The Cresco City Council met September 4, 2013, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No Council members were absent.

McCarville made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the August 19, 2013 meeting; tax abatement under the Urban Revitalization Plan for Northeast Iowa Service LLC; street closing for N Park Place on October 19, 2013 for Thor-A-Thon fundraiser for the K9. McGee seconded and it passed all ayes.

Police Chief Tim Ruroden presented his monthly report and reported that his officers including Thor have been busy in the past few weeks.

City Clerk Michelle Girolamo reported that they are still busy with conversion issues. The plumber for the Utility Service Warranty will now be Decorah Heating and Plumbing.

Mayor Bohle opened the Public Hearing to amend Section 105.05(5)(C) in the City of Cresco Code of Ordinances pertaining to recreational fires. The proposed change states that recreational fires shall be located 25 feet from any neighbor's structure or dwelling. There were no written or oral comments. The public hearing was closed. Mayor performed the first reading of proposed Ordinance 447. McGee made the motion to approve the first reading. Loveless seconded the motion. McGee, Carman, Loveless and McCarville voted aye. Bouska voted nay. The motion passed by majority vote.

Bill Angerman and Daren Sikkink from WHKS presented a proposed street assessment project. The proposed project would reconstruct 3rd Street West from Hwy 9 to 12th Avenue. The Public Works Committee recommended that the road be 31 feet wide concrete and replace the watermain and valves. Some storm sewer issues and one block of sanitary sewer will also be replaced. The Committee including Bill and Daren met with the Howard County Supervisors to inquire about cost sharing this Farm-to-Market road. Due to lack of funds and based on past practice, they were not willing to fund the project. STP funds would not be available until 2017 and the County already had projects planned for those funds. One option offered to the City was that the County could do the portion from 12th to 8th Avenue as part of their project with the City paying them back over 10 years interest free. However, if the City would do the project through the County then that portion would not be eligible to be assessed. The City would save more money by assessing the project than by using the interest free option. The County will be repaving the Granger road from 12th Avenue to Lime Springs next summer. Bill believes that if the City and County do their projects at the same time that we both may see more bids and lower costs. The estimated cost of the project is about $2 million. This would need to be financed by a bond and street assessments. Very rough estimates indicate that the bond payments may increase the property tax levy approximately $2.24/$1,000 per year for 10 years. Consensus of Council was to proceed with the project next summer.

Mayor Bohle performed the third reading of a summary of proposed Ordinance 446 adopting the "Code of Ordinances of the City of Cresco, Iowa". Bouska made the motion to approve the third reading. Carman seconded and it passed all ayes. Loveless made the motion to approve Ordinance 446. McCarville seconded and it passed all ayes.

Bouska made the motion to approve the resolution authorizing the Mayor and City Clerk to enter into a purchase agreement with Cresco Liquor Store to purchase land for the generator at the Lift Station. Loveless seconded and it passed all ayes.

Bouska made the motion to approve the resolution requesting Alliant energy to install a street light on Yankee Avenue. She commented that we should request that Alliant Energy move the one on the North end closer to the corner and inquire about installing LED lights. Loveless seconded and it passed all ayes.

Loveless made the motion to approve the recommendation to change the two-way stop to a four-way stop at the intersection of 4th Ave East and 6th Street East. Bouska seconded and it passed all ayes.

Don Gooder was not present to discuss the waterworks building. This will be discussed at the next meeting.

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

Carman moved to adjourn at 7:33 pm. McCarville seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on September 16, 2013 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

AHLERS & COONEY	Legal	1,400.00
ALLIANT ENERGY	Electricity	18,631.01
BANCARD	Supp	334.69
BITUMINOUS	Oil	16,982.87
BLACK HILLS	Nat Gas	1,295.63
BLACKBURN, JOAN	Supp	70.27
CAMPSITE	LP gas	508.86
CARQUEST	Supp	2.55
CIRCLE OF FAITH-ND	Supp	137.33
CITY LAUNDERING	Uniforms	177.08
CITY OF CRESCO	Util/Refs	1,498.23
CPU	Srvc	34.99
CRESCO HEATING	Rprs	223.59
CRESCO SMALL ENG	Supp	14.85
CRESCO TPD	Notices	348.60
CROELL REDI-MIX	Rprs	148.00
CULLIGAN	Salt/Srvc	185.79
DAKOTA SUPP	Supp	2,609.90
DALCO	Supp	1,312.48
ELECTRIC PUMP	Supp	125.12
ELWOOD,O'DONOH	Legal	2,644.72
FAREWAY	Supp	21.37
FOLEY'S CONST	Supp	4,400.00
GALLS	Uniforms	261.44
GRUBE LAWN	Equip	439.95
H & S MOTORS	Supp	12.98
HARVEY'S SANDBL	Srvc	150.00
HAWKEYE SAN	Garbage	45,448.30
HOLSTROM JEWEL	Supp	109.00
HOOD, HUNTER	Dep Ref	18.85
HOW CO HISTOR	Tour grant	1,000.00
HRDLICKA, MICHELLE	Dep Ref	45.00
HYDRITE CHEMICAL	Supp	2,408.69
INTERSTATE POWER	Srvc	1,513.00
IA DEPT TRANSP	Oil	1,395.36
JOHN DEERE FIN	Supp	686.89
KEYSTONE LAB	Analys	507.90
KIRKHAM MICHAEL	Air plan	5,500.00
KIRKWOOD COMM	Training	315.00
KWIK TRIP	Gas	5,344.36
LIFEGUARD STORE	Supp	255.28
MUNICIPAL PIPE	Rprs	950.00
O'HENRY'S	Supp	1,205.59
PAYROLL CHECKS		61,737.95
POOL TECH	Supp	465.20
POSTMASTER	Postage	508.07
PRINCIPAL LIFE	Insur	82.94
PRINT SHOP	Supp	57.00
RURODEN, TIM	Equip	239.09
S & B CONST	Rehab Hsng	5,512.00
SAM'S DISCOVER	Supp	427.30
SKYLINE CONST	Srvc	1,410.00
SMITH, DANIEL	Rehab Hsng	63.00
STAR EQUIP	Equip	633.54
STOREY KEN	Supp	511.35

TEL-COMM SRCS	Rprs	112.50
TREAS, ST OF IA	Sales Tax	5,194.65
WILTGEN CONST	Rock	346.50
WINDSTREAM	Phone	1,410.51
WINN COOP	Supp	90.94

GENERAL FUND	110,881.98
HOTEL/MOTEL	1,000.00
LOST PROJECT	23,243.33
FIRE STATION BLDG	251.79
MEDIACOM	325.37
CRESCO COMM FIRE	1,047.40
ROAD USE	13,323.44
EMPLOYEE BENEFITS	60.06
REHAB HSNG	5,575.00
FITNESS CENTER	4,795.30
RECREATION SUPP	749.00
DEBT SERVICE	700.00
WATER	21,515.68
WATER DEP	400.00
WATER EQUIP REPL	157.94
SEWER	14,442.38
CAP IMPROVE	155.71
YARDWASTE	853.68

EXPENDITURES	199,478.06
Revenues 8/20 to 9/4/13	138,057.62