

The Cresco City Council met September 21, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and Loveless were present. McCarville was absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the September 9, 2015 meeting; alley closing for the Library Traveling Museum on 11/2/15 for portions of the alley south of the Library and the Library parking lot; parade permit for the High School Homecoming Parade on 10/9/15 for portions of 3rd Avenue East, North Elm Street and 1st Avenue East. McGee seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) watermain project is continuing; (b) flushing hydrants September 30<sup>th</sup> - October 2<sup>nd</sup>; (c) Sewer plant will be replacing membranes on the aeration basins starting October 7<sup>th</sup> and should take about 2 weeks to complete draining, cleaning and replacing membranes on both tanks; (d) street department will be doing concrete work on the bike trail and other areas in town the next few weeks; (e) Skyline, WHKS and Freidhof will do the final walk through on the Granger Road project tomorrow. There are still a few issues that Skyline will need to address; (i) no price available on the proposed street lights yet. Chad Harvey did sandblast and paint a light pole and it turned out really good. He is reducing his quote from \$85 to \$60 per pole.

The Police Chief Tim Ruroden reported the weekend was relatively uneventful with a few arrests. Officers are busy with a few investigations. Next week will have firearm training for all of the officers.

City Clerk Girolamo reported (a) busy doing year end reports (b) working with Advantage Administrators on health insurance options for the December 1<sup>st</sup> renewal; (c) Barb Holstrom requested permission to fly Cadet flags downtown starting Sunday October 4 through Saturday October 10<sup>th</sup> to reflect the full week of Homecoming events. Council unanimously approved the request; (d) financial statements were enclosed in the packet reflecting a healthy cash balance and two months into the year everything looks good.

Amy Bouska reported she attended the Library Board meeting. She presented the Energy Audit findings and showed them the very short payback period if they replaced the basement lights with LED's and suggested they contact companies for options. The Energy Committee is now analyzing the upstairs lights as well. She also sent the energy audit results to the Theatre Commission for them to review.

John Loveless reported that the Marketing Committee created an advertisement for the 150<sup>th</sup> Celebration to be played before the movies at the Theatre. It can also be viewed on You Tube.

Helen Kapler and Darlene Byrnes reported that they had been to a Howard County Supervisors meeting. They had a petition to stop the proposed shooting range on Valley Avenue. They feel it is too dangerous because it is too close to houses and the cemetery. The Supervisors instructed them to come to the City because the County Attorney said the City had jurisdiction within two miles of the City limits. The Mayor explained that the City's jurisdiction outside the city limits is limited to jurisdiction over subdivisions only. The Mayor read portions of Chapter 170 of the Cresco Code of Ordinances that explained the jurisdiction is limited to subdivisions and the definitions of when the jurisdiction is applicable. The proposed shooting range does not fall under the definition of a subdivision and therefore since it is outside the City limits, the City of Cresco has no jurisdiction.

Bouska made the motion set the public hearing for October 5, 2015 to amend the City of Cresco Code of Ordinances by adding new Chapter 148 pertaining to Outdoor Woodburner/Boilers (OWB's). Loveless seconded and it passed all ayes.

Mayor Bohle performed the first reading of the proposed Ordinance 457 which amends the City of Cresco Code of Ordinances by adding new Chapter 148 pertaining to

OWB's. McGee made the motion to approve the first reading. Bouska seconded and it passed all ayes.

Loveless made the motion to approve the resolution to approve and adopt the annual City Street Financial Report from July 1, 2014 to June 30, 2015. Bouska seconded and it passed all ayes.

Bouska made the motion to approve the Outstanding Obligation Report for June 30, 2015. McGee seconded and it passed all ayes.

Since we have not received any prices on the proposed street light options, discussion was tabled until the next meeting

Mayor asked if there were any comments from the audience. Jody Torgerson showed Council two pictures taken by American Imagery of some of the buildings in Cresco. One of the pictures highlighted the American Flag painted on the roof of Jody's building.

Carman moved to adjourn at 7:16 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 5, 2015 at 7:00 pm 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:

10-8 VIDEO	Equip	2,793.00
21st CENT	Movie rent	500.00
ADVANCED SYS	Maint	78.95
BAKER&TAYLOR	Lib books, audios	1,441.61
BECKER, RYAN	Maint	165.00
BILLMYER FURN	Supp	406.80
BITUMINOUS	Oil	15,113.93
BLAZEK CORP	Srvc	913.75
BC / BS	Insur	28,664.52
BOOK PAGE	Subscript	30.00
BRUENING ROCK	Chips, rprs	2,123.59
CARQUEST	Supp	7.51
CITY OF CRESCO	Util, insur	2,663.53
CRESCO VET	Supp	27.37
DATA TECH	Trng	170.00
DEMCO	Supp	244.61
DES MOINES REG	Subscript	276.02
FAREWAY	Supp	12.98
FOLEY'S CONST	Srvc	535.50
HAWKEYE REC	Elect	8,143.54
HAWKEYE SAN	Grbg/Rcyl	47,609.36
HOGAN HANSEN	Audit partial	5,000.00
IOWA ONE	Srvc	45.90
KID AGAIN INFLAT	150th Inflatables	4,975.00
MEDIACOM	Phone	222.20
METERING&TECH	Equip	1,806.53
MILLER, JASON	Trng	179.10
MORSE EQUIP	Supp	61.02
NADA CAR GUIDE	Lib periodical	105.00
O'HENRY'S	150th T-shirts	643.50
PAYROLL		61,017.61
PETTY CASH	Lib DVDs	45.92
PLANTPEDDLER	150th balloons	17.00
POSTMASTER	Lib postage	75.00
RILEY'S	Toner	89.99
RUPPERT	Supplies	681.92
SONY PICTURES	Movie rent	500.00
WARNER BROS	Movie rent	314.25
WILTGEN CONST	Rock	503.20
	GENERAL	100,109.55
	LOST PROJ	18,535.88
	MEDIACOM	287.97
	DRUG DOG	33.19
	ROAD USE	10,926.12
	EMPLOYEE BEN	22,452.42
	150TH CELEBRATION	5,635.50
	WATER	9,648.92
	SEWER	20,575.16
	EXPENDITURES	188,204.71
	Revenues 9/10 to 9/21/15	240,081.97