

Mayor Bohle called the Cresco City Council meeting to order on December 5, 2016, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Brenno 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 November 21, 2016 council meeting; Class C Liquor License (LC) (commercial) with outdoor service and Sunday sales to Howard County Agricultural Society d/b/a Mighty Howard County Fair – Howard County Expo; Class C Liquor License (LC) (commercial) with Sunday sales to Big Daddy Hideaway Corp d/b/a Hideaway Lounge. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) all departments are getting ready for winter and cleaned up after the snow today; (b) filed an Operator's Certification Compliance plan for the wastewater plant with the Iowa DNR. After Hyberger's retirement on November 30<sup>th</sup>, we don't have a Grade 3 certified operator. Freidhof must continue testing and Born needs to show he is working on CEU's and becoming certified; (c) Mr. Eastland paid \$750 citation and the Judge ordered him to comply with cleaning up the nuisance property at 231 2<sup>nd</sup> St East. If he does not get it fixed up, Freidhof asked if Council wanted to pursue going to court and getting possession. It will probably cost \$20,000 to tear down but could cost \$75,000 to get it fixed up after sitting empty for ten years or more. The Nuisance House Fund has about \$17,500 cash available currently. Council unanimously agreed to pursue taking possession if the nuisance is not abated. The City would then sell the property to someone to fix it up or tear it down.

The monthly police report was submitted showing 45 total arrests and charges filed in November. There were also 43 animal calls.

City Clerk Girolamo reported (a) busy with yearend and budgets; (b) worksession with the Airport Commission on December 7<sup>th</sup> at 6:00 pm to discuss the future plans for the airport.

McCarville made the motion to approve a resolution approving an agreement with Skyline Construction Inc pertaining to concrete pavement cracking issues on the 3<sup>rd</sup> Street West Reconstruction Project. Bouska seconded and it passed all ayes.

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

Carman moved to adjourn at 7:13 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be December 19, 2016 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:

ALL STATES AG	Equip	95.00
ALLIANT	Elect	9,664.49
ANDERSSON, CHERYL	DepRef	80.00
AUTOMATIC SYS	Srvc	1,205.50
BLACK HILLS	Nat gas	2,815.71
BOB'S ELECTRIC	Srvc	5,587.14
BODENSTEINER IMP	Supp	54.28
BROWN SUPP	Supp	1,931.13
BRUENING ROCK	Supp	565.00
CARD CTER	Srvc, trng, ammo	3,314.89
CARDMEMBER	DVDs, bks, supp	188.27
CARQUEST	Supp&equip	67.28
CINTAS FIRST AID	Supp	100.18
CITY LAUNDERING	Srvc	375.73
CITY OF CRESCO	Util	997.96
CRESCO TPD	Publi	108.02
CROELL REDI-MIX	Concrete	1,531.25
CULLIGAN	Srvc	143.61
DATA TECH	Annual fee	4,768.98
DES MOINES STAMP	Supp	28.30
ELECTRIC PUMP	Rprs	8,218.91
ENVIRONMENTAL RES	Supp	167.46
FAREWAY	Annual fee	1.00
FARMERS WINN COOP	Supp	1,248.02
FENCO	Srvc	144.45
H & S MOTORS	Supp	4.33
HACH	Supp	181.42
HANSON TIRE	Tires	1,040.40
HAWKINS	Supp	669.00
HAYES ISAAC	DepRefApp	80.00
HEWETT WHLSE	Concessions	1,429.80
HOW CO	Shared LEC exps	3,544.93
JARCHOW, CORY	RefUtilOvrPmt	31.24
JOHN DEERE FIN	Supp	744.98
KEYSTONE LAB	Analys	1,515.75
MEHMERT TILING	Srvc	838.68
MELVER, SANUAL	DepRefApp	80.00
MERCHANT SRVCS	Fees	108.39
MIDWEST CONCRETE	Concr	1,360.00
OFFICE AUDIT STATE	Fees	425.00
PAYROLL		65,216.50
PEPSI-COLA	Concessions	845.97
PINTER LANDSCAP	Srvc	195.00
POSTMASTER	Postage	436.69
PRINCIPAL LIFE	Insur	102.37
RICOH	Supp	245.25
SAM'S DISC	Conces, sup, fee	1,444.67
SANDRY FIRE	Supp	228.84
SINDELAR SAWMILL	Equip	72.00
SOLAR PRO	Util	2,458.80
SPAHN & ROSE	Supp	45.64
SQUARE TRANS	Fees	20.03
STAR EQUIP	Equip	1,325.00
THE STEEL SHOP	Supp	25.28
WHKS	EngrSrvc	30,040.00
WINDRIDGE IMP	Srvc	352.80
WINDSTREAM	Phone	1,139.05

GENERAL	71,215.06
NUISANCE HSE	1,360.00
FIRE STATION BLDG	278.28
MEDIACOM	400.32
CRESCO COMM FIRE	403.61
ROAD USE TAX	13,766.94
EMPLOYEE BENEFITS	37.14
150TH CELEBRAT	15.78
WATER	14,386.27
WATER DEP	240.00
SEWER OPERATIONS	24,275.13
SEWER REPLC	30,040.00
CAP IMPROVE	885.50
YARDWASTE	2,346.34
EXPENDITURES	159,650.37
Revenues 11/22-12/5/16	135,641.69