

The Cresco City Council met September 9, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

McGee made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the August 17, 2015 meeting; street closing for Cruise to Cresco on 9/19/15 for portions of N Elm Street and North & South Park Place; street closing for Norman Borlaug Harvest Fest for portions of N Elm Street from 9/18 – 9/20/15 and Southside Parking Lot from 9/16 - 9/20/15; parade permit for Norman Borlaug Harvest Fest for portions of 6th Avenue West and North Elm Street on 9/19/15; class C Liquor License (BW) (beer/wine) with outdoor service to Cresco Chamber of Commerce d/b/a Norman Borlaug Harvest Fest; class C Liquor License (LC) (commercial) with Sunday sales and outdoor service to Barbara E & James D Holstrom d/b/a The Pub; pay request #1 from Mehmert Tiling Inc for the Highway 9 Watermain Replacement Project for \$66,749.09. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) finished chip sealing today; (b) yard waste pickup will be on September 28, October 12 & 26, November 2 & 9; (c) have some concrete work to get done on the streets and the bike trail next week; (d) Jason is at school working on his Grade 2 water treatment certification; (e) Adam passed his Grade 1 sewer certification; (f) the sewer main project on 2nd Avenue West is finished which was a much needed improvement; (g) water main has been installed for watermain project on Highway 9 and services have been connected. They are finishing boring across the intersections. Mehmert anticipates pouring concrete in mid-October after it settles. They should still be able to reach the October 31st deadline; (h) Skyline added black dirt to the boulevards and ditches on the Granger Road and after the rain they are removing some rocks. They replaced the two stormsewer manholes that were loose. The cracks in the concrete have been filled with a concrete colored tar. To keep the integrity of the concrete, we will monitor the concrete over the next winter and if no movement is detected then they will leave them. If movement is detected then the sections will be cut out and replaced. The Engineers agreed with the contractor's proposal.

The monthly police report was presented to Council.

City Clerk Girolamo reported (a) Nagle Signs will work on the marquee on September 21st and have it completed by October 5, 2015 if the weather cooperates; (b) the 150th Celebration purchased a Polaris Ranger that they will sell raffle tickets as a fundraiser; (c) fire meeting was tonight with the City and Rural to prepare the budget for next year.

Steve McCarville reported the Airport Commission met and are still working with Lynn Johnson on a proposed hangar. They are checking on a beautification grant for painting the hangars. They will be applying for a grant to build T-Hangars.

Erik Beiwel read a testimony regarding complaints about the odor from Cresco Food Technologies (CFT). John Anderson, General Manager of Cresco Food Technologies, addressed the odor issues. He said they do not get very many complaints at CFT but they are aware that some of their processes do create more odors. McCarville complained about the white film that gets on neighboring cars and houses. Anderson reported that they have discontinued the product that had created that oily particulate. He explained that they have been researching filtering systems to reduce the odor. They will be installing Impinjet Scrubbers that they hope will take out the particulates and hopefully most of the odor. This is a liquid scrubber that takes away the particulates and some of the gases. This is the first step in fixing the odor problem and he hopes it will reduce it but can't promise that it will completely fix the problem. Only some of the yeast products create the worst smells and the different suppliers also makes a difference. The goal to install the scrubbing system would be to get it installed in the first quarter of 2016. CFT would like to track the complaints and

evaluate which products are the worst. Complaints can be called in to CFT or fill out a complaint form at City Hall.

Loveless made the motion to approve a resolution authorizing the Mayor and City Clerk to enter into a contract with Riehle Decorating to decorate surfaces above the main floor of the Cresco Theatre & Opera House. Bouska seconded and it passed all ayes.

Carman made the motion to approve a resolution authorizing the Mayor and City Clerk to enter into an agreement with Iowa Department of Transportation for the airport to rehabilitate a hangar and construct a pilot lounge. Bouska seconded and it passed all ayes.

Loveless made the motion to approve a resolution naming depositories. McCarville seconded and it passed all ayes.

Carman made the motion to appoint Ron Hyberger as the City of Cresco representative for the Turkey River Watershed Authority. McCarville seconded and it passed all ayes.

The Insurance Committee will be meeting to review renewal options for our health plan. The question came up whether the City wanted to offer dental insurance with the premium being paid fully by the employee if they elect to participate so there would be no additional cost to the City. Bouska made the motion to offer dental insurance with the cost being paid fully by the participating employee. Carman seconded and it passed all ayes.

Sterling Drug offered again this year to come to City Hall to administer flu shots to the City employees and file with insurance. There would be no cost to the City nor to the employee. Bouska and Carman discussed utilizing Cresco Family Pharmacy at the Hospital. After much discussion, it was decided that the City would take turns in the future for which pharmacy would be used for administering the shots. Loveless made the motion to approve a flu shot clinic for employees. McGee seconded and it passed all ayes.

Complaints have been received because of Mediacom's letter that stated that KWWL would be dropped so the only NBC station would be KTTC in Rochester. Girolamo contacted Mediacom to see if it would be possible to keep both NBC stations in Cresco. Mediacom responded that local broadcasters now charge for their signals and the most important issue is the right of exclusivity. The FCC determines the market area for each broadcaster and Cresco is in the Rochester market area. The Council agrees with the dissatisfaction but does not have power to change it. It appears that no matter what cable or dish network a person chooses, they will probably only have access to one NBC station. The best alternative seems that people may need to install an antenna to access their own choice of local stations.

Council reviewed the LED street light options and decided on which one they would purchase. New poles would cost \$900-\$1100 and new bases would be required. We will take one of the light poles to Chad Harvey to sandblast and paint to see how it looks. Some cement bases will also need to be replaced while we are changing them out. Rod will contact Bob's Electric to get final prices. We did budget for a streetlight project this fiscal year.

A proposed Outdoor Woodburner/Boiler (OWB) Ordinance was discussed. Option one was to allow new OWB's only if they are at least 200 feet from any building on a neighbor's property. Option two is to not allow any new installations. Bouska strongly believed that no new installations should be allowed. The other four council members agreed that the 200 foot rule would disallow most new installations unless they had very large lots or lived on the outskirts of town. The other issue was the height of the chimney. After much discussion, the proposal was to increase the minimum height to 15 or 18 feet above the ground. December 1st will be the deadline for making the required height adjustment. Permits will be required annually in which owners would agree to follow the rules in the Ordinance. Carman made the motion to proceed with preparing an Ordinance for OWB's with Option 1 and increasing the height of the chimney and requiring all OWB's to have

annual permits. McGee seconded the motion. Carman, McGee, McCarville and Loveless voted aye. Bouska voted nay.

Mayor asked if there were any comments from the audience. Jason Passmore reminded everyone of the festivities for the Norman Borlaug Harvest Fest September 17 – 20, 2015. He thanked the City employees that help prepare for the Fest. There will be many events throughout the weekend. Sunday is the omelet breakfast and the packaging of Meals for the Heartland so come out and help pack meals. Saturday will include the car show, a 5K run/walk, quilt auction, Flea Market, an obstacle challenge, parade and live bands.

McCarville asked about registering trucks and/or trailers that park at the Airport so the City would have contact information in case they need to be moved. It was suggested that they be required to leave contact information at the Airport. It is only as a courtesy that the City allows them to park out there so there needs to be some contact information required.

Carman moved to adjourn at 8:10 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be September 21, 2015 at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

AHLERS&COONEY	Prof svcs	60.00
ALLIANT	Electricity	22,091.32
ARBOR DAY FND	Dues	15.00
BARTHELEME, DONELLE	Dep ref	80.00
BILLMYER FURNITURE	Carpet	2,984.27
BLACK HILLS	Nat gas	870.01
BLAZEK CORP	Equip	70.00
BOUSKA, JASON	Dep ref	80.00
BROWN CO	Supp	235.65
CAMPSITE	LP chipseal	372.57
CANOE RIDGE KENNEL	Srvc	66.00
CARD CENTER	Gas,Fire trng	601.93
CARDMEMBER	DVDs	242.72
CHEVCHUC, SHAWN	Dep ref	80.00
CITY LAUNDERING	Srvc	645.06
CITY OF CRESCO	Util	1,014.40
COMBS, LESLIE	Dep ref app	80.00
COX, SHANNON	Reimb trng meal	5.77
CRESCO FINE ARTS	Tour ArtShow	500.00
CRESCO SHOPPER	Movie ad	200.00
CRESCO SMALL ENG	Supp	1.95
CRESCO TPD	Advrt	256.84
CROELL	Concrete	848.75
CULLIGAN	Srvc	124.80
DALCO	Supp	997.91
DIGITAL ALLY	Supp	30.00
DUERRE, TARA	Dep ref	80.00
ELECTRIC PUMP	Srvc	1,540.00
FAREWAY	Supp	57.88
FARMERS WINN	Supp	238.68
FOLEY'S CONST	FC doors	9,046.07
FULLER, TIMMY	Dep ref app	80.00
FURNITURE RE-DO	Srvc	15.00
GODMAN, DAVID	Reimb postage	45.80
GRAVOS, BETHANY	Dep ref	80.00
HACH	Supp	243.94
HANSON TIRE	Rprs	33.50
HARBIN, TYLER	Dep ref	80.00
HARVEY'S NE IA	Rprs	182.50
HAWKEYE RECYL	Srvc	130.40
HAWKEYE SAN	Grit pickup	101.57
HEWETT WHOLESAL	Concessions	777.40
HEYING	Supp	244.38
HOLSTROM JEWELERS	Supp	66.00
HOW CO	Shared LEC exps	3,638.74
HOW CO RECORDER	Fee	34.25
IA DEPT OF INSPECTIONS	Fee	150.00
IA DEPT OF NAT	Fee	110.00
IA DEPT OF TRANS	Oil for durapatch	610.00
JOHN DEERE FIN	Supp	1,156.30
KEYSTONE LABS	Analys	1,183.45
KIRKWOOD COMM	Fire trng	480.00
KWIK TRIP	Gas	4,380.64
MEDIACOM	Phone	195.75
MEHMERT TILING	Srvc	66,749.09
MERCHANT SRVC	Fee	125.08
METERING&TECH	Supp	241.83

MODERN MKTG	Supp	261.38
NATES OUTDOOR REC	Ranger	11,237.00
NE IA MOTORS	Rprs	36.65
O'HENRY'S	Supp	1,473.20
PAYROLL		64,850.24
PEPSI-COLA	Concessions	1,271.85
POOL TECH	Supp	152.51
POSTMASTER	Postage	454.77
PRINCIPAL LIFE	Insur	89.64
QUILL	Supp	140.38
RICOH	Srvc	305.02
RISE OFSEA URCHIN	Movie rent	12.39
SAFETY KLEEN	Supp	189.06
SAM'S CLUB	Supp	250.55
SANDRY FIRE	Srvc	517.55
SHERWIN-WILLIAMS	Supp	39.00
SMI	Supp	1,020.00
SMOLDERING BOWL	Dep ref app	10.64
SPAHN & ROSE	Supp	70.81
SQUARE TRANS	Fee	25.14
STATE HYGIENIC	Analys	1,053.50
STOREY KEN	Supp	351.54
TECH SALES	Equip	7,738.06
TREAS, ST IA	Sales Tax	5,625.00
USA BLUE BK	Supp	46.11
UNIVERSAL STUD	Movie rent	1,560.81
WALT DISNEY STUD	Movie rent	1,354.84
WHKS	Engr svcs	23,613.15
WILSON, MIKE	Fee	450.00
WINDSTREAM	Phone	1,475.62
ZEE MEDICAL	Supp	359.96
	GENERAL	77,478.29
	HOTEL/MOTEL	500.00
	LOST PROJECT	9,766.31
	FIRE STATION BLDG	245.21
	MEDIACOM	732.70
	DRUG DOG	84.87
	CRESCO COMM FIRE	1,855.69
	ROAD USE	15,431.86
	EMPLOYEE BEN	1,288.26
	FC TRUST	4,548.27
	STREET ASSESS	2,743.15
	150TH CELEBR	11,421.25
	WATER	15,416.50
	WATER DEPOSIT	650.64
	SEWER	13,097.10
	SEWER REPLC	7,738.06
	CAP IMPROVE	87,600.44
	YARDWASTE	90.97
	EXPENDITURES	250,689.57
	Revenues 8/18 to 9/9/15	229,929.94