The Cresco City Council met November 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 October 21, 2013 and October 25, 2013 meetings. McGee seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) street department has the equipment ready for winter and just waiting for the salt to be delivered; (b) last yard waste pick up will be next week; (c) water mains going into the old waterworks building have been capped off and removal of the reservoir has started; (d) repaired watermain break on 4th Ave West last week which is already the third break this Fall; (e) sludge has been hauled out at the wastewater facility and are cleaning up equipment and tanks to prepare for winter; (f) repairs have been made on the grit separator at the wastewater plant.

Police Chief Tim Ruroden submitted his monthly report. October was pretty slow except for accidents. They participated in an active shooter and bomb threat drill at the school. Overall it went good but found a few things the department can improve upon. Equipment can now be ordered through the STEP grant. The funding was cut in half due to Federal cutbacks of the STEP grant.

City Clerk Michelle Girolamo reported (a) the Annual Financial Report was finished last week and tied out to the preliminary Audit report; (b) the auditors should have the final audit done soon; (c) budget worksheets were printed today and will be starting the budgeting process.

Mayor Bohle opened the Public Hearing to amend Chapter 74 in the Code of Ordinances. This ordinance would allow UTVs in addition to golf carts to be operated on city streets if properly registered. There were no written or oral comments so the public hearing was closed.

Mayor Bohle performed the second reading of a summary of proposed Ordinance 448 to amend Chapter 74 of the Code of Ordinances of the City of Cresco, Iowa pertaining to golf carts and UTVs. Bouska made the motion to approve the second reading. Loveless seconded and it passed all ayes.

Mayor Bohle opened the public hearing to amend Chapter 75 in the Code of Ordinances. This ordinance removes UTVs from this chapter which disallows the use of ATVs and snowmobiles on city streets.

Mayor Bohle performed the second reading of a summary of proposed Ordinance 449 to amend Chapter 75 of the Code of Ordinances of the City of Cresco, Iowa pertaining to ATVs and snowmobiles. McGee made the motion to approve the second reading. Carman seconded and it passed all ayes.

Black Hills Energy representatives explained programs available and summarized community benefits given to the City of Cresco and its residents.

Bouska made the motion to approve the resolution accepting the Annual Financial Report of the City of Cresco, Iowa for the fiscal year 2012-2013 and directing the Clerk to file the report with the Iowa Auditor of State. Loveless seconded and it passed all ayes.

The Personnel Committee recommended giving the Public Works Director and City Clerk raises because three years ago when the City Administrator position was eliminated salaries were not adjusted. The increase is also based on comparison of other cities. Loveless made the motion to approve the recommendation of the Personnel Committee with regard to employee compensation. McCarville seconded and it passed all ayes.

The City of Cresco received another letter because they are landowners within 500 feet of Lindstrom Funeral Home. The Special Use Permit to construct a crematorium requires a variance so the Board of Adjustments will be having a public hearing. The Council did not have any objections to the request.

Loveless made the motion to set a public hearing for November 18, 2013 to amend Chapter 25 in the City of Cresco Code of Ordinances pertaining to the Airport Commission. Bouska seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Patty Shaver had complaints about beer cans in the parking lot and vomit near the front door of her building, the Howard County Abstract office. She blamed the owner of the M&M for not cleaning up after dances at her bar. The police were notified and took pictures. Police attempts to contact the owner were not successful on Sunday and Monday. Due to the lack of witnesses and evidence, there is no way for the police to prove they came from the M&M. Police Chief Ruroden explained that some City's require bar owners to hire security personnel if they host a band or DJ to watch the door to make sure no containers leave the bar and to observe patrons as they leave. The police will try to contact the owner to discuss the complaints. There were no other comments from the audience.

Carman moved to adjourn at 7:38 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on November 18, 2013 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ALLIANT ENERGY	Elect	14,468.14
BLACK HILLS	Nat gas	1,941.02
BOECKMANN, JOIE	Dep Ref	73.50
BORG, KEVIN E	Dep Ref	24.87
BRASE, BRANDON	Dep Ref	72.43
BROWN	Supp	1,078.54
BURKE, AMANDA	Dep Ref	19.03
CAMPSITE	Supp	39.56
CARD CENTER	Trng/supp	1,817.82
CARQUEST	Supp	113.18
CITY LAUNDERING	Srvc	542.33
CITY OF CRESCO	Util	967.76
CPU	Srvc	302.99
CRAY, SYDNEY	Dep Ref	46.00
CRES JAYCEES	Tourism	2,000.00
CRES TPD	Notices	702.16
CROELL REDI-MIX	Supp	659.00
CULLIGAN	Srvc	154.17
DAKOTA	Supp	1,861.01
DALCO	Supp	652.05
FELD FIRE	Srvc	132.50
FOLEY'S CONST	Supp	105.00
GALLS	Uniforms	171.45
GOSCH'S	Srvc	240.75
HACH	Supp	169.64
HARLAND TECH	Maint	2,868.00
HAWKEYE SAN	Garbage	46,186.00
HOVEY OIL	Supp	199.20
JOHN DEERE FIN	Supp	692.27
KEYSTONE LAB	Analys	1,542.45
KIRKHAM MICHAEL	Air plan	3,500.00
KUBIK	Srvc	35.00
KWIK TRIP	Gas	4,967.59
LT MECHANICAL	Rprs	160.00
MABE'S	Pub rel	305.00
MERCHANT SRVC	Fees	35.97
MERRITT, LAUREN	Dep Ref	56.70
O'HENRY'S	Supp	84.91
PAYROLL		59,797.98
PEPSI-COLA	Concessions	134.61
POOL TECH	Supp	521.06
POSTMASTER	Postage	484.99
PRINCIPAL LIFE	Insur	82.94
RACOM	Srvc	336.00
REGIONAL HLTH	Srvc	112.50
RICOH	Supp	75.00
RILEY'S	Equip	175.00
SAM'S DISCOVER	Supp	3,575.60
SANDRY FIRE	Supp	912.02
SMITH, JANET	Dep Ref	73.50
SPAHN & ROSE	Supp	138.69
STOREY KEN	Supp	226.36
TARZAN TREE	Srvc	169.00
TELEDYNE ISCO	Supp	127.25
TREAS, ST OF IA	Sales Tax	5,768.41

TRUCK COUNTRY	Rprs	876.17
WHKS	Engr srvc	2,283.52
WINDSTREAM	Phone	1,084.07
ZAK, BARB	Supp	25.00

GENERAL	107,884.99
HOTEL/MOTEL	2,000.00
LOST PROJECT	4,041.59
FIRE STATION BLDG	253.15
MEDIACOM	331.91
DRUG DOG	52.40
CRESCO COMM FIRE	2,556.78
ROAD USE	13,994.18
EMPLOYEE BENEFITS	60.06
FITNESS CENTER	147.90
RECREATION	305.00
WATER	17,834.19
WATER DEP	366.03
WATER EQUIP REPL	51.94
SEWER	14,719.12
CAP IMPROVE	126.30
YARDWASTE	1,242.12

EXPENDITURES	165,967.66
Revenues 10/22 to 11/04/13	112,950.28