

The Cresco City Council met March 5, 2012, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee and McCarville were present. Loveless was absent.

Bouska moved to approve the consent agenda which included approval of the: agenda; claims; minutes of the February 20, 2012 City Council meeting; Excavator's License for Louie Balk Lime and Ready Mix; Excavator's License for Mehmert Tiling; Class E Liquor License (LE) with Class C Beer Permit (carryout beer) and Class B Wine Permit (carryout wine) and Sunday sales to Ronald B. Rear and Evelyn L. Kingsley d/b/a Cresco Liquor Store; Class C Liquor License (LC) (commercial) with outdoor service and Sunday sales to Thomas J. and Mary Kleve d/b/a Kleve's Pub; Class B Native Wine Permit (WBN) to Plantpeddler Inc d/b/a Plantpeddler; pay request #3 for \$2,124 to Skoda Home Improvement for Housing Rehab project; street closing for Brew & Stew Run on March 17, 2012. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Sewer: Blazek Corp. will be here next week to replace scum baffles on clarifiers and they have ordered new membranes for the aeration basins; (b) Street: taking trees down and maintaining roads the best they can; (c) Water: installation of radio read meters is getting down to the last few and we may need to send letters politely asking them to schedule the installation to avoid water being shut off. Drew passed both treatment and distribution Grade 1 tests and will schedule Grade 2 tests soon; (d) PWD: receiving applications for building and fence permits; (e) ITC will be taking down trees north of Fareway that are under electrical lines; (f) Black Hills Energy and Alliant Energy each granted us \$750 to plant trees in the spring; (g) researching prices for safety equipment including a \$2,500 tripod lift for the wastewater department and \$5,000 shoring equipment for the water department; (h) nuisance house at 211 7<sup>th</sup> Ave E has been foreclosed on and cleaned up and sold.

Police Chief Tim Ruroden presented a report on police calls for last month. There has been a lot of maintenance expense on cars in the past few weeks. A domestic violence advocate has ridden along with the police and they are networking with that agency and applied for grants for training and equipment to fight domestic violence against women. The Cresco Police will also be doing some extra reporting to the STEP program which may help in future grant requests.

City Clerk Michelle Girolamo reported: (a) a worksession has been scheduled for March 19<sup>th</sup> at 5:30 pm with Bill Angerman and Joe Braun to discuss watermain looping projects; (b) April 2<sup>nd</sup> at the regular council meeting Bill Angerman will present the results of the Industrial Park Feasibility Report and we will invite CIDC and the Chamber to this meeting; (c) the Iowa Senate, House and Governor continue working on bills to reform commercial property taxes. The Senate bill would not financially hurt the cities as much as the House bill; (d) the CRICCET Board has implemented new procedures for organizations to use CRICCET for tax exempt projects.

Mayor Bohle opened the public hearing for the budget for fiscal year July 1, 2012–June 30, 2013. No written or oral comments were received and the public hearing was closed. McCarville made the motion to approve a Resolution for Adoption of Budget and Certification of City Taxes for fiscal year July 1, 2012-June 30, 2013. Bouska seconded and it passed all ayes.

Sealed bids were opened for the sale of the 1984 Ford ton truck. Bids received were: Doug Bruening \$427; Warren Steffen \$399.99; Pat Murray \$456; Randy Kerian \$1,051; Brad Stevenson \$450. McGee moved to accept the high bid of \$1,051 from Randy Kerian. Bouska seconded and it passed all ayes.

Bouska made the motion to set a public hearing for March 19, 2012 at 7:00 pm to provide information concerning the progress, scope, budget and status of the 2009 Housing Rehabilitation Program. McGee seconded and it passed all ayes.

Bouska made the motion to approve the easement request from David Harvey for property at 406 2<sup>nd</sup> Ave SW and to instruct Joe Braun to prepare the necessary documents. McGee seconded and it passed all ayes.

Dan Duerre and Pat Schwamman from the Airport Commission informed Council of a request from Lynn Johnson to build a hangar at the Airport. There will be more discussions with Lynn Johnson, City Engineers and the Airport Commission to determine the best alternative.

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

Carman moved to adjourn at 7:42 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be March 19, 2012, at 7:00 pm 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:

ALEXIS FIRE EQUIP	REPAIR	1,798.30
ALL FLAGS	SUPP	59.13
ALLIANT	ELECTRICITY	13,261.29
AMANDA STOCKDALE	REFUND	80.00
ARAMARK	SERVICE	395.53
BANCARD SERVICES	SUPP	3,442.13
BLACK HILLS	GAS	7,283.38
BOB'S ELECTRIC	SUPP	446.85
CASPER P&H	REPAIR	466.28
CITY LAUNDERING	SERVICE	205.76
CITY OF CRESCO	UTIL, REFUND	1,682.76
CLINT FARLINGER	REFUND	80.00
CMI	TESTING	438.98
CPU	SERVICE	695.96
CFC	DUES	510.00
CRESCO SMALL ENG	REPAIR	44.95
CULLIGAN	SUPP	43.20
DALCO	SUPP	1,012.76
DIEBOLD	SERVICE	285.00
FORCE FLOW	SUPP	2,383.40
GALLS	UNIFORM	221.55
GLENICE RHODAS	REFUND	80.00
GOSCH'S	SUPP	15.80
GREG/CARRIE MARTIN	REHAB HSG	154.00
HACH CO	SUPP	273.78
HANSON TIRE	REPAIR	14.35
HAWKEYE	SERVICE	43,043.22
HOVEY OIL	SUPP	104.00
HOW CO EX	TRAINING	35.00
IKON OFFICE	SUPP	190.41
IOWA DEPT	SERVICE	730.00
IROC WEB	SERVICE	35.00
J.J. KELLER	BOOK	238.98
JASON MILLER	REIMB	43.74
JETTE BERKEN	REFUND	80.00
JOSH REIS	REFUND	80.00
JULIE WEMARK	REFUND	80.00
K & H ENERGY	SUPP	141.10
KRAMES STAYWELL	SUPP	249.62
KRISTINA BERENTSEN	REFUND	19.62
KWIK TRIP INC	GAS	3,254.58
LOUIE BALK READ MIX	SERVICE	1,141.13
MEGAN NOVOTNY	REFUND	57.29
MICHAEL BORN	REIMB	43.75
MIDLAND SCIEN	TESTING	132.52
MIDWEST BREATHING	SUPP	224.04
MUNICIPAL PIPE	SERVICE	1,113.00
PAYROLL		57,214.20
PEPSI	CONCESS	1,750.15
PETTY CASH	POSTAGE	40.95
PHILLIP FISK	REFUND	80.00
POOL TECH	SUPP	1,117.38
POSTMASTER	POSTAGE	412.72
RIVER CITY PAV	SUPP	147.74
SAFETY KLEEN	SUPP	173.91
SAM'S DISCOVER	SUPP	4,462.67

SHANNON COX	REIMB	37.49
SKODA HOME IMPRV	SERVICE	2,124.00
SPAHN & ROSE	SUPP	166.17
SPORTSMITH	SUPP	765.09
STAPELKAMP, NEAL	REIMB	17.66
STOREY KENWORTHY	SUPP	721.04
SUN LIFE FINANCIAL	INSURANCE	44.75
TPD	ADVERTISE	630.49
TREAS, STATE OF IA	SALES TAX	5,112.46
VERIZON WIRELESS	PHONE	82.32
VICKI SERFLING	REFUND	80.00
WELLS FARGO	FEE	400.00
WILSON'S UPHOL	SERVICE	85.00
WINDSTREAM	PHONE	1,023.47

GENERAL FUND	107,592.51
ROAD USE TAX FUND	11,299.90
EMPLOYEE BENEFITS	6,013.67
LOCAL OPTION TAX	3,813.51
CRESKO TELECOM	366.64
REHAB/HOUSING	3,084.40
EQUIP/REPAIR-FITNESS	336.91
STREET TRUST FUND	619.84
DEBT SERVICE FUND	400.00
WATER UTILITY FUND	16,412.49
WATER DEPOSITS	960.00
WATER UTILITY	2.75
MSSU OPERATION	11,878.18
WATER / SEWER C.I.	160.50
YARD WASTE FUND	160.50

GRAND TOTAL OF ALL FUNDS	163,101.80
Revenue Total 02/21 thru 03/05/12	126,244.26