

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: MARCH 17, 2014

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 3, 2014
4. Approval of Minutes from Worksession February 27, 2014
5. Approval of Class B Native Wine Permit (WBN) for Plantpeddler Inc d/b/a Plantpeddler
6. Street Closing Permit for North Park Place and Parade Permit for a Run/Walk Route on July 11-12, 2014 for Thor-A-Thon
7. Parade Permit for a Walk Route on May 22, 2014 for Northeast Iowa Area Agency on Aging for Older Americans Month Wellness Walk

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

1. Public Works
2. Police
3. Administration

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

1. Katie Bee and David Godman Representing the Prevention 5 Substance Abuse Coalition to Explain the Benefits of a Social Host Ordinance
2. Airport Commission to Discuss Proposed Hangar Lease and Future Plans of the Airport
3. Discussion on the Theatre Lease Agreement
4. Review Bids and Possible Award of Contract for a New Generator at City Hall
5. Resolution Ordering Bids, Approving Plans, Specifications and Form of Contract and Notice to Bidders, Fixing Amount of Bid Security, and Ordering Clerk to Publish Notice and Fixing a Date for Receiving Same, and for a Public Hearing on Plans, Specifications, Form of Contract and Estimate of Costs
6. Set Date for Public Hearing to Amend Budget for Fiscal Year July 1, 2013–June 30, 2014
7. Request from Roger Halvorson for Sewer Credit for Water not entering the Sanitary Sewer

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 13, 2014.



(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of the City of Cresco, State of Iowa.
Date of Meeting: March 17, 2014.
Time of Meeting: 7:00 o'clock P.M.
Place of Meeting: Council Chambers, City Hall, 130 N. Park Place, Cresco, Iowa.

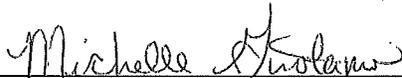
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for the meeting is as follows:

Resolution of necessity for the 3rd Street West (Granger Road) Reconstruction.

- Resolution ordering bids, approving plans, specifications and form of contract and related matters.

Such additional matters as are set forth on the additional _____ page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.



City Clerk, City of Cresco, Iowa

Financial Statements – Fund balance remains strong however a budget amendment is needed due to unanticipated expenditures and expenses higher than originally budgeted. Higher expenses due to the bad winter will have an impact on the Street, Water and Sewer Departments. They have all been working extra hours due to all the problems.

Property Tax Abatement – Update on the tax abatement program under the Urban Revitalization Program. See attached form for the details of the program. This program will expire on January 1, 2017 unless Council terminates it before that date. We currently have 21 residents utilizing it and 100% of the value is \$1,236,470 and 5 commercial properties with \$795,430 value. This tax abatement program affects the property tax base for the city, county, school and all taxing entities.

Social Host Ordinance – Katie Bee and David Godman will explain the benefits of this Ordinance and the promotional things they will be doing in the communities. I think they handed out samples of other ordinances so please bring them back with you if you took them home after the last meeting.

Airport Commission – Kim Bentz & Kevin Bill plan to be at the meeting. They revised the map and moved the proposed fuel tank. I think they also removed one of the potential hangars to enable Johnson to have a west entrance. I enclosed the proposal from the ALP that Kirkham Michael prepared as well as the proposal from the Airport Commission (I will have colored copies available that night). They decided all buildings should be the same color and will be the same as the new Hawkeye Sanitation Building. Kim is working on estimates for the fuel farm and sample lease agreements for the Johnson hangar. They have identified top priorities of (1) Johnson Hangar; (2) Fuel Farm; (3) Renovate Hangars. They also feel strongly that the runway needs to be extended to 3,000 feet but understands that is in the future. New requests for the 2015 grants will need to be submitted for Council to act on by the April 17th meeting. The crack sealing grant has not been finished yet from last year's grant so I think that needs to be done by June 30th.

Theatre Lease – The current lease agreement was for one year ending January 13, 2014 and then automatically renews monthly unless one party gives a 60 day written notice. Following up on last meeting's discussion with Marla and Dave, should the lease agreement be put up for bids or just renewed as it is or increase the monthly rent to help cover the utilities and other expenses.

Generator Bids – Due to the Police stationed in the basement of City Hall it was determined during the budget session that we need to replace the generator so we can maintain power in an emergency. We have received 4 bids. This generator will not be purchased until after July 1, 2014 but we can lock in the price now.

Resolution Ordering Bids ... - we need to approve this resolution so we publish a Notice to Bidders to let bids for the Granger Reconstruction Project. We need to set the date to receive bids on due April 17, 2014. We need to set the Public Hearing for April 21, 2014 for the bids to be considered and award of contract.

Budget Amendment – Please set a public hearing for April 7, 2014 to amend the current budget for unanticipated expenditures and expenses that are more than originally budgeted. I am also amending for some unexpected revenues. All additional expenses will be taken out of reserves of the City's funds.

Halverson Sewer Credit – Please read Roger Halverson's letter regarding a broken circuit in his garage in-floor heat in which water ran out and did not enter the sanitary sewer. Based on the six month average prior to the leak the adjustment for the sanitary sewer would be \$122.01 for the two months.

The Cresco City Council met March 3, 2014, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, and Loveless were present. Council Member McCarville was absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the February 17, 2014 meeting; temporary transfer to 111 N Elm St for the Class C liquor license (LC) (commercial) (outdoor service) for Howard County Agricultural Society for March 15-16, 2014; Class C liquor license (LC) (commercial) with outdoor service and Sunday sales to Thomas J & Mary Kleve d/b/a Kleve's Pub; Class E Liquor License (LE) and Class B Wine permit and Class C beer permit (carryout beer) with Sunday sales to Ronald B Rear and Evelyn L Kingsley Partners d/b/a Cresco Liquor Store; Tree Surgeon License for Northeast Iowa Tree Service; amended street closing on 1st Ave N to extend closure from March 14th to March 16, 2014 at 11:00 am for the Brew and Stew; tax exemption under the Cresco Urban Revitalization Area for Aspenson Real Estate. Bouska seconded and it passed all eyes.

Public Works Director Rod Freidhof reported: (a) street department busy with snow removal. Complaints have been received about not plowing on weekends but most understand the budget cuts and they are doing the best they can; (b) running short on salt and sand so we ordered more; (c) some concrete street light poles need to be replaced and will cost \$2500-\$3000 for each pole; (d) we are anticipating more watermain breaks when the weather gets warmer and are investigating a possible break now; (e) Cresco's water department was complimented on how helpful and organized they are by contractors thawing water lines for citizens; (f) Sewer Dept repaired one more digester and they have one more to do. The blower got set on the concrete pad last week; (g) working with WHKS and Cresco Food Technologies on a response letter to the Iowa DNR for the violations. The DNR has commended the City for working with them on the issues; (h) Federal monies may be available to help cities with all the watermain breaks due to the freezing so Howard County may be declared a disaster area; (i) asbestos abatement should be done this week. They had problems with the lift they rented so it is taking longer than anticipated.

Police Chief Tim Ruroden presented his monthly report. February was busy averaging 10 incidents a day. There were 24 arrests made last month. Officer Godman will be starting the Eddie Eagle Safety Program at the schools this week. Several officers attended Hazardous Materials training. They are still working with Decorah Police on the vandalism case.

Mayor Bohle opened the public hearing on the proposed budget for fiscal year July 1, 2014 – June 30, 2015. There were no written or oral comments. The public hearing was closed. Bouska pointed out that the levy was decreased due to the cooperation of all the City departments in cutting their budgets. McGee made the motion to approve the budget. Loveless seconded and it passed all eyes.

Paul Lovell requested permission to display Irish flags from March 7 – 21, 2014 for business promotions for St. Patrick's Day and the Brew & Stew. They would put up the flags and take them down so no additional work for the City employees and their flags would fit right into the brackets already on the poles. Council granted permission to use their poles and thought it was a good idea to promote the events for the retailers and especially since the proceeds benefit the Cresco Community Fire Department, NEICAC and Dollars for Scholars.

Katie Bee was unable to attend this meeting so will be at the next meeting to discuss benefits of a Social Host Ordinance.

Theatre Commission President David Gosch and Cresco Theatre Manager Marla Johnson discussed Theatre issues. Gosch reported that the restrooms have been renovated, seats have been installed on the main level and Simon Estes performs March 23rd to kickoff the 100th Celebration events. He asked about the moisture issues and Freidhof reported that Riehle's are going to inspect it again. Commemorative coins can be purchased with the Theatre on one side

and the Library on the other side. You can go to www.crescotheatre.com to purchase tickets and pick your seat for the 100th Celebration special events. Free Sunday matinee "Movies of the Decades" will be shown April through November. The Theatre Commission understands the reasons the City is discussing going out for bids for the rent of the Theatre. They want to make sure the bidder needs to have some knowledge, or the ability to gain the knowledge, of how to order movies and operate a movie theatre and not just accept the highest bid. Council understands there is more to running the Theatre than just turning on a switch. Marla commented that they are doing it for the community and not making much money and trying to keep it affordable for family entertainment. McGee pointed out that general property taxes are subsidizing the operation of the Theatre and asked if the rent could be increased. The Commission asked if the City would hold off on going out for bids until after the 100th Celebration events which will be from March 2014 through spring of 2015.

Patty Shaver was not able to attend the meeting to discuss her nuisance complaints.

Spring campaign letters will be sent out for the Service Line Warranties of America. Bouska voiced her opinion that she thinks rates are too high and does not think the City should be promoting it. Many residents are utilizing the insurance and council decided to again give support to the program with the understanding that it is up to the residents to decide if they want to purchase the insurance or not. The City is not involved in enrolling residents nor administering the program.

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

Carman moved to adjourn at 7:39 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on March 17, 2014 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ALLIANT	Elect	15,151.39
BLACK HILLS	Nat Gas	11,101.19
BODENSTEINER IMP	Supp	27.28
CAMPSITE	LP	19.78
CARQUEST	Supp	295.20
CITY LAUNDERING	Srvc	378.06
CITY OF CRES	Util	1,199.47
COURTNEY LAWN/SNOW	Srvc	450.00
CRESO CHAMBER	Annual	2,000.00
CRES TPD	Publ	767.02
CULLIGAN	Supp	75.12
CUSTOM COMM	Srvc	297.29
DALCO	Supp	842.00
FAREWAY	Supp	6.99
GOSCH'S	Supp	268.30
HOMETOWN ACCT	Dep Ref	14.18
HOVEY OIL	Supp	613.10
IA DEPT PUBLIC HLTH	Fee	70.00
IROC WEB DESIGN	Srvc	35.00
JOHN DEERE FIN	Supp	764.09
K & H COOP	LP	277.61
KNAPKE, MICHAEL	Dep Ref	80.00
KOENIGS, ALEX	Reimb tng	209.62
NAT ASSO TOWN WA	Dues	35.00
NE IA REG HSG	Hsng Rehab	5,000.00
PAYROLL		63,094.82
PEPSI-COLA	Concessions	991.81
PETTY CASH	Postage	69.16
POOL TECH	Supp	227.22
POSTMASTER	Postage	501.41
PRINCIPAL LIFE	Insur	77.22
RICOH	Copies/lease	1,391.83
SAM'S DISCOVER	Supp	4,033.31
SANDRY FIRE	Supp	272.38
SIGNS &DESIGNS	Supp	55.00
STOREY KEN	Supp	440.26
TASC	Fee	241.92
TREAS, ST OF IA	Sales Tax	4,621.00
U.S. POSTAL	Supp	1,778.55
WINDRIDGE	Supp	414.14
WINDSTREAM	Phone	1,102.66
WORLEY, JESSICA/JEREMIE	Dep Ref	80.00
YOUNG, SAMANTHA	Dep Ref	80.00
ZEE MEDICAL	Supp	36.15
	GENERAL	62,441.26
	LOST PROJECT	9,086.26
	FIRE STATION BLDG	873.95
	MEDIACOM	4,002.05
	CRESO COMM FIRE	1,272.60
	ROAD USE	15,603.30
	EMPLOYEE BENEFITS	296.26
	RECREATION	194.00
	WATER	13,893.62
	WATER DEP	254.18
	SEWER	10,572.84
	CAP IMPROVE	498.10
	YARDWASTE	498.11
	EXPENDITURES	119,486.53
	Revenues 2/18 to 3/3/14	132,431.57

The Cresco City Council met for a worksession on February 27, 2014, at 4:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No Council members were absent. Also present were Kevin Bill, Kim Bentz, Pat Schwamman and Jason Passmore.

Eric Johnson from Kirkham Michael presented some recommendations from a draft of the Airport Layout Plan. The ALP lists possible locations for future hangar expansion, more concrete in the aprons, widening the runway, extending the runway and the possibility of a Fuel Farm (a 24 hour card system for aviation fuel). The final report will also contain the results of the research they conducted regarding the usage and future of the Cresco Airport. The ALP will be beneficial for the City for future grant requests and as a planning tool.

Council requested that the ALP list the possible improvements in phases and have estimated costs of the phases so the Airport Commission and the City Council can prioritize the projects. Johnson will also get more information on available grants to help fund the projects.

Kim Bentz will get sample lease agreements so the City can prepare a lease agreement to present to Lynn Johnson who is interested in building a hangar at our airport. The Airport Commission will also get more information on the grants that can be used for renovating the existing hangars. The Airport Commission will report to Council on March 17, 2014 at the Council Meeting.

Bouska moved to adjourn at 5:22 pm. Carman seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on March 3, 2014 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

License Application (WBN000492)

Applicant

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

Contact Person

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

Classification: Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: 04/21/2014

Expiration Date: 04/20/2015

Privileges:

Class B Native Wine Permit (WBN)

Status of Business

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

Ownership

Mike Gooder

First Name: Mike

Last Name: Gooder

City: Cresco

State: Iowa

Zip: 52136

Position President

% of Ownership 49.00 %

U.S. Citizen

Rachel Gooder

First Name: Rachel

Last Name: Gooder

City: Cresco

State: Iowa

Zip: 52136

Position Vice President

% of Ownership 51.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

STREET CLOSING/PARADE PERMIT

DATE 3-12-14

NAME Event Thor-a-Thon members Cory, Jordan & Brock Barte

PERMISSION TO CLOSE: N. Park Place/Bin-walk road N. Park Place to N Elm to 8th ave E to 8th st E, to 7th ave E to York St south to Bike trail (Hyus?) to NE Iowa community College through Crestwood High school field to 3rd ave E. to 2nd st E back to N Park Place

REASON FOR CLOSURE: Registration area for 2 events 5K runs start & end

DATE: ~~July 12th 2014~~ July 11th to July 12th

TIME: (from) 7pm ^{July 11th} (to) 9pm July 12th

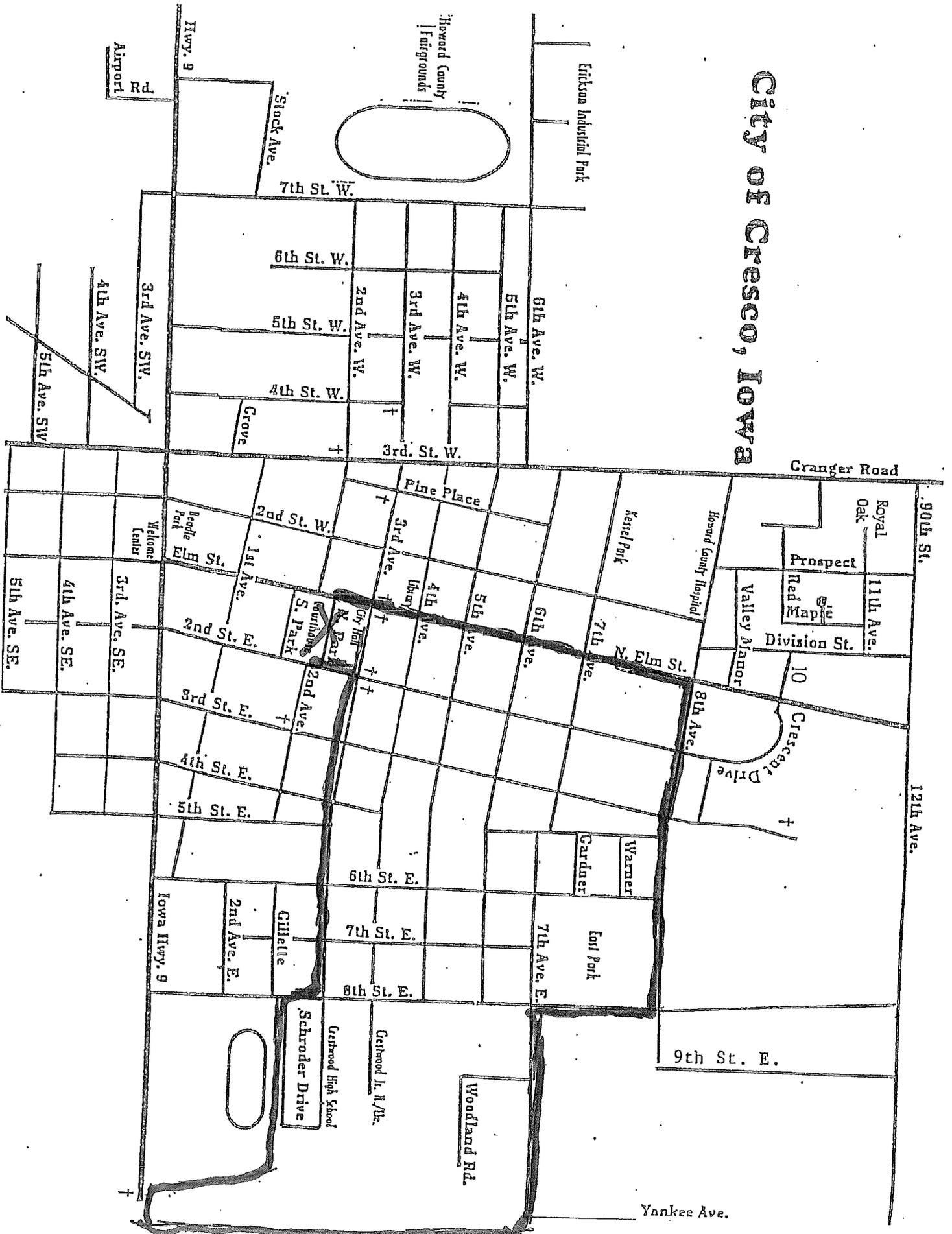
APPROVED: _____ SIGNATURE _____

PLEASE INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED. PARADE REGULATIONS ARE LISTED BELOW.

60.09 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. (Ord. 289)
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 Fire Fighters. 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 OF CRESCO, IOWA



STREET CLOSING/PARADE PERMIT

DATE 3/6/2014

NAME Northeast Iowa Area Agency on Aging

PERMISSION TO CLOSE: Older Americans Month Walk

1 mile loop - free to registrants

can walk on sidewalks.

REASON FOR CLOSURE: wellness walk

DATE: 5/22/2014

TIME: (from) 10am (to) 11am

APPROVED: _____ SIGNATURE _____

PLEASE INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED. PARADE REGULATIONS ARE LISTED BELOW.

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

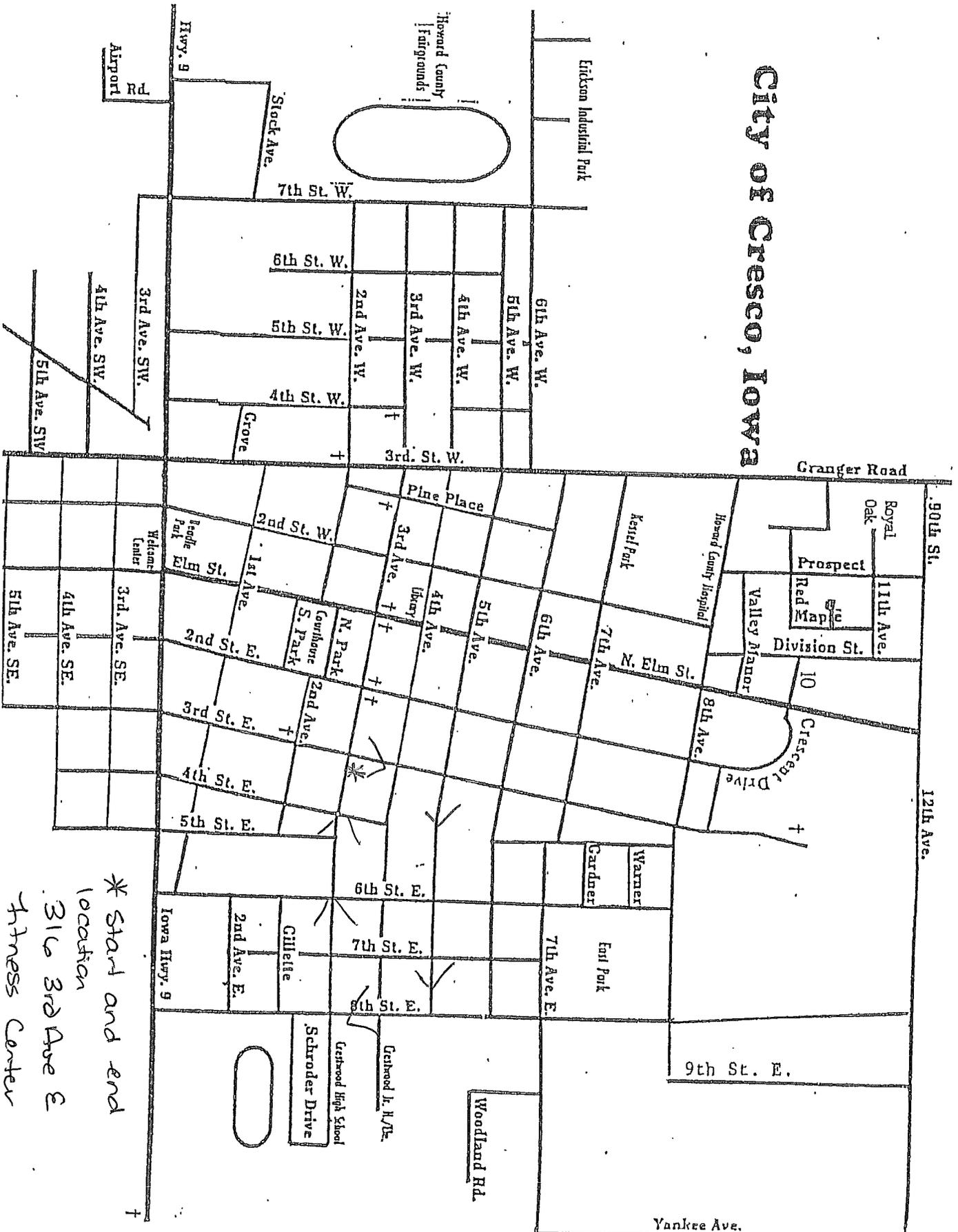
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CITY OF CRESCO, IOWA



* Start and end location

316 3rd Ave E

Fitness Center

-1 mile loop

CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF FEBRUARY 28, 2014

	CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	7,870.61	942,000.00	2,502.10	952,372.71
002	General Fund-Hotel/Motel	954.86	15,500.00		16,454.86
022	Local Option Tax Project	109.81	507,700.00		507,809.81
065	Nuisance House Fund	1,087.64	11,000.00		12,087.64
078	Fire Station Building	544.35	3,000.00		3,544.35
081	Cresco Telecommunic	1,103.18	76,800.00		77,903.18
087	Equipment Replace	1,215.60	35,250.00		36,465.60
090	Office/Computer Equip.	986.14	22,500.00		23,486.14
091	Street Equipment Trust	1,541.12	154,550.00		156,091.12
093	Drug Dog Fund	2,064.69	5,000.00		7,064.69
098	Cresco Community Fire	1,962.93	51,000.00		52,962.93
110	Road Use Tax Fund	45,476.21	604,800.00		650,276.21
112	Employee Benefits Trust	425.16	437,454.00		437,879.16
119	Emergency Fund	930.80	14,000.00		14,930.80
127	Urban Renewal TIF Area	1,236.16	37,500.00		38,736.16
160	CIDC/CityRevol.Loan-bus.	1,773.13	29,000.00		30,773.13
182	Rehab/Housing	1,827.88	11,000.00		12,827.88
183	Equip.Repair-Fitness Ctr	845.33	76,400.00		77,245.33
184	City Park Trust	416.35	8,900.00		9,316.35
185	Recreation Supply	1,213.06	14,000.00		15,213.06
188	Fire Equipment Trust	1,638.96	214,000.00		215,638.96
189	Library Trust Fund	1,542.72	-	46,647.43	48,190.15
200	Debt Service Fund	1,261.71	400,000.00		401,261.71
318	Fit for Life	498.65	3,000.00		3,498.65
319	Street Assessment Project Fund	403.39	52,500.00		52,903.39
600	Water Utility Fund	195.38	304,300.00		304,495.38
601	Water Deposit Trust	890.87	53,300.00		54,190.87
602	Water Utility Repair	1,261.67	104,000.00		105,261.67
610	MSSU Revenue	3,957.47	720,500.00		724,457.47
612	MSSU Operation/Maint	980.56	-		980.56
613	MSSU Replacement	1,554.04	186,300.00		187,854.04
614	MSSU Rev.Bond Int	1,092.87	123,500.00		124,592.87
615	MSSU Rev Debt Serv	729.76	165,000.00		165,729.76
620	Cap Imp Water, Sewer, Storm	2,012.72	292,400.00		294,412.72
670	Yard Waste Fund	1,377.77	92,500.00		93,877.77
820	Health Ins Partial Self Fund	-	-	61,258.02	61,258.02
Totals		92,983.55	5,768,654.00	110,407.55	5,972,045.10
		2%	97%	2%	<u>5,972,045.10</u>

Checking - Cresco Bank & Trust (operating)	0.05%	92,983.55
Checking - CUSB (credit cards)	0.10%	2,502.10
Money Market - Cresco Bank & Trust	0.10%	5,768,654.00
MMKT Hlth Ins Partial Self Funded	0.10%	61,258.02
Library MMKT	0.10%	11,647.43
Library CD matures 6/17/14 (12 month)	0.45%	<u>35,000.00</u>

\$ 5,972,045.10

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 2/2014, FISCAL 8/2014

Should be 67%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	81,680.87	1,347,393.37	2,238,172.00	60.20
	HOTEL/MOTEL TAX TOTAL	.00	11,067.07	18,000.00	61.48
	LOST PROJECT TOTAL	29,103.39	233,702.99	351,500.00	66.49
	NUISANCE HOUSE TOTAL	.88	7.96	10,500.00	.08
	FIRE STATION BUILDING TOTAL	.24	6,901.76	14,350.00	48.10
	MEDIACOM TOTAL	6.13	2,573.72	3,700.00	69.56
	EQUIPMENT REPLACEMENT TOTAL	2.81	90.06	4,050.00	2.22
	OFFICE EQUIPMENT TOTAL	1.79	16.43	100.00	16.43
	STREET TRUST TOTAL	384.47	2,288.44	600.00	381.41
	DRUG DOG TOTAL	1,705.40	12,108.90	2,600.00	465.73
	RETIREMENT TRUST FUND TOTAL	.00	.40	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	14,505.15	80,897.48	73,250.00	110.44
	ROAD USE TAX TOTAL	36,721.35	271,590.87	365,000.00	74.41
	EMPLOYEE BENEFITS TOTAL	3,107.61	271,209.78	493,400.00	54.97
	EMERGENCY FUND TOTAL	150.04	15,573.30	28,471.00	54.70
	LOCAL OPTION SALES TAX TOTAL	32,292.02	259,315.16	390,000.00	66.49
	TIF TOTAL	2.99	25.36	.00	.00
	REVOLVING LOAN TOTAL	3,163.30	24,116.81	36,792.00	65.55
	REHAB HOUSE TOTAL	.88	14,228.93	23,000.00	61.86
	FITNESS CENTER TRUST TOTAL	646.09	18,024.25	13,600.00	132.53
	PARK TRUST TOTAL	.71	558.51	50.00	1,117.02
	RECREATION SUPPLY TOTAL	561.12	1,560.10	10,000.00	15.60
	FIRE EQUIPMENT TOTAL	17.07	21,343.05	23,200.00	92.00
	LIBRARY TOTAL	.89	86.68	500.00	17.34
	DEBT SERVICE TOTAL	4,883.06	193,815.34	390,800.00	49.59
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	173.08	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	578.77	.00	.00
	WATER MAIN LOOP TOTAL	.00	22,849.58	.00	.00
	FIT FOR LIFE TOTAL	.24	16,236.25	20,000.00	81.18
	STREET ASSESSMENT TOTAL	4.19	120,397.86	100,000.00	120.40
	WATER TOTAL	36,392.96	325,997.08	491,000.00	66.39
	WATER DEPOSIT TOTAL	164.25	6,376.16	12,100.00	52.70
	WATER EQUIPMENT REPLACE TOTAL	8.30	6,018.74	45,300.00	13.29
	SEWER TOTAL	53,736.98	498,560.06	736,900.00	67.66
	SEWER OPERATIONS TOTAL	29,000.00	306,000.00	585,100.00	52.30
	SEWER REPLACEMENT PROJ TOTAL	14.86	190.12	55,500.00	.34
	SEWER SINKING TOTAL	9.85	37,083.39	74,100.00	50.05
	SEWER DEBT SERVICE TOTAL	13.16	111.20	10,100.00	1.10
	PROPRIETARY CAP IMPROVE TOTAL	3,343.50	30,587.53	45,900.00	66.64
	YARDWASTE TOTAL	2,804.96	26,180.87	38,600.00	67.83
	SELF INSURANCE TOTAL	2,993.04	24,425.62	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	337,424.55	4,210,263.03	6,706,235.00	62.78

Amend

Amend

Amend

CITY OF CRESCO
 BUDGET REPORT (Expenses)
 CALENDAR 2/2014, FISCAL 8/2014

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	156,057.53	1,378,656.38	2,231,240.00	61.79
	HOTEL/MOTEL TAX TOTAL	3,000.00	16,511.84	18,000.00	91.73
	LOST PROJECT TOTAL	7,084.07	207,061.39	353,250.00	58.62
	NUISANCE HOUSE TOTAL	.00	1,343.68	4,500.00	29.86
	FIRE STATION BUILDING TOTAL	946.97	3,357.41	14,350.00	23.40
	MEDIACOM TOTAL	865.42	7,068.19	11,500.00	61.46
	EQUIPMENT REPLACEMENT TOTAL	104,963.00	126,663.41	144,500.00	87.66
	OFFICE EQUIPMENT TOTAL	128.75	10,566.60	15,000.00	70.44
	STREET TRUST TOTAL	.00	7.00	.00	.00
	DRUG DOG TOTAL	345.74	6,573.92	2,600.00	252.84
	RETIREMENT TRUST FUND TOTAL	.00	5,120.82	5,200.00	98.48
	CRESCO COMMUNITY FIRE TOTAL	3,059.73	27,934.55	73,250.00	38.14
	ROAD USE TAX TOTAL	30,469.37	219,842.10	363,075.00	60.55
	EMPLOYEE BENEFITS TOTAL	35,834.52	319,166.80	493,400.00	64.69
	EMERGENCY FUND TOTAL	.00	642.50	30,500.00	2.11
	LOCAL OPTION SALES TAX TOTAL	32,292.02	259,315.16	390,000.00	66.49
	TIF TOTAL	.00	.00	40,000.00	.00
	REVOLVING LOAN TOTAL	.00	30,092.00	40,500.00	74.30
	REHAB HOUSE TOTAL	.00	23,833.88	23,000.00	103.63
	FITNESS CENTER TRUST TOTAL	17,723.26	29,003.46	34,400.00	84.31
	PARK TRUST TOTAL	.00	11,136.00	15,200.00	73.26
	RECREATION SUPPLY TOTAL	.00	5,304.60	12,000.00	44.21
	FIRE EQUIPMENT TOTAL	.00	.00	.00	.00
	LIBRARY TOTAL	.00	.00	13,100.00	.00
	DEBT SERVICE TOTAL	.00	25,719.63	390,500.00	6.59
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	1,449.80	2,000.00	72.49
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	100,074.68	100,000.00	100.07
	WATER MAIN LOOP TOTAL	.00	61,405.17	75,000.00	81.87
	FIT FOR LIFE TOTAL	.00	21,979.81	30,000.00	73.27
	STREET ASSESSMENT TOTAL	57,501.82	67,494.47	10,000.00	674.94
	WATER TOTAL	45,388.00	281,703.51	487,300.00	57.81
	WATER DEPOSIT TOTAL	254.18	5,980.00	12,000.00	49.83
	WATER EQUIPMENT REPLACE TOTAL	8.00	41,639.51	62,100.00	67.05
	SEWER TOTAL	29,000.00	343,000.00	725,000.00	47.31
	SEWER OPERATIONS TOTAL	33,928.64	311,300.68	579,600.00	53.71
	SEWER REPLACEMENT PROJ TOTAL	98,300.00	108,718.94	30,000.00	362.40
	SEWER SINKING TOTAL	.00	9,062.50	74,000.00	12.25
	PROPRIETARY CAP IMPROVE TOTAL	320.83	34,997.80	69,100.00	50.65
	YARDWASTE TOTAL	488.85	17,276.33	32,650.00	52.91
	SELF INSURANCE TOTAL	4,000.00	20,500.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	661,960.70	4,141,504.52	7,007,815.00	59.10

Should be 67%

Amend

Amend

Amend

Amend

Amend

Property Tax Abatement

The City of Cresco adopted a property tax abatement program to encourage new construction and improvements to existing properties. The tax abatement is available to residential and commercial property owners within the Cresco city limits to reduce their property taxes. The application must be submitted to the City Clerk and approved by the City Council and the County Assessor.

Expiration Date – January 1, 2017

Eligible Projects

- New construction of residential or commercial structures
- Rehabilitation and additions to any existing residential or commercial structure
- Actual value must increase at least 10% due to the improvements

Residential Abatements

- Available on the first \$75,000 of actual value added
- Exemption Period is 5 years
 - First 2 years 75%
 - Third year 50%
 - Last 2 years 25%

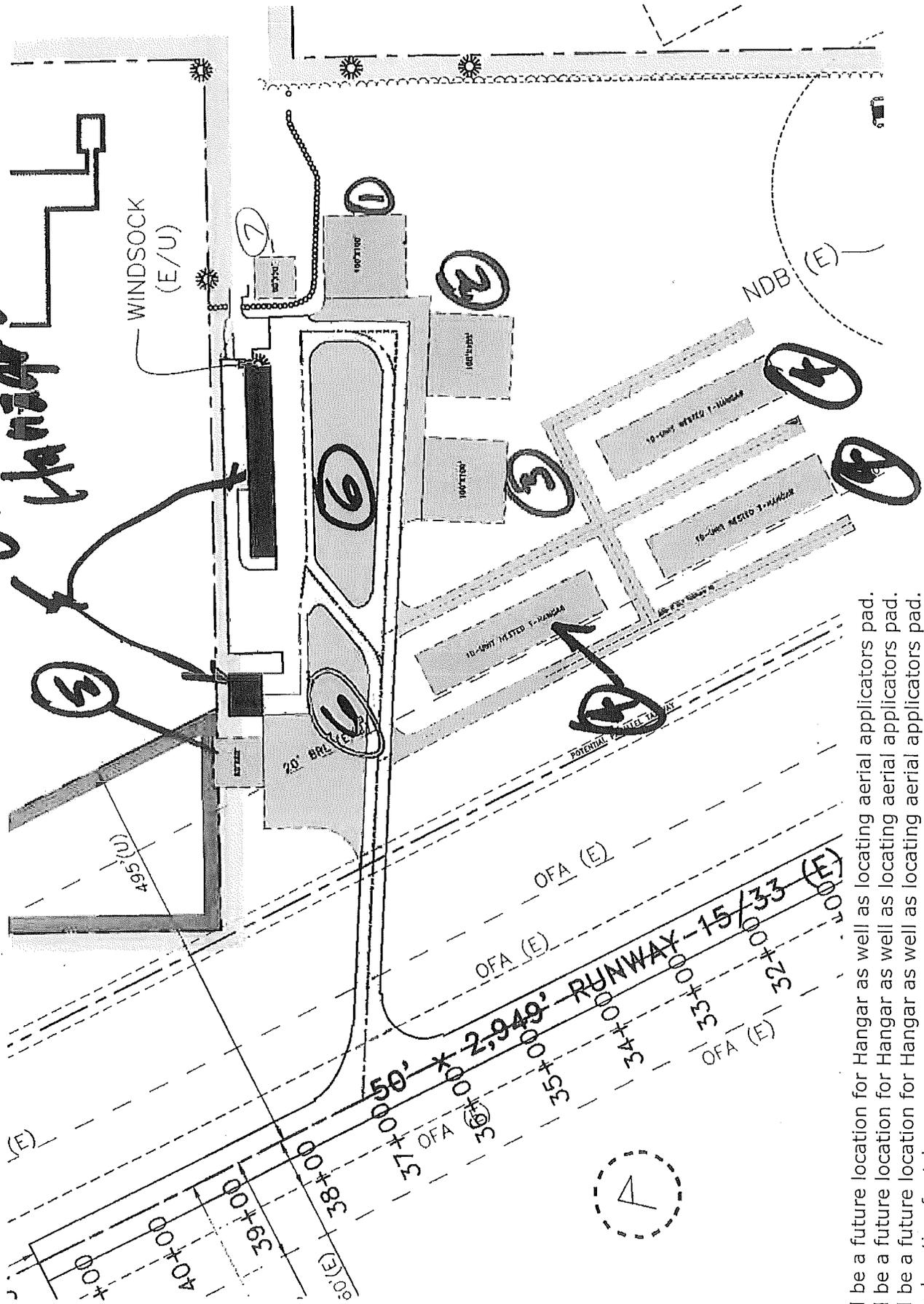
Commercial Abatements

- Available on 100% of the actual value added
- Exemption Period is 3 years

Application Deadline

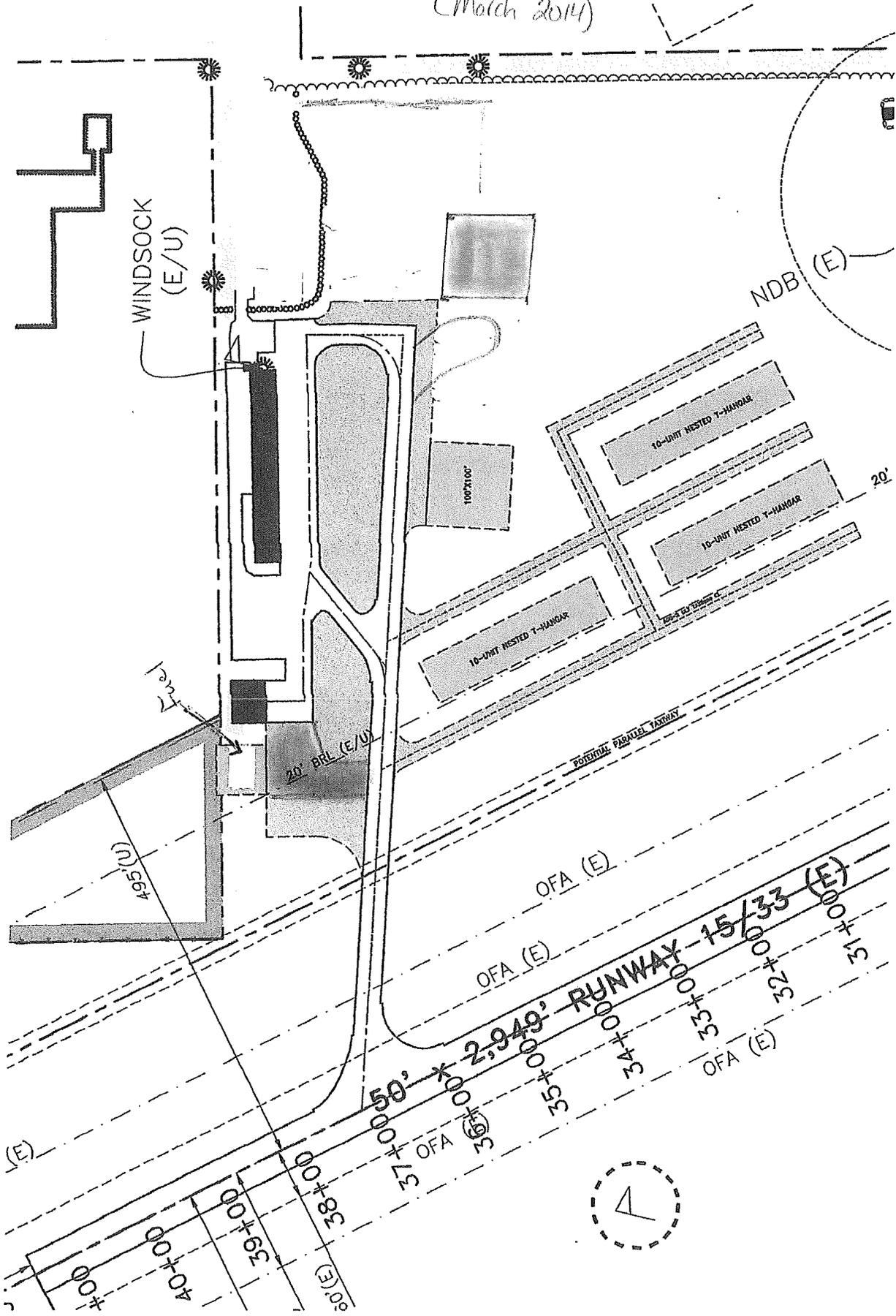
- Deadline is February 1st of the year following the completion of the improvements
- Application must be filed with the City Clerk at City Hall 130 N. Park Place, Cresco, IA 52136

Kirkham Michael Proposal



1. Could be a future location for Hangar as well as locating aerial applicators pad.
2. Could be a future location for Hangar as well as locating aerial applicators pad.
3. Could be a future location for Hangar as well as locating aerial applicators pad.
4. Future location for t-hangars
5. Could be future hangar
6. Future apron areas.
7. Not-labeled we are showing a building probably for future admin uses just east of the existing

Airport Commission Proposal
(March 2014)



WINDSOCK
(E/U)

NDB (E)

100'x100'

10-UNIT NESTED T-HANGAR

10-UNIT NESTED T-HANGAR

10-UNIT NESTED T-HANGAR

20' BRL (E/U)

POTENTIAL PARALLEL TAXIWAY

OFA (E)

OFA (E)

30+00 * 2,949' RUNWAY 15/33 (E)

OFA (E)

(E)

30+00

39+00

38+00

30(E)

37+00

OFA

35+00

34+00

33+00

32+00

OFA (E)

31+00



35 kw will service us

Generator Bids City Hall

Interstate Power Systems 40 kw

\$ 17,800 - 500 trade \$ 17,300

Best Services 36 kw

\$ 13,650.75 - 1000 trade \$ 12,650.75

Cummings Central Power 36 kw

\$ 15,376.24 no trade \$ 15376.24

Bobs Electric 39 kw

\$ 17,833 - 1000 City sells old gen outright
we do have a bumper

We will have some very minor concrete work to do for the applications - adding onto the existing pad.

PART 2 -- PROCEEDINGS FOR ACTION

Council Member _____ introduced the following Resolution and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING BIDS, APPROVING PLANS, SPECIFICATIONS AND FORM OF CONTRACT AND NOTICE TO BIDDERS, FIXING AMOUNT OF BID SECURITY, AND ORDERING CLERK TO PUBLISH NOTICE AND FIXING A DATE FOR RECEIVING SAME, AND FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COSTS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

That the 3rd Street West (Granger Road) Reconstruction is hereby ordered to be advertised for bids for construction.

BE IT FURTHER RESOLVED that the detailed plans and specifications as prepared by Daren D. Sikkink, PE, Engineer, for the project, for the construction of the 3rd Street West (Granger Road) Reconstruction, and the form of contract and Notice to Bidders, as approved by the Attorney, be and the same are hereby approved, subject to hearing thereon, and are hereby ordered placed on file in the office of the Clerk for public inspection.

BE IT FURTHER RESOLVED, that the amount of the security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders hereby approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice to bidders once in the "Times Plain Dealer", a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than forty-five days prior to April 17, 2014, which latter date is hereby fixed as the date for receiving bids. The bids are to be filed prior to _____ o'clock _____.M., on such date.

Bids shall be received and opened at a public meeting as provided in the public notice and the results of the bids shall be considered at the meeting of this Council on April 21, 2014, at 7:00 o'clock P.M.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice of hearing once in such newspaper, the publication to be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be held at 7:00 o'clock P.M. on April 21, 2014.

PASSED AND APPROVED this 17th day of March, 2014.

Mayor

ATTEST:

City Clerk

Roger Halverson
633 York Street Cresco, Iowa 52136

March 12, 2014

*Cresco City Council
Cresco, Iowa 52136*

Cresco City Council,

I am writing this letter to ask if part of my February and March water bills be adjusted. One circuit of my in-floor heat in my garage broke and it ran water into the ground. I first discovered this when I received my February water bill. Before I could get it fixed the problem ran into my March water bill. Thank you for your consideration.

Sincerely,

Roger Halverson

Roger Halverson

Utility Billing Inquiry



Balance | Customer | History Summary | History Detail | Consumption | Payment Agreement | Bad Debt

Account # 7395001 Begin Date End Date Service All Services Type All

Name	ROGER HALVERSON	563-547-4874	Move in Date	8-08-2005	Last Bill	86.65
Property	633 YORK ST	RESIDENTIAL	Move out Date		Penalty	
				Active	Adjust	
					New Charges	
					Payment	86.65
					Amt Due	
					Due Date	3-12-2014

Account Service History Credit Property

Times Delq	30 Days	60 Days	90 Days	Over 90
2				

Date	Description	Consumption	Charge	Bill	Penalty/Pmt	Balance
3/01/2014	YARD WASTE		1.75			
3/01/2014	WATER	5596	21.49			
3/01/2014	SEWER	5596	39.73			
3/01/2014	RECYCLING		4.38			
3/01/2014	GARBAGE		15.80			
3/01/2014	CAPITAL IMPROVE		2.00			
	TAX		1.50	86.65		86.65
2/11/2014	PAYMENT				225.40-	0.00
2/01/2014	YARD WASTE		1.75			
2/01/2014	WATER	18330	66.66			
2/01/2014	SEWER	18330	130.14			
2/01/2014	RECYCLING		4.38			
2/01/2014	GARBAGE		15.80			
2/01/2014	CAPITAL IMPROVE		2.00			
	TAX		4.67	225.40		

29.39	+	32.00	+	19.06	+	21.17	+	22.13	+	19.83	*	143.58	*	143.58	6.00	23.93	**
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0006

6 mo. Aver. Sewer Charge

2/1/14 SE 130.14 +
 23.93 -
 3/1/14 SE 39.73 +
 23.93 -
 0004
 122.01 *

Total possible Sewer Credit