supp,srvc	700.00
DOUGH AND JOE	Supp	18.00
EXCHANGE, THE	Reimb equip	220.90
FAREWAY	Supp	31.45
FENCO PROD	Parts	141.72
FIRE SERVICE TRNG	Trng	50.00
GROUP SRVC	Fee	317.75
H & S MOTORS	Srvc	40.48
HACH	Supp	197.31
HAWKEYE REC	Elect	8,033.02
HAWKEYE SAN	Grbg/Rcyl	47,481.72
HEARTLAND THEATRE	Supp	340.00
HEWETT WHOLESAL	Supp	583.21
HOWARD CO RECORD	Fee	12.00
IA ONE	Srvc	23.40
KAY TANK	Equip	11,488.00
MEHMERT TILING	Srvc,supp	18,477.01
MERCHANT SVCS	Fee	100.60
MUNICIPAL PIPE	Equip	718.15
NE IA MOTORS	Srvc	74.39
NE IA TELEPHONE	Srvc	37.50
PAYROLL		63,817.70
PEPSI-COLA	Concessions	222.55
PLANTPEDDLER	Supp	45.99
POSTMASTER	Postage	75.00
RACOM	Supp	264.00
RICOH	Srvc	600.21
RILEY'S	Supp	297.56
RUPPERT	Supp	968.97
SANDRY FIRE	Supp	388.03
SCHUMACHER ELEV	Maint	141.06
SIGNS & DESIGNS	Supp	14.50
SPAHN & ROSE	Supp	19.22
SQUARE TRANS	Fee	74.11

STATE HYG LABS	Analys	69.00
TECH GEEK 2.0	Srvc	49.99
TECHNICOLOR	Movie bkg	40.22
TROY, SARA	Reimb mileage	57.50
UNIFORM & ACCESS	Supp	99.97
UNIVERSAL PUBL	Advert	60.00
WINDRIDGE IMP	Supp	33.54
WINDSTREAM	Phone	196.73

GENERAL	100,853.89
LOST PROJ	752.27
MEDIACOM	438.36
EQUIPMENT REPL	40.48
STREET TRUST	11,488.00
DRUG DOG	345.76
CRESCO COMM FIRE	840.59
ROAD USE	10,558.69
EMPLOYEE BEN	22,476.17
REVOLVING LOAN	12.00
LIBRARY TRUST	700.00
WATER	11,268.64
SEWER	23,498.65
CAP IMPROVE	18,477.01
YARDWASTE	161.41

EXPENDITURES	201,911.92
Revenues 4/7 to 4/20/15	868,851.50