

The Cresco City Council met October 5, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the September 21, 2015 meeting; Class C Beer Permit (BC) and Class B Native Wine Permit with Sunday sales to Casey's Marketing Company d/b/a Casey's General Store #2511. McGee seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) flushed hydrants last week and repaired a broken watermain; (b) membranes will be replaced in the aeration basins at the WWTP this week; (c) getting ready to haul sludge; (d) had yardwaste pickup last week and started sweeping streets and cutting down trees; (e) installed handicap accessible sidewalks on 8th Street by Schroder Drive; (i) cleaning intakes; (j) preparing tree grant applications.

Police Chief Tim Ruroden submitted his monthly report. Officers are busy with investigations. Officers completed firearm training last week.

City Clerk Girolamo reported (a) busy with health insurance renewals and preparing year end reports; (b) water accountability is only 85% so we still think we have a leak somewhere that we can't find so we have a locator going through the whole town trying to detect a leak. This is a free service through our membership with Iowa Rural Water; (c) CEDA has been nominated for a \$15,000 "Strong Communities" award given by the FHLB Des Moines. We hope everyone goes in to vote at www.fhlbforcommunity.com/voting and click on "vote" for First Southeast Bank.

Amy Bouska reported she attended the Library Board meeting. They are analyzing the possibility of installing LED lights in the basement. There have been issues with messes in the public restrooms. It is unfortunate for the people that have to clean it up.

The Energy Management continues to meet and is making some good progress.

The 150th Celebration has started contracting some entertainment. The parade is set for Sunday July 24, 2016. They will be analyzing the proposed events on a map to get a visual of the layout for the events.

Freidhof reported the painting will not be finished this fall on the train due to the cold weather. Fenco Products have about a week left on the steel work. City employees and Chad Harvey will remove the plastic for the winter. Next spring it will be covered again so it can be painted.

Mayor Bohle opened the public hearing to amend the City of Cresco Code of Ordinances by adding new Chapter 148 pertaining to Outdoor Woodburner/Boilers (OWB's). There were no written or oral comments and the public hearing was closed. The Mayor performed the second reading of the proposed Ordinance 457 adding new Chapter 148 pertaining to OWB's. Carman made the motion to approve the second reading. McGee seconded and it passed all ayes.

Carman made the motion to approve the recommendation of the Cresco Tourism Advisory Committee to award the Hotel/ Motel Tax Grants as follows: \$2,000 to the Driftrunners Snowfest for entertainment; \$500 to the Santa Parade and & Christmas Promotions; \$1,500 for the Norman Borlaug Harvest Fest; \$686 to the Historical Society for a portable sound system. Loveless seconded and it passed all ayes.

Alex Fortune reported the marquee restoration project should be finished by the end of next week. He explained in detail the roof, drainage and marquee light installations that will be completed. The Theatre Commission will be starting their fundraising campaign for the marquee restoration and other Theatre improvements including replacing the auditorium floor and seats and remodeling Champlin Hall kitchen and restrooms. The Theatre Commission is in the process of painting the walls and ceiling tiles in Champlin Hall.

Loveless made the motion to approve the Resolution accepting the Annual Urban Renewal Report of the City of Cresco, Iowa for the fiscal year 2014-2015 and directing the City Clerk to file the report with the State of Iowa Department of Management. Bouska seconded and it passed all ayes.

Loveless made the motion to set the interest rate for assessments on the Granger Road Project to 4.375% which is 1% higher than the bond rate the City is paying. This is consistent with the interest rate calculation from prior assessment projects which is less than the maximum 9% that the City could charge. McGee seconded and it passed all ayes.

Council reviewed the proposed Body-Worn Camera Policy for the Police. It was tabled until legal counsel can add language regarding video released in response to a freedom of information request.

Bob's Electric submitted a proposal for the LED light fixtures that the Council had selected. Consensus was to save almost \$9,000 on the project by eliminating the copper band. Loveless made the motion to accept the proposal for LED lights from Bob's Electric for \$1,590.60 per fixture. Bouska seconded and it passed all ayes. Additional estimated expenses per pole include: Bob's Electric labor of \$110; Harvey's sandblasting and paint \$60; concrete slab replacements done by City employees; removal and installation of poles by City employees; possible new wiring if necessary.

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

Carman moved to adjourn at 7:26 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 19, 2015 at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ALEXIS FIRE EQUIP	Supp	358.63
ALLIANT	Elect	17,731.52
ANDERLIK, KEITH	DepRefApp	80.00
AUTOMATIC SYS	Equip	1,049.25
BARTLETT ELECT	Rprs	742.00
BAUER, CHRIS	DepRefApp	80.00
BEST SRVCS	Maint	500.00
BLACK HILLS	Nat gas	1,036.22
BRANDAU, SANDRA	DepRefApp	42.46
BUCKLEY, BRUCE	DepRefApp	80.00
CAMPSITE	LP	91.72
CARD CENTER	Supp	1,862.22
CARQUEST	Supp	51.95
CARVER, JOHN	DepRefApp	74.71
CITY LAUNDERING	Srvc	493.64
CITY OF CRESCO	Util	953.88
CPU	Srvc	766.45
CONTINENTAL RES	Supp	337.88
CORCORAN, STEVE	DepRefApp	75.43
CREGER, MEGAN	DepRefApp	80.00
CRESCO FIRE SAFE	Srvc	303.80
CRESCO HEAT&VENT	Supp	224.15
CRESCO SMALL ENG	Supp	2.74
CRESCO TPD	Advert	209.52
CRICCET	Srvcs	30,016.43
CROELL REDI-MIX	Concrete	1,547.50
CULLIGAN	Srvc	108.99
DALCO	Supp	1,021.16
DAMJANOVICH, BRITT	DepRefApp	80.00
DELUXE ECHO	Movie rent	119.85
DOROTHY, JASON	DepRefApp	43.04
EASLER, SUE	DepRefApp	57.99
FAREWAY	Supp	24.95
FELD FIRE	Rprs	227.50
FOLEY'S CONST	Srvcs	80.90
FREIDHOF, LEIGH	DepRefApp	44.48
GOODER, ZACH	DepRefApp	43.30
GOSCH'S	Srvcs	278.30
H & S MOTORS	Vehicle	19,990.45
HANSON, JOSHUA	DepRefApp	80.00
HARVEY'S NE IA	Srvcs	66.69
HEADINGTON, MARSHA	DepRefApp	55.10
HOLSTROM JEWELERS	Supp	45.00
HOVEY, LINDA	DepRefApp	55.82
IA WATER ENVIRO	Trng	50.00
IA ASSOC MUNICIPAL	Dues	939.33
IA DEPT OF NAT	Fee	259.00
IA DEPT OF TRANS	Oil for dura	1,264.58
JENSEN, BREANNAH	DepRefApp	68.78
JEVNE, EVAN	DepRefApp	23.67
JOHN DEERE FIN	Supp	840.04
KEYSTONE LABS	Analys	1,288.65
KIMBER, AMANDA	DepRefApp	66.21
KIRKWOOD COMM	Trng	170.00
KOENIG, TYLER	DepRefApp	80.00
KOUDELKA, DAVID	DepRefApp	43.04
KOUDELKA, MARTIN	DepRefApp	51.34

LOVELL, PAUL	DepRefApp	70.32
LT MECHANICAL	Srvc	354.99
MAHR, SCOTT	DepRefApp	43.04
MARCO	Lease	495.00
MARLOW, WAYNE	DepRefApp	57.36
MCGEE, MEGAN	DepRefApp	43.04
MEEKE, BETH	DepRefApp	80.00
MERCHANT SRVCS	Fees	337.94
MILLER, AMANDA	DepRefApp	49.06
MIRACLE RECREAT	Supp	517.28
MYRON CORP	Supp	163.24
NE IA MOTORS	Srvc	674.36
O'BRIEN, HALLIE	DepRefApp	60.59
O'HENRY'S	Supp	184.50
OLLENDIECK, TODD	DepRefApp	63.42
OTTERS, KARI	DepRefApp	80.00
PARAMOUNT STUD	Movie rent	271.20
PAYROLL		74,490.51
PEPSI-COLA	Concessions	130.00
PETER, DENNIS	FC mbrshp ref	35.00
POOL TECH	Supp	306.47
POSTMASTER	Postage	454.95
POWERS, AMANDA	DepRefApp	47.35
PRINCIPAL LIFE	Insur	89.64
QUALIFICAT TARGETS	Supp	72.06
RACOM	Radios	3,000.00
RICOH	Supp	144.86
RIEDEL, GRANT	Dep Ref	80.00
ROELOFS, EVELYN	DepRefApp	44.90
RUFFRIDGE-JOHNSON	Supp	188.95
SAM'S CLUB DISCOVER	Supp	1,712.92
SANDRY FIRE	Supp	603.48
SCHWICKERT'S TECTA	Rprs	2,520.00
SINDELAR SAWMILL	Supp	61.60
SPAHN&ROSE	SUpp	44.82
STOREY KEN	Supp	594.13
TORGERSON, JODY	DepRefApp	44.68
TREAS, ST OF IA	Sales Tax	5,177.00
UNIVERSAL PUB	Advert	125.00
VAPOVA, JOSEPH	DepRefApp	80.00
VORWALD, TANOR	DepRefApp	43.04
WALTON, MIKE	DepRefApp	43.04
WANGLER, JOSH	DepRefApp	80.00
WHKS	Engr svcs	7,543.86
WILSON, TRUDI	DepRefApp	48.59
WINDRIDGE IMP	Supp	32.49
WINDSTREAM	Phone	1,176.25
ZAKOSTELECKY, JACOB	DepRefApp	80.00
ZEE MEDICAL	Supp	263.05
	GENERAL	91,904.12
	LOST PROJECT	31,655.65
	FIRE STATION BLDG	201.67
	MEDIACOM	309.86
	DRUG DOG	18.89
	CRESCO COMM FIRE	11,292.42
	ROAD USE	13,160.51
	EMPLOYEE BEN	69.72

FC TRUST	214.50
FIRE EQUIP	3,000.00
STREET ASSESS	798.28
WATER	15,409.43
WATER DEPOSIT	2,443.80
SEWER	12,627.45
CAP IMPROVE	5,908.94
YARDWASTE	249.00
EXPENDITURES	189,264.24
Revenues 9/22 to 10/5/15	99,402.71