

The Cresco City Council met April 7, 2014, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No council member was absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the March 17, 2014 meeting and March 14, 2014 worksession; class C beer permit (BC) and class B wine permit with Sunday sales for JAGDAMBE, LLC d/b/a Cresco Mart; class C liquor license (LC) (commercial) with catering privilege, outdoor service and Sunday sales for M&M Lounge, LLC d/b/a M&M Lounge. Loveless seconded and it passed all ayes.

Police Chief Tim Ruroden presented his monthly report. March was pretty low with 13 arrests. The most calls were for dogs so people need to be reminded that dogs need to be on a leash.

City Clerk Michelle Girolamo reported: (a) Bids for the Granger Road Reconstruction Project are due April 17th at 2:00 pm and bids will be reviewed at the April 21st Council meeting with possible award of contract; (b) will start on the bonding process this week for the project (c) the name and date on the old Waterworks building was saved and donated to the Historical Society; (d) theatre seats have been replaced on the main floor and both bathrooms were remodeled with Gosch's Inc. donating all their time and fixtures at cost so we are very appreciative of that. They are working on replacing the doors on the outside of the Theatre; (e) Library will be closed 9 – noon on April 11, 2014 for training; (f) we think we have had a watermain break for about two months but can't locate it with so many people running their water and we estimate we are losing 62,000 gallons a day.

Mayor Mark Bohle opened the public hearing for budget amendment #2 for fiscal year ending June 30, 2014. There were no written or oral comments. The public hearing was closed. McGee made the motion to approve a resolution amending the current budget for fiscal year ending June 30, 2014. Bouska seconded and it passed all ayes.

Sue Barnes, of the Extension Office, discussed a public meeting to educate the public about the emerald ash borer and how to prepare for its invasion. Richard Kittleson will do a presentation on May 13, 2014 at 7:00 pm at the Featherlite Center. He will discuss identification, Cresco's tree survey, planting diverse trees, and explain options. The cost will be about \$400 plus mileage. She is asking for donations to help put on the meeting and to advertise the meeting to get as many people there as possible. She is also going to the other Mayor's in Howard County. Carman made the motion to pay \$200 for the cost of the meeting. McCarville seconded and it passed all ayes.

Airport Commission Members Kevin Bill and Kim Bentz discussed the proposed hangar lease that was presented to Lynn Johnson, owner of Johnson's Airspray. Johnson recommended to Council that all aerial sprayers should be required to have an Iowa approved and certified load pad on the premises at all times. Council agreed that this should be required and asked Bill to get more information on the legal rights the City can implement. Bentz was instructed to contact Johnson for clarification on details in the proposed lease agreement. They will both report back at the next council meeting.

Loveless made the motion to set a public hearing for May 5, 2014 to amend Chapter 92 of the City of Cresco Code of Ordinances pertaining to water rates. The proposed rate increase for July 1, 2014 is 5% and changing the minimum gallons to 1500 instead of 1333.33 gallons. The next rate tier will also be changed to 5500 gallons from 5333.33 gallons. Bouska seconded and it passed all ayes.

Bouska made the motion to set a public hearing for May 5, 2014 to amend Chapter 99 of the City of Cresco Code of Ordinances pertaining to sewer service charges. The proposed

rate increase on July 1, 2014 is 6% and changing the minimum gallons to 1500 instead of 1666.66 gallons. Loveless seconded and it passed all ayes.

McCarville made the motion to extend the credit for water and sewer bills for people that notified City Hall they were running water to avoid frozen service lines. The credit will apply to meter readings on April 20th and billed on May 1, 2014. The credit is based on average consumption for October–January. Customers choosing to run their water after April 20th will be charged the full amount of water metered. Carman seconded. McGee, Carman, Bouska and McCarville voted aye. Loveless abstained. Motion carried.

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

Carman moved to adjourn at 7:40 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on April 21, 2014 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

3B CONSTRUCT	Srvc	2,117.02
ALL FLAGS	Supp	59.50
ALLIANT	Elect	18,972.65
ANDERA, MATTHEW	Dep app	53.06
BERGO ENVIR	Srvc	4,600.00
BLACK HILLS	Nat gas	8,293.23
BLYTHE, JEFF	Dep app	71.29
BOB'S ELECT	Srvc	1,282.87
BODENSTEINER IMP	Supp	43.20
BOHR, WENDY	Trng	308.28
BROWN	Supp	506.48
BRUENING ROCK	Sand,srvc	3,456.15
CARD CENTER	Supp	397.84
CARQUEST	Supp	63.94
CASPER P&H	Equip	18,778.10
CITY LAUNDERING	Srvc	388.28
CITY OF CRESC	Util	1,106.63
COMBS, DEBRA	Ref	35.00
CPU	Supp	37.99
CRESCO SMALL ENG	Supp	27.65
CRESCO TPD	Publ	509.31
CULLIGAN WATER	Supp	154.17
DALCO	Supp	301.30
DES MOINES STAMP	Supp	26.70
DOUGH & JOE	Supp	20.40
DUERRE, DANIEL	Dep app	71.29
ELECTRIC PUMP	Srvc	1,499.91
ELWOOD, O'DONO	Att fees	1,465.10
ENVIRON RES	Supp	290.08
FAREWAY	Supp	32.19
FELD FIRE	Supp	78.60
FIRE SRVC TRNG	Trng	75.00
GOSCH'S	Equip	1,555.13
H & S MOTORS	Srvc	297.12
HACH	Supp	493.48
HALVERSON, LYLE	Dep app	41.23
HANSON TIRE	Srvc	18.50
HARVEY'S NE IA	Equip	290.00
HERNANDEZ, MELISSA	Dep app	80.00
HOLLENBECK, RICHARD	Dep app	72.36
HOLSTROM JEWEL	Supp	8.00
HO COUNTY	Shared LEC	11,418.56
IA ASSO. MUNICIPAL	Dues	581.44
IA DEP OF NAT	Dues	400.00
IA DIV CRIMINAL	Srvc	15.00
IA PARK & REC	Trng	270.00
JEVNE, NICHOLAS	Dep app	80.00
JIM'S AUTO	Supp	37.05
JOHN DEERE FIN	Supp	755.75
KEYSTONE LAB	Anayls	1,015.80
KWIK TRIP	Gas	5,954.65
LT MECHANICAL	Srvc	274.00
MAJERUS, JOSH	Dep app	80.00
MERCHANT SRVC	Fees	94.02
MUNICIPAL PIPE	Srvc	1,500.00
NORTH IA INSPECT	Srvc	406.00
OAKES, JENNIFER	Dep ref	80.00
O'HENRY'S	Supp	325.70

PATEL, JYOTSANA	Dep app	80.00
PAYROLL		76,327.96
PB ELECTRON	Equip	2,005.00
PECINOVSKY, CLAIR	Reimb supp	135.35
PEPSI-COLA	Concessions	864.54
PLUNKETT'S PEST	Fees	431.56
POOL TECH	Supp	292.58
POSTMASTER		454.25
PRINCIPAL LIFE	Insur	80.08
RACOM	Srvc	225.50
RECKER, DONALD	Dep app	45.53
RUPPERT	Equip	795.12
SAFETY KLEEN	Supp	184.78
SAM'S DISCOVER	Sup,trg,eqp	1,706.44
SANDRY FIRE	Equip	379.47
SCHWICKERT'S	Fees	375.00
SIGNS & DESIGNS	Supp	72.50
SKYLINE	Srvc	11,184.48
STEJSKAL, CLARE	Dep app	40.93
STEENHARD, MARTY	Dep app	41.23
STOREY KEN	Supp	2,132.72
TREAS, ST OF IA	Sales Tax	5,685.00
WEMARK, LYNN	Dep app	45.62
WINDRIDGE	Rprs	79.77
WINDSTREAM	Phone	1,051.93
	GENERAL	79,577.45
	LOST PROJECT	9,093.70
	NUISANCE	204.50
	FIRE STATION BLDG	745.40
	MEDIACOM	301.08
	OFFICE EQUIP	60.00
	CRESCO COMM FIRE	11,590.64
	ROAD USE	16,309.91
	EMPLOYEE BEN	4,032.83
	FC TRUST	18,693.35
	WATER	19,586.77
	WATER DEP	882.54
	WATER EQUIP	15,784.48
	SEWER	17,304.87
	SEWER REPLAC	1,033.25
	CAP IMPROVE	377.96
	YARDWASTE	405.61
	EXPENDITURES	195,984.34
	Revenues 3/18 to 4/7/14	167,275.51