

The Cresco City Council met August 3, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McCarville and Loveless were present. McGee was absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the July 20, 2015 meeting; class C Liquor License (LC) (commercial) with Sunday sales and Outdoor sales to Chris Ator d/b/a Cresco Lanes Sports Bar & Grill; class C Beer Permit (BC) with Sunday sales to Kwik Trip d/b/a Kwik Star #428. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) waiting for more information on the LED streetlights; (b) continuing to chip seal, removing trees, painting streets and will sweep up downtown and then paint lines; (c) the Highway 9 Watermain project began last Friday. They discovered a broken valve that was leaking under Casey's driveway that needed to be repaired; (d) WHKS & Mainsail met with Ron & Rod to review the results of a test for diffuser heads in the aeration basins. They are going to test one more and then will do one basin in October; (e) Skyline will replace the 6 inch sewermain in the alley north of 2<sup>nd</sup> Avenue for a cost of about \$22,000 which we will use the credit we have on account with Skyline Construction; (f) the Planning & Zoning Commission held a public hearing on the proposed new facility at the Fairgrounds. They recommended approving it so now the Board of Adjustments will have a public hearing on August 11, 2015 at 7:00 at the Featherlite Center at the Fairgrounds.

Police Chief Ruroden submitted his monthly report. National Night Out will be August 4<sup>th</sup> with a free movie "Minions" and Eddie Eagle will throw out frisbees.

City Clerk Girolamo reported (a) September 23-25<sup>th</sup> the Iowa League of Cities conference will be in Cedar Rapids; (b) exciting news that the Cresco Community Fire Department was awarded a FEMA grant for turnout gear. The grant is for \$85,143 with about a \$5,000 match which will be covered by the Cresco Firefighters fundraiser they did this summer; (c) attended a Grants Workshop with USDA Rural Concerns, Iowa Economic Development, and Iowa Finance Authority hosted by the Iowa Association of Municipal Utilities.

McCarville reported that the Committees continue meeting and planning the 150<sup>th</sup> Celebration.

Mayor Bohle read a letter from Fran Burke complimenting Cresco on how good it looked from two of her classmates that had moved away many years ago and were in Cresco visiting.

Girolamo reported that an Engineer from Nagle Signs inspected the braces on the Theatre Marquee and reported that they were in very poor condition and needed to be replaced and/or repaired before continuing the marquee restoration. The proposal will be reviewed and presented to the City Council and Theatre Commission. We will see if any of the work can be done by local contractors.

Girolamo presented the proposal from Karr Tuckpointing to remove all of the downspouts and tuckpoint problem areas. McCarville made the motion to approve a resolution authorizing the Mayor and City Clerk to accept the proposal for masonry preservation, maintenance and repair at the Cresco Theatre with Karr Tuckpointing LLC for \$8,728. Loveless seconded and it passed all ayes.

Loveless made the motion to approve a request from Bill and Vicki McGee to credit \$56.79 of sewer charges for water not entering the sanitary sewer system. Bouska seconded and it passed all ayes.

Loveless made a motion to set August 17, 2015 as the date for a public hearing for budget amendment #1 for fiscal year ending June 30, 2016. Bouska seconded and it passed all ayes.

Bouska made a motion to reschedule the Council meeting on Labor Day to Wednesday, September 9, 2015 at 7:00 pm. Carman 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 7:12 pm. McCarville seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on August 17, 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:

20th CENT FOX	Movie rent	352.98
ALLIANT	Elect	17,114.22
ANDERLIK, MILDRED	Dep ref	16.43
BITUMINOUS	Oil chipseal	15,215.20
BLACK HILLS	Nat gas	776.69
BOB'S ELECTRIC	Srvc	631.32
CAMPSITE	LP chipseal	92.10
CARD CENTER	Supp,Trng	1,057.83
CAREY, REV MICHAEL	Ref grbg	12.45
CHIEF/ LAW ENFORC	Equip	342.47
CITY LAUNDERING	Srvc	628.05
CITY OF CRESCO	Util	1,106.40
CPU	Srvc	34.99
CRESCO INSUR	Insur	1,111.00
CRESCO SHOPPER	Advt	374.53
CRESCO SMALL ENG	Supp	18.90
CRESCO TPD	Advt	103.48
CULLIGAN	Srvc	124.80
DELUXE ECHOSTAR	Movie rent	359.55
DENNER, JUSTIN	Dep ref	22.23
DEPT INSPECTIONS	Fee	67.50
DIAMOND VOGEL	Equip	4,966.00
ELECTRIC PUMP	Supp	34.23
FAREWAY	Supp	15.47
GAMETRUCK MPLS	Tour NNO	1,100.00
GODMAN, DAVID	Reimb fuel	43.43
HACH	Supp	81.37
HANSON TIRE	Tires	785.00
HANSON, KYLE	Srvc NNO	300.00
HEALTHY CONTR	Dues	13.85
HEIT, DUANE	Dep ref	34.29
HEWETT WHOLESAL	Concessions	1,003.15
HOW CO AGRICU	Tour HowCoFair	2,500.00
HOW CO B & T	Tour MealsHeartland	347.80
IA DEPT TRANS	Oil for durapatch	1,800.00
IA PRISON INDUST	Street signs	170.28
IA RURAL WATER	Training	390.00
JOHN DEERE FIN	Supp,equip	1,102.47
KID AGAIN INFLATE	NNO games	587.50
KIRCHHOF, GARY	Ref ovrpmyt	52.37
KOENIGS, ALEX	Dep ref	32.56
KUHN, JAMES	Dep ref	18.94
LARSON, ANDREW	Dep ref	80.00
LT MECHANICAL	Srvc	3,599.00
MC2	Supp	4,030.45
MAILEY, STEVEN	Dep ref	6.34
MALLI, MARK	Dep ref	80.00
MARTINEK, FRANCIS	Def ref	80.00
METERING & TECH	Supp	946.38
MIDWEST FIRE EQUIP	Srvc	1,140.00
MILLER, RONALD	Dep Ref	34.29
MITCHELL, SHARON	Dep ref	80.00
MN JACK SPARROW	NNO srvc	375.00
MOHAWK ELECT	Srvc	445.84
MRACEK PLBG,HTG	Srvc	90.95
NE IA MOTORS	Srvc	701.54
O'HENRY'S	Srvc	186.00

OHRTMAN, RICK	Dep ref	6.10
PAYROLL		66,231.66
PECINOVSKY, CLAIR	Srvc	860.00
PEPSI-COLA	Concessions	602.66
POOL TECH MIDWEST	Supp	480.59
POSTMASTER	Postage	458.60
POWERS, KIP	Dep ref	3.75
PRINCIPAL LIFE	Insur	89.64
QUILL	Supp	120.30
RUFFRIDGE-JOHNSON	Supp	145.85
SAM'S CLUB	Clothing,supp,	4,239.61
SANDRY FIRE	Supp	90.00
SIGNS & DESIGNS	Supp	156.00
SMOLDERING BOWL	Dep ref	44.68
SPAHN & ROSE	Supp	393.26
SPORTSMITH	Supp	102.92
TRANS-IA EQUIP	Supp	1,364.68
TURNBULL, BOYD	Ref ovprmyt	5.00
UP AND RUNNING	Supp	29.99
WILGENBUSCH, DAVID	Dep ref	0.69
WILKEN, ALMA	Dep ref	80.00
WINDSTREAM	Phone	1,197.91
	GENERAL	71,571.45
	HOTEL/MOTEL	3,447.80
	LOST PROJECT	19,077.30
	FIRE STATION BLDG	201.56
	MEDIACOM	255.39
	STREET TRUST	4,966.00
	DRUG DOG	5.88
	CRESCO COMM FIRE	2,124.53
	ROAD USE	17,833.67
	EMPLOYEE BEN	69.72
	STREET ASSESS	170.28
	150TH CELEBRATION	156.00
	WATER	10,428.80
	WATER DEPOSIT	620.30
	SEWER	12,392.96
	CAP IMPROVE	91.72
	YARDWASTE	108.15
	EXPENDITURES	143,521.51
	Revenues 7/21 to 8/3/15	141,922.79