

The Cresco City Council met September 15, 2014, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and Loveless were present. McCarville was absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the September 3, 2014 meeting; special class C liquor license (BW) (beer/wine) with outdoor service to Cresco Chamber of Commerce d/b/a Norman Borlaug Harvest Fest; tax abatement under the Urban Revitalization Plan for Tyler Darland. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Street: spent last week still cleaning up trees after the storm. Several more trees needed to be taken down that were damaged. Yardwaste will be picked up 5 times starting on 9/29/14 according to the schedule posted. We ordered 45 new flag poles and 12 new flags that had been damaged. We will clean streets and the Southside parking lot for Harvest Fest; (b) Water/Sewer: working with Skyline getting valves cut in for the Granger Road project. All valves are cut in up to 2nd Ave W and temporary water has been installed up to 4th Ave. Will be working on valves at the intersection of 3rd Ave next which will be very complicated and the worst intersection of the project. If everything goes good this week, the road should be opened up from 8th to 12th Ave as it is very near completion; (c) repairs of piping at the Industrial Park lift station were made Friday and Saturday. We replaced approximately 100 feet of 8 inch pipe. It just needs to be backfilled when it dries up; (d) Water/Wastewater laborer position was posted internally last week and will be in the Shopper and TPD this week.

Police Chief Tim Ruroden reported that they have been busy with arrests and investigations. The STEP program was executed over the holiday weekend and we will be awarded \$3,900 for new equipment.

Council Member Jan Carman reported on the Theatre Commission meeting. The reopening of the Theatre was this past weekend with a great crowd. They reported 249 on Friday, 99 on Saturday and 30 on Sunday. The next movie will be Dawn of the Planet of the Apes. They are working on applying for some grants and making a list of things they would like to update including Champlin Hall. They are working on a 5, 10 and 15 year plan. They are also working on the 100th Celebration events. She commended them on all their hard work of cleaning and fixing up the Theatre. Freidhof added that the concrete for the handicap ramp was poured last week.

Council Member Amy Bouska reported on the CIDC meeting. She said the longest discussion was a report from the school. She also attended a housing study meeting in which some of the findings were questioned.

Mayor Mark Bohle opened the public hearing to amend the budget for the fiscal year ending June 30, 2015. There were no written or oral comments and the public hearing was closed. Bouska made the motion to approve the resolution amending the current budget for the fiscal year ending June 30, 2015. Loveless seconded and it passed all ayes.

Carman made the motion to approve the resolution to approve and adopt the Annual City Street Financial Report from July 1, 2013 to June 30, 2014. McGee seconded and it passed all ayes.

Sterling Drug has offered to administer Flu vaccinations to City Staff at City Hall with no cost to the City and will directly bill the insurance company for the employees. Bouska made the motion to approve the vaccinations and thanked Sterling Drug. Loveless seconded and it passed all ayes.

The Energy Office obtained additional funding for the City Energy Management Program to allow IEDA to accept all cities that applied for the program. Bouska volunteered to represent the City and to be the contact person. The program will come up with energy saving plans for the City and the City must agree to implement one of the plans. McGee

made the motion to participate in the Energy Management Program. 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 7:10 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on October 6, 2014 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ADVANCED SYS	Maint	70.49
ALL FLAGS	Flags	261.03
ALLIANT	Elect	967.94
BAKER & TAYLOR	Books	1,594.88
BECKER, RYAN	Srvc	135.00
BLACK HILLS	Nat gas	29.40
BC / BS	Insur	23,565.77
BOB'S ELECT	Srvc	705.50
BROWN CO	Supp	88.93
BRUENING	Chips & rock	2,635.22
CARDMEMBER SRVC	DVDs	97.89
CARQUEST	Parts	38.89
CITY LAUNDERING	Floor mats	121.02
CITYOFCRESCO	Util, Insur	2,736.67
CPU	Supp	477.90
CRESCO SHOPPER	Advrt, event	633.04
CRESCO SMALL ENG	Parts	133.52
CRESCO TPD	Publicat, advert	653.46
DALCO	Supp	424.01
DES MOINES REG	Subscript	264.02
FENCO	Supp	3,301.48
FOLEY'S CONST	Supp	12.00
GODMAN, DAVID	Reimb mail	45.80
GROUP SRVCS	Fee	317.75
GRUBE CONST	Rprs	969.00
GRUBE LAWN	Rprs	16.12
H&S MOTORS	Srvc	208.39
HAWKEYE REC	Elect	8,566.04
HAWKEYE SAN	Grb /rcyl	44,212.25
HEALTHY CONTR	Fees	23.70
HEARTLAND THTR	Srv,trg,eqp	1,665.00
HEWETT WHOLESAL	Conces	3,641.21
HOLSTROM JEWELERS	Supp	48.00
HYDRITE	Chemicals	3,702.05
IOWA LIBRARY	Srvc	218.40
IOWA ONE	Srvc	45.90
KELM, GAYLE	Reimb concess	21.83
KUBIK	Srvc	220.00
LICKTEIG, WENDY	Reimb supp	98.27
NADA CAR GUIDE	Periodical	105.00
NE IA TELEPHONE	Srvc	554.95
PAYROLL		57,717.15
PEPSI-COLA	Concessions	75.00
PETTY CASH	Postage	71.62
POSTMASTER	Postage	125.00
PRO HYDRO-TESTING	Srvc	2,070.00
RESEARCH TECH	Tech	108.95
RICOH	Copies	45.48
RILEY'S	Tech	397.70
RUPPERT	Supp	463.55
SAFETY KLEEN	Supp	184.12
SCHOLBROCK	Concr FC lot	26,419.00
SPORTSMITH	Supp	54.18
STATE HYGIENIC LAB	Anayls	826.50
STOREY KEN	Supp	259.60

TREAS ST OF IA	Sales Tax	5,694.00
U.S. CELL	Phone	185.08
ULINE	Supp	54.92
WEBER PAPER	Supp	71.75
WHKS	Engr srvcs	71,765.74
WINDSTREAM	Phone	522.67
	GENERAL	96,476.84
	LOST PROJECT	2,256.76
	MEDIACOM	1,111.22
	DRUG DOG	69.58
	CRESCO COMM FIRE	2,182.96
	ROAD USE	10,689.64
	EMPLOYEE BEN	19,103.40
	FC TRUST	26,678.60
	STREET ASSESS	71,765.74
	WATER	19,209.34
	SEWER	21,180.49
	CAP IMPROVE	7.58
	YARDWASTE	7.58
	EXPENDITURES	270,739.73
	Revenues 9/4 to 9/15/14	198,608.41