

The Cresco City Council met August 18, 2014, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless 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 August 4, 2014 meeting; class C liquor license (LC) with Sunday sales to Chris Ator d/b/a Cresco Lanes Sports Bar & Grill. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Street: finished chipsealing. Howard County offered to clean the ditches on 12th Avenue and they would supply the excavator and some trucks if we would supply more trucks and drivers for them to get some fill. We had planned to clean the ditches anyway so we agreed to work with the County. This will help with the drainage and in the Spring we plan to put millings on the road to build it up even higher; (b) Sewer: Municipal Pipe will be here work on some pump issues at the lift stations; (c) Granger Road Project: productive meeting with Skyline, WHKS & City staff this morning. Skyline submitted a plan for the next phase which will be from Hwy 9 to 4th Avenue. They will be milling (removing) on Wednesday and two crews will cut valves in intersections and lay pipe. After completing the south block, they will continue north from 4th Avenue. They can move north one block and continue accordingly. From 8th to 12th is almost complete and are getting it set to grade and ready for concrete. When the County portion of the concrete starts they will actually start in the City just north of 8th Avenue and pour concrete north all the way to Lime Springs. After they get to Lime Springs, the contractor will be back in Cresco and pour ours starting at Highway 9 and work north on 3rd Street West; (d) Nuisance Properties: another letter has been sent to Greg Thiele regarding 134 N Elm Street granting 30 days for the nuisance items to be taken care of otherwise a court date is set to deed the building to the City if it is not brought up to code.

Police Officer Cory Jarchow did not have anything to report besides the monthly report submitted.

City Clerk Michelle Girolamo reported: (a) NE Iowa Regional Housing Trust fund annual meeting is August 21st in Postville; (b) IMFOA conference is in Des Moines October 15-17th; (c) Debt Service report was filed and she presented an amortization schedule showing payments over the next 20 years. This current year's bond payment of \$210,339 is being paid out reserves instead of adding it to the property tax levy. Next year it will increase property taxes to hit the high point before the bond payments start dropping the following year; (d) budget amendment was presented for council to review before it is sent to the newspaper this week.

Bouska reported that at the CIDC meeting they talked about a nice luncheon to greet 14 new teachers and administrators for the school. They discussed Freedom Rock. Howard County project from Cresco to Lime Springs is going good and plan to be done the first week in October. August 20th the County will begin work on 95th Street.

Joe Finch from the Iowa Rural Water Association presented a scholarship to Kevin McGee who is attending the University of Northern Iowa majoring in Quantitative Economics and hoping to get his Masters in Economics. Kevin is the son of Council Member Teresa McGee. The City of Cresco employees and the Council, as members of the Iowa Rural Water Association, were able to apply for this scholarship. He was chosen from many candidates so congratulations were given by the Council and Mayor.

Carman made the motion to promote Drew Zahasky to Water Superintendent effective January 1, 2015. Loveless seconded and it passed all ayes. Congratulations were expressed and Drew thanked the Council for the opportunity.

Bouska made the motion to approve the resolution authorizing the Mayor to sign a Letter of Understanding between the City of Cresco and Michelle Girolamo. This was in

regards to personal guarantees and applications filed for the Cresco Theatre on behalf of the City of Cresco. Carman seconded and it passed all ayes.

Carman made the motion to approve the resolution authorizing the Mayor to sign a Letter of Understanding between the City of Cresco and Rodney Freidhof. This was in regards to personal guarantees and applications filed for a credit card on behalf of the City of Cresco. Loveless seconded and it passed all ayes.

Bouska made the motion to approve the resolution authorizing the Mayor to sign a Letter of Understanding between the City of Cresco and Timothy Ruroden. This was in regards to personal guarantees and applications filed for a credit card on behalf of the Cresco Police Department. Carman seconded and it passed all ayes.

Bouska made the motion to approve the proposal from Bob's Electric for City Hall lighting project to retrofit LED light fixtures. McGee seconded and it passed all ayes.

Loveless made the motion to set the next council meeting date for Wednesday September 3, 2014 due to the Labor Day Holiday. McGee seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Joe and Elsie Busta presented information on their dissatisfaction of the placement of solar panels on the school property next to their house. Their attorney is pursuing their complaint against the school.

Carman moved to adjourn at 7:17 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on August 18, 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
ALLIANT	Electricity	815.31
BAKER & TAYLOR	Books	1,264.94
BILLMYER FURN	Carpet	1,478.78
BITUMINOUS	Chip seal oil	16,963.48
BLACK HILLS	Nat gas	29.40
BC / BS	Insur	24,085.22
BRUENING	Rock,chips	8,151.09
CAMPSITE	Equip	458.00
CARDMEMBER SRVC	DVDs	181.24
CARQUEST	Supp	52.48
CITY LAUNDERING	Srvc	121.02
CITYOFCRESCO	Insur, util	2,814.73
CPU	Srvc	134.99
CRESC CHAMBER	Tour grant	1,000.00
CRESCO FIRE SAFETY	Srvc	44.00
CRESCO INSUR	Insur	191.00
CRESCO SHOPPER	Advert	180.00
CRESCO TPD	Subscript	36.95
CREST BOOSTER	Advert	50.00
DALCO	Supp	210.80
ELWOOD,O'DONOH...	Fees	100.00
FENCO	Srvc	30.00
FOLEY'S CONSTR	Srvc	480.15
GROUP SRVC	Fees	307.50
HACH	Supp	271.72
HANSON TIRE	Tires	736.37
HANSON, KYLE	Srvc	225.00
HAWKEYE REC	Electricity	8,491.38
HAWKEYE SAN	Grb /rcyl	45,642.43
HOGAN HANSEN	Srvc	8,800.00
HOW COUNTY	Shared LEC	5,816.72
IA DEPT OF NAT	Fees	350.00
IA DEPT OF TRANS	Patcher oil	669.00
IA ONE CALL	Srvc	55.80
IA PRISON	Signs	224.40
IA RURAL WATER	Trng	130.00
IROC WEB DESIGN	Fee	80.00
JIM'S AUTO	Supp	66.34
JOHNSON ACCT	Srvc	45.00
KEYSTONE LAB	Analys	1,422.05
KUBIK	Srvc	210.00
MERCHANT SRVC	Fees	117.07
METRO SWIM SHOP	Supp	580.40
MOORE MEDICAL	Supp	231.09
MUNICIPAL PIPE	Srvc	3,973.90
O'HENRY'S	Supp	45.00
PAYROLL		59,047.74
PETTY CASH	Postage	128.79
POSTMASTER	Postage	125.00
PRINT SHOP	Supp	24.00
RICOH	Copies	35.19
RILEY'S	Equip	398.11
RUPPERT	Supp	428.02
SANDRY FIRE	Supp	109.00

SCHUMACHER ELEV	Maint	137.21
STATE HYGIENIC	Analys	127.50
TREAS, ST OF IA	Sales Tax	5,485.00
U.S. CELL	Phone	185.08
WINDSTREAM	Phone	116.43
WINNESHIEK COOP	Supp	83.32
	GENERAL	104,876.85
	HOTEL/MOTEL	1,000.00
	LOST PROJECT	23,921.77
	MEDIACOM	528.33
	DRUG DOG	260.32
	CRESCO COMM FIRE	143.99
	ROAD USE	12,047.39
	EMPLOYEE BEN	20,284.20
	WATER	16,421.29
	SEWER	23,432.71
	CAP IMPROVE	942.92
	YARDWASTE	5.86
	EXPENDITURES	203,865.63
	Revenues 8/5 to 8/18/14	159,567.78