

Mayor Bohle called the Cresco City Council meeting to order on November 21, 2016, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Brenno 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 November 7, 2016 council meeting, Excavators Licenses for: MB Inc, Mehmert Tiling Inc, Mracek Plumbing & Heating LLC, Skyline Construction Inc. Carman seconded and it passed all ayes.

Public Works Director Freidhof reported (a) we have had three watermain breaks in the last two weeks. One on the 10th on South Elm, one on the 11th on Prospect and one on Hwy 9 today; (b) wastewater treatment plant is busy trying to get the maintenance done before winter; (c) street department busy cleaning out the catch basins, cleaning up leaves and putting up Christmas decorations.

Police Chief Ruroden reported that himself, Officers Michels and Cox, and Deputy Thorsten attended the Urbandale Officer's funeral. Approximately 3,000 officers from across the Country attended the funeral and it was a great memorial and tribute.

City Clerk Girolamo reported (a) department heads are turning in their budget worksheets and I am entering it all into the computer. Council will meet with each department to discuss their requests; (b) a worksession with the Airport Commission will be held in the next couple of weeks to discuss the future plans for the airport.

The Mayor and most of the Council attended the Chamber and CIDC Annual Banquet and Live Auction Saturday night. The City was recognized for 150 years of business and service to the Cresco community. There were over 180 people in attendance and the auction raised \$7,845 for the train restoration and maintenance projects.

McCarville reported the Airport Commission met with Mr. Johnson and representatives from the 3 mills/cooperatives. They agreed to pay the remaining 85% cost of the concrete taxiway project and anything above the \$3,750 committed by the City. Quotes will be obtained for work to be done next spring.

New Police Officer Wade Michels administered the Oath of Office and the Law Enforcement Code of Ethics. The Council welcomed him and thanked him for his service. Officer Lacy was unable to attend the meeting.

Bouska made the motion to approve a resolution accepting public improvements for airport hangar rehabilitation and construction of pilot lounge. Carmen seconded and it passed all ayes.

The Cresco 150th Celebration Executive Committee was awarded the 2016 Outstanding Organization of the Year Award by Cresco Industrial Development Corporation. The committee members were Steve McCarville, MaryAnn Neuzil, Barb Holstrom, Steven Burke, Dean Lickteig, Bryan Sheehy and Erin Powers-Daley. Steve again thanked all of the sponsors and volunteers that made this happen. Michelle apologized that she was overwhelmed by the standing ovation and the big crowd on Saturday night and was not able to deliver her acceptance speech so she read it at the meeting. She felt the celebration brought everyone together to take pride in our community and show off the city, businesses, houses and people. It was a great reminder of what a great city and community of people we have. Then the Mayor and Council thanked the Executive Committee, Rod Freidhof, Jason Passmore and the many others for all their hours of volunteering and hard work and the generous sponsors.

Elizabeth Thyer of Gardiner Thomsen presented the audit report for the City of Cresco for the Fiscal Year 2015-2016. The City received an Unqualified Opinion which is the highest rating. Receipts decreased by 26% and disbursements decreased 16% from last year. The full audit report is available at City Hall and the Library and also online through the Auditor of State.

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

Carman moved to adjourn at 7:36 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be December 5, 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 | 99.03 |
| ADVAN TAPE ADV | Advert | 259.00 |
| BAKER&TAYLOR | Lib books | 1,401.80 |
| BILLMYER FURN | Lib Carpet | 915.25 |
| BC/BS | Insur | 31,652.93 |
| BOHLE, MARK | ReimbMileage | 47.52 |
| BOHR, WENDY | ReimbTrng | 45.00 |
| BROWN SUPP | Supplies | 363.07 |
| CARDMEMBER | Lib DVDs | 217.11 |
| CITY LAUNDERING | Srvc | 175.97 |
| CITY OF CRESCO | Insur,Util | 4,090.63 |
| CPU | Supp | 141.96 |
| CRESCO INSUR | Insur | 163,332.00 |
| CRESCO SHOPPER | Ads | 265.19 |
| CRESCO TPD | Publ | 208.80 |
| CROELL | Concrete | 617.75 |
| DEMCO | Supp | 71.98 |
| DISNEY | Movie rent | 400.00 |
| DURYEE,ANNETTE | MbrRef | 172.75 |
| ELECTRIC PUMP | Srvc | 1,196.25 |
| ELWOOD,O'DONO | Fees | 4,013.60 |
| FAREWAY | Concess | 66.91 |
| FENCO | Srvc | 20.00 |
| FOX | Movie rent | 51.95 |
| FRED JACKSON TUCKPT | Srvc | 4,749.00 |
| GALLS | Supp | 30.50 |
| GARDINER THOMSEN | Audit | 3,250.00 |
| GROUP SRVCS | Fees | 277.50 |
| HACKMAN, CHRIS | MbrRef | 193.14 |
| HAWKEYE REC | Elect | 9,764.48 |
| HAWKEYE SAN | Grbg/recyl | 47,229.15 |
| HEALTHY CONTRIB | fees | 17.15 |
| HOW CO | Shared LEC exps | 3,804.91 |
| IA FIN AUTHORITY | IntPymt | 8,080.00 |
| IA ONE | Srvc | 35.10 |
| IA RURAL WATER | Dues | 325.00 |
| KWIK TRIP | Gas | 2,895.35 |
| LATWESEN, KEVIN | MbrRef | 84.30 |
| LAW ENFORCE SYS | Supp | 158.57 |
| LIONSGATE | Movie rent | 300.80 |
| LONZA | Supp | 2,544.00 |
| M.T.S. Window Cl | Srvc | 1,220.00 |
| MCGEE, RICHARD | MbrRef | 64.46 |
| MEDIACOM | Phone | 205.03 |
| MEHMERT TILING | Srvc | 1,163.23 |
| MIDWEST CLEANING | Supp | 80.20 |
| MYRON CORP | Supp | 165.95 |
| NAT ELEVATOR INSPEC | Srvc | 44.00 |
| NE IA MOTORS | Srvc | 36.65 |
| NUSTEP | Supp | 410.95 |
| PAYROLL | | 66,656.54 |
| PEPSI-COLA | Concess | 390.15 |
| PUREFLIX | Movie rent | 400.00 |
| RILEY'S | Supp | 177.93 |
| RUPPERT | Supp | 5,586.45 |
| SIGNS&DESIGNS | supp | 314.00 |
| STATE HYG LAB | Analys | 69.50 |

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|----------------------|------------------------|------------|
| TECH GEEK | Supp | 49.98 |
| TREAS, ST OF IA | Sales Tax | 6,114.00 |
| TRUCK COUNTRY | Supp | 342.63 |
| VOKATY, ALAN | MbrRef | 84.79 |
| WARNER BROS | Movie rent | 254.40 |
| WELLS FARGO | Interest | 49,883.75 |
| WETHERINGTON,CRYSTAL | MbrRef | 144.46 |
| WHKS | EngrSrcv | 1,716.80 |
| WINDRIDGE | Supp | 117.29 |
| | | |
| | GENERAL | 242,059.07 |
| | LOST PROJECT | 5,758.25 |
| | NUISANCE HSE | 901.10 |
| | FIRE STATION BLDG | 1,768.00 |
| | MEDIACOM | 605.23 |
| | DRUG DOG | (102.00) |
| | CRESCO COMM FIRE | 6,049.06 |
| | ROAD USE | 22,959.15 |
| | EMPLOYEE BEN | 7,260.68 |
| | FC TRUST | 5,070.60 |
| | DEBT SERVICE FUND | 50,610.00 |
| | WATER | 21,539.60 |
| | WATER EQUIP REPL | 1,371.33 |
| | SEWER | 54,394.95 |
| | SEWER REPLAC | 94.00 |
| | SEWER SINKING | 7,353.75 |
| | YARDWASTE | 1,565.77 |
| | | |
| | EXPENDITURES | 429,258.54 |
| | Revenues 11/8-11/21/16 | 295,378.36 |