

The Cresco City Council met July 6, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and McCarville were present. Loveless arrived at 7:05 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 June 15, 2015 meeting; minutes of the June 23, 2015 special meeting; street closing on July 25, 2015 for North Elm Street for Super Saturday Sales; pay request #5 from Skyline Construction for the 3rd Street West Reconstruction Project for \$254,889.22. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) Skyline Construction was awarded the excavation contract for excavator and backhoe work at the last meeting. In appreciation of getting the contract, they lowered their backhoe rate by \$8.50/hour to match what Mehmert had bid. Skyline's excavator rate was \$12/hour less than Mehmert's; (b) they have been fixing concrete from watermain breaks and repairing some curbs this week; (c) the watermain was tapped by the small water tower which will enable us to build the shed for the controls; (d) some issues due to the high flow occurred at the sewer plant after the heavy rains in June; (e) sewer plant also had issues with the UV system which has now been resolved; (f) continuing to chip seal; (g) coring out of Yankee will be done July 7th; (h) new dump truck was not driving right so they are fixing some problems in the front end; (i) street department purchased the used vac truck that we were looking at; (j) the train enclosure will be put up so they can start working on the train; (k) air conditioners have been installed and are working good at the Theatre; (l) four bike racks were installed; (m) there is a small section of 6 inch sewer between Pine Place and 2nd Street West that has had a lot of problems in the past. When we had the heavy rain, Ron discovered a lot of water in the manhole coming from that section so we know it is letting a lot of infiltration of ground water into the sanitary sewer system. Rod was wondering if we should replace the 240 feet plus a manhole. It should cost about \$20,000 and we could use part of our Skyline credit of \$30,000.

Police Chief Ruroden submitted the monthly police report. He reported the fair week and the 4th of July weekend were relatively quiet with no major incidences to report.

City Clerk Girolamo reported (a) Fire Department added Josh Tupy as a new member; (b) Vicki Tribon informed the City of Cresco that Minnesota will be bringing the bike trail from Harmony to the Iowa border. They are working on grants from the State of Minnesota. She has informed Wayne Mashek and Jason Passmore so the bike trail committee is aware of it and hopes to work with them; (c) sale flags will be put up for "Super Saturday Sales" between July 23rd and July 26th; (d) yearend financial statements were submitted which reflect a 1.2 million dollar profit because many projects did not get done last year including the Granger Road project. Last year looks really good but will be really bad this year.

McCarville reported that the Airport Commission met and discussed the land rental agreement that will come due this fall. They are also reviewing the hangar rent agreements. The hangar repair has been done and they are still waiting to hear about the grant application. They need to do some painting as well.

McCarville reported the 150th Celebration planning is going good. The committees are all working on their own and reporting to the Executive Committee. They will meet with the Fairboard in August to discuss options for location of the entertainment. All committees are working on budgets to submit for approval.

Bouska reported the Housing Task Force met and reported the number of portouts is down. She has requested them to prepare a list of all the different programs with all their requirements and what they fund.

Bouska reported on the Library Board meeting where they reported the state funding will remain the same for this year. The movie "Dirt" will play this week. There is a new

unaccompanied child policy so young children need to be supervised. Carmen explained the GASB rules regarding the Library Foundation funds to be included in the City's Audited Financial Statements.

Mayor Bohle opened the public hearing on proposed plans, specifications, form of contract, and estimate of cost of construction of 2015 Highway 9 watermain improvements. There were no oral or written comments and the hearing was closed. Daren Sikkink of WHKS presented the two bids: Mehmert Tiling \$171,129.18 and Skyline Construction \$171,971.06. WHKS reviewed the bids and recommended awarding the contract to the low bidder, Mehmert Tiling. The completion date is October 31, 2015. McCarville made the motion to approve the resolution approving the contract and bond to Mehmert Tiling for construction of the 2015 Highway 9 watermain improvements. Carman seconded and it passed all ayes.

Sikkink also reported that WHKS will be doing a walk-through of the Granger Road with Skyline in the next couple of weeks. Hopefully that will get completed soon.

Loveless made the motion to approve the recommendation of the Cresco Tourism Advisory Committee and grant awards of: \$500 for the annual Fine Arts Show; \$600 for National Night Out 2015; \$1,000 Iowa Wrestling Hall of Fame mural project. The request from the Historical Society was tabled until they identify the sound system they need. Carman seconded and it passed all ayes.

McGee made the motion to approve the resolution converting 3rd Street West to no parking allowed and authorizing no parking signs to be installed. Bouska seconded and it passed all ayes.

A request to remove the stop signs on Electric Avenue and York Street and install one on Cambridge and York Street was discussed. Rod will check with Howard County on the removal since that is in the County. There are already two stop signs close to Cambridge so the request for another one was denied. The flow of traffic will be monitored as new houses are built in the Webster addition.

Requests for slow children at play signs to be installed on 8th Avenue East and 9th Street East were discussed. A traffic study done a year ago on 8th Avenue East revealed the average speed was about 21 mph which is under the speed limit. The fastest recorded speed was 28 mph and the slowest was 11 mph. Consensus was that almost every block in town has children and we can't put signs up on every block. Council expressed concern regarding the speed of traffic on 12th Avenue. The police were encouraged to keep patrolling it and to issue more tickets for excessive speeds.

Council discussed the Theatre. Some tuckpointing needs to be done on the exterior so estimates will be requested. Riehle Decorating suggested repainting all of the interior of the Theatre when the east wall is repaired. The estimated cost to repair the wall, rebuild the decorative designs and paint the interior for \$50,000. This would entail closing the Theatre for approximately 2-3 weeks in January for all of the work to be done. Loveless made the motion to contract with Riehle Decorating to repair the wall and paint the interior. Carman 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. Rod attended the Retail Committee and they were in favor of the changes as long as parking increased. The proposed changes would increase parking spots from 46 to 89. Council had concerns regarding diagonal on one side and parallel on the other side of the one ways. By changing the angle of parking, they think this would alleviate the problems but would lose a few parking spots. A survey will be sent to the neighboring businesses on the three streets to get a feeling for what their opinions are and then it will be discussed again.

Rod inquired whether Council wanted him to work on an ordinance to deal with solar. Rod and Amy will review other Cities' ordinances and will draft an ordinance.

The nuisance committee will meet this week to discuss the proposed changes to the nuisance ordinance.

Mayor asked if there were any comments from the audience. Jason Passmore thanked the City Street Department for installing the bike racks. T-shirts are available for the 150th Celebration for \$16 so email Jason or the marketing committee. Super Saturday Sales is replacing the Ridiculous Day and will be held on a Saturday. There should be many vendors with food and merchandise so hopefully there will be a good turnout. The Prairie Springs Recreation Trail did meet last week and are hoping to connect to the Minnesota bike trail. The Flight Breakfast is Sunday, August 2, 2015 and still need many volunteers. Family Fun Night is 4-8 pm Friday July 10th in Kessel Park. The Chamber 3-person best shot golf tournament is August 12th on a Wednesday night.

Loveless inquired about the sidewalk and awning repair on the old Warner Building that Steve Stone purchased. Bohle reported that contractors have been hired and the work is supposed to get done this week. The deadline for the nuisance abatement is July 21, 2015.

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 July 20, 2015 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 | 14,393.67 |
| ANDERLIK, MILDRED | Dep app | 63.57 |
| BAKER&TAYLOR | Lib books | 925.66 |
| BARCO MUNICI | Supp | 687.51 |
| BITUMINOUS MAT | Oil | 15,173.21 |
| BLACK HILLS | Nat gas | 1,004.20 |
| BLACKBURN, JOAN | Reimb supp | 119.47 |
| BOB'S ELECTRIC | Srvc | 60.87 |
| BODENSTEINER IMP | Srvc | 1,066.18 |
| BROWN SUPP | Supp | 1,064.18 |
| CANOE RIDGE KENNELS | Srvc | 82.50 |
| CARD CENTER | Equip,Postage | 921.05 |
| CARDMEMBER | Lib DVDs | 73.67 |
| CARQUEST | Supp | 9.98 |
| CITY LAUNDERING | Srvc | 559.51 |
| CITY OF CRESCO | Util | 1,244.93 |
| CPU | Supp | 23.48 |
| CREATIVE PROD | Supp | 74.11 |
| CRESCO FIRE SAFETY | Srvc | 606.50 |
| CRESCO HTG&VENT | Equip | 10,616.50 |
| CRESCO SHOPPER | Advert | 610.70 |
| CRESCO TPD | Advert | 345.09 |
| CROELL REDI-MIX | Supp | 1,645.50 |
| CULLIGAN | Srvc | 251.28 |
| DALCO | Supp | 416.79 |
| DENNER, JUSTIN | Dep app | 57.77 |
| FAREWAY | Supp | 19.95 |
| FELD FIRE | Supp | 146.58 |
| FERRIE, CORY | Dep app | 80.00 |
| FIT RUNNING CLUB | Tour grant | 1,000.00 |
| FOLEY'S CONST | Equip,srvc | 5,627.71 |
| FOLLEN, PATRICK | Dep ref/app | 80.00 |
| GALLS | Unif | 317.81 |
| GIBBONS, SEAN | Dep app | 80.00 |
| GOSCH'S | Srvc | 2,590.20 |
| HARTZELL, MARA | Dep app | 80.00 |
| HAWKEYE SAN | Srvc | 176.57 |
| HEIT, DUANE | Dep app | 45.71 |
| HELPING SRVC | Yrly contrib | 1,250.00 |
| HOLSTROM JEWELERS | 150th supp | 1,295.36 |
| HOWARD CO | Shared LEC | 5,010.98 |
| HYDRITE CHEMICAL | Supp | 3,628.20 |
| IA MUNICIPAL | Dues | 939.33 |
| IA DEPT TRANSP | Oil | 964.00 |
| IA LEAGUE CITIES | Dues | 1,823.00 |
| JOHN DEERE FIN | Supp,unif | 1,880.38 |
| JOHNSON, KELCIE | Dep ref/app | 80.00 |
| KOENIGS, ALEX | Dep app | 47.44 |
| KUHN, JAMES | Dep app | 61.06 |

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| KWIK TRIP | Gas | 3,810.93 |
| LARSON, KELLY | Dep app | 80.00 |
| LIEDER, CECILIA | Dep ref/app | 80.00 |
| LIONSGATE | Movie rent | 879.06 |
| LT MECHANICAL | Srv | 759.30 |
| MAILEY, STEVEN | Dep app | 73.66 |
| MARCO | Lease | 495.00 |
| MENNE, RICHARD | Dep ref | 80.00 |
| MERCHANT SRVCS | Fee | 162.09 |
| METRO SWIM | Supp | 166.50 |
| MIDWEST RADAR | Maint | 320.00 |
| MILLER, RONALD | Dep app | 45.71 |
| MRACEK PLBG,HTG | Srvc | 90.95 |
| NISLEY, DAVID | Dep ref/app | 80.00 |
| NORMAN, BRADY | Trng | 30.00 |
| NE IA COMM | Yrly contrib | 2,901.00 |
| NE IA MOTORS | Srvc | 23.89 |
| NE IA TASK FORCE | Dues | 550.00 |
| NE IA TELEPHONE | Equip | 2,449.90 |
| NORTHERN SAFETY | Unif | 640.26 |
| ND SCHOOL | Tour grant | 500.00 |
| O'HENRY'S | Srvc | 620.22 |
| OHRTMAN, RICK | Dep app | 73.90 |
| PARAMOUNT PICT | Movie rent | 250.00 |
| PAYROLL | | 145,131.71 |
| PEPSI-COLA | Concess | 894.64 |
| POOL TECH | Supp | 134.29 |
| POSTMASTER | Postage | 455.52 |
| POWERS, KIP | Dep app | 76.25 |
| PRINCIPAL LIFE | Insur | 89.64 |
| PUSH PEDAL PULL | Supp | 322.50 |
| REGIONAL HEALTH | Srvc | 178.20 |
| RICOH | Supp | 123.83 |
| RISE SEA URCHINS | Movie rent | 659.00 |
| SAFEGUARD PROP | Dep ref/app | 80.00 |
| SAM'S CLUB | Supp,concess | 1,514.21 |
| SCHOLBROCK MASON | Srvc | 2,930.00 |
| SIGNS & DESIGNS | Supp | 1,125.00 |
| SKYLINE CONST | Pay#5 GrRd | 254,889.22 |
| SMOLDERING BOWL | Dep app | 44.68 |
| SONY PICTURES | Movie rent | 250.00 |
| SPAHN & ROSE | Supp | 104.21 |
| SQUARE TRANS | Fee | 11.95 |
| STOREY KEN | Supp | 1,078.84 |
| TECHNICOLOR | Supp | 5.06 |
| TRANS-IA EQUIP | VacTruck | 35,000.00 |
| TUNE, CHUCK | Dep ref | 80.00 |
| UNIVERSAL STUDIOS | Movie rent | 250.00 |
| WALT DISNEY | Movie rent | 1,362.56 |
| WALTON, TIMOTHY | Srvc | 1,072.45 |
| WARNER BROS | Movie rent | 500.00 |

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| WATERBECK, KARI | Dep app | 80.00 |
| WILGENBUSCH, DAVID | Dep app | 79.31 |
| WILTGEN CONST | Rock | 2,713.11 |
| WINDRIDGE IMP | Supp | 24.96 |
| WINDSTREAM | Phone | 1,046.27 |
| YOERGER, ALYSHA | Dep app | 80.00 |
| ZEE MEDICAL | Supp | 358.08 |
| | GENERAL | 133,234.44 |
| | HOTEL/MOTEL | 1,500.00 |
| | LOST PROJECT | 36,937.62 |
| | FIRE STATION BLDG | 200.25 |
| | MEDIACOM | 498.71 |
| | STREET TRUST | 37.24 |
| | DRUG DOG | 136.22 |
| | CRESCO COMM FIRE | 8,891.03 |
| | ROAD USE | 65,365.66 |
| | EMPLOYEE BEN | 1,782.21 |
| | STREET ASSESS | 254,889.22 |
| | FITNESS CTR TRUST | 1,667.24 |
| | 150TH CELEBRAT | 1,515.36 |
| | WATER FUND | 21,357.05 |
| | WATER DEPOSIT | 1,709.06 |
| | SEWER | 17,093.94 |
| | CAP IMPROVE | 491.15 |
| | YARDWASTE | 173.62 |
| | EXPENDITURES | 547,480.02 |
| | Revenues 6/16 to 7/6/15 | 199,224.58 |