

Mayor Bohle called the Cresco City Council meeting to order on October 3, 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 September 19, 2016 council meeting. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) street department has been out with the durapatcher repairing streets and we have been having a lot of problems with the trees with the wind; (b) the last two fire hydrants will be replaced this Saturday; (c) will be flushing hydrants this week; (d) still working on selenium issues at the sewer plant and test results have come back good; (e) tests have indicated a high copper concentration at the sewer plant. It is not from the well water and interviews with industries have not indicated any "smoking guns". We are testing to determine what part of town it is coming from. Both Fisk's and Ruppert's sell a lot of root killer for septic & sewer systems that is high in copper so possibly residents are using a lot of this in their sewer lines. It has been consistently high since March when testing began.

Lieutenant Godman reported a new Police Officer Wade Michels will be starting October 10, 2016.

City Clerk Girolamo reported (a) Bill Caffrey is replacing lights at the Fitness Center with LED lights and eliminating the ballasts. He is predicting to reduce the wattage used by 10,441 to 8,151 watts. He has replaced 160 tubes so far and hopes to do the majority before the current rebate program expires at the end of the year. With the rebate, the payback is about 1-½ years; (b) busy with insurance renewal; (c) calculating the health insurance renewal.

McCarville reported the time capsule will be buried in a few weeks if the ground dries out.

Hotel/Motel Tax received this quarter was \$5,625.58. Three applications for tourism grants of \$3,125 were received. Bouska made the motion to approve the Cresco Tourism Advisory Committee's recommendation to grant \$500 to Cresco Chamber for the Santa Holiday Parade & Christmas Promotions; \$2,000 to the VFW and American Legion for the Freedom Rock Project; \$350 to the Genealogical Society for Beadle Bible Shadow Box with a potential of \$275 additional grant after further explanation of the project and a budget is received. The application will be adjusted to request an overall budget, other fundraising efforts and more detail of the proposed project. Carman seconded and it passed all ayes.

An additional twenty LED Snowflake Christmas decorations for the street lights were needed for a cost of \$6,472. Originally the Christmas decorations were paid out of the Hotel/Motel Tax Fund. Discussion was held whether these new decorations should also be paid out of this fund that has an available balance of \$22,008. McCarville made the motion to use the Hotel/Motel Tax to pay for the Christmas decorations. Bouska seconded and it passed all ayes.

Jennifer Bishop resolved her go-cart regulation questions with the Police Chief and Mayor and determined it was a civil issue so this agenda item was removed.

Bouska made the motion to approve a sewer credit of \$338.95 to Plantpeddler for water not entering the sanitary sewer. Brenno seconded and it passed all ayes.

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

Carman moved to adjourn at 7:10 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 17, 2016 at 7:00 pm at Cresco City Hall.

Following is a list of claims approved for payment:

21stCent Fox	Movie rent	250.00
ALLIANT	Elect	14,082.88
BARCO	Tools	378.33
BLACK HILLS	Nat Gas	993.40
BODENSTEINER IMP	Parts&lab	620.85
BROWN SUPP	Supplies	489.00
BRUENING ROCK	Rock	862.55
BURKE, TANNOR	DepRefApp	80.00
CARQUEST	Supp	189.19
CINTAS FIRST AID	Supp	148.35
CITY LAUNDERING	Srvc	170.79
CITY OF CRESCO	Util	1,054.28
CREGER, MOLLY	DepRefApp	45.72
CRESCO FIRE SAFETY	Srvc	144.00
CRESCO SHOPPER	Advertising	257.50
CRESCO SMALL ENG	Supp	231.20
CRESCO TPD	Publications	224.73
CRESCO TOWING	Rprs	308.00
CROELL REDI-MIX	Concrete	372.50
CULLIGAN	Srvc	80.37
DELUXE ECHOSTAR	Fee	159.80
DETECTION INSTRU	Srvc	201.13
ELECTRIC PUMP	Srvc	4,203.13
FENCO	Iron	146.46
FLEENER, TED	DepRefApp	80.00
FURNITURE RE-DO	Srvc	110.00
GALLS	Unif	425.68
GIERKE ROBINSON CO	Equip	137.74
GOSCH'S	Rprs	170.00
GUNHUS, DUSTIN	DepRefApp	43.95
HAWKEYE SAN	Srvc	175.57
HOLLENBECK, ROGER	DepRefApp	80.00
HOLSTROM JEWELERS	Supp	51.00
IA ASSOC MUNICIPAL	Dues	1,043.29
IA DEPT OF NAT	Fee	66.00
IA DEPT OF TRANS	Supp	1,217.50
IA LAW ENFORC ACAD	Trng	140.00
JOHN DEERE FIN	Supp	1,194.93
LANGRECK, PATRICK	DepRefApp	80.00
LIFELOC TECH	Rprs	118.22
LINDERBAUM, STEVE	DepRefApp	43.97
MARCO	Lease	495.00
MEHMERT TILING	FireHydPro	35,224.53
MERCHANT SERVICES	Fees	66.51
MICHAEL'S TRK EQUIP	Equip	359.79
MITKO	Rprs	195.16
MK SRVC&REPAIR	Equip	385.00
NORMAN, BRADY	Trng	200.00
O'HENRY'S	Srvc	689.41
PARAMOUNT STUD	Movie rent	250.00
PAYROLL		69,468.72
PEPSI-COLA	Concessions	181.20
PIONEER SEED	DepRefApp	41.50
POLITOWITZ,KELLY	DepRefApp	80.00
POOL TECH	Supp	370.31
POSTMASTER	Postage	434.65
PRECISION OVERHD	Equip	1,126.00

PRINCIPAL LIFE	Insur	91.78
RICOH	Supp	141.42
SAM'S DISC	Supp,concess,tools	813.52
SANDRY FIRE	Supp	108.00
SAUTTER, TINA	DepRefApp	80.00
SCHATZ, ALLEN	DepRefApp	46.15
SIGNS&DESIGNS	Supp	13.00
SOLAR PRO	Util	3,714.10
SONY PICTURES	Movie rent	250.00
SOUTHSIDE TRUCK	Rprs	26.75
SPAHN & ROSE	Supp	181.18
SPORTSMITH	Supp	524.03
STAPELKAMP, NEAL	ReimbFireTrg	145.60
STOREY KEN	Supp	97.20
UNIVERSAL PUB	Advertising	125.00
VRIEZE, TAYLOR	DepRefApp	80.00
WILSON, MIKE	MovieBooking	150.00
WINDSTREAM	Phone	1,137.64
WOOTERS, KYLE	DepRefApp	80.00
YOUTH SPORTS FOUN	Fee	3,000.00
	GENERAL FUND	61,115.26
	FIRE STATION BLDG	220.39
	MEDIACOM	454.37
	STREET TRUST	146.46
	CRESCO COMM FIRE	7,811.88
	ROAD USE TAX	14,575.88
	EMPLOYEE BENEFITS	17.65
	RECREATION SUPPLY	3,663.50
	WATER FUND	11,831.82
	WATER DEPOSIT	226.21
	WATER EQUIP REPLACE	33,866.76
	SEWER OPERATIONS	16,901.72
	CAPITAL IMPROVE	169.43
	YARDWASTE	243.83
	EXPENDITURES	151,245.16
	Revenues 9/20-10/3/16	146,359.29