

**NOTICE AND CALL OF PUBLIC MEETING**

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: AUGUST 3, 2015

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, LOVELESS

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 July 20, 2015
4. Approval of Class C Liquor License (LC) (Commercial) with Sunday Sales to Chirs Ator d/b/a Cresco Lanes Sports Bar & Grill
5. Approval of Class C Beer Permit (BC) with Sunday Sales to Kwik Trip Inc d/b/a Kwik Star #428

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. Discuss Theatre Marquee Restoration and Tuckpointing
2. Resolution Authorizing the Mayor to Enter into an Agreement with Karr Tuckpointing
3. Request from Bill & Vicki McGee for Sewer Credit for Water not Entering Sanitary Sewer System
4. Set Public Hearing for the Budget Amendment #1 for Fiscal Year Ending June 30, 2016
5. Set Date for Council Meeting on Labor Day to be Rescheduled to Wednesday, September 9, 2015 at 7:00 PM

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 JULY 31, 2015.

The Cresco City Council met July 20, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and McCarville were present. Loveless arrived at 7:02 pm. No council members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the July 6, 2015 meeting; excavator license for TLC Excavating. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) chip sealing is continuing; (b) the new dump truck has been fixed; (c) the Highway 9 Watermain project is set to begin soon because the DNR and the State have approved the permits; (d) the sewer main on Crescent Drive is getting prepped to be slip-lined; (e) looking at installing VFD on some pumps at the sewer plant; (f) Karr Tuckpointing will send a quote on tuckpointing the Theatre next week; (g) Dean Reicks will be having knee surgery so Rod may be helping the Street Department the next few weeks; (h) P&Z Public Hearing will be 7:00 at the Featherlite Center on July 23, 2015 for a Special Use Permit request for the proposed Fairground Educational Facility; (i) Steve Stone replaced the sidewalk and repaired the awning.

Police Chief Ruroden had nothing to report.

City Clerk Girolamo reported (a) working on a budget amendment and finishing year end stuff; (b) auditors will be here next week.

Carman reported that Regional Health Services hosted two denim days that raised funds for the Theatre marquee and for the train rehabilitation project.

Dale Andera from Bob's Electric explained that he has been working with Rod for several years about different options for street lighting but until the Council decides what fixtures, how much light and price range they can't prepare a quote. Scott Geno from Terry-Durn explained some options for LED light replacements for downtown. A representative, Randy Nichols from Phillips, a leading manufacturer of LED lights, brought three different fixtures to show the quality differences between them. The uniformity of LED lighting makes it easier to see. Dark sky is recommended which means that all light goes downward and therefore will not light up the top half of the buildings. LED will be a huge energy savings but the best savings is due to the lack of maintenance that is required for many years. The LED has a life expectancy of 50 to 75 years and driver life expectancy of 10-20 years. He recommends buying good quality fixtures because it will be there for a long time and less maintenance. The three keys to consider when purchasing is the light fixture, the driver and the LED. Existing poles may be used but would have only one fixture and may need to be painted and holes filled and analyzed for structural strength. LED performs better in the cold and does not like the heat.

Alex Fortune from the Theatre Commission reported on the progress of the marquee restoration. It should be finished in late August.

McCarville made the motion to deny a request from Robin Lepa to credit the sewer charges for filling her swimming pool twice in one month. Bouska seconded and it passed all ayes.

Carman made a motion to approve a resolution authorizing the Mayor to enter into an agreement with Hogan-Hansen, PC to perform auditing services. McGee seconded and it passed all ayes.

Discussion was held on the proposal to change North and South Park Place and 2<sup>nd</sup> Avenue West to one-ways and diagonal parking. The City sent 46 letters asking property owners if they were in favor of the proposed changes or not. Twelve letters returned indicated yes they agreed with the change. Six letters returned were against the changes. One of the negative letters was from the courthouse which represented many different departments which all were against the change and also pointed out that there would be no legal access to the courthouse or law center if North Elm Street was ever closed for any

reason. Due to this fact and also many concerns that the Council has heard about, consensus was to make no changes to the parking or direction of traffic flow.

Mayor asked if there were any comments from the audience. Dean Balk, Treasurer of the Calvary Cemetery, voiced concerns over the new gun range being built west of the City near the cemetery. It is outside the City limits so Rod said he would review the two-mile jurisdiction we have for subdivisions and see if the City has any authority and will get back to Dean. It probably just falls under the Howard County jurisdiction.

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 August 3, 2015 at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ACES	Tech srvc	2,388.00
ADVANCED SYS	Maint	78.95
ALLIANT	Elect	584.67
BAKER&TAYLOR	Books	146.14
BLACKBURN, JOAN	Reimb supp	90.41
BC / BS	Insur	27,620.88
BOB'S ELECT	Srvc	6,274.11
BODENSTEINER	Supp	289.08
BRINCKS PROP	Concrete	7,240.00
BRUENING	Rock,excavate	6,847.11
CAMPSITE	LP gas	579.10
CANOE RIDGE KENNEL	Srvc	99.25
CITY OF CRESCO	Util,insur	2,700.78
CRESCO FIRE SAFE	Srvc	59.00
CRESCO HTG&VENT	Srvc	952.56
CRESCO INSUR	Insur	381.00
CRESCO SHOPPER	Advert	231.60
CRESCO TPD	Advert	261.09
CROELL REDI-MIX	Concrete	561.00
DECORAH VET	Srvc	15.00
DEMCO	Supp	133.04
ENVIRO RES	Analys	119.11
FAREWAY	Supp	78.87
FARMERS WINN	Supp	150.00
FENCL OIL&LP	LP gas	59.85
FENCO	Parts	104.71
GALLS	Equip	52.35
GOSCH'S	Srvc	882.10
H&S MOTORS	Srvc	1,297.41
HACH	Supp	298.81
HANSON TIRE	Rprs	426.12
HAWKEYE REC	Elect	6,281.03
HAWKEYE SAN	Grbg/Rcyl	49,413.90
HEARTLAND THTR	Equip	5,294.01
HOGAN HANSEN	Srvc	4,000.00
HOVEY OIL	Supp	414.75
IDALS	Fee	75.00
IOWA CODIFICATION	Srvc	218.00
IA DEPT NAT	Fee	484.40
IA DEPT TRANS	Oil	602.50
IA DIV LABOR	Srvc	240.00
IA LIBRARY	Fee	65.00
IA ONE CALL	Srvc	32.40
IA RURAL WATER	Fee	260.00
IA WRESTLING HALL	Tour grant	1,000.00
IROC WEB DESIGN	Srvc	80.00
JIM'S AUTO PARTS	Parts	8.65
JUELSGAARD, MICHAELA	Srvc	200.00
KEYSTONE LABS	Analys	894.00
KWIK TRIP	Gas	4,676.10
MEHMERT TILING	Srvc	1,838.00
MIRACLE REC	Parts	270.75
O'HENRY'S	Clothing	950.61
OVERDRIVE	Fee	583.12
PAYROLL		65,297.72
PETTY CASH	Postage	25.18
POSTMASTER	Postage	125.00

QUAM'S AUTO	Supp	25.00
RICOH	Lease	600.21
RILEY'S	Supp	192.04
RUPPERT	Supp	378.31
SLIFKA, HUNTER	Srvc	200.00
SPORTSMITH	Parts	780.23
STATE HYG LABS	Analys	108.50
STOREY KEN	Supp	335.16
TRACES CTR HIST	Srvc	350.00
TREAS, ST OF IA	Sales Tax	5,091.00
VANDY'S SHOES	Uniform	112.25
WALL STR JRNL	Subscrpt	382.88
WELLS FARGO	Fee	750.00
WHKS	EngrSrvc	24,620.28
WINDSTREAM	Phone	196.82
ZIMMER&FRANCES	Parts	1,690.00
	GENERAL	112,803.10
	HOTEL MOTEL	1,000.00
	LOST PROJ	2,970.89
	MEDIACOM	466.44
	DRUG DOG	114.25
	CRESCO COMM FIRE	179.94
	ROAD USE	27,008.63
	EMPLOYEE BEN	21,447.03
	FC TRUST	179.66
	DEBT SERVICE	750.00
	STREET ASSESS	24,620.28
	150TH CELEB	770.95
	WATER	14,624.13
	WATER EQP RPLC	874.60
	SEWER	24,996.26
	SEWER REPL	4,590.10
	CAP IMPROVE	2,299.30
	YARDWASTE	449.34
	EXPENDITURES	240,144.90
	Revenues 7/7 to 7/20/15	162,624.06

**Applicant License Application ( LC0040273 )**

<b>Name of Applicant:</b> <u>Chris Ator</u>		
<b>Name of Business (DBA):</b> <u>Cresco Lanes Sports Bar &amp; Grill</u>		
<b>Address of Premises:</b> <u>308 3RD ST SW</u>		
<b>City</b> <u>Cresco</u>	<b>County:</b> <u>Howard</u>	<b>Zip:</b> <u>52136</u>
<b>Business</b>	<u>(563) 203-8134</u>	
<b>Mailing</b>	<u>308 3RD ST SW</u>	
<b>City</b> <u>Cresco</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>52136</u>

**Contact Person**

<b>Name</b> <u>Chris Ator</u>	
<b>Phone:</b> <u>(641) 330-0667</u>	<b>Email</b> <u>chrisator@yahoo.com</u>

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 08/19/2015

**Expiration Date:** 08/18/2016

**Privileges:**

Class C Liquor License (LC) (Commercial)

Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Sole Proprietorship</u>	
<b>Corporate ID Number:</b>	<b>Federal Employer ID</b>

**Ownership**

**Christopher Ator**

**First Name:** Christopher

**Last Name:** Ator

**City:**

**State:** Iowa

**Zip:** 52136

**Position:** Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b> <u>Illinois Casualty Co</u>	
<b>Policy Effective Date:</b> <u>08/19/2015</u>	<b>Policy Expiration</b> <u>08/18/2016</u>
<b>Bond Effective</b>	<b>Dram Cancel Date:</b>
<b>Outdoor Service Effective</b>	<b>Outdoor Service Expiration</b>
<b>Temp Transfer Effective</b>	<b>Temp Transfer Expiration Date:</b>

NO Draw Shop

**Applicant License Application ( BC0027781 )**

**Name of Applicant:** Kwik Trip, Inc.  
**Name of Business (DBA):** Kwik Star #428  
**Address of Premises:** 330 2nd Ave SE  
**City** Cresco **County:** Howard **Zip:** 52136  
**Business** (563) 547-5507  
**Mailing** 1626 Oak St  
**City**  **State** WI **Zip:** 54603

**Contact Person**

**Name** Deanna Hafner  
**Phone:** (608) 793-6262 **Email** dhafner@kwiktrip.com

**Classification** Class C Beer Permit (BC)

**Term:** 12 months

**Effective Date:** 10/01/2015

**Expiration Date:** 09/30/2016

**Privileges:**

Class C Beer Permit (BC)

Sunday Sales

**Status of Business**

**BusinessType:** Privately Held Corporation  
**Corporate ID Number:** 106706 **Federal Employer ID** 39-1036365

**Ownership**

**Donald Zietlow**

**First Name:** Donald

**Last Name:** Zietlow

**City:**

**State:** Wisconsin

**Zip:** 54650

**Position:** Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Steven Zietlow**

**First Name:** Steven

**Last Name:** Zietlow

**City:**

**State:** Wisconsin

**Zip:** 54601

**Position:** Director

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:** First Western Insurance

**Policy Effective Date:**

**Policy Expiration**

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**

RESOLUTION NUMBER \_\_\_\_\_

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK  
TO ACCEPT THE PROPOSAL FOR MASONRY PRESERVATION,  
MAINTENANCE AND REPAIR AT THE CRESCO THEATRE  
WITH KARR TUCKPOINTING LLC

WHEREAS, the City of Cresco maintains the Cresco Theatre and the outside walls and brick are in need of repair and upgrading; and

WHEREAS, Karr Tuckpointing LLC submitted a proposal of \$8,728 for maonry preservation (tuckpointing), maintenance and repair at the Cresco Theatre.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is authorized and directed to sign the written Proposal Acceptance of the Proposal and enter into a contract with Karr Tuckpointing LLC.

Council Person \_\_\_\_\_ moved the adoption of the foregoing Resolution Authorizing the Mayor and City Clerk to enter into an agreement with Karr Tuckpointing LLC. Council Person \_\_\_\_\_ seconded said motion. A roll call vote was requested by the Mayor and said roll call vote resulted as follows:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Thereupon, the Mayor declared said Resolution duly passed and announced that the proposal dated July 20, 2015, between the City of Cresco and KARR TUCKPOINTING LLC is approved and that the Mayor and City Clerk are authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

BY: \_\_\_\_\_  
Mayor Mark Bohle

ATTEST: \_\_\_\_\_  
City Clerk Michelle Girolamo

7-19-15

To City:

Please consider a reduction  
in our water bill @  
419 3rd St. W, Westward  
apts. for the time frame  
of 5-20-15 to 6-19-15. A  
grandchild of our rented  
turned on an outside faucet.

Thank you,

Bill & Vicki McSe

home no 563-547-2677

Bill cell 641-220-5160

ACCOUNT NUMBER 5054801 STATUS Active  
NAME BILL & VICKIE MCGEE (641)220-5160  
PROPERTY 419 3RD ST W

SV SERIAL # MULTIPLIER DIGITS INS DATE SERV DATE LOCATION NOTE

SE 36228315 1.00000 6  
OUTSTANDING PAYMENT OF \$228.61  
WA 36228315 1.00000 6 10001 D1  
OUTSTANDING PAYMENT OF \$228.61

BILL DATE	SERV	READ DATE	PRES	PREV	BILL CONS	CHARGE
7/01/2015	SE	6/19/2015	425671	410564	15107	114.81
6/01/2015	SE	5/20/2015	410564	400424	10140	76.05
5/01/2015	SE	4/20/2015	400424	388781	11643	87.32
4/01/2015	SE	3/20/2015	388781	380587	8194	61.46
3/01/2015	SE	2/20/2015	380587	373792	6795	50.96
2/01/2015	SE	1/20/2015	373792	366932	6860	51.45
1/01/2015	SE	12/19/2014	366932	361593	5339	40.04
12/01/2014	SE	11/20/2014	361593	354819	6774	50.81
11/01/2014	SE	10/20/2014	354819	345130	9689	72.67
10/01/2014	SE	9/19/2014	345130	336777	8353	62.65
9/01/2014	SE	8/20/2014	336777	329615	7162	53.72
8/01/2014	SE	7/21/2014	329615	323934	5681	42.61
7/01/2014	SE	6/20/2014	323934	317733	6201	46.51
6/01/2014	SE	5/20/2014	317733	312536	5197	46.51

76.05 +  
87.32 +  
61.46 +  
50.96 +  
51.45 +  
40.04 +  
50.81 +  
72.67 +  
62.65 +  
53.72 +  
42.61 +  
46.51 +

*Prior 12mo*

0012

696.25 \*

BILL DATE SERV DMD ACTUAL DMD BILLED MULT DMD TOTAL CHARGE

BILL DATE	SERV	READ DATE	PRES	PREV/DMD	MULT	CONS	LST YR	PCT	CHNG
7/01/2015	SE	6/19/2015	425671	410564	15107	6201	143.62		
6/01/2015	SE	5/20/2015	410564	400424	10140	5197	95.11		
5/01/2015	SE	4/20/2015	400424	388781	11643	5470	112.85		
4/01/2015	SE	3/20/2015	388781	380587	8194	5684	44.16		
3/01/2015	SE	2/20/2015	380587	373792	6795	5378	26.35		
2/01/2015	SE	1/20/2015	373792	366932	6860	6734	1.87		
1/01/2015	SE	12/19/2014	366932	361593	5339	5749	7.13-		
12/01/2014	SE	11/20/2014	361593	354819	6774	5866	15.48		
11/01/2014	SE	10/20/2014	354819	345130	9689	4859	99.40		
10/01/2014	SE	9/19/2014	345130	336777	8353	2910	187.04		
9/01/2014	SE	8/20/2014	336777	329615	7162	5527	29.58		
8/01/2014	SE	7/21/2014	329615	323934	5681	4382	29.64		
7/01/2014	SE	6/20/2014	323934	317733	6201	4445	39.51		
6/01/2014	SE	5/20/2014	317733	312536	5197	6084	14.58-		

*Based on All*

696.25 ÷  
12 =  
58.02 \*

*0002 Possible total credit +*

114.81 +  
58.02 -  
**56.79 \***

BILL DATE SERV READ DATE PRES PREV MULT CHARGE LST YR PCT CHNG

7/01/2015	SE	6/19/2015	425671	410564	114.81	46.51	146.85
6/01/2015	SE	5/20/2015	410564	400424	76.05	36.90	106.10
5/01/2015	SE	4/20/2015	400424	388781	87.32	38.84	124.82
4/01/2015	SE	3/20/2015	388781	380587	61.46	40.36	52.28

Revenue Account	Fund Description	Reason	Revenue	Expense	Fund Description	Expense Account
110-210-4430	Street Fund	Street - Gas Tax Increase (extra street projects)	60,000	60,000	Street Fund	110-210-6761
		Street - IPERS all to Dept #210		(2,700)	Employee Benefits-Street	112-250-6130
		Street - IPERS all to Dept #210		(700)	Employee Benefits-Street	112-270-6130
		Street - IPERS all to Dept #210		(1,300)	Employee Benefits-Street	112-297-6130
		Street - IPERS all to Dept #210		4,700	Employee Benefits-Street	112-210-6130
320-599-4766	150th Celebration	150th Celebration Income and Expenses	50,000	50,000	150th Celebration	320-599-xxxx
		<b>TOTALS</b>	<b>110,000</b>	<b>110,000</b>		
320-599-4830	150th Celebration	Transfer from LOST to 150th Celebration	50,000	50,000	LOST - Comm & Ec Dev	022-599-6910
		<b>TOTALS</b>	<b>50,000</b>	<b>50,000</b>		
<b>Increased Expense</b>						
		Theatre - Projector repair		6,000	General - Theatre	001-420-6332
		Theatre - A/C - crane and electrical fees (not finished LY)		3,000	LOST - Theatre	022-420-6310
		Theatre - Tuckpointing		9,000	LOST - Theatre	022-420-6310
		Theatre - Repair moisture damaged wall & paint interior (not done LY)		30,000	LOST - Theatre	022-420-6310
		Theatre - Marquee Rehabilitation (Braces deteriorated)		5,000	LOST - Theatre	022-420-6310
		Park - Grill at Kessel (Eagle Scout project)		2,500	LOST - Park	022-430-6310
		Park - Basketball Hoops (Eagle Scout project)		5,500	LOST - Park	022-430-6499
		Park - Sewer Collapse		5,000	LOST - Park	022-430-6499
		Repair Bike Trail (by Care Center) (not done LY)		2,000	LOST - Bike Trail	022-430-6320
		Street - New Paint Machine (originally budgeted in 2010)		5,000	Street Trust	091-210-6504
		Truck Wash new alley (not done LY)		8,000	Street Fund	110-210-6761
		Fire - Handheld Radios from last yr's HCCF grant		3,000	Fire Trust	188-150-6504
		Granger Road Project - (not finished LY)		470,000	Street Assessments	319-299-xxxx
		Water - new building for controls (small tower) (not done LY)		7,000	Water Eq Replacement	602-810-6799
		Sewer - increased slip lining Crescent-measuring error		8,000	Sewer Replacement	613-815-6767
		Sewer - paint clarifiers (not done last year)		60,000	Sewer Replacement	613-815-6799
		Wilson Drainage Settlement (not finished last yr)		2,000	Cap Improvements	620-899-6499
		<b>TOTALS</b>		<b>631,000</b>		
<b>Increased Revenue</b>						
188-150-4400	Fire Trust	FEMA Grant for TO Gear	85,000			
188-150-4475	Fire Trust	Reduce rural allocation for TO Gear (pd by grant)	(38,000)			
		<b>TOTALS</b>	<b>47,000</b>			
		<b>TOTAL Revenue over (under) Exp</b>		<b>(584,000)</b>		

Line Item Changes

Transfers

Adjustments to Budget -Expenses

Adjustments to Budget - Revenues

Original Budget Net Income	(96,479)
Amended Net Income(Loss)	(680,479)