

The Cresco City Council met July 20, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and McCarville were present. Loveless arrived at 7:02 pm. No council members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the July 6, 2015 meeting; excavator license for TLC Excavating. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) chip sealing is continuing; (b) the new dump truck has been fixed; (c) the Highway 9 Watermain project is set to begin soon because the DNR and the State have approved the permits; (d) the sewer main on Crescent Drive is getting prepped to be slip-lined; (e) looking at installing VFD on some pumps at the sewer plant; (f) Karr Tuckpointing will send a quote on tuckpointing the Theatre next week; (g) Dean Reicks will be having knee surgery so Rod may be helping the Street Department the next few weeks; (h) P&Z Public Hearing will be 7:00 at the Featherlite Center on July 23, 2015 for a Special Use Permit request for the proposed Fairground Educational Facility; (i) Steve Stone replaced the sidewalk and repaired the awning.

Police Chief Ruroden had nothing to report.

City Clerk Girolamo reported (a) working on a budget amendment and finishing year end stuff; (b) auditors will be here next week.

Carman reported that Regional Health Services hosted two denim days that raised funds for the Theatre marquee and for the train rehabilitation project.

Dale Andera from Bob's Electric explained that he has been working with Rod for several years about different options for street lighting but until the Council decides what fixtures, how much light and price range they can't prepare a quote. Scott Geno from Terry-Durn explained some options for LED light replacements for downtown. A representative, Randy Nichols from Phillips, a leading manufacturer of LED lights, brought three different fixtures to show the quality differences between them. The uniformity of LED lighting makes it easier to see. Dark sky is recommended which means that all light goes downward and therefore will not light up the top half of the buildings. LED will be a huge energy savings but the best savings is due to the lack of maintenance that is required for many years. The LED has a life expectancy of 50 to 75 years and driver life expectancy of 10-20 years. He recommends buying good quality fixtures because it will be there for a long time and less maintenance. The three keys to consider when purchasing is the light fixture, the driver and the LED. Existing poles may be used but would have only one fixture and may need to be painted and holes filled and analyzed for structural strength. LED performs better in the cold and does not like the heat.

Alex Fortune from the Theatre Commission reported on the progress of the marquee restoration. It should be finished in late August.

McCarville made the motion to deny a request from Robin Lepa to credit the sewer charges for filling her swimming pool twice in one month. Bouska seconded and it passed all ayes.

Carman made a motion to approve a resolution authorizing the Mayor to enter into an agreement with Hogan-Hansen, PC to perform auditing services. McGee seconded and it passed all ayes.

Discussion was held on the proposal to change North and South Park Place and 2nd Avenue West to one-ways and diagonal parking. The City sent 46 letters asking property owners if they were in favor of the proposed changes or not. Twelve letters returned indicated yes they agreed with the change. Six letters returned were against the changes. One of the negative letters was from the courthouse which represented many different departments which all were against the change and also pointed out that there would be no legal access to the courthouse or law center if North Elm Street was ever closed for any

reason. Due to this fact and also many concerns that the Council has heard about, consensus was to make no changes to the parking or direction of traffic flow.

Mayor asked if there were any comments from the audience. Dean Balk, Treasurer of the Calvary Cemetery, voiced concerns over the new gun range being built west of the City near the cemetery. It is outside the City limits so Rod said he would review the two-mile jurisdiction we have for subdivisions and see if the City has any authority and will get back to Dean. It probably just falls under the Howard County jurisdiction.

Carman moved to adjourn at 8:15 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on August 3, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ACES	Tech srvc	2,388.00
ADVANCED SYS	Maint	78.95
ALLIANT	Elect	584.67
BAKER&TAYLOR	Books	146.14
BLACKBURN, JOAN	Reimb supp	90.41
BC / BS	Insur	27,620.88
BOB'S ELECT	Srvc	6,274.11
BODENSTEINER	Supp	289.08
BRINCKS PROP	Concrete	7,240.00
BRUENING	Rock,excavate	6,847.11
CAMPSITE	LP gas	579.10
CANOE RIDGE KENNEL	Srvc	99.25
CITY OF CRESCO	Util,insur	2,700.78
CRESCO FIRE SAFE	Srvc	59.00
CRESCO HTG&VENT	Srvc	952.56
CRESCO INSUR	Insur	381.00
CRESCO SHOPPER	Advert	231.60
CRESCO TPD	Advert	261.09
CROELL REDI-MIX	Concrete	561.00
DECORAH VET	Srvc	15.00
DEMCO	Supp	133.04
ENVIRO RES	Analys	119.11
FAREWAY	Supp	78.87
FARMERS WINN	Supp	150.00
FENCL OIL&LP	LP gas	59.85
FENCO	Parts	104.71
GALLS	Equip	52.35
GOSCH'S	Srvc	882.10
H&S MOTORS	Srvc	1,297.41
HACH	Supp	298.81
HANSON TIRE	Rprs	426.12
HAWKEYE REC	Elect	6,281.03
HAWKEYE SAN	Grbg/Rcyl	49,413.90
HEARTLAND THTRE	Equip	5,294.01
HOGAN HANSEN	Srvc	4,000.00
HOVEY OIL	Supp	414.75
IDALS	Fee	75.00
IOWA CODIFICATION	Srvc	218.00
IA DEPT NAT	Fee	484.40
IA DEPT TRANS	Oil	602.50
IA DIV LABOR	Srvc	240.00
IA LIBRARY	Fee	65.00
IA ONE CALL	Srvc	32.40
IA RURAL WATER	Fee	260.00
IA WRESTLING HALL	Tour grant	1,000.00
IROC WEB DESIGN	Srvc	80.00
JIM'S AUTO PARTS	Parts	8.65
JUELSGAARD,MICHAELA	Srvc	200.00
KEYSTONE LABS	Analys	894.00
KWIK TRIP	Gas	4,676.10
MEHMERT TILING	Srvc	1,838.00
MIRACLE REC	Parts	270.75
O'HENRY'S	Clothing	950.61
OVERDRIVE	Fee	583.12
PAYROLL		65,297.72
PETTY CASH	Postage	25.18
POSTMASTER	Postage	125.00

QUAM'S AUTO	Supp	25.00
RICOH	Lease	600.21
RILEY'S	Supp	192.04
RUPPERT	Supp	378.31
SLIFKA, HUNTER	Srvc	200.00
SPORTSMITH	Parts	780.23
STATE HYG LABS	Analys	108.50
STOREY KEN	Supp	335.16
TRACES CTR HIST	Srvc	350.00
TREAS, ST OF IA	Sales Tax	5,091.00
VANDY'S SHOES	Uniform	112.25
WALL STR JRNL	Subscrip	382.88
WELLS FARGO	Fee	750.00
WHKS	EngrSrvc	24,620.28
WINDSTREAM	Phone	196.82
ZIMMER&FRANCES	Parts	1,690.00
	GENERAL	112,803.10
	HOTEL MOTEL	1,000.00
	LOST PROJ	2,970.89
	MEDIACOM	466.44
	DRUG DOG	114.25
	CRESCO COMM FIRE	179.94
	ROAD USE	27,008.63
	EMPLOYEE BEN	21,447.03
	FC TRUST	179.66
	DEBT SERVICE	750.00
	STREET ASSESS	24,620.28
	150TH CELEB	770.95
	WATER	14,624.13
	WATER EQP RPLC	874.60
	SEWER	24,996.26
	SEWER REPL	4,590.10
	CAP IMPROVE	2,299.30
	YARDWASTE	449.34
	EXPENDITURES	240,144.90
	Revenues 7/7 to 7/20/15	162,624.06