The Cresco City Council met March 4, 2013, 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 February 18, 2013 meeting; Class E Liquor License (LE), Class C Beer Permit (carryout beer), Class B Wine Permit (carryout wine) with Sunday sales to Ronald B. Rear & Evelyn L. Kingsley d/b/a Cresco Liquor Store. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) waiting for stray voltage report from Alliant Energy for Well #4; (b) a specialist from Iowa Association of Municipal Utilities will be here to investigate stray voltage issues on March 7th; (c) there have been two more watermain breaks; (d) Municipal Pipe Tool Company will be televising and cleaning sewer lines; (e) kickoff meeting March 12th with the Airport Layout Committee members and Eric Johnson from Kirkham Michael. They will also discuss the hangars and a request from Lynn Johnson for a new hangar.

Police Chief Tim Ruroden presented his monthly report and reported that they have been busy. Thor continues to do a good job in the drug dog training and will soon be trained with Officer Jarchow.

City Clerk Michelle Girolamo reported (a) the Hospital groundbreaking ceremony is March 22nd at 10:30 am for the hospital's new construction and renovations; (b) Data Technologies presented their software demonstration and staff decided it would be beneficial to convert to this accounting software which should occur in the next six months; (c) Cresco Chamber Business Committee requested a $1,000 increase from the current $2,000 annual contribution to $3,000 for flowers and maintenance of pots on Elm Street and Highway 9. Council agreed to pay an extra $500 this year and $1,000 next year and amend both budgets; (d) Cresco Jaycees requested funding for fireworks. Council recommended that they apply for a Tourism grant.

Mayor Bohle opened the public hearing on the proposed budget for Fiscal Year ending June 30, 2014. There were no written or oral comments so the public hearing was closed. Loveless made the motion to approve the resolution adopting the Budget and Certification of City Taxes for Fiscal Year July 1, 2013 – June 30, 2014. Bouska seconded and it passed all ayes.

Mayor Bohle opened the public hearing to amend Chapter 93 Sections 02 and 03 in the City of Cresco Code of Ordinances pertaining to water rates. There were no written or oral comments so the public hearing was closed. Mayor Bohle performed the first reading of proposed Ordinance #443 which amends Chapter 92 Sections 02 and 03 of the Code of Ordinances of the City of Cresco, Iowa, 1998, pertaining to water rates. McCarville made the motion to approve the first reading of proposed Ordinance #443. Loveless seconded and it passed all ayes.

Mayor Bohle opened the public hearing to amend Chapter 99 Section 02 in the City of Cresco Code of Ordinances pertaining to sewer rates. There were no written or oral comments so the public hearing was closed. Mayor Bohle performed the first reading of proposed Ordinance #444 which amends Chapter 99 Section 02 of the Code of Ordinances of the City of Cresco, Iowa, 1998, pertaining to sewer rental. Bouska made the motion to approve the first reading of proposed Ordinance #444. Carman seconded and it passed all ayes.

McGee made the motion to approve the resolution authorizing the Mayor and City Clerk to enter into a Software Agreement with Data Technologies Inc. Bouska seconded and it passed all ayes.

McCarville made the motion to approve the recommendation to appoint Kevin Bill to the Airport Commission for a term ending January 2019. Loveless seconded and it passed all ayes.

Loveless made the motion to reduce $130.27 of sewer charges for water not entering the sanitary sewer system for Kristi Lepa. Carman seconded and it passed all ayes.

Bouska made the motion to set a public hearing for March 18, 2013 for proposed plans, specifications, form of contract, and estimate of the cost of construction of 5th Avenue SW, Vernon Road and Highway 9 watermain improvements, in and for the City of Cresco, Iowa, and the taking of bids for said improvements. Bids are due March 14, 2013 at 2:00 pm. McCarville seconded and it passed all ayes.

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

Carman moved to adjourn at 7:24 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on March 18, 2013 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
ALLIANT	ELEC	15,364.32
ARAMARK	SRVC	253.28
BANCARD	TRNG, SUPP	656.19
BLACK HILLS	NAT GAS	8,547.13
CAMPSITE	SUPP	19.28
CARDMEMBER	SUPP	494.84
CARQUEST	SRVC	67.97
CITY LAUNDERING	SRVC	222.48
CITY OF CRES	DEP REF,UTIL	2,348.60
CRES INSUR	INSUR	1,827.55
CRES TPD	ADVRT	429.24
CRESCO VET	SRVC	75.00
CULLIGAN	SUPP	106.74
DAKOTA	SUPP	276.33
DALCO	SUPP	799.90
DATA TECH	PRGM	19,322.50
DECORAH ELECT	SUPP	565.19
FED SAFETY CMPL	SUPP	269.50
GOSCH'S	SUPP	6.00
HAWKEYE SAN	SRVC	43,780.15
HOGAN HANSEN	SRVC	4,600.00
IA DNR	TRNG	50.00
IA DEPT PUB HEA	DUES	70.00
JOHN DEERE	SUPP	1,032.50
K & H ENERGY	LP GAS	94.32
KEYSTONE LAB	ANAYLS	536.60
KWIK TRIP	GAS	7,051.30
LAW ENF SYS	SUPP	243.00
MATT PARROTT	SUPP	1,403.33
MODERN MRKT	SUPP	115.70
MUNICIPAL MAGT	SRVC	1,000.00
NE IA REG HSNG	PLEDGE	5,000.00
NE IOWA SRVC	SRVC	742.89
O'HENRY'S	SRVC	14.00
PAYROLL		61,515.33
PEPSI-COLA	SUPP	358.00
POSTMASTER	POSTAGE	410.82
PRINC LIFE	INSUR	82.94
RICOH	COPIES	139.26
RLS CONST	SUPP	579.98
SCBAS	SUPP	262.43
SPORTSMITH	SUPP	432.65
STAPELKAMP, NEAL	TRNG RMB	421.12
STEVENSON, TOM	DEP REF	40.83
STOREY KEN	SUPP	106.11
TREAS, ST IA	SALE TAX	6,120.29
U.S. POSTAL	SUPP	533.60
ERIC VOBR	DEP REF	59.78
WINDSTREAM	PHONE	1,093.01
ZIEGLER	SUPP	64.24
	General Fund	108,759.12
	Road Use Tax	15,026.24
	Emp Benefits	6,461.48
	Local Option Tax	18,848.99
	Cresco Telecom	544.97
	Off/Comp Equip	9,661.25
	Watermain Looping	62.72
	Water Utility	17,511.75
	Water Dep	1,189.17
	MSSU Operation	10,540.79
	Water & Sewer	400.17
	Yard Waste	599.57
	EXPENDITURES	189,606.22
	Revenues 2/19 to 3/04/13	122,414.62