

The Cresco City Council met January 5, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No Council Members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the December 15, 2014 meeting and December 18, 2014 worksession; Tree Surgeon License for Walton Tree Service; Tax Abatement under the Urban Revitalization Plan for Curt & Julie Fisk. McCarville seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) the opening of the stump grinding bids will be at the next meeting because it was inadvertently omitted from the agenda; (b) Street: busy trimming boulevard and alley trees and also plowing and sanding streets. Will remove Christmas decorations this week; (c) Sewer: we had an issue at the WWTP concerning some electrical equipment which ended up being a problem at the REC substation east of town. This happened before so REC will be investigating; (d) Water: we estimate we're losing about 40,000 gallons of water per day but have not been able to locate a watermain break in the system.

Police submitted their December report.

City Clerk Michelle Girolamo reported (a) Mediacom is again raising rates from \$3.05 to \$5.26 for local broadcast station surcharges on January 15, 2015 which they blame on the cost of carrying local broadcasters; (b) Public Meeting on January 12, 2015 to accept the Union's initial proposal for Union Negotiations; (c) Budget worksession will be at 1:00 pm January 8, 2015.

Mayor Bohle read a thank you from the Theatre Commission thanking the Mayor and Council for the support of the Cresco Theatre and Opera House and restoration projects.

Bouska reported on the Library Board meeting. They are researching an updated circulation computer system and may apply for a Community Foundation Grant.

Loveless made the motion to approve the recommendation of the Tourism Advisory Committee to award: (a) \$2,000 to the Driftrunners Snowmobile Club for Snowfest and advertising; (b) \$1,000 to FIT Running Club for the St. Patrick's Day Brew & Stew and advertising. Carman seconded and it passed all ayes.

Bouska made the motion to grant a credit of \$102.99 to Howard County Historical Society for water not entering the sanitary sewer system after vandals turned on an outside faucet at the Kellow House twice. Loveless seconded and it passed all ayes.

Loveless made the motion to approve a resolution appointing Joe Braun as the Attorney for the City of Cresco, Iowa. The appointment is in effect from January 1, 2015 – December 31, 2015 for \$125 per hour. McGee seconded and it passed all ayes.

McCarville made the motion to approve the recommendation of the Airport Commission to approve the reappointment of Romane Matthias to the Airport Commission for a six year term ending 12/31/2020. Bouska seconded and it passed all ayes.

Loveless made the motion to deny the request from Erik Beiwel to waive the \$50 penalty for posting a shut-off notice. Bouska seconded and it passed all ayes.

McCarville made the motion to abandon the monitoring well at the airport and proceed with the proper abandonment procedures. Carman seconded and it passed all ayes.

The Industrial Sewer Rental Agreement with Cresco Food Technologies was discussed. CFT is requesting some changes so a revised agreement will be drafted. No action was taken. This will be addressed at a future meeting.

Carman made the motion to approve a motion to allow credits for running water if water temperatures drop below 40 degrees in the City's water system and water service lines start freezing up. City Staff will monitor the temperatures and determine when to start the credits. Credits will be based on excess water consumption over the previous four month

average water consumption. McGee seconded and McCarville, Bouska, Carman and McGee voted aye. Loveless abstained. Motion passed.

Council discussed changes to the Ordinance regarding Nuisance Abatement Procedures. Recommendations and clarification questions should be sent to Freidhof to assemble and discuss with Attorney Braun. No action was taken. This will be reviewed at the next meeting.

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

Carman moved to adjourn at 7:45 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on January 19, 2015 at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

21stCENTURYFOX	Movie rent	1,869.37
ALLIANT	Elect	13,681.90
ANDERSON, ANDY	Ice skates	990.00
BEARD, ROLLIN	Dep ref	44.82
BLACK HILLS	Nat gas	10,190.64
BOB'S ELECT	WarnerBldg	500.00
BROWN CO	Supp	150.59
BROWN, COLLEEN	Dep ref	100.00
CAFFREY, MIKE	Subscpt	75.00
CANOE RIDGE	Srvcs	76.25
CARD CENTER	Srvcs,equip	1,566.50
CARQUEST	Veh supp	257.07
CITY LAUNDERING	Srvc	796.87
CITY OF CRESCO	Util, insur	3,819.49
COBB, KRISTIE	Dep ref	80.00
CPU	Supp	65.58
CRESCO SHOPPER	Advert	140.00
CRESCO TPD	Publ	253.26
CULLIGAN	Supp	93.18
DAN SMITH CONSTR	Dep ref	80.00
DEHNING RHONDA	Dep ref	25.00
EARLES, BRANDON	Dep ref	80.00
FAREWAY	Supp	40.91
FARMERS & MERC	Ref util pmt	6.33
FASTENAL	Rprs	48.02
GALLS	Unif	153.08
HANSON TIRE	Tires, supp	6,734.46
HAWKEYE SAN	Grit	101.57
HEWETT WH	Supp	312.89
IA MUNICIPAL	Dues	939.33
IA DEP NAT	Fee	30.00
IA MUNICIPAL FIN	Dues	55.00
IA PUBLIC AIRP	Dues	75.00
JOHN DEERE FIN	Supp	1,454.22
K & H COOP	Supp	152.13
KISSINGER, ZACH	Dep ref	80.00
KWIK TRIP	Gas	2,833.68
LICKTEIG, CLINTON	Dep ref	45.90
LICKTEIG, STEVE	Srvc	35.00
LT MECHANICAL	Srvc	1,465.50
MC2	Supp	233.98
McCABE, DYLAN	Dep ref	80.00
MEINERS, GLADYS	Dep ref	42.39
MERCHANT SRVC	Fees	261.86
MILLER, JACOB	Dep ref	56.27
MUNICIPAL MAGT	Srvc	2,600.00
MUNICIPAL PIPE	Srvc	1,547.00
NE IA MOTORS	Srvc	223.89
O'HENRY'S	Merch	429.00
OMNISITE	Srvc	1,380.00
OPAT, JANETTE	Dep ref	41.49
PARAMOUNT PICT	Movie rent	530.60
PAYROLL		133,661.54
PEPSI-COLA	Concess	970.60
POSTMASTER	Postage	672.83
PRINCIPAL LIFE	Insur	85.86
RACOM	Supp	408.00

REGIONAL HLTH	Srvc	31.50
RICOH	Copier lease	846.21
RING, BRUCE	Ref util pmt	28.05
RURODEN, TIM	Dep ref	76.82
SAFARILAND	Equip	179.00
SAM'S CLUB	Equip	4,421.67
SCHATZ, ADAM	Dep ref	66.92
SHOOT-N-SAVE SPORT	Ice skates	125.00
SIGNS & DESIGNS	Supp	60.00
STOREY KEN	Supp	514.31
STRAND, ANDERA	Dep ref	80.00
T & W GRINDING	Srvc	2,100.00
TERRACON CONSUL	Srvc	2,909.00
USA BLUE BOOK	Supp	211.42
WALT DISNEY STU	Movie rent	500.00
WEBB, FRANKLIN	Dep ref	42.07
WILBUR, LISA	Dep ref	57.70
WINDRIDGE IMPL	Equip	8,806.76
WINDSTREAM	Phone	1,158.59
	GENERAL	113,532.07
	LOST PROJECT	3,607.45
	NUISANCE HSE	820.51
	FIRE STATION BLDG	686.42
	MEDIACOM	530.15
	DRUG DOG	127.12
	CRESCO COMM FIRE	5,131.21
	ROAD USE	29,024.95
	EMPLOYEE BEN	1,979.01
	FC TRUST	2,756.66
	PARK TRUST	1,115.00
	WATER	24,234.61
	WATER DEP	954.38
	SEWER	19,180.32
	SEWER REPL	8,482.22
	CAP IMPROVE	256.33
	YARDWASTE	2,520.46
	EXPENDITURES	214,938.87
	Revenues 12/16 to 1/5/15	236,833.61