

Mayor Bohle called the Cresco City Council meeting to order on May 2, 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 April 18, 2016 council meeting; Class C Liquor License (LC) (commercial) with Sunday sales to M&M Lounge LLC d/b/a M&M Lounge. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) all of the boulevard trees have been planted. Grants of \$750 were received from both Alliant Energy and Black Hills Energy to help pay for the trees; (b) working on the street lights again and will do some boring on 2nd Avenue tomorrow. Hoping to have the parking lots and lights done by June 1st; (c) well #3 was pulled and we will need to do additional work so we will install a submersible pump for the summer. This fall they will re-line the well and install all new pipe; (d) they are still hauling sludge out of the sewer plant; (e) the solar is getting installed on the City buildings. The Arborvitaes may need to be removed on the north end of Kessel. Perhaps some good sized arborvitaes could be planted farther north. Novak's are reviewing the site plan to see if we can make the solar array smaller; (f) Mark, Michelle & I toured Cresco Foods and saw the new filtering system. This should remove all of the particulates which will hopefully remove most of the smell. Water will be used to screen the air before it goes out the stack. They have spent a lot of money, time and effort in trying to eliminate the odor problems. The Manager, John Anderson, is serious about trying to solve the problems. Everyone hopes this will work to reduce the odor issues and it should eliminate the film that was getting on cars and buildings.

Police Chief Ruroden presented the monthly report. April was another busy month with cases and applying for grants for more police equipment such as AED devices, bullet-proof vests and equipment for squad cars. The prescription drug drop off event was Saturday and our task force and local agencies collected 738 pounds.

City Clerk Girolamo reported it has been really busy with all of the projects and reports. Sandy Parks thanked the Council for working with the Farmer's Market to find a new location but they decided to stay in their old location west of Fareway on Jeff Wilson's property.

McCarville reported the 150th Committee had a good meeting and everything is on schedule. Program of events are available. Volunteers wishing to help out with various committees should contact the Chamber. They are soliciting sponsorships to help fund the events.

Mayor Bohle opened the public hearing for proposed Ordinance #461 amending the Code of Ordinances by amending Code Section 50.02 pertaining to Nuisance Abatement Procedures. There were no written or oral comments and the public hearing was closed. The Mayor performed the second reading of the summary of proposed Ordinance #461 pertaining to nuisance definitions. Bouska made a motion to approve the second reading of the summary of Ordinance #461. McGee seconded and it passed all ayes.

The issue of allowing bars to have outdoor beer gardens during the 150th Celebration was discussed in length. This decision was tabled at the last meeting to give the Council time to consider the implications. Carman suggested that if they were approved that they should pay the same vendor fee that the food vendors will be charged. After much discussion, it was decided to wait to see if any of the bars do submit applications for outdoor beer service so the proposed sites can be reviewed. The decision to approve or deny the requests would then be made for the applications.

Erin Powers Daly, the Cresco Center Director for Northeast Iowa Community College, distributed a summary of the NICC accomplishments and milestones over the past 50 years. NICC has brought affordable, quality education to northeast Iowa since 1966. They have a 14-to-1 student to faculty ratio and they put their students first. She thanked the City for their support and continued partnership for the Cresco campus over the past 14 years. In 2014/2015, 205 high

school students earned 1,684 college credits through NICC – Cresco campus and saved their families an estimated \$860,777 in tuition. The partnership with Howard-Winn Schools and what the City allows us to do for Howard County is huge. They converted their auto lab into a state-of-the-art computer and numerical control lab in response to Cresco-area businesses' employment needs. She was excited about the opportunity for the students to get involved with businesses in making four 30-foot portable picnic tables for the 150th Celebration. They also made a bike rack last year which won a people's choice award. She again thanked the City for their continued support. Jim Anderson, NICC Board of Trustee Member, thanked the City for their support and hope they will be here for another 50 years providing quality education and training for the area youth. The Council also thanked them for being here and being a positive asset in our community. Mayor Bohle signed a Proclamation honoring Northeast Iowa Community College's 50-year anniversary.

Tessa Willie, Tobacco Prevention Coordinator of Helping Services, complimented the City on the nice parks and trails throughout the City. Crestwood HEROES representative, Michaela Pinter, commented that parks and trails are supposed to be a healthy environment and seeing cigarette butts indicates to students that smoking is ok. Prevention 5 coalition, representing community parents with small children that use the parks, does not feel that tobacco use in the parks should be acceptable. Spiff Slifka, Prairie Springs Trail Board Member, clarified that they were not looking for any enforceable rules but just want to put signs on the trails that state "Please help us keep our trails smoke-free". She is working on a grant to pay for the signs for the trails and nothing to do with the parks. The Council agreed those signs could be put up on the trail but they would not pass a resolution making it illegal because it would be too difficult to enforce.

Freidhof reported that he has received complaints about the paint on the stoplights and that the push buttons for the pedestrian crossings do not work. The estimated cost for new buttons would cost about \$1,300 plus the cost for an electrician to update the wiring. The Iowa DOT does not require push buttons on the stoplights and many cities have eliminated the buttons. They are timed at 45 and 30 second intervals so the push buttons would not make much difference in the time to wait to cross. McCarville made a motion to eliminate the push buttons. Carman seconded and it passed all ayes. McCarville made the motion to accept the quote to paint the stoplights for \$3,450 from Mark Henry Painting & Repairs. Bouska seconded and it passed all ayes.

Bouska made a motion to approve the Liquor License refund of \$154.38 to Cresco Lanes Sports Bar & Grill. Carman seconded and it passed all ayes.

Carman made the motion to approve a credit of \$1,002.70 for sewer charges for a water service line leak in Willow Courtyard for water that did not enter the sanitary sewer system. Bouska seconded and it passed all ayes.

Bouska made a motion to set the public hearing for proposed Ordinance #462 pertaining to water rates for May 16, 2016. McGee seconded and it passed all ayes. Mayor Bohle performed the first reading of proposed Ordinance #462. McGee made a motion to approve the first reading. Bouska seconded and it passed all ayes.

Bouska made a motion to set the public hearing for proposed Ordinance #463 pertaining to sewer rates for May 16, 2016. McGee seconded and it passed all ayes. Mayor Bohle performed the first reading of proposed Ordinance #463. McGee made a motion to approve the first reading. Carman seconded and it passed all ayes.

McGee made a motion to set the public hearing for May 16, 2016 to amend the budget for fiscal year ending June 30, 2016. Bouska seconded and it passed all ayes.

Brenno made a motion to set a Public Informational Meeting for May 23, 2016 at 6:30 pm at City Hall to explain the Sump Pump Inspection Program by WHKS. Carman seconded and it passed all ayes. Letters will be mailed out to all sewer clients inviting them to the meeting. Also

the first 450 property owners will receive letters instructing them how to sign up for their inspections. The city will be split into 4 sectors and inspected by sector beginning June 6, 2016.

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

Carman moved to adjourn at 7:54 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be May 16, 2016 at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

21st CENT FOX	Movie rent	250.00
ALLIANT	Elect	14,979.87
ALUM-LINE	Equip	30.00
AMSTERDAM PRINT	Supp	53.76
BECKER, KIM	DepRefApp	32.12
BLACK HILLS	Nat gas	3,842.30
BODENSTEINER IMP	Supp	29.70
BOLAND RECREATION	Equip	2,000.00
BRONNER, JULIA	DepRefApp	29.75
BRUENING ROCK	Equip	897.00
CARMAN, EUGENE	DepRefApp	22.66
CARQUEST	Supp	64.89
CHIEF/ LAW ENFOR	Equip	281.98
CITY LAUNDERING	Srvc	357.90
CITY OF CRESCO	Util	995.59
CPU	Supp	31.99
CRESCO TPD	Advert	258.41
CROELL	Concrete	7,055.50
CULLIGAN	Supp	111.99
CUSTOM COMM	Srvc	357.00
DISNEY STUDIOS	Movie rent	1,721.11
ELECTRIC PUMP	Rprs	239.13
EXTREME TACT	Equip	749.80
FAREWAY	Supp	4.27
FIRE SRVC TRNG	Trng	200.00
FISHER, JUDY	DepRefApp	36.55
FOCUS FEATURES	Movie rent	250.00
FORT ATK NURSERY	Blvd trees	2,620.00
GOSCH'S	Srvc	186.23
HAWKEYE SAN	Srvc	552.53
HEALTHY CONTRIB	Fee	20.45
HENRY'S PAINTING	Srvc	434.00
HOVEY OIL	Supp	768.35
HOW COUNTY	Shared LEC	5,053.16
JOHN DEERE FIN	Supp	1,442.99
KEYSTONE LABS	Analys	1,314.15
KLENNERT, KRISTINE	DepRefApp	36.42
LED EMERG VEH	Equip	919.61
LT MECHANICAL	Srvc	400.00
MCNEW, CURT	DepRefApp	30.07
MERCHANT SRVCS	Fees	197.36
MIDWEST BREATHING	Srvc	706.80
MK SRVC & RPR	Equip	416.65
MYERS, DUSTIN	DepRefApp	9.63
O'HENRY'S	Supp	1,153.40
OLSON, ASHLEY	DepRefApp	80.00
PAYROLL		63,618.18
PECINOVSKY,CLAIR	ReimbPhone	19.99
PEPSI-COLA	Concessions	520.76
POOL TECH	Supp	138.50
POST-BULLETIN	Lib periodic	203.00
POSTMASTER	Postage	437.93
PRINCIPAL LIFE INSUR	Insur	89.64
PUSH PEDAL PULL	Srvc	331.35
SAFETY KLEEN	Supp	196.77
SAM'S CLUB	Conc,trng,supp,equi	4,876.29
SANDRY FIRE	Equip	794.85

SHEA, JESSICA	DepRefApp	5.49
SONY PICTURES	Movie rent	463.09
SPAHN&ROSE	Supp	990.33
THE STEEL SHOP	Supp	65.10
THOMPSON TRUCK	Supp	38.12
TRUCK COUNTRY	Supp	42.89
UNIVERSAL STUD	Movie rent	550.00
WHKS	EngrSrvcs	1,977.61
WILKENS, AMBER	DepRefApp	80.00
WILSON, MIKE	Booking agent	300.00
WINDRIDGE IMP	Supp	31.18
WINDSTREAM	Phone	1,010.63
	GENERAL	75,616.19
	LOST PROJECT	3,253.89
	FIRE STATION BLDG	378.84
	MEDIACOM	411.91
	DRUG DOG	16.80
	CRESCO COMM FIRE	2,223.99
	ROAD USE	19,480.34
	EMPLOYEE BEN	16.60
	PARK TRUST FUND	2,000.00
	150TH CELEBRAT	554.18
	WATER	9,492.66
	WATER DEP	362.69
	WATER EQUIP	135.39
	SEWER	12,869.02
	CAP IMPROVE	96.55
	YARDWASTE	1,097.72
	EXPENDITURES	128,006.77
	Revenues 4/19-5/2/16	138,470.04