

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: JUNE 1, 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 May 18, 2015
4. Application for Tax Abatement under the Urban Revitalization Plan for Anthony & Janice Slifka
5. Approval of Permit for Supervised Display of Fireworks on June 28, 2015 at the Howard County Fairgrounds Sponsored by the Cresco Jaycees
6. Approval of Cigarette/Tobacco Permit Applications for:
 - i. Casey's Marketing dba Casey's General Store #2511;
 - ii. Fareway Stores Inc. dba Fareway Store #815;
 - iii. JAGDAMBE, LLC dba Cresco Mart;
 - iv. Ron B. Rear & Evelyn L. Kingsley dba Cresco Liquor Store;
 - v. Big Daddy Hideaway Corp. dba Hideaway Lounge;
 - vi. Kwik Trip, Inc. dba Kwik Star #428;
 - vii. Thomas J. Kleve & Mary F. Kleve dba Kleve's Pub
 - viii. DOLGENCORP, LLC dba Dollar General #2400

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. Daren Sikkink from WHKS to Discuss the Granger Road Project
2. Daren Sikkink to Discuss Proposed Highway 9 Watermain Replacement - 2015
3. Resolution Directing Notice to Bidders and Notice of Public Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost of Construction of Highway 9 Watermain Improvements, In and For the City of Cresco, Iowa, and the Taking of Bids for Said Improvements
4. Third Reading of Proposed Ordinance #454 which Amends Chapter 92 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates

5. Approval of Ordinance #454 which Amends Chapter 92 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates
6. Third Reading of Proposed Ordinance #455 which Amends Chapter 99 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Sewer Service Charges
7. Approval of Ordinance #455 which Amends Chapter 99 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Sewer Service Charges
8. Resolution Establishing a Sesquicentennial Celebration Checking Account and Authorizing Signers (Void and Replace Resolution #051509)
9. Resolution Approving Wage and Benefit Agreement for Nonunion Employees
10. Resolution Approving Wage Increase
11. Third Reading of Summary of Proposed Ordinance #456 which Adds Chapter 93 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Benefited Water Service Area No. 1
12. Approval of Ordinance #456 which Adds Chapter 93 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Benefited Water Service Area No. 1
13. Discussion on Proposed One-Way Streets and Increased Parking Spaces Downtown

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 MAY 29, 2015.

The Cresco City Council met May 18, 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 May 4, 2015 meeting; parade permit for Memorial Day Celebration on May 25, 2015 on North Elm Street; parade permit for race car display at A&W and parade of cars to the race track on May 31, 2015; pay request #4 from Skyline Construction for the 3rd Street West Reconstruction Project for \$275,980.04. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) Nick Rissman, Howard County Engineer, discussed a cost-sharing project to core out a portion of Yankee Avenue and then double chip seal this portion. The cost for the County to do the coring out will be about \$5,400 and the City's cost for double chip sealing will be about \$5,300 for approximately 500 feet. This cost-sharing project will probably be mid-July before it gets done so hopefully everyone will be patient; (b) the City will also core out a small portion of 12th Avenue where the frost boils were really bad and then chip seal that section; (c) Bouska asked about straightening 12th Avenue where it intersects North Elm Street. Freidhof will keep trying to work with the property owner; (d) the portable "Yield to Pedestrian" signs on Elm Street have each been repaired at least once and may need to be replaced soon; (e) concrete patches are being worked on this week; (f) Granger Road concrete will be poured on Tuesday. Hopefully homeowners will have access again in about a week; (g) the oil tank for chip sealing has been installed at the Street Shop; (h) Jason Miller passed Grade I Water Treatment & Distribution. He will test for Grade II Distribution and take a class before testing for Grade II Treatment; (i) Mike Born will be testing Grade II Wastewater; (j) Adam Barnes is taking a class for wastewater training.

Police Chief Ruroden reported the Police and Hospital hosted a bicycle safety rodeo for 3rd and 5th Graders. The Police also assisted the High School with a total evacuation drill.

City Clerk Girolamo presented financial statements which reflect a healthy balance and expenses which are right on budget. The current list of claims is over a million dollars which will lower the balances when they are paid out. The annual Firefighters Golf Tournament is June 3, 2015. Proceeds from the tournament and fundraising letters will help pay for the cost of the turnout gear. They are pleased with the great response so far.

Council Person Amy Bouska reported that she attended the Winneshiek County Sanitary Landfill Agency meeting. The City will need to update our contract with Hawkeye Sanitation stating our waste will go to the Winneshiek Landfill. She has been researching the City's obligation to the Winneshiek Landfill and also why the tipping fees are so high.

Alex Fortune, representing the Theatre Commission, informed Council that the marquee at the Theatre has not been working very well. For the past three years, they have been researching different options. They talked with several different companies and three submitted proposals with different options. The Theatre Commission is recommending the proposal by Nagle Signs changing all of the lights to LED. This will save \$2,100 per year in energy savings. The sign will be completely refurbished to try to maintain the original characteristics. The cost is \$44,136.26 with a 50% down payment required. Currently they have \$11,420 from the Chamber's Fall Auction, the Howard County Community Foundation grant and a rebate from Alliant Energy. They have several more grants they will apply for but have not been able to apply until a firm date and price is confirmed. The City had put a tourism grant request on hold which could now be granted for \$3,000. The remainder of the downpayment will be paid out of LOST since the amount budgeted for the repair of the Theatre wall will not happen until next fiscal year. The consensus was that the City will commit the funds for the marquee restoration with the hopes that grants and donations will be

collected to pay back the LOST fund. Carman made the motion to approve the resolution authorizing the Mayor and City Clerk to accept the proposal for the restoration of the marquee at the Cresco Theatre with Nagle Signs, Inc. McGee seconded and it passed all ayes.

Carman made the motion to approve the reappointment of Christine Minear to the Theatre Commission for a three year term expiring 6/30/18. Loveless seconded and it passed all ayes.

Bouska made the motion to approve the reappointment of Alex Fortune to the Theatre Commission for a three year term expiring 6/30/18. McGee seconded and it passed all ayes.

Carman made the motion to approve the appointment of Robert Ringoen to the Theatre Commission for a three year term expiring 6/30/18. McGee seconded and it passed all ayes.

Mayor Bohle performed the second reading of the proposed Ordinance #454 amending Chapter 92 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to water rates. Bouska made the motion to approve the second reading. McGee seconded and it passed all ayes.

Mayor Bohle performed the second reading of the proposed Ordinance #455 amending Chapter 99 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to sewer service charges. Loveless made the motion to approve the second reading. Bouska seconded and it passed all ayes.

The Cresco Sesquicentennial Celebration was discussed regarding how much the City will fund the celebration. The hope is that it will pay for itself and any profits will be put towards a project to be decided on later. A project fund will be set up to track the revenues and expenses. Bouska made the motion to approve the resolution establishing a fund within the City's accounts: Fund #320 – 150th Celebration Fund. Carman seconded and it passed all ayes.

Loveless made the motion to approve the resolution allowing for the transfer of funds from the Local Options Sales Tax Fund #022 to the 150th Celebration Fund #320. The transfer will be up to \$50,000 total with up to \$10,000 transferred this fiscal year as needed. McGee seconded and it passed all ayes.

Bouska made the motion to approve the resolution establishing a Sesquicentennial Celebration checking account and authorizing signers to be Michelle Girolamo, Donna Thomas and Scott Thomson. Carman seconded and it passed all ayes.

Mayor Bohle performed the second reading of the proposed Ordinance #456 adding Chapter 93 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to Benefited Water Service Area No. 1. Carman made the motion to approve the second reading. McGee seconded and it passed all ayes.

Discussion was opened up regarding proposed changes to the Nuisance Ordinance. Freidhof made some comments that he has already encountered problems with a nuisance letter being sent and the person receiving it cannot afford to make the repairs nor is in the position to borrow money. He wanted the Council to consider what the options will be if a homeowner can't afford to make repairs required by the ordinance. A local loan officer voiced his concerns over the proposed ordinance and what will happen when they can't afford the repairs. Bouska commented that the local churches go to North Dakota to fix houses but is unaware of any local projects. Freidhof also pointed out how expensive it is to go through the process of getting possession and then maintaining the property afterwards. Freidhof also requested that the Council make sure they study the proposed changes so they understand it so if they are questioned by citizens that they can answer questions instead of just referring everything to the PWD. Council members will talk to different organizations

and churches to see if there is some help for homeowners that can't afford to make the improvements. Consensus was that this would be discussed again at the June 15th meeting.

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

Carman moved to adjourn at 8:07 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on June 1, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ADVANCED SYS	Maint	78.95
BAKER&TAYLOR	books&audios	1,117.20
BEST SRVCS	Srvc	119.88
BC / BS	Insur	28,403.61
BOB'S ELECT	Srvc	1,132.28
BODENSTEINER	Equip-partial	620.80
BROWN SUPPLY	Rprs	975.89
BRUENING	Srvc,supp	875.18
BURKE, BRAD	Srvc	275.00
CANOE RIDGE KENNEL	Srvc	58.00
CARD CENTER	Lodging,meals	565.75
CARDMEMBER	DVDs	83.85
CITY OF CRESCO	Util, insur	2,721.48
CONNIE'S CARPET	Srvc	343.06
COURTNEY SRVC	Srvc	480.00
CRESCO SHOPPER	Advert	380.20
CRESCO TPD	Advert	388.01
CROELL REDI-MIX	Concrete	923.00
DALCO	Supp	1,849.31
DEANS BODY SHOP	Rprs	69.63
DEMCO	Supp	103.32
DOUGH AND JOE	Supp	18.30
FAREWAY	Supp	38.33
FENCO	Equip	4,193.32
GALLS	Equip	94.92
GOSCH'S	Rprs	1,259.84
GROUP SRVC	Fee	328.00
GRUBE LAWN&GARDEN	Rpr	20.00
H & S MOTORS	Rpr	2,387.74
HANSON TIRE	Rpr,supp	493.00
HAWKEYE REC	Elect	6,734.01
HAWKEYE SAN	Grbg/Rcyl	47,452.31
HEALTHY CONTRIB	Fee	46.05
HEWETT WHOLESALE	Concessions	966.15
HO COUNTY	Shared LEC exps	7,960.86
HO CO EMERG MAGT	Assessment	17,406.00
INTERSTATE POWER	Srvc	1,693.00
IA DEPART OF NAT	Trng	340.00
IA FIN AUTHORITY	Loan	76,708.50
IA ONE	Srvc	54.00
IA PRISON	Supp	18.60
JOHNSON ACCTG	supp	22.00
K & H COOP	LP gas	218.13
KIRKWOOD COMM COLL	Trng	450.00
KWIK TRIP	Gas	3,546.81
LT MECHANICAL	Srvc	220.00
MARCO	Lease	495.00
MOELLERS, KEN	Lease	125.00
NAGLE SIGNS	Equip	16,928.13
NE IA MOTORS	Rprs	388.81
NE IA TELEPHONE	Rprs	525.00
O'HENRY'S	Supp	480.80
PAYROLL		61,163.15
PECINOVSKY,CLAIR	Reimb phone	18.59
PEPSI-COLA	Concessions	318.50

PETTY CASH	Postage	5.93
PHIL'S LAWN	Srvc	75.00
PLUNKETT'S PEST	Fee	320.59
POOL TECH	Supp	97.08
POST-BULLETIN	Subscrpt	203.00
POSTMASTER	Postage	100.00
RILEY'S	Supp	35.86
RUPPERT	Supp	413.88
SONY PICTURES	Movie rent	250.00
SKYLINE CONST	GrangerRdPayReq#4	275,980.04
SQUARE TRANS	Fee	29.07
STATE HYG LABS	Anayls	127.50
STOREY KEN	Supp	69.26
TWO WAY RADIO	Equip	1,447.00
UNIVERSAL STUDIOS	Movie rent	873.00
WEBER PAPER	Supp	276.07
WELLS FARGO	Bond pymt	530,838.75
WHKS	Engr srvcs	20,085.39
WINDSTREAM	Phone	139.91
	GENERAL	129,930.73
	HOTEL MOTEL	3,000.00
	LOST PROJ	11,332.58
	NUISANCE HSE	923.30
	FIRE STATION BLDG	320.59
	MEDIACOM	279.21
	STREET TRUST	5,097.82
	DRUG DOG	63.91
	CRESCO COMM FIRE	682.44
	ROAD USE	11,042.70
	EMPLOYEE BEN	24,759.22
	FC TRUST	480.80
	PARK TRUST	1,253.95
	DEBT SERVICE	545,874.75
	STREET ASSESS	292,785.21
	WATER	12,536.49
	WATER EQP RPLC	620.80
	SEWER	22,543.19
	SEWER SINKING	61,672.50
	CAP IMPROVE	94.88
	YARDWASTE	749.51
	EXPENDITURES	1,126,044.58
	Revenues 5/5 to 5/18/15	245,536.02

APPLICATION FOR TAX ABATEMENT UNDER THE
URBAN REVITALIZATION PLAN FOR

CRESCO, IOWA

Date 5-29-2015

Prior Approval for
Intended Improvements _____

Approval of Improvements
Completed _____

Address of Property: 630 5th Av. E.

Legal Description: Lot 13, 14, 15 + 16 Block 5 Berg's Addition to
Cresco Ia Howard Co.

Title Holder or Contract Buyer: Anthony + Janice Slifka

Address of Owner (if different than above): ^{Now} 21899 1154 St Cresco Ia 52136

Phone Number (to be reached during the day): 563-547-2066

Existing Property Use: Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: Build New Home

Nature of Improvements: New Construction _____ Addition _____ General Improvements

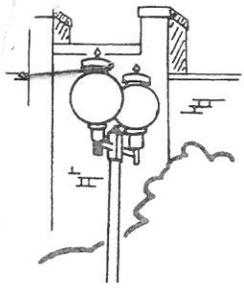
Specify: _____

Estimated or Actual Date of Completion: July 31, 2015

Estimated or Actual Cost of Improvements: _____

Tax Exemption Schedule is attached.

Signed: Janice Slifka
Anthony Slifka



THE CITY OF
Cresco
 I O W A

130 N. Park Place Cresco, IA 52136
 (563) 547-3101 FAX (563) 547-4525
 www.crescoia.govoffice2.com

PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa.

Permission is hereby granted to Cresco Jaycees
(YOUR ORGANIZATION)

to have a supervised display of fireworks at (give specific location)

How. Cty Fairgrounds in the County of Howard and the State of

Iowa to be shown on June 28, 2015. The competent

person authorized to conduct the display J & M Displays
(LEAD SHOOTER OR J & M DISPLAYS)

This permit for supervised display of fireworks is granted this the _____ day of _____, 20__

[Signature]
 Signature of applicant

Math Miner 563-380-7142
 Printed name of applicant Telephone Number

5/26/15
 Date of Application

 Signature of authorized person issuing permit

 Title

 Address & Telephone

**CIGARETTE/TOBACCO PERMIT APPLICATIONS FOR
RENEWAL FOR PERIOD JULY 1, 2015, through JUNE 30, 2016**

Casey's Marketing dba Casey's General Store #2511

Fareway Stores, Inc. dba Fareway Store #815

JAGDAMBE, LLC, dba Cresco Mart

Ron B. Rear and Evelyn L. Kingsley dba Cresco Liquor Store

Big Daddy Hideaway Corp. dba Hideaway Lounge

Kwik Trip, Inc., dba Kwik Star #428

Thomas J. Kleve and Mary F. Kleve dba Kleve's Pub

DOLGENCORP, LLC dba Dollar General #2400

APPROVED AT THE CITY COUNCIL MEETING JUNE 1, 2015

MICHELLE GIROLAMO, CITY CLERK

RESOLUTION NUMBER _____

RESOLUTION DIRECTING NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST OF CONSTRUCTION OF HIGHWAY 9 WATERMAIN REPLACEMENT - 2015, IN AND FOR THE CITY OF CRESCO, IOWA, AND THE TAKING OF BIDS FOR SAID IMPROVEMENTS

Council Member _____ introduced the following Resolution entitled "Resolution Directing Notice to Bidders and Notice of Public Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost of Construction of Highway 9 Watermain Replacement -2015, in and for the City of Cresco, Iowa, and the Taking of Bids for Said Improvements" and Council Person _____ seconded said Motion. Following discussion, a roll call vote was requested by Mayor and said roll call resulted as follows:

Ayes: _____
Nays: _____
Absent: _____

Thereupon, the Mayor declared said Resolution duly adopted.

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

That WHKS & Co., Engineers, are hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of Highway 9 Watermain Replacement - 2015.

BE IT FURTHER RESOLVED that the Engineers are hereby ordered and directed to prepare and file with the Clerk a Notice to Bidders and form of contract for the construction of Highway 9 Watermain Replacement - 2015.

PASSED AND APPROVED THIS 1ST DAY OF JUNE, 2015.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

ORDINANCE NO. 454

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES

BE IT ENACTED by the City Council of the City of Cresco, Iowa, as follows:

SECTION 1. Chapter 92, Section 02, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Section 384.84)

- 1. Effective July 1, 2015:
 - A. First 7,000 gallons used per month @ \$4.24 per 1000 gallons. (Minimum bill is \$6.36 based on 1,500 gallons.)
 - B. Next 60,000 gallons used per month @ \$3.89 per 1000 gallons.
 - C. All over 67,000 gallons used per month @ \$3.55 per 1000 gallons.

SECTION 2. Chapter 92, Section 03, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

92.03 RATES OUTSIDE THE CITY: Water service shall be provided at the following monthly rates, based upon water used and furnished, outside the City limits and such rates shall apply to all cases except where there was in existence a pre-existing written contract:

(Code of Iowa, Section 384.84)

- 1. Effective July 1, 2015:
 - A. First 7,000 gallons used per month @ \$8.48 per 1000 gallons. (Minimum Bill is \$12.72 based on 1,500 gallons.)
 - B. Next 60,000 gallons used per month @ \$7.77 per 1000 gallons.
 - C. All over 67,000 gallons used per month @ \$7.10 per 1000 gallons.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED THIS _____ DAY OF _____, 2015.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

1st Reading _____ 2nd Reading _____ 3rd Reading _____

I certify that the foregoing was published as Ordinance No. 454 on the _____ day of _____, 2015.

City Clerk Michelle Girolamo

ORDINANCE NO. 455

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE CHARGES

BE IT ENACTED by the City Council of the City of Cresco, Iowa, as follows:

SECTION 1. Chapter 99, Section 02, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

99.02 RATES FOR SERVICE. Each customer shall pay a sewer service charge for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount and rate of water consumed. Sewer service shall be furnished at the following monthly rates: (Code of Iowa, Section 384.84)

1. Effective July 1, 2015:

- A. \$7.60 per 1,000 gallons within City limits. (Minimum bill is \$11.40 based on 1,500 gallons.)
- B. \$15.20 per 1,000 gallons outside City limits. (Minimum bill is \$22.80 based on 1,500 gallons.)
- C. \$2.50 per month for Capital Improvement fund for the extension and maintenance of the sewer, storm sewer and water lines.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED THIS ____ DAY OF _____, 2015.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

1st Reading _____ 2nd Reading _____ 3rd Reading _____

I certify that the foregoing was published as Ordinance No. 455 on the ____ day of _____, 2015.

City Clerk Michelle Girolamo

RESOLUTION NUMBER _____

**RESOLUTION ESTABLISHING A SESQUICENTENNIAL CELEBRATION
CHECKING ACCOUNT AND AUTHORIZING SIGNERS**

WHEREAS, the City of Cresco strives to maintain transparency as well as ensuring proper accounting safeguards, and

WHEREAS, the City of Cresco will be celebrating its 150th Birthday on July 22-24, 2016 by hosting a city-wide celebration; and

WHEREAS, the Executive Committee established sub-committees to organize and oversee the celebration. City Clerk Michelle Girolamo was named the Chairperson with Donna Thomas, Andy Ludeking and Emily Dohlman-Govern as members of the Finance Committee; and

WHEREAS, funds will need to be raised and administered before, during and after the event. These funds will be accounted through the City of Cresco's accounting system and financial statements will be presented to the Council and the Executive Committee. The funds will be deposited into a new checking account named the City of Cresco Sesquicentennial Checking Account. One signature will be required on the checks and invoices will be maintained for supporting documentation of all disbursements; and

WHEREAS, the checks will not be written until after Council has approved the list of claims whenever feasible, but there may be occasions that immediate payment is necessary. In this case, the check may be issued providing it is within the committee's budget or has been approved by the Executive Committee. These payments will be included in the list of claims at the next council meeting.

BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, that a Sesquicentennial Checking account be established at Cresco Bank & Trust with authorized signors being Michelle Girolamo, Donna Thomas, Andy Ludeking and Emily Dohlman-Govern.

BE IT FURTHER RESOLVED, by the City Council of the City of Cresco, Iowa, that the City Clerk be directed by the Mayor and the City Council to establish said checking account and correct the books accordingly.

PASSED AND APPROVED THIS 1ST DAY OF JUNE, 2015.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

RESOLUTION NO. _____

RESOLUTION APPROVING WAGE AND BENEFIT
AGREEMENT FOR NONUNION EMPLOYEES

WHEREAS, the Local 1068 American Federation of State, County and Municipal Employees have agreed to a three year wage and benefit package for July 1, 2015 – June 30, 2018; and

WHEREAS, City Council of Cresco, Iowa, has stated they will make the same wage and benefit package available for nonunion employees; and

WHEREAS, the nonunion personnel affected by this agreement consist of the employees in the following positions: Chief of Police, Public Works Director, Street Superintendent, Water Superintendent, Wastewater Superintendent, City Clerk, Deputy City Clerk, Utility Billing Clerk, Park and Recreation Director, Fitness Center Director, Assistant Fitness Center Director, and Full Time Fitness Center Front Desk Supervisor; and

WHEREAS, part-time and temporary employees' wages will be approved from time to time by Council with consideration given by respective Boards and Commissions; and

WHEREAS, the City offered a wage increase of 4% an hour for nonunion employees effective 07/01/15; and

WHEREAS, the City agrees to pay 90% of the single health insurance premium and 85% for employee/spouse or employee/child or family composite premium; and

WHEREAS, the non-union employees agree to the changes in the updated Employee Handbook including, but not limited to, definition of hours worked, overtime calculation, vacation carryover and accumulated sick leave payout.

BE IT RESOLVED, that the City Council and the nonunion employees, with the exception of Library staff, agree to the wage and insurance changes listed above.

PASSED AND APPROVED THIS 1ST DAY OF JUNE, 2015.

Mayor Mark Bohle

Attest: _____
City Clerk Michelle Girolamo

RESOLUTION NO. _____

RESOLUTION APPROVING WAGE INCREASE

WHEREAS, nonunion permanent part-time positions affected by this agreement consists of the employees in the following positions: Fire Chief; City Hall/Library Custodian; Fitness Center Front Desk Assistant; and Airport Manager, and

WHEREAS, the City Council of Cresco, Iowa understands the value of these individuals serving in these capacities.

THEREFORE BE IT RESOLVED, that the rate of pay will be increased 2% effective July 1, 2015 for the above mentioned positions with the exception that the Custodian rate of pay be \$13.00 per hour.

PASSED AND APPROVED THIS 1ST DAY OF JUNE, 2015

Mayor Mark Bohle

Attest: _____
City Clerk Michelle Girolamo

SUMMARY OF ORDINANCE 456

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY ADDING NEW CHAPTER 93 PERTAINING TO BENEFITED WATER SERVICE AREA NO. 1

Below is a summary of ORDINANCE 456. A full copy of said Ordinance may be obtained between 8 am and 4:30 pm weekdays at City Hall, 130 North Park Place, Cresco, IA 52136 or on the City's website at www.cityofcresco.com.

CHAPTER 93

BENEFITED WATER SERVICE AREA NO. 1

The purpose of this chapter is to establish a Benefited Service Area No. 1 described as Lot 1, Cresco Industrial Park Addition to the City of Cresco, Howard County, Iowa. The lots will be served by connection to the City water utility. The original cost of extending the City water utility to the properties in Service Area 1 is \$26,926 and the area serviced contains approximately 491 square feet. The water connection fee shall be \$54.80 per square foot. This water connection fee shall be in addition to any fees for connection required under City policy.

VIOLATION. In the event a connection is made to a City water utility serving Service Area No. 1 without permit or without payment of the connection fee set forth in this chapter, the City shall disconnect such service from the City water utility until such time as the property owner has received a permit for the connection and paid the required connection fee.

If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

The foregoing added Sections 93.01 to and including 93.05 shall be in full force and effect from and after the date of passage and publication as provided by law.

Passed and adopted this _____ day of _____ 2015.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

1st Reading _____ 2nd Reading _____ 3rd Reading _____

I certify that the foregoing was published as a Summary of Ordinance No. 456 on the _____ day of _____, 2015.

City Clerk Michelle Girolamo