

**NOTICE AND CALL OF PUBLIC MEETING**

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: MARCH 16, 2015

TIME AND PLACE OF MEETING: 7:00 P.M. AT CRESCO CITY HALL

PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE SET OUT ABOVE. THE TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

ROLL CALL: CARMAN, BOUSKA, McGEE, McCARVILLE, LOVELESS

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from March 2, 2015
4. Approval of Class B Native Wine Permit (WBN) to Plantpeddler, Inc. d/b/a Plantpeddler
5. Approval of Class C Liquor License (LC) (Commercial) with Outdoor Service on March 21 & 22, 2015 to M&M Lounge LLC d/b/a M&M Lounge
6. Parade Permit for Portions of Streets from Cresco Fitness Center to Highway 9 Bike Trail for "Run Marathon" Sponsored by the Cresco Fitness Center on June 6, 2015
7. Parade Permit for Portions of Streets from Kessel Park to Cambridge Street for "Freedom 5K" Running Event Sponsored by the Cresco Fitness Center on July 4, 2015
8. Parade Permit for Portions of Streets from Cresco Fitness Center to Highway 9 Bike Trail for "CFC Sprint Triathlon" Running Event Sponsored by the Cresco Fitness Center on August 22, 2015
9. Application for Tax Abatement under the Urban Revitalization Plan for Gary Gooder

STAFF REPORTS: There may be action taken on each of the items listed below.

1. Public Works
2. Police
3. Administration
4. Committee Updates

BUSINESS: There may be action taken on each of the items listed below.

1. Set Public Hearing to Amend the Budget for Fiscal Year Ending June 30, 2015
2. Resolution Authorizing the Mayor and Personnel Committee to Sign an Agreement Between the City of Cresco and Local 1068 American Federation of State, County, and Municipal Employees AFL-CIO
3. Discuss and Set the Date for the Residential Clean-Up Days
4. Discuss Used Truck with Vac for Street Department

COMMENTS FROM AUDIENCE:

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 28A, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY.  
POSTED MARCH 12, 2015.

**CITY OF CRESCO  
CASH & INVESTMENT BY FUND  
AS OF FEBRUARY 28, 2015**

	CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	81,373.53	1,027,000.00	2,477.81	1,110,851.34
001	General Fund - Theatre	-	-	15,811.10	15,811.10
002	General Fund-Hotel/Motel	1,123.32	16,500.00		17,623.32
022	Local Option Tax Project	1,463.70	665,700.00		667,163.70
065	Nuisance House Fund	1,310.04	16,000.00		17,310.04
078	Fire Station Building	724.99	5,000.00		5,724.99
081	Cresco Telecommunic	799.01	65,800.00		66,599.01
087	Equipment Replace	1,510.94	13,250.00		14,760.94
090	Office/Computer Equip.	1,117.69	19,000.00		20,117.69
091	Street Equipment Trust	1,191.79	166,550.00		167,741.79
093	Drug Dog Fund	827.88	5,500.00		6,327.88
098	Cresco Community Fire	1,093.19	59,000.00		60,093.19
110	Road Use Tax Fund	5,244.15	696,800.00		702,044.15
112	Employee Benefits Trust	8,438.45	471,454.00		479,892.45
119	Emergency Fund	1,885.91	14,000.00		15,885.91
160	CIDC/CityRevol.Loan-bus.	1,755.55	67,000.00		68,755.55
177	Police Forfeiture Fund	1,229.00	-		1,229.00
183	Equip.Repair-Fitness Ctr	490.27	46,900.00		47,390.27
184	City Park Trust	340.22	7,900.00		8,240.22
185	Recreation Supply	1,738.36	13,500.00		15,238.36
188	Fire Equipment Trust	1,039.17	241,000.00		242,039.17
189	Library Trust Fund	1,155.47	-	41,758.98	42,914.45
200	Debt Service Fund	1,590.88	385,000.00		386,590.88
319	Street Assessment Project Fund	2,112.83	1,102,500.00		1,104,612.83
600	Water Utility Fund	5,874.78	297,300.00		303,174.78
601	Water Deposit Trust	1,693.50	54,300.00		55,993.50
602	Water Utility Repair	1,609.97	174,000.00		175,609.97
610	MSSU Revenue	2,999.34	757,500.00		760,499.34
612	MSSU Operation/Maint	4,458.51	-		4,458.51
613	MSSU Replacement	1,295.40	287,300.00		288,595.40
614	MSSU Rev.Bond Int	1,623.59	161,500.00		163,123.59
615	MSSU Rev Debt Serv	1,909.58	184,000.00		185,909.58
620	Cap Imp Water, Sewer, Storm	1,227.05	306,400.00		307,627.05
670	Yard Waste Fund	1,334.96	109,500.00		110,834.96
820	Health Ins Partial Self Fund	-	-	75,547.23	75,547.23
<b>Totals</b>		<b>143,583.02</b>	<b>7,437,154.00</b>	<b>135,595.12</b>	<b>7,716,332.14</b>
		2%	96%	2%	<u>7,716,332.14</u>

Checking - Cresco Bank & Trust (operating)	0.05%	143,583.02
Checking - CUSB (credit cards)	0.10%	2,477.81
Money Market - Cresco Bank & Trust	0.10%	7,437,154.00
MMKT Hlth Ins Partial Self Funded	0.10%	75,547.23
Theatre Checking	0.00%	15,811.10
Library MMKT	0.10%	<u>41,758.98</u>

\$ 7,716,332.14

CITY OF CRESCO  
 REVENUE REPORT  
 CALENDAR 2/2015, FISCAL 8/2015

*Should be 67%*

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	99,409.49	1,410,314.44	2,379,317.00	59.27
	HOTEL/MOTEL TAX TOTAL	.00	15,180.78	19,000.00	79.90
	LOST PROJECT TOTAL	32,305.83	301,939.28	338,000.00	89.33
	NUISANCE HOUSE TOTAL	1.25	13,509.94	2,000.00	675.50
	FIRE STATION BUILDING TOTAL	.39	9,201.34	9,200.00	100.01
	MEDIACOM TOTAL	5.12	2,545.37	3,700.00	68.79
	EQUIPMENT REPLACEMENT TOTAL	1.03	4,007.64	4,100.00	97.75
	OFFICE EQUIPMENT TOTAL	1.48	12.77	100.00	12.77
	STREET TRUST TOTAL	1,182.19	10,964.26	800.00	1,370.53
	DRUG DOG TOTAL	17.11	6,175.73	11,600.00	53.24
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	354.59	76,044.67	75,750.00	100.39
	ROAD USE TAX TOTAL	33,921.38	278,287.55	370,000.00	75.21
	EMPLOYEE BENEFITS TOTAL	5,280.10	272,529.99	489,600.00	55.66
	EMERGENCY FUND TOTAL	182.90	15,885.91	28,700.00	55.35
	LOCAL OPTION SALES TAX TOTAL	35,837.80	328,654.59	375,000.00	87.64
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	3,166.20	25,325.65	38,100.00	66.47
	POLICE FORFEITURE FUND TOTAL	1,229.00	1,229.00	.00	.00
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	3.65	18,652.50	18,500.00	100.82
	PARK TRUST TOTAL	.61	15.82	500.00	3.16
	RECREATION SUPPLY TOTAL	1.05	1,613.74	10,000.00	16.14
	FIRE EQUIPMENT TOTAL	18.76	20,153.07	23,200.00	86.87
	LIBRARY TOTAL	3.20	27.79	500.00	5.56
	DEBT SERVICE TOTAL	5,467.09	201,188.11	391,099.00	51.44
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	.00	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	.00	.00	.00
	WATER MAIN LOOP TOTAL	.00	.00	.00	.00
	FIT FOR LIFE TOTAL	.00	.00	.00	.00
	STREET ASSESSMENT TOTAL	85.81	2,943,395.43	3,040,000.00	96.82
	WATER TOTAL	39,126.83	337,969.30	505,300.00	66.88
	WATER DEPOSIT TOTAL	744.23	7,776.36	12,100.00	64.27
	WATER EQUIPMENT REPLACE TOTAL	13.54	53,770.10	50,300.00	106.90
	SEWER TOTAL	62,875.78	514,364.21	754,700.00	68.15
	SEWER OPERATIONS TOTAL	36,000.00	302,000.00	600,000.00	50.33
	SEWER REPLACEMENT PROJ TOTAL	22.36	55,173.96	55,400.00	99.59
	SEWER SINKING TOTAL	12.57	70,282.07	70,300.00	99.97
	SEWER DEBT SERVICE TOTAL	14.32	10,119.92	10,200.00	99.21
	PROPRIETARY CAP IMPROVE TOTAL	3,590.86	30,473.21	45,900.00	66.39
	YARDWASTE TOTAL	2,974.73	25,560.78	39,100.00	65.37
	SELF INSURANCE TOTAL	2,697.19	21,836.31	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	366,548.44	7,386,181.59	9,772,066.00	75.58

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	155,967.28	1,385,223.30	2,262,365.00	61.23
	HOTEL/MOTEL TAX TOTAL	2,000.00	12,625.51	19,000.00	66.45
	LOST PROJECT TOTAL	5,039.11	172,719.47	335,300.00	51.51
	NUISANCE HOUSE TOTAL	55.52	8,049.31	2,000.00	402.47 *
	FIRE STATION BUILDING TOTAL	803.42	3,528.37	8,300.00	42.51
	MEDIACOM TOTAL	998.18	11,332.35	16,800.00	67.45
	EQUIPMENT REPLACEMENT TOTAL	.00	50.48	500.00	10.10
	OFFICE EQUIPMENT TOTAL	.00	.00	5,000.00	.00
	STREET TRUST TOTAL	.00	.00	86,000.00	.00
	DRUG DOG TOTAL	155.00	8,826.67	11,600.00	76.09 *
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	1,782.34	34,397.75	75,750.00	45.41
	ROAD USE TAX TOTAL	21,208.73	220,485.44	376,750.00	58.52
	EMPLOYEE BENEFITS TOTAL	36,857.57	314,160.79	496,500.00	63.28
	EMERGENCY FUND TOTAL	.00	.00	28,700.00	.00
	LOCAL OPTION SALES TAX TOTAL	35,837.80	328,654.59	375,000.00	87.64 *
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	.00	.00	10,200.00	.00
	POLICE FORFEITURE FUND TOTAL	.00	.00	.00	.00
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	2,190.00	41,938.65	61,000.00	68.75
	PARK TRUST TOTAL	.00	1,115.00	4,000.00	27.88
	RECREATION SUPPLY TOTAL	.00	3,401.75	12,000.00	28.35
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	.00	.00	15,600.00	.00
	DEBT SERVICE TOTAL	.00	49,913.56	597,765.00	8.35
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	.00	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	.00	.00	.00
	WATER MAIN LOOP TOTAL	.00	.00	.00	.00
	FIT FOR LIFE TOTAL	.00	.00	.00	.00
	STREET ASSESSMENT TOTAL	.00	1,861,383.42	3,000,000.00	62.05
	WATER TOTAL	28,428.73	313,754.71	493,700.00	63.55
	WATER DEPOSIT TOTAL	870.31	5,938.92	12,000.00	49.49
	WATER EQUIPMENT REPLACE TOTAL	.00	463.00	13,700.00	3.38
	SEWER TOTAL	36,000.00	438,200.00	736,200.00	59.52
	SEWER OPERATIONS TOTAL	37,024.47	299,970.23	593,250.00	50.56
	SEWER REPLACEMENT PROJ TOTAL	.00	8,482.22	50,000.00	16.96
	SEWER SINKING TOTAL	.00	8,512.50	70,300.00	12.11
	PROPRIETARY CAP IMPROVE TOTAL	1,131.21	14,554.82	60,000.00	24.26
	YARDWASTE TOTAL	383.44	14,666.05	38,350.00	38.24
	SELF INSURANCE TOTAL	.00	10,000.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	366,733.11	5,572,348.86	9,870,630.00	56.45

*Should be 67%*

*\* included in pending Budget Amendment #2*

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

By request, the Mayor moved item #6 in the Consent Agenda for a street closing request down into the Business Section of the agenda so it could be voted on separately.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the February 16, 2015 meeting; Class C Beer Permit (carryout beer) and Class E Liquor License (LE) and Class B Wine Permit with Sunday sales to Ronald B Rear and Evelyn Kingsley d/b/a Cresco Liquor Store; Class C Liquor License (LC) (commercial) with outdoor service and Sunday sales to Thomas J and Mary Kleve d/b/a Kleve's Pub. McGee seconded and it passed all ayes.

Amy Bouska addressed a letter received from the Northeast Iowa Regional Agency on Aging regarding the March for Meals. This is the Meals on Wheels program that the Council strongly supports. This is a great program and hope volunteers will help sustain it.

Public Works Director Rod Freidhof reported (a) Street: New truck should be here in early May. They have done maintenance on the street sweeper so it will be ready for spring. Two employees will attend a school on street cleaning; (b) annual Tree Committee meeting will be March 11, 2015 at 1:00 to get ready for Arbor Day and the spring tree planting; (c) Train Committee met and will work on getting a fundraiser started. If enough money is collected they will attempt to save the whole train including the boxcar. Otherwise they may get rid of the boxcar which would save about \$10,000 which could be put towards the locomotive; (d) Sewer main was plugged on 2<sup>nd</sup> Street SE last week and used the Jetter truck to get it opened up. We had problems a year ago in the same spot so we will televise it to see what repairs are needed. Municipal Pipe is scheduled to come after June to slipline Crescent Drive; (e) Water main break at the fairgrounds. It was a challenge to find and repair. Unfortunately this was a new break and not the break that we have been looking for over the past few months. The accountability was down to 65% (normally is about 98%) so Steve will be here next week. Our staff will also do some listening at night or Sundays when there is less traffic to try to listen to find the leak; (f) Alex and Upper Tool and Die donated and installed spring loaded door holders at the Theatre for no cost to the City. Gosch's installed two used furnaces at cost for the Theatre as well; (g) the Earl bus stop will begin on March 9<sup>th</sup> in the public parking lot west of City Hall; (h) the gas tax increase will bring in \$64,000 for the City of Cresco annually. \$215 million will be collected statewide to be used 100% for maintaining roads and bridges.

Police Chief Ruroden reported that he collected the statistics that were requested regarding alcohol arrests. Over the past 5 years, City of Cresco has had 157 OWI's and 93 public intoxication arrests. Two officers will attend training for looking for narcotics in their system in addition to the standard Field Sobriety Tests. Another Officer will attend a three day narcotic conference in Des Moines.

Fire Chief Neal Stapelkamp wanted to recognize that Willard Balk passed away. Willard served as a Firefighter, Company Officer, Assistant Chief and Fire Chief. He gave to the community for over 30 years of service. Four firefighters attended fire school in Ames last week.

Theatre Manager Wendy Lickteig reported things are working very good at the Theatre except they are exploring options for a new booking agent. This would lower booking fees and also enable us to book movies farther into the future to help the advertising. She invited Council and the public to an open house on April 13, 2015 to show the projector, screens and improvements made and those yet to be made. They are experimenting with Sunday matinees for a few months. The first one was well attended so we will see if that is a profitable endeavor. They are using volunteers to help with the matinees.

The Public Hearing for the Budget for the fiscal year ending June 30, 2016 was opened up. There were no written or oral comments. The public hearing was closed. Bouska made the motion to approve the budget. Loveless seconded and it passed all ayes.

Phil and Kim Ollendieck submitted a letter requesting a credit for sewer charges for water from an outside faucet that was inadvertently turned on and left running. The water did not enter the sanitary sewer system. Loveless made the motion to approve a motion to grant \$123.98 sewer credit. McCarville seconded and it passed all ayes.

Sara Kleve addressed the Council to request that an ordinance be passed to address the outdoor wood burners. Freidhof reported that he had done some research on other city's ordinances. Some require a 15-25 foot chimney, some ban the use of outdoor woodburners but usually grandfather existing ones as long as they comply with the taller chimney. Bouska observed the smoke not going up in the air but rather coming back down and into the neighborhood. Bohle received complaints that some people are not burning the properly dried wood which causes a lot more smoke. Freidhof was instructed to do some more research and work with Attorney Braun to write an ordinance requiring the correct wood to be used, taller chimneys and how to address future installations. Council will need to review recommendations and a new ordinance be put in place before the next heating season.

Suzanne Ollendick and Bootie Kapler are organizing an all-school reunion. They would like to coordinate the date with the City's 150<sup>th</sup> Celebration. John Loveless and Steve McCarville will be the Council representatives on a committee for the 150<sup>th</sup> Celebration. The committee will meet at the Chamber office on March 25, 2015 at noon. Interested volunteers are encouraged to come to this meeting to help plan the celebration. Loveless made the motion to set the date for the 150<sup>th</sup> Celebration to be August 7, 2016 which is the same weekend as the 3-in-1 (flight breakfast and art show). McGee seconded and it passed all ayes.

Carman made the motion to approve a street closing for a portion of South Park Place on March 21, 2015 for the Brew & Stew Fun Run or 15 K Bike Ride sponsored by the FIT Running Club. Proceeds will benefit the Cresco Fire Fighters, Cresco Police Thor Fund, NEICAC, and Dollars for Scholars. Bouska seconded and it passed all ayes.

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

Carman moved to adjourn at 7:25 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on March 16, 2015 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:

20TH CENT FOX	Movie rent	265.20
ALEXIS EQUIP	Rprs	323.86
ALLIANT	Elect	16,112.68
BLACK HILLS	Nat Gas	9,439.55
CARQUEST	Equip	124.60
CHEAPER THAN DIRT	Supp	751.45
CITY LAUNDERING	Srvc	649.20
CITY OF CRESCO	Util	1,201.93
CLARK, TYLER	Dep ref	80.00
CPU	Equip	626.46
COURTNEY SRVC	Srvc	345.00
CREATIVE PROD	Supp	175.05
CRESCO HEAT&VENT	Srvc	130.45
CRESCO SHOPPER	Advert	260.00
CRESCO TPD	Publ,advr	286.32
CRITTER PET CARE	Srvc	129.79
CULLIGAN	Srvc	188.04
DALCO	Supp	641.51
FAREWAY	Supp	36.21
FELD FIRE	Rprs	567.29
FERRIE, KENNETH	Dep ref	15.00
FOLTA, GEORGE	Mbr ref	283.50
GALLS	Unif	76.95
GOSCH'S	Equip	770.00
HARDNESS, JACKSON	Dep ref	80.00
HAWKEYE SAN	Grit	101.57
HEALTHY CONTRIB	Fee	32.65
HOW CO EXT	Trng	35.00
IA DEPT OF PUBLIC	Fee	70.00
IA PRISON IND	Supp	68.90
K & H COOP	LP	60.70
KAUFFMAN, JR	Dep ref	80.00
LEPA, DARYL	Dep ref	65.00
LEWIS, CRAIG	Dep ref	25.00
LIONSGATE	Movie rent	811.01
LT MECHANICAL	Srvc	395.00
MIDTHUN, JEFF	Dep ref	80.00
NE IA REG HSNG	Hsng Rehb 14-15	5,000.00
NE IA MOTORS	Rprs	177.98
O'HENRY'S	Srvc	10.00
PATTERSON, JIM	Dep ref	30.00
PAYROLL		59,804.91
PEPSI-COLA	Concession	114.36
PERRY NOVAK ELECT	Srvc	706.00
POOL TECH	Supp	3,768.41
POSTMASTER	Postage	450.44
PRECISION OVERHD	Srvc	1,661.84
PRINCIPAL LIFE	Insur	92.22
R.A.D. SYSTEMS	Fee	50.00
RICKARD, BILL	Dep ref	65.00
RICOH	Copies	282.54
ROBERTS, CYNTHIA	Dep ref	80.00
SAM'S CLUB	Supp,equip	3,111.00
SINDELAR, JOHN	Dep ref	15.00
SINDELAR, JULANN	Dep ref	30.00

SOVEREIGN, LOWELL	Dep ref	25.00
SPORTSMITH	Equip	188.68
STOREY KEN	Supp	87.89
TASC	Fee	245.88
TERRACON CONSULT	Srvc	869.40
TROXEL, SHEILA	Dep ref	80.00
WARNER BROS	Movie rent	834.00
WINDSTREAM	Phone	1,012.10

GENERAL	69,279.44
LOST PROJECT	9,053.47
NUISANCE HSE	74.60
FIRE STATION BLDG	717.54
MEDIACOM	446.73
STREET TR	706.00
DRUG DOG	135.53
CRESCO COMM FIRE	1,474.00
ROAD USE	12,914.66
EMPLOYEE BEN	319.02
WATER	751.45
WATER	9,728.79
WATER DEP	525.31
SEWER	7,795.53
CAP IMPROVE	104.74
YARDWASTE	150.71

EXPENDITURES	114,177.52
Revenues 2/17 to 3/2/15	147,693.19

**Applicant License Application ( WBN000492 )**

<b>Name of Applicant:</b>	<u>Plantpeddler, Inc</u>		
<b>Name of Business (DBA):</b>	<u>Plantpeddler</u>		
<b>Address of Premises:</b>	<u>530 2nd Ave SW</u>		
<b>City</b>	<u>Cresco</u>	<b>County:</b>	<u>Howard</u> <b>Zip:</b> <u>52136</u>
<b>Business</b>	<u>(563) 547-2361</u>		
<b>Mailing</b>	<u>530 2nd Ave SW</u>		
<b>City</b>	<u>Cresco</u>	<b>State</b>	<u>IA</u> <b>Zip:</b> <u>52136</u>

**Contact Person**

<b>Name</b>	<u>Rachel Gooder</u>		
<b>Phone:</b>	<u>(319) 240-6632</u>	<b>Email</b>	<u>rachelg@plantpeddler.com</u>

**Classification** Class B Native Wine Permit (WBN)

**Term:** 12 months

**Effective Date:** 04/21/2015

**Expiration Date:** 04/20/2016

**Privileges:**

Class B Native Wine Permit (WBN)

**Status of Business**

<b>BusinessType:</b>	<u>Privately Held Corporation</u>		
<b>Corporate ID Number:</b>	<u>170143</u>	<b>Federal Employer ID</b>	<u>42-1410366</u>

**Ownership**

**Rachel Gooder**

**First Name:** Rachel **Last Name:** Gooder  
**City:** Cresco **State:** Iowa **Zip:** 52136  
**Position:** Vice President  
**% of Ownership:** 51.00% **U.S. Citizen:** Yes

**Mike Gooder**

**First Name:** Mike **Last Name:** Gooder  
**City:** Cresco **State:** Iowa **Zip:** 52136  
**Position:** President  
**% of Ownership:** 49.00% **U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b>	
<b>Policy Effective Date:</b>	<b>Policy Expiration</b>

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective Date:**

**Temp Transfer Expiration Date:**

**Applicant License Application ( LC0037630 )**

<b>Name of Applicant:</b> <u>M&amp;M Lounge LLC</u>		
<b>Name of Business (DBA):</b> <u>M&amp;M Lounge</u>		
<b>Address of Premises:</b> <u>109 South Park Place</u>		
<b>City</b> <u>Cresco</u>	<b>County:</b> <u>Howard</u>	<b>Zip:</b> <u>52136</u>
<b>Business</b>	<u>(563) 419-5306</u>	
<b>Mailing</b>	<u>109 South Park Place</u>	
<b>City</b> <u>Cresco</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>52136</u>

**Contact Person**

<b>Name</b> <u>Tammy Courtney</u>	
<b>Phone:</b> <u>(563) 419-5306</u>	<b>Email</b> <u>dntcourtney@hotmail.com</u>

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 05/16/2014

**Expiration Date:** 05/15/2015

**Privileges:**

Class C Liquor License (LC) (Commercial)

Outdoor Service

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>	
<b>Corporate ID Number:</b> <u>396175</u>	<b>Federal Employer ID</b> <u>27-2237856</u>

**Ownership**

**Tammy Courtney**

**First Name:** Tammy

**Last Name:** Courtney

**City:** Cresco

**State:** Iowa

**Zip:** 52136

**Position:** Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b> <u>Founders Insurance Company</u>	
<b>Policy Effective Date:</b> <u>05/16/2014</u>	<b>Policy Expiration</b> <u>05/16/2015</u>
<b>Bond Effective</b>	<b>Dram Cancel Date:</b>
<b>Outdoor Service Effective</b> <u>03/21/2015</u>	<b>Outdoor Service Expiration</b> <u>03/22/2015</u>
<b>Temp Transfer Effective</b>	<b>Temp Transfer Expiration Date:</b>

**STREET CLOSING/PARADE PERMIT**

Application Date: 2-16-15 Name: TJ Casper

Mail to Address: Cresco Fitness Center 316 3rd Ave. E

Permission to Close: 3rd Ave E & 5th St. E

Cross Hwy 9 & 139 Intersection

Reason for Closure: Running event (Run Marathon)

Event Date: Sat. June 6<sup>th</sup> 2015 Time: (from) 8am (to) 12pm

Signature: 

**INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT**

**PARADE REGULATIONS ARE LISTED BELOW.**

60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

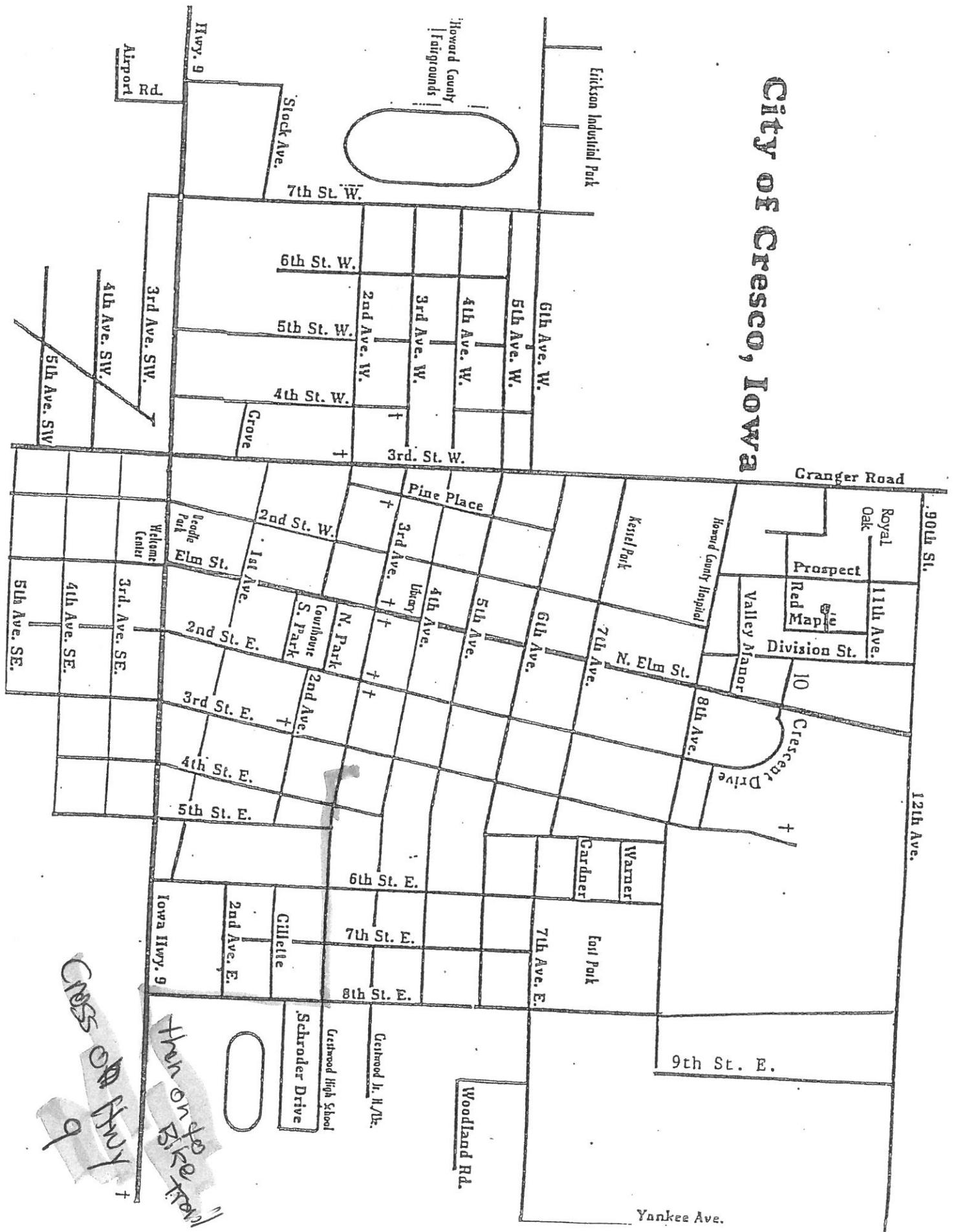
1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.
2. Permit Required. No parade shall be conducted without first obtaining a written permit from the City Council. Such permit shall state the time and date for the parade to be held and the streets or general route therefor. Such written permit granted to the person organizing or sponsoring the parade shall be permission for all participants therein to parade when such participants have been invited by the permittee to participate therein. No fee shall be required for such permit. Permit forms are available at City Hall.
3. Parade Not a Street Obstruction. Any parade for which a permit has been issued as herein required, and the persons lawfully participating therein, shall not be deemed an obstruction of the streets notwithstanding the provisions of any other ordinance to the contrary.
4. Control by Police and Firefighters. Persons participating in any parade shall at all times be subject to the lawful orders and directions in the performance of their duties of law enforcement personnel and members of the Fire Department.

\*\*\*\*\*

City Council  
Date Approved: \_\_\_\_\_ Signature: \_\_\_\_\_

CC: Ambulance \_\_\_\_\_, Police Dept. \_\_\_\_\_, Fire Dept. \_\_\_\_\_, Street Dept. \_\_\_\_\_

# CITY OF CRESCO, IOWA



*Handwritten notes:*  
 CROSS ON HWY 9  
 Then on to bike trail

191

(122)

322nd Ave

315th St

310th St

12th Ave W

90th St

Cresco

Y58

6th Ave W

94th St E

90th St

333rd Ave

323rd Ave

7th Ave E

95th St

75th Ave N

25th Ave

9

9

5K

A34

Vermont Rd

31rd St SW

2nd St SE

51st St SE

110th St

333rd Ave

328th Ave

290th St

9

10K

Banker Ave

116th St

285th St



Valley Ave

King's Rd

9

15K

Turkey River Area

Well Rd

345th Ave

275th St

275th St

270th St

19 St

Willow Ave

135th St

Cardinal Marsh State Wildlife Area

9

14K

270th St

18 St

345th Rd

**STREET CLOSING/PARADE PERMIT**

Application Date: 2/16/2015 Name: TJ Casper

Mail to Address: Cresco Fitness Center 316 3<sup>rd</sup> Ave E

Permission to Close: 7<sup>th</sup> Ave W 2<sup>nd</sup> St W 8<sup>th</sup> Ave W 8<sup>th</sup> Ave E  
9<sup>th</sup> St E 7<sup>th</sup> Ave E York St Cambridge St

*- Turn around head back*

Reason for Closure: Running Event (Freedom St)

Event Date: Sat. July 4, 2015 Time: (from) 9am (to) 11am

Signature: 

**INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT**

**PARADE REGULATIONS ARE LISTED BELOW.**

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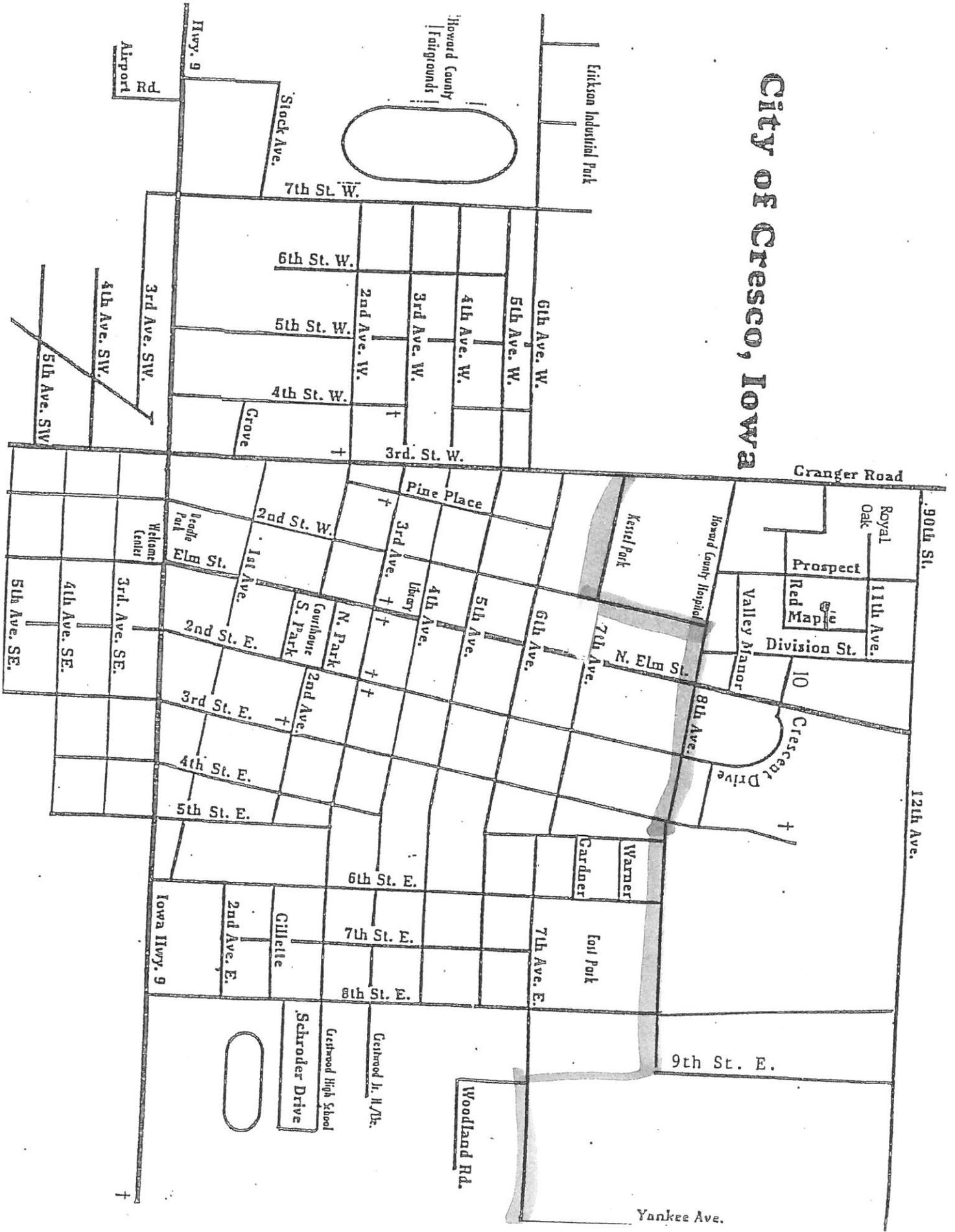
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\*\*\*\*\*

City Council  
Date Approved: \_\_\_\_\_ Signature: \_\_\_\_\_

CC: Ambulance \_\_\_\_\_, Police Dept. \_\_\_\_\_, Fire Dept. \_\_\_\_\_, Street Dept. \_\_\_\_\_

# CITY OF CRESCO, IOWA





**STREET CLOSING/PARADE PERMIT**

Application Date: 2-16-15 Name: TJ Casper

Mail to Address: Cresco Fitness Center 316 3rd Ave E

Permission to Close: 3rd Ave. E & 8th St E

Cross Hwy 9 & 139 Intersection

Reason for Closure: Running Event (Cresco Sprint Triathlon)

Event Date: Sat, 22 Aug 2015 Time: (from) 9am (to) 12pm

Signature: 

**INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT**

**PARADE REGULATIONS ARE LISTED BELOW.**

60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

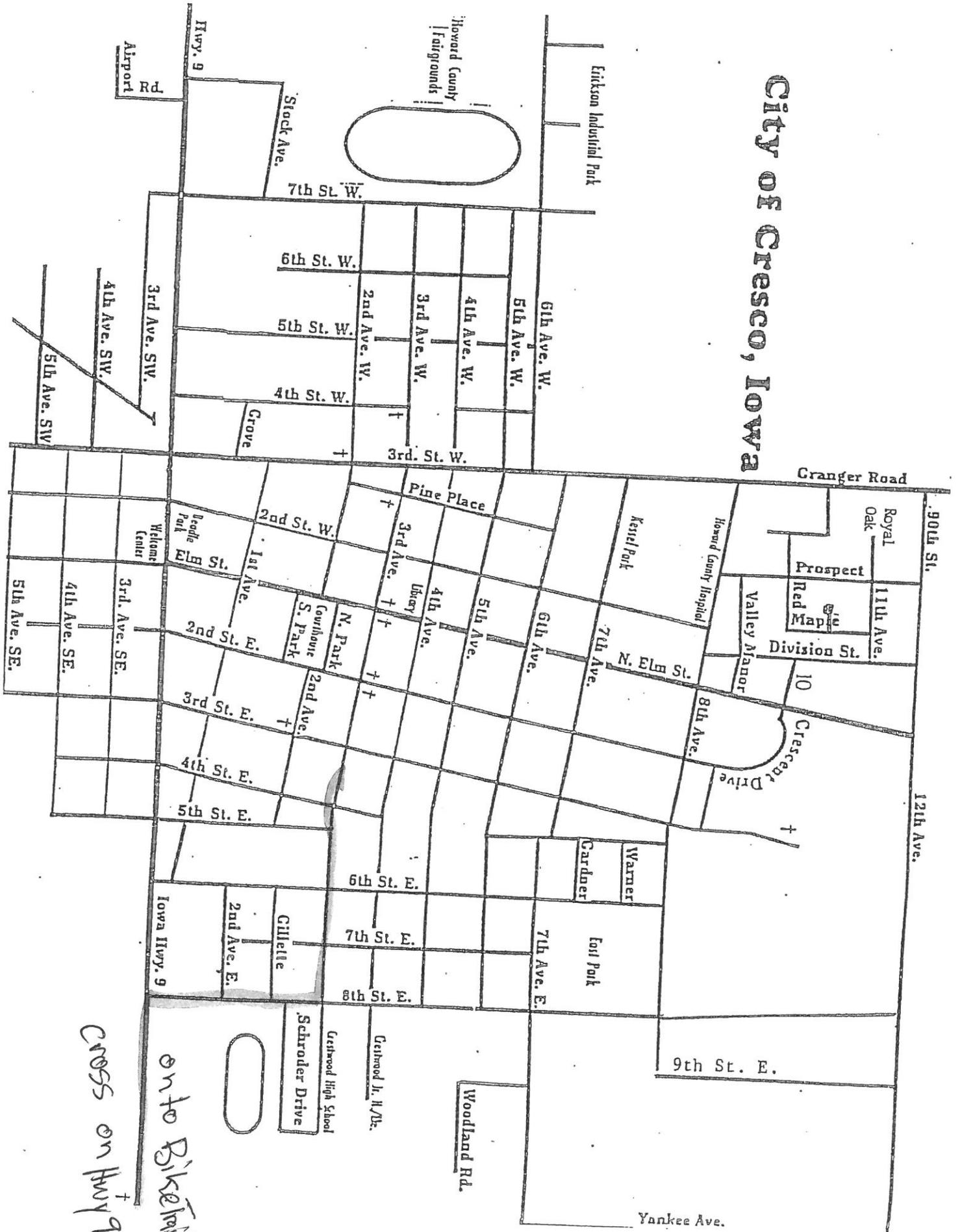
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\*\*\*\*\*

City Council  
Date Approved: \_\_\_\_\_ Signature: \_\_\_\_\_

CC: Ambulance \_\_\_\_\_, Police Dept. \_\_\_\_\_, Fire Dept. \_\_\_\_\_, Street Dept. \_\_\_\_\_

# CITY OF CRESCO, IOWA



cross on Hwy 9  
+  
onto Birkelmeier



APPLICATION FOR TAX ABATEMENT UNDER THE  
URBAN REVITALIZATION PLAN FOR

CRESKO, IOWA

Date 3-5-15

Prior Approval for  
Intended Improvements

Approval of Improvements  
Completed

Address of Property: 822 6th Ave W. Cresco

Legal Description: W200' S437' SW NE

Title Holder or Contract Buyer: GARY D. BOONER

Address of Owner (if different than above): 1324 3rd St. SW

Phone Number (to be reached during the day): 563-547-3247

Existing Property Use:  Residential  Commercial  Industrial  Vacant

Proposed Property Use: Cold Storage

Nature of Improvements:  New Construction  Addition  General Improvements

Specify: Pole style Building used to store manuf. materials and finished product for Alum-Line.

Estimated or Actual Date of Completion: July 1st 2015

Estimated or Actual Cost of Improvements: \$12,000

Tax Exemption Schedule is attached.

Signed: 

RESOLUTION NUMBER \_\_\_\_\_

**RESOLUTION AUTHORIZING THE MAYOR AND PERSONNEL COMMITTEE TO SIGN AN AGREEMENT BETWEEN THE CITY OF CRESCO AND LOCAL 1068 AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES AFL-CIO**

The City Council of the City of Cresco met in regular session on March 16, 2015, at 7:00 P.M.

Council member \_\_\_\_\_ moved the adoption of the foregoing Resolution Authorizing the Mayor and Personnel Committee consisting of Council Members Amy Bouska and Teresa McGee to enter into an Agreement between the City of Cresco and Local 1068 American Federation of State, County, and Municipal Employees AFL-CIO. This contract is in effect from July 1, 2015 through June 30, 2018. Council member \_\_\_\_\_ seconded said motion. A roll call vote was requested by the Mayor and said roll call vote resulted as follows:

Ayes: \_\_\_\_\_  
Nays: \_\_\_\_\_  
Absent: \_\_\_\_\_

Thereupon, the Mayor declared said Resolution duly passed and announced that the agreement dated July 1, 2015, between the City of Cresco and Local 1068 American Federation of State, County, and Municipal Employees AFL-CIO is approved and that the Mayor and Personnel Committee are authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF MARCH, 2015.

BY: \_\_\_\_\_  
Mayor Mark Bohle

ATTEST: \_\_\_\_\_  
City Clerk Michelle Girolamo

**CITY OF CRESCO  
RESIDENTIAL CLEAN-UP DAYS  
JUNE 8 – JUNE 12, 2015**

**Now is the time to get rid of unwanted stuff!!!**

**Hawkeye Sanitation will pick up most items, including batteries, at no extra charge.**

**Items that will NOT be accepted:**

- |               |                                      |        |
|---------------|--------------------------------------|--------|
| * APPLIANCES  | * CONCRETE                           | * ROCK |
| * TELEVISIONS | * FENCE POSTS                        | * WIRE |
| * COMPUTERS   | * HAZARDOUS/TOXIC WASTE              |        |
| * YARD WASTE  | * FLUORESCENT LIGHT BULBS & BALLASTS |        |

**Since this is a normally scheduled recycling week, corrugated cardboard will be picked up by our recycling truck.**

Demolition, construction and reconstruction materials will be handled at the discretion of Hawkeye Sanitation, Inc.

\*\*\*\*\*

**For disposal of TIRES you must call Hawkeye Sanitation at 563-547-3828 to schedule pickup and give them your billing address. These will be billed separately depending on size of the tires.**

**No garbage allowed from outside City Limits**