

The Cresco City Council met November 2, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the October 19, 2015 meeting; displaying of Winter Theme Flags for Cresco Business Open Houses from November 19th through November 23, 2015; tax abatement under the Urban Revitalization Plan for Mark and Lisa Ollendieck. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) one more week of yardwaste pickup and working on trees and picking up leaves; (b) getting alleys ready for winter; (c) fixing patches from watermain breaks; (d) almost finished hauling sludge; (e) watermain project is almost finished. McCarville said he has had some bus drivers requesting to remove the stop sign at York Street. This had been discussed in July and it was decided to leave it there because otherwise there is a fear that traffic will be driving too fast down that hill. Council stuck with their decision from July to leave the stop sign for now.

Police Chief Tim Ruroden submitted his monthly report indicating narcotic arrests and charges were at 33 for the month. Halloween was relatively quiet.

City Clerk Girolamo reported (a) the election is tomorrow and reminded everyone to vote; (b) the Firefighters Pancake Supper is tomorrow night from 4:30-7:30; (c) working on the Annual Financial Report for next meeting; (d) there is a workshop at Luther College 11/18/15 explaining power purchase agreements for solar.

Bouska reported they had another Energy Meeting but there were not very many people there.

Following the Public Input Meeting held earlier in the evening, Council decided to keep moving forward with the proposed solar project. Good questions and comments were received from the audience and Council felt comfortable that they had sufficiently researched the issues to proceed. The next step is to have a worksession with potential investors. This will be an informational meeting held to explain the investment so the potential investor can take the information to their attorney or CPA to make sure they would be eligible for the tax credits and depreciation deductions. This investor would actually own and maintain the solar equipment and sell electricity to the City. Council is hoping local investors will come forward to participate in this project.

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

Carman moved to adjourn at 7:10 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be November 16, 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:

21st CEN FOX	Movie rent	120.27
ADVANCED SYS	Maint	88.42
ALLIANT	Elect	15,604.65
BADGLEY,RHONDA	DepRefApp	80.00
BLACK HILLS	Nat gas	1,218.30
BOB'S ELECTRIC	Parts	2.35
BODENSTEINER IMP	Srvc	1,611.39
BRANDAU, SANDRA	DepRefApp	37.54
BROWN SUPP	Supp	1,221.45
CAMPSITE	LP chipsealing	103.47
CARVER, JOHN	DepRefApp	5.29
CITY LAUNDERING	Srvc	347.95
CITY OF CRESCO	Util	847.91
COMPASS MINERALS	Salt	8,029.26
CPU	Supp	37.99
CORCORAN, STEVE	DepRefApp	4.57
CRESCO CHAMBER	TourGrant flags	303.78
CRESCO HEAT&VENT	Maint	65.00
CRESCO SMALL ENG	Supp	14.75
CRESCO TPD	Publ	201.69
CRESCO VET	Srvc	47.04
CULLIGAN	Supp	124.80
DERLEIN SCALE	Srvc	105.00
DOROTHY,JASON	DepRefApp	36.96
EASLER, SUE	DepRefApp	22.01
FAREWAY	Supp	55.00
FREIDHOF, LEIGH	DepRefApp	35.52
GOODER, ZACH	DepRefApp	36.70
GOSCH'S	Srvc	584.02
HACH	Analys	524.75
HEADINGTON,MARSHA	DepRefApp	24.90
HEWETT WHOLESale	Concess	522.30
HOVEY OIL	Supp	165.48
HOVEY, LINDA	DepRefApp	24.18
HYBERGER, RON	ReimbConfMeal	16.68
HYDRO KLEAN	Srvc	9,216.90
JENSEN,BREANNAH	DepRefApp	11.22
JEVNE, EVAN	DepRefApp	22.84
KEYSTONE LAB	Analys	1,839.75
KIMBER, AMANDA	DepRefApp	13.79
KLEVE, THOMAS	Ref licenses	56.25
KOUDELKA,DAVID	DepRefApp	36.96
KOUDELKA,MARTIN	DepRefApp	28.66
KRAUSE, NORBERT	DepRef	80.00
LOVELL, PAUL	DepRefApp	9.68
MABE'S PIZZA	Supp	287.50
MAECK, SARAH	DepRef	80.00
MAHR, SCOTT	DepRefApp	36.96
MARLOW, WAYNE	DepRefApp	22.64
MCCREA, COLE	DepRef	80.00
MCGEE, MEGAN	DepRefApp	36.96
MERCHANT SRVC	Fees	102.16
MILLER, AMANDA	DepRefApp	30.94
MUSIC WORKS	Deposit	650.00
O'BRIEN, HALLIE	DepRefApp	19.41
O'HENRY'S	Unif	344.73
OLLENDIECK,TODD	DepRefApp	16.58
PAYROLL		62,363.85
PEPSI-COLA	Concess	309.32

PETTY CASH	Supp	171.91
POSTMASTER	Postage	455.89
POWERS, AMANDA	DepRefApp	32.65
PRINCIPAL LIFE	Insur	89.64
PUSH PEDAL PULL	Maint	200.00
RIEDEL, GRANT	RefGrbgFinal	5.17
ROELOFS, EVELYN	DepRefApp	35.10
ROSELLO,GREGORIO	DepRef	80.00
SAM'S DISCOVER	Supp,mbrshps	3,013.25
SEBASTIAN, MARIE	RefGrbgFinal	3.00
SIGNS & DESIGNS	Supp	11.60
SPAHN & ROSE	Supp	391.11
TONEY, HEIDI EST	RefGrbgFinal	4.72
TORGERSON,JODY	DepRefApp	44.68
TRUMPOLD,KEVIN	DepRefApp	80.00
U.S. POSTAL	Srvc	4,709.80
VORWALD,TANOR	DepRefApp	36.96
WALTON, MIKE	DepRefApp	36.96
WALTON, TIM	Srvc	1,840.00
WARNER BROS	Movie rent	250.00
WELLS FARGO	Interest	52,913.75
WILSON, TRUDI	DepRefApp	31.41
WINDSTREAM	Phone	1,050.53
	GENERAL	60,900.78
	HOTEL/MOTEL	303.78
	LOST PROJ	103.47
	FIRE STATION BLDG	296.34
	MEDIACOM	448.92
	DRUG DOG	63.86
	CRESCO COMM FIRE	484.18
	ROAD USE	20,071.04
	EMPLOYEE BEN	16.60
	REC SUPPLY	287.50
	DEBT SERV	52,913.75
	150TH CELEBRATE	650.00
	WATER	11,457.03
	WATER DEPOSIT	1,212.07
	WATER EQUIP REPLC	96.40
	SEWER	10,458.88
	SEWER REPLAC	11,854.01
	CAP IMPROVE	443.36
	YARDWASTE	1,394.63
	EXPENDITURES	173,456.60
	Revenues 10/20 to 11/2/15	170,989.95