The Cresco City Council met May 20, 2013, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee and Loveless were present. McCarville arrived at 7:03 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 May 6, 2013 meeting; Tree Surgeon License for Dusty's Total Tree Service; permit for supervised display of fireworks for Marty Steenhard on June 7 & 8, 2013. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) sewer hauled enough sludge so if weather does not allow more to be hauled then we can store it until fall; (b) jetter truck was repaired and is now back in service; (c) repairing patches from watermain breaks; (d) water and sewer have been stubbed for the new waterworks building so hopefully they will start building soon; (e) trees are being planted this week which is about 3 weeks later than normal; (f) filling potholes with the durapatcher; (g) lot of building and fence permits; (h) watermain passed the pressure test. The boring will be done this week and services connected to the watermain which will finish this project. McGee asked when chip sealing would be done and Freidhof replied that we should start in about 3 weeks. Bouska commented on how nice the Kessel sign and statue looked and grateful for all the donations received for the project.

Police Chief Tim Ruroden reported that Jarchow finished training so Thor and he will be on duty tomorrow. Hollenbeck's car has been decommissioned due to needed repairs. H&S Motors is working on quotes for a new squad car. Chief Ruroden was a guest speaker in Dysart for the DON'T program. He is trying to implement this program in our schools as well.

City Clerk Michelle Girolamo reported (a) a list has been compiled of Mayors and Council Members from 1910–2013 and is now available on the website; (b) busy with conversion of our accounting program and auditors will be here in June and July; (c) Vince Hornberger passed away so wanted to recognize his dedication to the City as he was a fireman for over 50 years and was chief for much of that time; (d) gym floor was replaced at the Fitness Center using funds earned from basketball tournaments; (e) fitness equipment was ordered for the bike trail today and should be here in 3 weeks. Six machines were purchased with funds from Howard County Conservation, Fit Running Club, Cresco Bank & Trust and C Us Bank along with the Fit for Life Grant.

Mayor Bohle opened the Public Hearing for Budget Amendment #3 for fiscal year ending June 30, 2013. There were no oral or written comments so the public hearing was closed. Bouska made the motion to approve the resolution amending the budget. Loveless seconded and it passed all ayes.

Rachelle Howe from Upper Explorerland Regional Planning Commission explained to Council who they are, what they do and how they can help the City. It is a COG (Council of Government) that was established in 1972 and serves five counties. They do planning, economic development, revolving loan funds, housing rehabilitation, safe routes to school, first time home buyers, rental assistance programs, grant writing, LMI surveys, GIS mapping, updating ordinances, host City Clerks meetings and monthly newsletters.

George Willis proposed paving the driveway to the Hospital from the Granger Road. The City was already planning to do a portion of the driveway into the Kessel Lodge parking lot in the next budget. The Hospital would then pay for the rest of the driveway. Before entering into an agreement, he requested that research should be done regarding the agreement with the Kessel family to make sure this would be in compliance. He also requested that terms of maintenance be addressed. Freidhof agreed to contact Attorney Braun to draft an agreement with the Hospital and to research the agreement with the Kessel family.

Loveless made the motion to close City Hall on Friday June 28, 2013 for year end processing. McGee seconded and it passed all ayes.

Staff inspected the repairs quoted for the City's sidewalks and made recommendations by prioritizing the projects. There are some portions that are so bad that the whole sidewalk will need to be replaced at a future date. Bouska recommended including repairing the sidewalk around the old City Hall. Loveless made the motion to hire Precision Concrete Cutting for recommended sidewalk repairs. Bouska seconded and it passed all ayes.

Girolamo recommended removing the ordinance requiring dogs to be licensed due to the fact that it is not enforced and the information is not used after it is collected. Bouska recommended increasing the fees for impounded dogs which will be done at the next meeting. McGee made the motion to remove Chapter 56 "Dog License Required" from the Code of Ordinances. Bouska seconded and it passed all ayes.

Loveless made the motion to remove Chapter 77 "Bicycling Licensing" from the Code of Ordinances. McCarville seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Bruce Ishman inquired about the golf cart ordinance and wondered when it would be enacted. Girolamo replied that the draft copy was being reviewed by Attorney Braun. Ishman also expressed concern about a semi tanker that hauls gas parking overnight on the street.

Carman moved to adjourn at 7:43 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on June 3, 2013 at Cresco City Hall.

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Mayor Mark Bohle City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
ADVANCED SYS	MAINT	62.94
ALLIANT	ELECT	535.42
AMSTERDAM PRTNG	SUPP	82.95
BAKER&TAYLOR	BOOKS	1,605.50
BLACK HILLS	NAT GAS	200.55
BC / BS	INSUR	24,346.98
BOB'S ELECT	SRVC	384.49
BROWN SUPP	SUPP	41.25
WILLIAM CAFFREY	REMB TRG	100.79
CARDMEMBER	SUPP	206.32
CITY LAUNDERING	SRVC	87.76
CITY OF CRES	INSUR,UTIL	3,072.05
CITY OF CRES	DEP REFUND	201.62
GARY CLEVELAND	REF VAR	250.00
CPU	SRVC	99.99
COURTNEY SNOW	SRVC	250.00
CRES SHOP	ADVERT	85.00
CRES TPD	ADVERT	208.74
CRICCET	TOURISM	3,000.00
DEMCO	SUPP	22.93
DURACO	SUPP	117.12
ELECT PUMP	RPRS	2,151.17
FAREWAY	SUPP	3.41
FENCO	RPRS	1,045.51
FLR SANDERS	SRVC	9,800.00
FOLEY'S CONST	SRVC	185.00
GROUP SRVCS	FEE	338.25
GRUBE CONST	RPRS	205.00
HAWKEYE REC	ELECT	8,214.84
HAWKEYE SAN	GRIT	98.61
HOVEY OIL	SUPP	162.68
HUMPHRIES FARM	SUPP	318.58
IA DEPT TRANS	SUPP	326.00
IA DEPT NAT RES	TRNG	420.00
IA FIN AUTH	LOAN PMT	76,088.00
IA ONE	SRVC	69.30
CORY JARCHOW	REMB TRG	165.16
KEYSTONE LABS	ANALYS	1,267.55
KIRKHAM MICHAEL	AIR PLN	3,500.00
RALPH KLEVE	DEP REF	75.67
MCMASTER-CARR	SUPP	15.04
JASON MILLER	REIMB UNIF	112.25
MUNICIPAL PIPE	RPRS,INSP	11,207.56
NEVCO	SUPP	1,568.93
NE IA COMM	DEP REF	5.70
NE IA TELE	SRVC	340.00
NORTHERN SAFETY	UNIF	114.28
O'HENRY'S	SUPP	1,157.00
PAYROLL		60,288.92
CLAIR PECINOVSKY	REMB PHON	19.40
PETTY CASH	POSTAGE	192.14
PLUNKETT'S	SRVC	308.26
POST-BULLETIN	SUBCRPT	192.40
POSTMASTER	POSTAGE	75.00
PRECISION DOORS	EQUIP	20,036.00
RACOM	RPRS	132.00
RESEARCH TECH	SUPP	1,695.00
RICOH	COPIES	81.58
RIVER CITY PAVING	COLD MIX	140.67
RUPPERT	SUPP	408.78
RYAN BECKER	MAINT	120.00
SANDRY FIRE	SUPP	248.00
SCHOLBROCK MAS	SUPP	1,350.00
SEC OF STATE	SRVC	60.00
DON SERVICK	REF DEP	37.01
TASC	FEE	210.80
TECH GEEK 2.0	MAINT	74.85
U.S. CELL	PHONE	122.14
UNITYPOINT CLINIC	SRVC	37.00
TIMOTHY WALTON	SRVC	1,460.00
WEBER PAPER	SUPP	99.22
WELLS FARGO	LN PMT	1,492,256.25
WILSON TREE	SRVC	401.90
WINDRIDGE IMPL	RPRS	374.59
WINDSTREAM	PHONE	145.60

	General Fund	45,834.26
	Road Use Tax	9,161.86
	Emp Benefits	24,879.74
	Local Option Tax	704.71
	Cresco Telecom	489.43
	City Park Trust	2,918.93
	Recreation Supp Rev	9,800.00
	Equip Rpl	20,036.00
	Library Trust	1,695.00
	Drug Dog	268.4
	Debt Service	1,507,395.25
	Street 2nd Ave Proj	94.08
	Water Utility	12,200.21
	Water Dep	320.00
	MSSU Operation	36,290.70
	MSSU Rev Bond	60,949.00
	Water & Sewer	13.59
	Yard Waste	1,434.24
	EXPENDITURES	1,734,485.40
	Revenues 05/7 to 05/20/13	215,358.76