

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: OCTOBER 3, 2016

TIME AND PLACE OF MEETING: 7:00 P.M. AT CRESCO CITY HALL

PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE SET OUT ABOVE. THE TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

ROLL CALL: CARMAN, BOUSKA, McGEE, McCARVILLE, BRENNO

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from September 19, 2016

STAFF REPORTS: There may be action taken on each of the items listed below.

1. Public Works
2. Police
3. Administration
4. Committee Updates

BUSINESS: There may be action taken on each of the items listed below.

1. Awarding of Tourism Grants from the Hotel/Motel Tax
2. Discussion of Christmas LEC Decorations to be Paid with Hotel/Motel Tax
3. Jennifer Bishop to Discuss Go-Cart Ordinance
4. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Plantpeddler

COMMENTS FROM AUDIENCE:

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 28A, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED SEPTEMBER 30, 2016.

Hotel/Motel Tax – please see recommendations from the Cresco Tourism Advisory Committee. We received more tax revenue than grant requests this quarter.

Christmas Decorations – we ordered 20 more LED Snowflakes for Christmas decorations for the light poles. After replacing the street lights this summer, we were short some decorations and plus we had some poles that didn't have the snowflakes on them. When we purchased them 3 years ago we had used \$5,028 of Hotel/Motel Tax tourism dollars to pay for them. We will have a cost of \$6,472 for these 20 snowflakes so was wondering if the Council wanted to pay for these out of the Hotel/Motel Tax Fund again. The fund will have \$22,008.30 available if the recommendation for this quarter awards are followed. Council can make the motion to do this or else we can fill out an application and have it go through the Advisory Committee next quarter.

Go-Carts – Jennifer Bishop has requested to be on the agenda to request a new ordinance addressing go-carts.

Plantpeddler - please read their letter requesting a credit. The water department confirmed the situation and none of the excess water went into the sanitary sewer. This is the extra water used after we read it until it was fixed a few hours later.

Michelle

Mayor Bohle called the Cresco City Council meeting to order on September 19, 2016, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and Brenno were present. Council Member McCarville was absent.

Bouska made the motion to approve the consent agenda which included approval of the agenda; claims; minutes of the September 7, 2016 council meeting; Class B Beer Permit (BC) and Class B Native Wine Permit with Sunday Sales to Casey's Marketing Company d/b/a Casey's General Stores #2511; revised parade permit for portions of 8th St E, 5th Ave, 7th St E, 3rd Ave E and N Elm Street for the Homecoming Parade on 9/23/16. Carman seconded and it passed all ayes.

Public Works Director Freidhof reported (a) working on the selenium issue by treating one tank which went really good. Will send in a test and we feel confident it will take care of the problem; (b) we are still replacing some fire hydrants; (c) repaired a watermain break on Saturday and just discovered another one tonight; (d) tree grant application was filed; (e) trimming trees and been out with the durapatcher repairing potholes; (f) yardwaste routes start October 3rd; (g) retirement pizza party at noon for Ron Hyberger who has been with the City for 37 years; (h) Library tuckpointing project started today and should last two weeks. The quote was actually \$13,896 which was lower by \$4,530 than presented at the last meeting because that had included an option that should have been excluded; (i) Senior Life Solutions open house will be 9/27/16; (j) the Police extended a conditional offer to a potential police officer and they are going through the red tape right now.

Lieutenant Godman introduced new Police Officer Lacy who started last week.

Carman reported the Theatre Commission is having a work day on October 1st at 9:00 am if anyone wants to show up to help clean and paint the theatre and Champlin Hall.

Jason Passmore presented a pamphlet and drawing of the proposed Freedom Rock project by the Howard County American Legion & VFW. Fundraising efforts have started with an estimated completion date for the project in the summer of 2017. The painter recommended some type of protection from the sun for the rock to prolong the paint. They plan to install flags, benches, recognition walls, pavers, shrubs and grass. They hope to pour the concrete pad for the rock this fall to cure over winter. They had a contest to guess the weight of the rock and the winner will be announced soon. The rock weighs about 26,275 pounds. Brenno made a motion that the City would be responsible for repairing the bike trail and curb and gutter along Highway 9. McGee seconded and it passed all ayes.

Bouska made the motion to credit Erik Beiwel sewer charges of \$30.11 for a broken pipe in which the water did not enter the sanitary sewer system. McGee seconded and it passed all ayes.

Erik Beiwel presented a form documenting his complaints regarding odor issues from Cresco Food Technologies. Mayor Bohle acknowledged that Mr. Beiwel has addressed this issue with Council previously at a meeting. Several written complaints have been filed regarding since September 2015 but only four since July 2016. They are working on a new chemical for the odor and have installed a scrubber which has taken care of the particulates. Mr. Beiwel stressed that the stench frequency, duration and the intensity level are unacceptable. Council agreed and understood his concerns and will continue to work with CFT on addressing the odor issues.

Freidhof reported there are currently about six surcharges that will need to be added due to sump pump inspections not being timely scheduled. When starting the inspection program, the engineers said that if we found 5-10% deviations then the program would be considered successful. We are currently at about 15%. Many people had not even realized it was problem. We are still going to have problems at the wastewater facility when we get a lot of rain in a short time but we believe there will be a lot of areas in town that correct the problem of getting sewage backed up into their basements. Brenno made the motion to approve a Resolution Approving Policies & Procedures for Sanitary Sewer Surcharges. Bouska seconded and it passed all ayes.

The Mayor asked if there were any comments from the audience. Jason Passmore distributed copies of the Strategic Plan for Howard County. Two of the top action items were housing related and the other two were recruitment and workforce related. Ribbon cutting for Senior Life Solutions on 9/27/16 and V&V Insurance new location will be 10/30/16 both at 4 pm. A small Business Development consultant from the University of Northern Iowa will be here September 28th. This free one-on-one consultation is by appointment. They had beautiful weather for Harvest Fest this past weekend.

Carman moved to adjourn at 7:25 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 3, 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	88.42
ALUM-LINE	Srvc	504.95
BAKER&TAYLOR	Bks&audio	1,113.81
BC/BS	Insur	26,660.75
BOOK PAGE	Periodical	30.00
BROWN SUPP	Supp	129.80
BRUENING	Sand	46.15
CARDMEMBER	DVDs	238.80
CARQUEST	TrkEquip	671.88
CITY OF CRESCO	Insur,util	2,477.31
CPU	Srvc,supp	458.82
CRESCO INSUR	Insur	1,027.00
CRESCO SHOPPER	150Ad	282.60
CRESCO SMALL ENG	Supp	45.14
CRESCO TPD	Advrt	213.63
CROELL REDI-MIX	Concrete,blks	518.50
DELUXE ECHOSTAR	Movie rent	79.90
DEMCO	Supp	270.65
DES MOINES REG	Fee	276.02
DOUGH AND JOE	150food	10.80
GODMAN,DAVID	RembNNOsup	36.31
GROUP SRVCS	Fee	231.25
GRUBE CONST	Rprs	215.00
H & S MOTORS	Supp	134.95
HANSON TIRE	Rprs	44.00
HAWKEYE REC	Elect	9,939.22
HAWKEYE SAN	Grbg/recyl	46,558.05
HEALTHY CONTRIB	Fees	34.85
HEWETT WHSLE	Concessions	858.20
HOW CO RECORD	ReleaseMortg	7.00
IA DEPT TRANS	Oil for dura	610.00
IA ONE CALL	Srvc	62.10
LONZA	Supp	162.10
LT MECHANICAL	Srvc	240.00
MEDIACOM	Phone	205.17
METERING&TECH	Meters	690.97
NADA CAR GUIDE	Fee	105.00
O'HENRY'S	Supp	618.09
PANOCH,MICHELLE	FC MbrRef	99.04
PANOS FARM	Srvc	1,689.90
PAYROLL		59,447.90
PENWORTHY	ReplcBks	661.44
PEPSI-COLA	Concessions	91.00
PETTY CASH	Postage	118.80
POSTMASTER	Postage	200.00
QUILL	Supp	196.51
RILEY'S	Tech exp	216.38
RURODEN, TIM	ReimbNNOcakes	70.00
SIMS TV&ELECT	Ch3 equip	289.99
SOLAR PRO	Elect	4,372.50
STATE HYG LAB	Analys	69.50
STOREY KEN	Supp	466.43
TECH GEEK 2.0	Srvc	209.93
TECHNICOLOR	Movie posters	5.15
TREAS, ST OF IA	Sales Tax	5,877.00
UNIFORM&ACCESS	Supp	134.31
WALL STR JOURN	Subscript	430.88

WHKS	EngrSrvcs	48,638.00
WILSON, MIKE	Movie booking	300.00
	GENERAL	108,786.03
	LOST PROJECT	652.09
	FIRE STATION BLDG	192.90
	MEDIACOM	886.97
	STREET TRUST	2.00
	ROAD USE	11,375.84
	EMPLOYEE BEN	7,183.46
	150TH CELEBRATION	293.40
	WATER	17,427.56
	WATER EQUIP REPL	518.50
	SEWER	22,936.37
	SEWER REPL PROJ	49,142.95
	CAPITAL IMPROVE	19.32
	YARDWASTE	64.46
	EXPENDITURES	219,481.85
	Revenues 9/8 to 9/19/16	249,022.47

Cresco Tourism Advisory Committee
Travel & Tourism grant recommendations
23 September 2016 meeting summary

3rd Quarter 2016 Travel & Tourism Dollars

Available funds: **\$5,625.58**

Funds requested: **\$3,125.00**

- I. Members present: Teresa McGee, Bootie Kapler, Linda Thompson.
Members absent: Zahid Ali, Connie Ashley, Dave Brenno.
HCBT present: Spiff Slifka, Jason Passmore.

II. Recommendations

1. Cresco Chamber / Santa Parade
 - a. Requesting \$500.00
 - b. This application scored favorably. Committee agrees the Chamber holiday parade & promotions brings outside visitors to shop in Cresco.
 - c. **Committee recommends awarding \$500.00.**

2. Freedom Rock Project
 - a. Requesting \$2,000.00
 - b. Committee scores this project favorably. The Freedom Rock project will honor our veterans, encourages visitors to stop in Cresco, and meets the definition of tourism.
 - c. **Committee recommends awarding \$2,000.00**

3. Genealogical Society
 - a. Requesting \$625.00
 - b. Committee appreciates this application, but needs more information about the project. Full funding is recommended when the Society provides specifics about where and how the family bible will be displayed, any budget details for this project, any fund-raising efforts in place, and a further explanation of the project.
 - c. **Committee recommends awarding \$350.00 with full funding available following greater detail.**

Tourism Advisory Committee Evaluation

Application	Time Sensitive or Need	Application meets Tourism Definition	Lodging	Qtr 3 Funds recommendation
Cresco Chamber/Santa Parade	H	H-M	L	\$500.00
Freedom Rock Project	H-M	H-M	M-L	\$2,000.00
Genealogical Society	H	M-L	M-L	\$350.00
Total				\$2,850.00
Return to fund				\$2,775.58
Total				\$5,625.58
H=high, M=medium, L=low				

- III. The Tourism Advisory Board would like to see changes made to the first question on the tourism application to gain a better understanding of projects requesting funding. The Board would like to remove the secondary question within the first question that asks “will the project occur if not funded”. The Board would like the secondary question to read, “Please detail the overall budget, other fundraising efforts, and the ‘who, what, where, how, and why’ of the project”. Linda Thompson made a motion to recommend to the Cresco City Council to change the first question on the tourism application with a second from Bootie Kapler. The motion passed unanimously.

3rd Qtr 2016 Tourism Grant Application

Project: Santa Holiday Parade & Christmas Promotions

Date: 11/25/2016

Organization/Agency Requesting Funding: Cresco Area Chamber of Commerce

Contact Person and Title: Kelli Gosch - HCBT Event Coordinator

Address: 101 2nd Ave SW

Phone: 563-547-3434

Email: kelli.gosch@cedausa.com

Amount Requested: 500

Total Cost of the Project: 1,500.00

Event Date (if applicable): 11/25/2016

Project Completion Date: 11/25/2016

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: The Chamber will be hosting the Annual Parade, November 25, 2016. We will also market our Christmas promotions throughout Northeast Iowa and Southern Minnesota. Our parade and promotions will occur but additional funding support allows for more marketing and promotion to reach beyond our region.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: This project promotes Cresco's tourism by reaching shoppers and visitors not only in our area but outside of Howard County. Our goal is to continue adding to our already festive atmosphere making Cresco a holiday shopping destination by giving visitors a shopping experience that will encourage them to stay overnight.

3rd Qtr 2016 Tourism Grant Application

Project: Freedom Rock Project

Date: 9/13/2016

Organization/Agency Requesting Funding: VFW and American Legion

Contact Person and Title: Jim Perry

Address: 101 2nd Ave SW

Phone: 563.547.4813

Email: jspbulcb@outlook.com

Amount Requested: \$2,000.00

Total Cost of the Project: \$21,500

Event Date (if applicable):

Project Completion Date:

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: The Cresco VFW and American Legion is developing a Veterans Memorial Park. Cresco has been awarded the Howard County designation for a Freedom Rock project to be located within the Park. The Freedom Rock project featuring an Iowa artist, Ray "Bubba" Sorenson, is painting one rock in every county in Iowa honoring veterans. Sorenson's artistic passion is displayed by painting patriotic themes and the American flag on each rock. The rock has been obtained and a drawing of the Park is available at the Cresco Welcome Center. An Alliant grant has been written and notification will be November 2016. The VFW/American Legion will be writing a Community Foundation grant in January 2017 and fundraising will begin next month. This project will go forward, but slowly without the help of the Travel and Tourism grant.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: The Park will be along Hwy 9 and very visible to residents and visitors alike. This project is one more way to honor our veterans, encourage visitors to stop in Cresco, and allow us to market Cresco as a great place to live, work, and play. The Veterans Memorial Park with the Freedom Rock displayed will be part of the Memorial Day events, Veterans Day, Quilts of Valor presentations, and welcome home events throughout the year as well as a place for residents and tourists to visit daily. We will see an increase in our retail, restaurants, and lodging with this increase in tourism. Howard County is a Home Base Iowa community (we were second in the state to be designated) and we actively recruit veterans to move to Cresco and Howard County. This project will help veterans identify with our community.

3rd Qtr 2016 Tourism Grant Application

Project: Beadle Bible Shadow Box

Date: 9/12/2016

Organization/Agency Requesting Funding: Howard-Winneshiek Genealogical Society

Contact Person and Title: Jan Wearda

Address: 215 6th Avenue East

Phone: 563-547-5817

Email: janwearda@yahoo.com

Amount Requested: \$625

Total Cost of the Project: \$625

Event Date (if applicable):

Project Completion Date: 11/1/2016

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: When Augustus Beadle's great, great grandson, Judge J. D. McKay, visited during Cresco's 150th, he presented the family bible to our society on extended loan. We wish to preserve and exhibit this Bible which contains family history. Yes, but the project may be delayed until a grant can be obtained.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: Our genealogical library contains a fairly extensive collection of research material to which we are constantly adding. So far this year we have had people from Iowa, Wisconsin, Missouri, California, Louisiana, Colorado, Michigan, and Oklahoma sign our guest book.



TEMPLE
display, ltd.

Temple Display, Ltd.
114-C Kirkland Circle
Oswego, IL 60543
Phone 630-851-3331
Fax 630-851-4144

SALES ORDER

Sales Order # TDLQ23731
Date 7/1/2016
Sales Rep. Vicky

Sold To:

Cresco, City of
Niki Hill / Sue Murphy
130 N. Park Place
Cresco, IA 52136-1594

Ship To:

Cresco, City of
Niki Hill / Sue Murphy
130 N. Park Place
Cresco, IA 52136-1594

Best Way / ASAP

P.O.#	Ship Via/Date:	Terms:	NET 30	Shipping:	Prepay & Add
Qty	Part No.	Description	Unit Price	Ext. Price	
10	PWW-532-LED	3' Winterfest Snowflake, 54 C-7 LED Lamps, 20lbs - Sale Price	\$335.10	\$3,351.00	
10	P-652-LED	3' Silhouette Snowflake, 54 C-7 LED Lamps, 16lbs - Sale Price	\$312.10	\$3,121.00	

Includes all hardware to hang on Pole...

6 Year Warranty on all Holiday Decor...3 Year Warranty on all LED lamps...

SubTotal \$6,472.00
Sales Tax \$0.00

Shipping Charges Will Be Added To Invoice

Total \$6,472.00

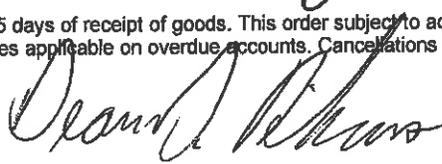
Authorized Signature



Niki Hill / Sue Murphy

All Holiday Decorations are Copyrighted and cannot be duplicated.

Claims must be made within 5 days of receipt of goods. This order subject to acceptance from home office. Sales tax where applicable. Interest charges applicable on overdue accounts. Cancellations subject to sellers consent. FOB Factory.



Emailed 7-1-16



September 30, 2016

Cresco City Council,

We appreciate the Council's understand of the erroneous discharge of municipal water (at the original Cresco Greenhouses location) into the abandoned water main discussed at the last City Council meeting.

Due to the timing of the City billing cycle, part of the water loss was not revealed until the next meter reading, and thus was not part of our request at the previous City Council meeting. There was an additional 47,000 gallons that were lost due to back-feeding into the City main abandoned last summer.

We again come to you asking forgiveness of the sewer charges related to this event. From Nicki, the total bill for the period is \$569.92, and we are requesting a sewer fee adjustment of \$338.95.

We are sorry that this was not included in the earlier request which was graciously granted by the Council, and ask for your understanding and relief from the sewer charges

As mentioned at the meeting, this line has been removed, eliminating any possibility of this reoccurring.

Thank-you for your consideration of this matter.

Sincerely,

Mike and Rachel Gooder

Plantpeddler

ACCOUNT NUMBER 8041101 STATUS Active
 NAME PLANTPEDDLER
 PROPERTY 530 2ND AVE SW CUSTOMER TYPE COMMERCIAL

TIMES DELQ 30 DAYS 60 DAYS 90 DAYS OVER 90
 7 569.92

LAST BILL 569.92
 PENALTY
 ADJUST
 PAYMENT
 AMT DUE 569.92

DATE	DESCRIPTION	CONSUMPTION	CHARGE	BILL/PEN/PMT	BALANCE
10/01/2016	SEWER	47800	368.06		
9/01/2016	SEWER	468730	3609.22		
8/01/2016	SEWER	20410	157.16		
7/01/2016	SEWER	1910	14.71		
6/01/2016	SEWER	840	11.40		
5/01/2016	SEWER	840	11.40		
5/01/2016	SEWER				
4/01/2016	SEWER	780	11.40		
3/01/2016	SEWER	960	11.40		
2/01/2016	SEWER	670	11.40		
1/01/2016	SEWER	420	11.40		
12/01/2015	SEWER	690	11.40		
11/01/2015	SEWER	360	11.40		
10/01/2015	SEWER	6566	49.90		
9/01/2015	SEWER	4780	36.33		
	PREVIOUS BALANCE				0.00

0002 12 mo Pmt
 368.06 +
 - 29.11 -
 338.95 *