

Mayor Bohle called the Cresco City Council meeting to order on August 15, 2016, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and Brenno were present. McCarville arrived at 7:01 pm. 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 1, 2016 council meeting; Class C Liquor License (LC) (commercial) with outdoor service and Sunday sales to Barbara E. & James D. Holstrom d/b/a The Pub. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) finished chipsealing; (b) working on more trees; (c) busy following up on sump pump inspections; (d) we have an issue at the sewer plant with high selenium and we are working with WHKS, Iowa DNR and Cresco Foods; (e) after making calls to neighboring towns that nobody has been approached with requests for tiny houses. His opinion is to leave the ordinance with the minimum 750 square feet.

Police Chief Ruroden reported they are testing and will be interviewing applicants for the police positions. There are two positions now with Officer Jarchow who is resigning on August 19, 2016.

City Clerk Girolamo reported the financial statements for July were included in the council packet. We have already encountered some unexpected expenditures so will work on a budget amendment in the next couple of months. All the information has been sent to the Auditors that they have requested. A draft copy of the Annual Financial Report is done and will be sent to them to review before finalizing the AFR and the audit report. The fall mailing for the sewer service warranties will be sent on August 22nd from Service Line Warranties of America. The Sump Pump Inspection program is over half done with inspections. Red Sector has all been inspected except for one empty house so that property will be charged the \$100 surcharge per month until it gets inspected.

Bouska reported the Library Board accepted a bid from Bob's Electric to change lights over to LED in the basement. The policies are being updated to put stiffer penalties on patrons for defiant misbehavior. Carman says she does not have enough staff to cover the shifts due to time off requests so she is changing the policies.

A request for credit on the sewer charges for water not entering the sanitary sewer system from Travis and Jessica Cummings was considered. Past requests were reviewed for consistency in approving credits. Brenno made a motion to approve the request of \$78.80 credit. Carman seconded and it passed all ayes.

Girolamo presented the Debt Obligation Report that was filed online. The amortization schedules for the long-term debt shows the decrease in debt payments if no new debt is incurred.

McCarville made the motion to approve the recommendation of the Park Board to appoint Scott Wiley to fill a position from September 1, 2016 through December 31, 2017. Brenno seconded and it passed all ayes.

Bouska made the motion to set the next council meeting for Wednesday September 7, 2016 due to the Labor Day Holiday on Monday. McGee 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 7:12 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be Wednesday September 7, 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:

ADVANCED SYS	Maint	133.95
AUTOMATIC SYS	Srvc	1,499.25
BAKER&TAYLOR	Bks&audios	2,144.95
BECKER, RYAN	Lib srvc	150.00
BITUMINOUS	Oil	11,623.08
BC/BS	Insur	27,329.89
BLUFF CNTRY NEWS	150 Ads	220.00
BOB'S ELECT	Srvc	1,320.60
BODENSTEINER IMP	Srvc,eqp	1,099.08
BROWN SUPP	Supp	1,054.18
BRUENING	Sand,rock,chips	3,006.53
CAMPSITE	LP	377.48
CARD CENTER	Equip,150thLodgng,supp	3,059.61
CARDMEMBER	Lib DVD's	240.38
CARQUEST	Parts,equip	220.21
CHARLES CITY PRESS	150 Ads	300.00
CITY LAUNDERING	Srvc	160.06
CITY CRES	Util,Insur,150Safe	8,717.43
CPU	Srvc	164.98
CRES CHAMB	Tour FamilyFun	1,000.00
CRES SHOPPER	150&NNO ads	584.75
CRESC SMALL ENG	Supp	166.29
CRESCO TPD	Ads	444.63
CRESCO VET	Srvc,supp	150.50
DECORAH NEWS	150th ads	300.00
DOWNING, RON	Equip	150.00
EASTTECH FLOW	Equip	2,440.00
ENGLE TECH	Srvc	1,000.00
FAREWAY	150thSupp	49.74
FENCO	Srvc	190.35
GIROLAMO,MICHELLE	RmbSupp	13.32
GROUP SRVC	Fee	249.75
GRUBE LAWN&GAR	Supp	5.92
HACH	Supp	873.96
HANSON TIRE	Srvc	703.85
HANSON, KYLE	NNO DJ	225.00
HAWK ALARM SYS	Fee	288.00
HAWKEYE REC	Elect	7,600.51
HAWKEYE SAN	Grbg/recyl	46,934.65
HEWETT WHSLE	Concess	1,116.55
HOW COUN	SharedLEC	3,768.88
IA DEPT TRANS	Oil	583.20
IA ONE CALL	Srvc	37.80
JOHN DEERE FIN	SuppToolEqp	1,629.83
KCZQ-FM	150th ads	800.00
KDEC AM/FM	150th ads	400.00
KIMT	150th ads	300.00
KUBIK	Supp	242.00
KWIK TRIP	Gas	3,409.89
LEISURETIMEGOLFCAR	150Leas	700.00
LT MECHANICAL	Srvc	3,615.20
MCALLISTER CATER	150thSupp	140.00
MEDIACOM	Phone	195.75
MERCHANT SRVCS	Fees	132.21
MICHAEL'S TRK	TruckBox	8,095.00
MID-AMERICA PUBLISH	150 ads	281.60
MIDWEST FAM BRDCST	150 ads	300.00

NEW HAMPTON TRIB	150 ads	310.50
NEWS PUBLISHING	150th ads	279.00
NORTH IA BRDCST	150 ads	600.00
NORTH IA MEDIA GRP	150 ads	594.00
NE IA MOTORS	Srvc	148.36
NE IA RUGBY CLUB	150thSrvc	300.00
NE IA TASK FORCE	Dues	550.00
NE IA TELEPHONE	Srvc	425.00
O'HENRY'S	Unif	151.10
OVERDRIVE	Srvc	590.12
PAYROLL		67,562.78
PECINOVSKY, CLAIR	Srvc,Rmb	659.99
PEPSI-COLA	Concess	395.10
PLANTPEDDLER	150thSupp	24.00
POLASHEK'S LOCKER	150Supp	110.88
POOL TECH	Supp	920.85
POSTMASTER	Postage	120.00
PRINT SHOP	Supp	33.00
RACOM	Equip	144.76
RUPPERT	SuppPost150Supp	1,275.51
SCHUMACHER ELEVAT	Maint	141.99
SIGNS&DESIGNS	Supp	41.30
SMI	Supp	50.00
SOLAR PRO	Elect	2,297.50
STATE HYG LAB	Analys	280.50
STATE LIB IA	Fees	276.40
TESTAMERICA	Analys	13.50
TOWNSQ MEDIA	150th ads	300.00
TREAS ST IOWA	Sales Tax	5,975.00
U.S. POSTAL	Srvc	66.00
USA BLUE BK	Supp	250.21
WEBER PAPER	Supp	53.48
WENNES COMMUN	150 ads	350.00
WINDRIDGE IMP	Supp	46.14
WINDSTREAM	Phone	133.51
	GENERAL	132,253.55
	HOTEL/MOTEL	1,500.00
	LOST PROJECT	8,364.11
	FIRE STATION BLDG	216.40
	MEDIACOM	643.74
	STREET TRUST	1.00
	DRUG DOG	351.48
	CRESCO COMM FIRE	262.91
	ROAD USE	28,175.25
	EMPLOYEE BEN	7,807.60
	150TH CELEBRATION	12,920.39
	WATER	20,361.04
	SEWER	24,387.51
	YARDWASTE	166.29
	EXPENDITURES	237,411.27
	Revenues 8/2 to 8/15/16	173,268.83