

Mayor Bohle called the Cresco City Council meeting to order on August 1, 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 July 18, 2016 council meeting; Class C Beer Permit (BC) with Sunday sales to Kwik Trip Inc d/b/a Kwik Star #428. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) a variance request has been received for property adjacent to City owned property. Council was asked to review the request and submit any concerns or attend the hearing on August 16th; (b) received the Alliant rebate check of \$4,457.56 for the LED streetlights; (c) started chipsealing again this week; (d) last week busy with tree cutting and trimming; (e) sewer plant was hit twice by lightning on the 23rd and also well #4 was hit the week before and both have lingering issues we are still dealing with; (f) busy with checking if downspouts are going into the sanitary sewer as follow-ups to the inspections especially downtown; (g) a question was received whether Cresco would allow a “Tiny House” to be built on a lot. Tiny Houses are not in accordance with our current Code of Ordinance due to the size being smaller than 750 square feet and also because it would not be on a foundation or slab. This one was also self-contained so would not be hooking up to water or sewer. Council just needs to start thinking about the “Tiny House” issues so when a formal request is received it can be addressed.

City Clerk Girolamo reported we are still playing catchup after the 150th with lots of bills still coming in. Hopefully a financial update can be reported at the next meeting. Auditors were here last week and finished field work with an audit report expected in October.

Girolamo reported the Council and Theatre Commission worksession is cancelled for August 15th. Instead, a meeting will be scheduled with representatives from the Council, Theatre Commission and the Cresco Community Theatre to work together on an agreement for use of the Scene Shop, Champlin Hall and the Theatre. Carman and Bouska volunteered to be the Council representatives.

Freidhof reported we have received many compliments on the 150th Celebration despite the bad weather. It was set up and organized very well thanks to the many volunteers.

Mayor Bohle opened the Public Hearing to amend the current budget for fiscal year ending June 30, 2017. Girolamo explained the amendment is less than the published amount of expenses. There were no written or oral comments and the public hearing was closed. Carman made a motion to approve the resolution amending the current budget for the fiscal year ending June 30, 2017. McCarville seconded and it passed all ayes.

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

Brenno moved to adjourn at 7:10 pm. Carman seconded and it passed all ayes. The next regular Cresco City Council meeting will be August 15, 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:

AIR FILTER SALES	Supplies	857.25
ALLIANT ENERGY	Electricity	923.58
ANDERSON, DARREL	150 balloon art	320.00
BAHE, DAVID	150 Addtl security	360.00
BALIK, BENJAMIN	Ref/App Dep	80.00
BILLMYER FURNITURE	Carpet	473.00
BINA, JASON	150 Addtl securit	360.00
BLACK HILLS ENERGY	Nat Gas	835.76
BOB'S ELECTRIC	150 Electric	2,359.36
BROWN SUPPLY	Supplies	2,098.47
BRUENING ROCK	Chips,Rock	1,774.95
BRUNER, TOMMY	150 Band	500.00
BUGENHAGEN, KEITH	Dep Applied	80.00
BURKHART, MIKE	150 Add secur	360.00
CANNONBALL PAUL	150 band	700.00
CARFIZZI, BART	150th band	500.00
CARQUEST	Supplies	111.57
CHAILQUIST, SUE	150th Contest	150.00
CINTAS FIRST AID	Supplies	224.26
CITY OF CRESCO	Utilities	1,210.74
CONCORD RD	Chip Spreader	5,587.92
CRES CHAMBER	150 Chamber\$	1,100.00
CRES FIRE FIGHT	150 workers	2,500.00
CRESO HEATING	Service Call	75.00
CRESO INSUR	150 Dram ins	855.00
CRESO SHOPPER	Advertising	292.50
CRESO SMALL ENGINE	Supplies	26.48
CRESO TPD	Publications	122.46
CULLIGAN	Water Conditioning	159.42
DALCO	Supplies	1,107.46
DEWAR, ALAN	Ref/App Dep	80.00
DOHLMAN-GOV, EMILY	Dep App	2.68
DOUGH AND JOE	150th meals	10.00
DUFFEY, JODI	150 Histor display	52.99
DUNN, DUSTY	150 Add secur	330.00
ECOLAB FOOD SAFETY	Supplies	371.25
EFS	150th band	500.00
ELECTRICAL ENGR	Generat main	608.00
EVANS PRINTING	150 Advert	300.00
FAREWAY	150th Supplies	595.74
FENCL OIL & LP	LP gas	267.96
FIELDS, LES	150th band	900.00
FOLEY'S CONSTRUCT	Repairs	309.70
FRANKIE Z ENTERT	150 hypno	1,100.00
GAMETRUCK	150 Kid games	2,000.00
GILLUND ENTERPRISES	Supplies	102.98
GIROLAMO, MICHELLE	150 Supp	30.04
GOLDSBERRY, LAYNE	150 band	500.00
GOSCH'S, INC	Repairs	129.00
GOSSMAN, COREY	Dep App	80.00
GRAINGER, SARAH	Dep App	16.98
GROBER, SCOTT	Dep App	33.43
GRUBL, MARISSA	Dep App	80.00
HAGEMAN, LAWREN	Dep App	36.64
HALSE, MICHAEL	150 Add secur	720.00
HANSON TIRE SERV	Repairs	135.00
HANSON, KYLE	150th DJ	200.00
HAWKEYE SAN	Grit pickup	101.57

HEALTHY CONTRIB	Mbrshps	26.90
HEASER, MATTHEW	150 Band	2,600.00
HOLSTROM JEWEL	150 Kooz	1,366.00
HOMETOWN TAXI	150 taxi srv	720.00
HORSFALL, ROGER	Dep App	15.53
HOWLAND, TIM	150th DJ	400.00
IA DEPT INSPECT	Theatre license	67.50
ICE HOUSE ICE	150th Ice	1,040.00
IOWA ABD	150th license	53.63
IOWA DNR	Permit	1,275.00
IOWA RURAL WATER	Conference	700.00
JENSEN, JAYNE	150 Read Cont	150.00
JOHNSON, CHAD	150th Band	500.00
JOHNSON, JENNY	Ref/App Dep	80.00
KABRICK DIST CO	150th bev	5,116.00
KEYS, ANTHONY	Dep App	75.00
KEYSTONE LAB	Analysis	1,573.80
KID AGAIN INFLAT	150 game	4,975.00
KID PWR PEDAL	150 Kid games	325.00
KLEMERUS, KIRK	150th Band	500.00
KLIMESH, HILLARY	150 remb supp	7.12
KOSHELL, CHRISTIE	Ref/App Dep	36.05
KROLL, JULIAN	Dep App	80.00
KTI FENCING	150th fencing	1,900.00
LARSEN, JIM & CATHY	Deposits Applied	17.14
LARSON, KELLY	Reimb supplies	96.35
LIEDER, JAMES	150th band	100.00
LUSTER, SUMMER	Dep App	80.00
MCALLISTER CATR	150 bnd meal	807.50
MEHMERT TILING	Service	177.00
MENSINK, KARI	Dep App	80.00
MEYER, CHARLIE	150th Band	600.00
MICKLEY, LISA	Deposits Applied	80.00
MISSION BIBLE TRNG	150 wrkrs	200.00
MOUDRY ELECT	LED upgrad	4,995.14
MURPHY, JIM	150th radio rent	205.00
MYERS, LEIGH	150 reimb supp	135.19
NESS PUMPING	150 Tent/Toil	5,210.00
NEIA COMM ACT	FY17Contri	2,901.00
O'HENRY'S	Resale, Uniforms	870.74
OLLENDICK,DUANE	150 Add secu	720.00
OUTBACK ENTER	150 Product	11,312.00
PAYROLL		68,679.46
PEPSI-COLA	Concessions	1,543.48
PETERSBURG,ALYSSA	150tAdSec	720.00
PETTY CASH	150 Startup cash	1,650.00
POSTMASTER	Postage	442.06
PRINCIPAL LIFE	Insurance	91.78
RACOM	Repairs	220.00
RENOS SMKHSE	150bandfood	200.50
RINGOEN, MATT	Dep App	17.51
ROSENBLETT,YAAKOV	RefAppDep	80.00
SAFETY KLEEN CORP	Supplies	198.05
SAM'S DISC	Conce,Resale,Sup	1,875.76
SAWYER BROWN	150 band	15,000.00
SCHMAUSS, TOM	wrstlg camp	100.00
SCHOLBROCK MAS	concrete	4,875.00
SIGNS&DESIGNS	150 Signs	1,400.00
SLIFKA, HUNTER	wrstlg camp	100.00

SPAHN & ROSE	150 Supplies	237.06
STAR EQUIP	Jackhammer	9,842.00
STOREY KEN	Office Supplies	647.60
STRIKE, JANICE	150 Histor copies	94.00
STX ENTERTAIN	Movie Rental	500.00
TESTAMERICA	Sludge Analysis	39.00
THOMPSON TRUCK	Repairs	442.49
THORNTON'S FEED	ballfld lime	331.00
U.S. POST	Stamped envelopes	1,700.25
UNIFORM & ACCESS	Lightbars	999.98
UNITED BEV	150 beverages	2,869.80
UNIVERSAL STUD	Movie Rental	250.00
USA BLUE BOOK	Repairs	151.91
VARIETY ATTRAC	150 BkingFee	1,750.00
WAGNER, PAUL	150 Add secur	720.00
WALTON'S TREE	Repl dead trees	960.00
WARD, KRIS	Ref/App Dep	80.00
WARNER BRO	Movie Rental	596.50
WEULANDER,SAM	150 Band	2,100.00
WILSON CUSTOM TREE	150 Pla	78.00
WINDRIDGE IMPLEMENT	Rprs	469.56
WINDSTREAM	Telephone	948.90
WORPLE, STEVE	Dep App	80.00
YSLAS, CINDY	150th Supplies	31.95
	GENERAL FUND	60,215.61
	LOST PROJECT	15,323.36
	FIRE STATION BLDG	51.22
	MEDIACOM FUND	478.78
	DRUG DOG	16.88
	CRESCO COMM FIRE	487.85
	ROAD USE TAX	13,671.62
	EMPLOYEE BENEFITS	17.65
	FITNESS CENTER TRUST	748.85
	PARK TRUST	750.00
	150TH CELEBRATION	83,400.48
	WATER FUND	9,172.48
	WATER DEPOSIT	1,290.96
	WATER EQUIP REPLACE	10,341.99
	SEWER OPERATIONS	11,077.81
	SEWER REPLACE PROJ	3,317.47
	CAPITAL IMPROVE	88.41
	YARDWASTE	530.91
	EXPENDITURES	210,982.33
	Revenues 7/19 to 8/1/16	201,476.19