

The Cresco City Council met June 3, 2013, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee and McCarville were present. Loveless arrived at 7:03 pm. 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 15, 2013 and May 20, 2013 meetings; street closing for South Park Place on June 15, 2013 for M&M Lounge street dance for Humane Society Fundraiser; street closing for South Park Place on July 27, 2013 for M&M Lounge street dance for Danny Day; street closing for portion of 1st Ave E and N Elm St on July 20-21, 2013 C Us Bank's 125th anniversary celebration; street closing for portion of 6th Ave W on 7/17/13, 8/4/13, and 9/8/13 for Wildlife Club trapshooting; Class C Liquor License (LC) (Commercial) for outdoor service on June 15, 2013 for M&M Lounge LLC d/b/a M&M Lounge; Cigarette/Tobacco Permits for Casey's General Store #2511, Fareway Store #815, Cresco Mart, Cresco Liquor Store, Hideaway Lounge, Kwik Star #428, Kleve's Pub, and Dollar General Store #2400. McCarville seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) hauling rock and chips to get ready for chipsealing; (b) putting rock in alleys the best they can between rain showers; (c) filling potholes with cold mix and the new durapatcher; (d) repairing bike trail by Fareway with Howard County Conservation employees and by the Fairgrounds with help from the Howard County employees; (e) sewer still hoping to haul more sludge; (f) sewer department is still doing a lot of extra lab work in accordance with the Cresco Food Technology Plan of Action; (g) watermain looping project is finished except a few more hook-ups; (h) the new waterworks building now has the roof on; (i) planning to take down the old waterworks building in late July.

Police Chief Tim Ruroden submitted his monthly report. He reported that Officer Jarchow has Thor in service and has been utilized. Step grant has been awarded to purchase equipment for next fiscal year. Officers are preparing for the move to City Hall.

City Clerk Michelle Girolamo reported (a) auditors are here this week doing the preliminary audit; (b) Data Technologies will be here Monday to do the conversion of the software; (c) reviewing the budget and getting projects finished up and paid before the end of June.

Carman made the motion to approve the resolution authorizing the Mayor and City Clerk to enter into an Easement for Ingress and Egress with the Howard County Hospital. Bouska seconded and it passed all ayes. George Willis verified that the City will get bids and oversee the project and the Hospital will pay the City for their portion.

Don Burnikel, Board Member of the Howard County Charitable Projects Inc., inquired about the possibility of the City donating the old City Hall to Howard County. The Mayor and Council were very receptive to the idea and it was decided to have the City and County attorneys do research on the options and it will be addressed again at a later council meeting.

Chief Ruroden presented bids for new 2012 and 2013 cars from H&S Motors. McCarville made the motion to purchase the 2013 Chevy Impala for \$22,124 with trade-in allowance and extra equipment. Bouska seconded and it passed all ayes.

Loveless made the motion to set a public hearing for June 17, 2013 to add Chapter 74 to the City of Cresco Code of Ordinances pertaining to golf carts. McGee seconded and it passed all ayes.

Bouska made the motion to approve the first reading of proposed ordinance 445 which adds Chapter 74 to the Code of Ordinances of the City of Cresco, Iowa 1998, pertaining to golf carts. McGee seconded and it passed all ayes.

Loveless made the motion to approve the recommendation of the Board of Adjustments to reappoint Dennis Cauwels for a term of five years expiring June 30, 2018. McCarville seconded and it passed all ayes.

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

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

McCarville made the motion to approve the resolution reducing vacation carryover for nonunion employees. Loveless seconded and it passed all ayes.

There were no uncollectible accounts to be written off for this fiscal year.

Bouska made the motion to change Chapter 55.15 Impounding Costs when updating the Code of Ordinances to increase the impounding costs to \$40 for the pickup fee and \$5 per day for food and care. McCarville seconded and it passed all ayes.

Carman made the motion to change Chapter 70.03 Parking Violations when updating the Code of Ordinances to increase the simple notice of a fine to \$15 for all violations except improper use of a persons with disabilities parking permit. McGee seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Police Officer David Godman informed council of plans for the next National Night Out on August 6, 2013 at the Fairgrounds. Cresco received an award for Rookie of the Year last year for their National Night Out and the hope is to improve it this year. Several emergency vehicles will be on display including Mayo I. Surrounding communities will be bringing equipment as well. Entertainment will include Bingo, fingerprinting, seatbelt/carseat checks, Fire Department Smoke House, and hopefully a Game Truck. Several organizations are helping including American Legion, Helping Services, Red Cross, HAWC, Boy Scouts, Community Fire Departments, Howard County Sherriff, Iowa State Patrol, DNR, Cresco Ambulance and many more. Super Target in Waterloo may also contribute funds as well as Hawkeye REC, Cresco Police Dept, Howard County Peace Officers Assn, CCPC and many more.

Carman moved to adjourn at 7:32 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on June 17, 2013 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
ALLIANT	ELEC	14,058.73
BANCARD	SUPP	1,692.59
BLACK HILLS	NAT GAS	2,602.30
BOB'S ELECT	SRVC	463.47
BOB'S ELECT	SRVC	15.05
BODENSTEINER	SUPP	2,920.00
BROWN SUPPLY	SUPP	2,174.71
CARQUEST	RPRS	253.08
KAYLA CARROLL	DEP REF	40.81
CITY LAUNDERING	SRVC	334.87
CITY OF CRES	DEP REF,UTIL	1,168.04
CITY OF CRES	SIGN/STATUE	1,174.86
CPU	SUPP	44.99
CRES TPD	ADVRT	435.42
CULLIGAN	SUPP	27.69
CUSTOM COMM	EQUIP	4,922.10
DALCO	SUPP	1,123.71
ELECTRIC PUMP	RPRS	1,968.66
ELWOOD, O'DONO	LEGAL	2,437.50
FAREWAY	SUPP	5.48
FENCO	SUPP	33.13
FOLEY'S	SRVC	2,048.50
GILLUND	SUPP	89.88
GOSCH'S	SUPP	1,370.25
GRAYSON, WILL	DEP REF	67.38
GRUBE LAWN	RPRS	34.59
KEITH HARPER	DEP REF	13.63
HAWKEYE SAN	SRVC	41,352.13
HEALTHY CONTR	MEES	11.30
HOVEY OIL	SUPP	306.08
HOW CO ENG	EQUIP	336.00
IA DEPT OF TRANS	OIL	1,185.00
IA RURAL WATER	TRNG	650.00
JOHN DEERE FIN	SUPP	1,034.26
KEYSTONE LABS	ANALYS	530.90
KWIK TRIP	GAS	6,257.68
LT MECHANICAL	SRVC	1,800.00
MC2	SUPP	197.15
CURT MCNEW	DEF REF	56.82
MOHAWK ELECT	EQUIP	126.26
NE IA MOTORS	SRVC	44.81
O'HENRY'S	SRVC	52.00
PAYROLL		69,668.40
PEPSI-COLA	SUPP	870.88
PETTY CASH	POSTAGE	77.28
PINTER LANDSCAP	TREES	1,408.65
PLUNKETT'S	FEE	369.91
POOL TECH	SUPP	3,106.69
POSTMASTER	POSTAGE	413.35
PRECISION CONCRT	RPRS	5,838.42
PRINCIPAL LIFE	INSUR	82.94
RICOH-DALLAS	SRVC	243.80
RICOH-CHICAGO	SUPP	507.30
RIVER CITY PAV	SUPP	527.52
SAM'S CLUB	SUPP	3,380.43
SCHMITT CONST	SRVC	240.00
SIMMERING-CORY	REHB HSG	5,150.00
SPAHN&ROSE	SUPP	2,086.58
STOREY KEN	SUPP	641.23
TARZAN TREE	SRVC	526.50
TEL-COMM	SRVC	125.00
TEMPLE DISPLAY	SUPP	6,027.68
TREAS, ST OF IA	SALES TAX	5,108.21
WEBER PAPER	SUPP	42.04
SADIE WERMERS	SRVC	186.00

WHKS	ENGRNG	8,627.94
WINDRIDGE IMPL	SUPP	12.06
WINDSTREAM	PHONE	1,094.84
WINNESHIEK COOP	SUPP	78.52
ZEE MEDICAL	SUPP	118.65
	General Fund	107,287.59
	Hotel/Motel	6,202.54
	Road Use Tax	13,458.05
	Emp Benefits	7,069.06
	Local Option Tax	13,805.12
	Cresco Telecom	450.46
	Rehab/Housing	5,150.00
	City Park Trust	969.11
	Equip Rpl	5,154.45
	Street Trust	1,003.45
	Drug Dog	1,751.05
	Watermian Looping	8,740.44
	Fit for Life	2,174.71
	Water Utility	14,267.40
	Water Dep	480.00
	Water Util Rpr	5,989.98
	MSSU Operation	16,807.22
	Water & Sewer	189.54
	Yard Waste	1,072.46
	EXPENDITURES	212,022.63
	Revenues 05/21 to 06/03/13	106,200.23