

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: JUNE 15, 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 June 1, 2015

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. Tom Barnes to Discuss New Facility at Fairgrounds
2. Alex Fortune to Discuss Marquee Restoration Project
3. Motion to Reduce Disconnect Fees Due to an Elder Abuse Investigation
4. Recommendation by the Board of Adjustments to Re-Appoint Jeff Henderson to the Board for a Five Year Term Ending June 30, 2020
5. Recommendation by Cresco Planning and Zoning Commission to Re-Appoint Tom Barnes for a Five Year Term Ending June 30, 2020
6. Recommendation by Cresco Planning and Zoning Commission to Appoint Mike Conlan for a Five Year Term Ending June 30, 2020
7. Recommendation by Cresco Planning and Zoning Commission to Appoint Kris Omar to Fill a Vacancy for a Term Ending June 30, 2019
8. Approval to Write Off Uncollectible Customer Accounts for Fiscal Year Ending June 30, 2015
9. Resolution Committing Fund Balance Resources for General Funds and Special Revenue Funds (GASB 54)
10. Motion to Close City Hall on Tuesday June 30, 2015 for Year End Processing
11. Review Bids and Possible Award of Contract for the Excavation Contract for the Fiscal Year 2015/2016
12. Discuss Possible Changes to Nuisance Abatement Procedure

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 JUNE 12, 2015.

Financial Statements – Currently, our expenses are a little under budget but June will have some bigger expenses being paid so we should come in closer to budget. However, there were some projects that did not get done in this fiscal year so they may need to be amended for on the next year's budget. The revenues are right on budget. We do have a healthy cash balance but with all of the maintenance to buildings and equipment, it goes down fast.

Fairgrounds – Tom Barnes asked to be put on the agenda to discuss the possibility of a new facility the Fair Board is working on for the fairgrounds.

Theatre Marquee – Alex will discuss the expected timeline on the marquee and what to expect this summer regarding the marquee.

Reduction of Disconnect Fees – Please read the enclosed letter. I have removed the personal information because it is in the middle of an investigation and I don't want to compromise the investigation. The total extra charges were \$70. The account had been set up to pay automatically by bank ACH withdrawal. When that was returned "account closed" we charged the \$20 NSF fee. We then sent a delinquent notice and when it still was not paid, we shut it off and charged \$50. We would suggest reducing the \$50 to the \$10 on and \$10 off fee so in effect giving them a credit of \$30. In the past, requests have been denied when it was solely because of a medical reason that the bill did not get paid timely. We feel that the fact that her checking account had been used fraudulently and needed to be closed per advice from police conducting the investigation, could warrant a credit allowed in this case. Again, our recommendation is a \$30 credit off the \$70 fees they paid.

Planning & Zoning – Gerald Wilson decided not to run again so they are recommending appointing Mike Conlan to replace him. They are also recommending Kris Omar to fill the vacancy left when Willard Balk passed away.

Write off Uncollectible Account – there was one account that was delinquent and we were not able to assess it to the property taxes because it was sold before we could legally attach it. This is for \$307.83.

Committed Funds – The City has set aside \$50,000 for airpack replacement in year 2019 and \$40,000 for turnout gear in 2015. We also commit the balance in the Mediacom account to maintain the Channel 3 local television program. This resolution must be approved annually.

Closing City Hall – June 30th is the last day of the fiscal year. To facilitate getting everything balanced and closed out, it would be beneficial to close City Hall. Phone calls will be referred to voicemail.

Nuisance Ordinance – this was tabled for review and scheduled to be discussed again at this meeting.

Michelle

The Cresco City Council met June 1, 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 18, 2015 meeting; tax abatement under the Urban Revitalization Plan for Anthony & Janice Slifka; permit for supervised display of fireworks on June 28, 2015 at the Howard County Fairgrounds sponsored by the Cresco Jaycees; cigarette/tobacco permits for: Casey's Marketing dba Casey's General Store #2511; Fareway Stores Inc. dba Fareway Store #815; JAGDAMBE, LLC dba Cresco Mart; Ron B. Rear & Evelyn L. Kingsley dba Cresco Liquor Store; Big Daddy Hideaway Corp. dba Hideaway Lounge; Kwik Trip, Inc. dba Kwik Star #428; Thomas J. Kleve & Mary F. Kleve dba Kleve's Pub; DOLGENCORP, LLC dba Dollar General #2400. McCarville seconded and it passed all ayes.

City Clerk Girolamo reported (a) Street Department hired Derek Holt and Savannah Lentz for summer help; (b) Tuesday they will core out a portion of 12th Avenue where the frost boils were really bad; (c) Bi-annual testing of generators was done at the WWTP and lift stations; (d) Mike Born passed his Grade II Wastewater Treatment certification and will begin working on CEU's for the Grade III test; (e) Auditors will be here the weeks of June 15th and July 27th; (f) Davis Murphy will be working at City Hall as a Human Resources unpaid internship for the summer; (g) Family Fun Night is June 4th at 5:00 pm at East Park with an outdoor movie shown at dusk in the baseball field. The movie is sponsored by C Us Bank and Cresco Bank & Trust and the Cresco Theatre will be co-hosting and giving away prizes.

Daren Sikkink from WHKS reported that the Granger Road concrete paving has been completed. There are some issues with cracks that need to be addressed. The boulevards will be cleaned up and seeded this week. They should meet the deadline of June 6, 2015 assuming the weather cooperates.

Daren Sikkink presented a proposal for replacing a watermain on Highway 9. The Public Works Committee met and reviewed the plans for the project. The Public Works Committee recommended going forward with the project. Bids will be accepted until June 23rd and a public hearing on July 6, 2015 at the regular council meeting. The estimated cost of construction is about \$183,000 with completion to be done this year.

Loveless made the motion to approve the 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. Carman seconded and it passed all ayes.

Mayor Bohle performed the third 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 third reading. McGee seconded and it passed all ayes. McGee made the motion to approve Ordinance #454. Bouska seconded and it passed all ayes.

Mayor Bohle performed the third 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 third reading. Bouska seconded and it passed all ayes. McGee made the motion to approve Ordinance #455. Loveless seconded and it passed all ayes.

Loveless made the motion to approve the resolution establishing a Sesquicentennial Celebration checking account and authorizing signers to be Michelle Girolamo, Donna Thomas, Andy Ludeking and Emily Dohlman-Govern. This resolution replaces Resolution #051509. Bouska seconded and it passed all ayes.

Loveless made the motion to approve a resolution approving wage and benefit agreement for nonunion employees. Carman seconded and it passed all ayes.

Loveless made the motion to approve a resolution approving wage increase for listed permanent part-time employees. Carman seconded and it passed all ayes.

Mayor Bohle performed the third 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 third reading. McGee seconded and it passed all ayes. Bouska made the motion to approve Ordinance #456. McGee seconded and it passed all ayes.

The Cresco Retail Committee had requested the Council to look at changes downtown to increase parking spaces and increase the safety of turning onto North Elm Street. By making North and South Park Place one-ways going east and adding diagonal parking on one side and parallel parking on the courthouse sides would add 22 parking spots. By making 2nd Avenue West a one-way going west and diagonal parking on both sides would add 21 parking spots. Bouska did not think additional parking spaces on North and South Park Place would help the parking shortages around Tel-U-Wut and the Dollar Store where she thinks the main shortages are. Council also felt that the Retail Committee should help enforce the rule that the business owners should not park on North Elm. Concern was discussed about having both North and South Park Place turned into one-ways going east however all agreed that would alleviate the dangers of turning onto Elm Street. The Council could not determine the effect of having diagonal parking on both sides of 2nd Avenue West which is a much wider street. Consensus of Council was to suggest diagonal parking on one side of North and South Park Places with no parking on the other side. Consensus was to have Rod and Tim attend the Retail Committee meeting and discuss the concerns the Council has with making the changes. Jason Passmore will contact the adjoining property owners to invite them to attend the Retail meeting to share their opinions as well. The Council will then discuss the suggestions that the Retail Committee makes.

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

Carman moved to adjourn at 7:37 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on June 15, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

21st CENT FOX	Movie rent	250.00
ALEXIS FIRE	Srvc	14.22
ALLIANT	Elect	12,951.08
ANDING, BRENDA	Dep ref app	80.00
BAUER, SARAH	Dep ref final	80.00
BERGAN, MICHAEL	Dep ref app	11.01
BLACK HILLS	Nat gas	1,987.30
BODENSTEINER IMP	Supp	329.56
BROWN SUPP	Equip	1,470.39
CARQUEST	Supp	47.56
CERTIFIED LAB	Supp	412.04
CITY LAUNDERING	Srvc	299.08
CITY OF CRESCO	Util	1,106.11
CLEVELAND, MARY	Ref gb final	5.93
CREATIVE PROD	Supp	189.58
CRESCO HEATING	Equip	31,849.50
CRESCO INSUR	Insur	244.00
CRESCO SHOPPER	Advert	908.08
CRESCO SMALL ENG	Supp	18.52
CRESCO TPD	Advert	136.68
CROELL REDI-MIX	Concrete	2,294.23
CULLIGAN	Srvc	29.94
DAN SMITH CONST	Ref gb final	4.03
DELUXE ECHOSTAR	Fee	119.85
FAREWAY	Supp	68.37
FELD FIRE	Supp	13.00
FIRE SERVICE	Trng	50.00
FISHER, RODNEY II	Dep ref app	80.00
FOLEY'S CONST	Srvc	1,915.96
GALLS	Unif	234.18
HAWKEYE SAN	Srvc	259.07
HOLSTROM JEWELERS	Supp	28.00
HOVEY OIL	Fuel	859.14
INSPECTOR HSE CALLS	Srvc	150.00
INTERSTATE POW	Srvc	2,793.00
IA DEPT OF NAT	Trng	60.00
IA SPORTS	Supp	105.00
JOHN DEERE FIN	Equip	1,421.79
KID AGAIN INFLAT	Srvc	587.50
KIRCHNER, JACOB	Dep ref app	80.00
LEE, DEREK	Srvc	20.00
LEUCHTENMACHER, JOHN	Dep ref app	80.00
LT MECHANICAL	Srvc	959.53
O'HENRY'S	Supp	739.40
PAYROLL		66,914.78
PECINOVSKY, CLAIR	Srvc	100.00

PEPSI-COLA	Concess	525.61
PERRY NOVAK ELECT	Srvc	550.00
POSTMASTER	Postage	454.45
PRINCIPAL LIFE	Insur	85.86
RINNELS, SAMI	Ref gb final	9.10
ROETHLER, ZACK	Dep ref final	80.00
RUGRODEN, JAMIE	Dep ref final	80.00
SAFETY KLEEN	Supp	189.06
SAM'S CLUB	Concess,supp	2,202.14
SCHOENTHAL, ED	Dep ref final	80.00
SNYDER, BRITTANY	Dep ref final	80.00
SOLOMON, MICHAEL	Dep ref final	80.00
SONY PICTURES	Movie rent	107.70
UNIVERSAL STUD	Movie rent	500.00
VAALEMOEN, ALLEN	Dep ref final	80.00
VREEKE, TANYA	Ref gb final	13.90
WALT DISNEY STUDIO	Movie rent	305.70
WILSON, MIKE	Srvc	300.00
WINDRIDGE IMP	Supp	126.53
WINDSTREAM	Phone	1,090.38
WORPLE, CLINT	Dep ref final	80.00
ZARNOTH BRUSH	Supp	93.10
	GENERAL	59,301.38
	LOST PROJECT	35,749.90
	NUISANCE HSE	150.00
	FIRE STATION BLDG	241.91
	MEDIACOM	318.20
	STREET TRUST	2,705.00
	DRUG DOG	138.89
	CRESCO COMM FIRE	2,142.63
	ROAD USE	12,157.61
	EMPLOYEE BEN	66.78
	FITNESS CTR TRUST	678.84
	PARK TRUST	109.25
	WATER FUND	10,190.52
	WATER DEPOSIT	473.34
	SEWER	14,208.90
	CAP IMPROVE	90.89
	YARDWASTE	746.90
	EXPENDITURES	139,470.94
	Revenues 5/19 to 6/1/15	113,334.30

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF MAY 31, 2015**

	CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	19,299.86	1,281,000.00	2,005.86	1,302,305.72
001	General Fund - Theatre	-	-	17,744.66	17,744.66
002	General Fund-Hotel/Motel	441.15	16,700.00		17,141.15
022	Local Option Tax Project	681.56	703,200.00		703,881.56
065	Nuisance House Fund	487.63	20,600.00		21,087.63
078	Fire Station Building	298.82	500.00		798.82
081	Cresco Telecommunic	257.64	64,800.00		65,057.64
087	Equipment Replace	473.96	14,250.00		14,723.96
090	Office/Computer Equip.	422.65	19,700.00		20,122.65
091	Street Equipment Trust	639.94	150,150.00		150,789.94
093	Drug Dog Fund	409.57	5,800.00		6,209.57
098	Cresco Community Fire	281.53	44,000.00		44,281.53
110	Road Use Tax Fund	550.19	704,400.00		704,950.19
112	Employee Benefits Trust	872.81	576,454.00		577,326.81
119	Emergency Fund	233.33	28,400.00		28,633.33
160	CIDC/CityRevol.Loan-bus.	245.63	78,000.00		78,245.63
177	Police Forfeiture Fund	115.13	-		115.13
183	Equip.Repair-Fitness Ctr	565.19	47,700.00		48,265.19
184	City Park Trust	482.61	6,400.00		6,882.61
185	Recreation Supply	412.19	15,500.00		15,912.19
188	Fire Equipment Trust	400.52	251,500.00		251,900.52
189	Library Trust Fund	1,455.47	-	40,769.38	42,224.85
200	Debt Service Fund	194.22	32,000.00		32,194.22
319	Street Assessment Project Fund	385.35	811,700.00		812,085.35
600	Water Utility Fund	1,824.24	349,900.00		351,724.24
601	Water Deposit Trust	85.00	29,700.00		29,785.00
602	Water Utility Repair	397.27	189,700.00		190,097.27
610	MSSU Revenue	2,743.44	809,500.00		812,243.44
612	MSSU Operation/Maint	6,429.34	-		6,429.34
613	MSSU Replacement	369.57	288,300.00		288,669.57
614	MSSU Rev.Bond Int	187.23	101,300.00		101,487.23
615	MSSU Rev Debt Serv	157.19	185,800.00		185,957.19
620	Cap Imp Water, Sewer, Storm	400.08	280,700.00		281,100.08
670	Yard Waste Fund	408.79	116,500.00		116,908.79
820	Health Ins Partial Self Fund	-	-	80,641.10	80,641.10
Totals		42,609.10	7,224,154.00	141,161.00	7,407,924.10
		1%	98%	2%	<u>7,407,924.10</u>

Checking - Cresco Bank & Trust (operating)	0.05%	42,609.10
Checking - CUSB (credit cards)	0.10%	2,005.86
Money Market - Cresco Bank & Trust	0.10%	7,224,154.00
MMKT Hlth Ins Partial Self Funded	0.10%	80,641.10
Theatre Checking	0.00%	17,744.66
Library MMKT	0.10%	<u>40,769.38</u>

\$ 7,407,924.10

Should be 92.90

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	158,267.64	2,225,923.54	2,400,917.00	92.71
	HOTEL/MOTEL TAX TOTAL	.00	19,594.98	19,000.00	103.13
	LOST PROJECT TOTAL	29,067.87	389,130.14	410,000.00	94.91
	NUISANCE HOUSE TOTAL	5,165.25	18,908.93	14,000.00	135.06
	FIRE STATION BUILDING TOTAL	.05	9,201.82	11,200.00	82.16
	MEDIACOM TOTAL	5.92	3,394.92	3,700.00	91.75
	EQUIPMENT REPLACEMENT TOTAL	1.30	4,011.14	4,100.00	97.83
	OFFICE EQUIPMENT TOTAL	1.80	17.73	100.00	17.73
	STREET TRUST TOTAL	198.12	11,304.23	11,300.00	100.04
	DRUG DOG TOTAL	132.04	7,353.68	13,100.00	56.13
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	79.02	76,650.24	75,750.00	101.19
	ROAD USE TAX TOTAL	17,476.82	358,804.86	370,000.00	96.97
	EMPLOYEE BENEFITS TOTAL	25,090.54	486,029.62	489,600.00	99.27
	EMERGENCY FUND TOTAL	1,440.05	28,633.33	28,700.00	99.77
	LOCAL OPTION SALES TAX TOTAL	32,226.21	425,333.20	455,000.00	93.48
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	3,168.12	34,827.73	38,100.00	91.41
	POLICE FORFEITURE FUND TOTAL	.00	1,229.00	3,000.00	40.97
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	529.36	22,209.67	18,500.00	120.05
	PARK TRUST TOTAL	10.59	77.68	500.00	15.54
	RECREATION SUPPLY TOTAL	1.42	2,287.57	10,000.00	22.88
	FIRE EQUIPMENT TOTAL	6,820.99	30,014.42	23,200.00	129.37
	LIBRARY TOTAL	3.46	38.19	500.00	7.64
	DEBT SERVICE TOTAL	65,426.24	393,416.20	399,099.00	98.58
	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	74.20	2,943,653.16	3,040,000.00	96.83
	150TH CELEBRATION FUND TOTAL	.00	.00	.00	.00
	WATER TOTAL	40,718.28	466,782.30	508,300.00	91.83
	WATER DEPOSIT TOTAL	640.00	10,296.36	12,100.00	85.09
	WATER EQUIPMENT REPLACE TOTAL	20.06	78,341.20	76,300.00	102.68
	SEWER TOTAL	62,000.65	704,108.31	754,700.00	93.30
	SEWER OPERATIONS TOTAL	33,000.00	440,000.00	610,000.00	72.13
	SEWER REPLACEMENT PROJ TOTAL	26.35	55,248.13	55,400.00	99.73
	SEWER SINKING TOTAL	9.26	70,318.21	70,300.00	100.03
	SEWER DEBT SERVICE TOTAL	16.98	10,167.53	10,200.00	99.68
	PROPRIETARY CAP IMPROVE TOTAL	3,675.20	42,107.71	45,900.00	91.74
	YARDWASTE TOTAL	3,058.52	35,292.30	39,100.00	90.26
	SELF INSURANCE TOTAL	2,698.20	29,930.18	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	491,050.51	9,434,638.21	10,021,666.00	94.14

Should be 92%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	185,656.74	2,007,444.46	2,287,865.00	87.74
	HOTEL/MOTEL TAX TOTAL	3,000.00	17,521.88	19,000.00	92.22
	LOST PROJECT TOTAL	36,247.36	223,192.47	337,300.00	66.17
	NUISANCE HOUSE TOTAL	923.30	9,670.71	12,000.00	80.59
	FIRE STATION BUILDING TOTAL	697.26	8,455.02	10,300.00	82.09
	MEDIACOM TOTAL	763.72	13,723.27	16,800.00	81.69
	EQUIPMENT REPLACEMENT TOTAL	.00	90.96	500.00	18.19
	OFFICE EQUIPMENT TOTAL	.00	.00	9,000.00	.00
	STREET TRUST TOTAL	5,097.82	17,291.82	112,000.00	15.44
	DRUG DOG TOTAL	103.00	10,122.93	13,400.00	75.54
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	3,526.10	50,814.98	75,750.00	67.08
	ROAD USE TAX TOTAL	22,224.27	298,096.71	411,750.00	72.40
	EMPLOYEE BENEFITS TOTAL	38,370.16	430,226.06	518,600.00	82.96
	EMERGENCY FUND TOTAL	.00	.00	28,700.00	.00
	LOCAL OPTION SALES TAX TOTAL	32,226.21	425,333.20	455,000.00	93.48
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	.00	12.00	10,200.00	.12
	POLICE FORFEITURE FUND TOTAL	.00	1,113.87	3,000.00	37.13
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	480.80	44,620.90	61,000.00	73.15
	PARK TRUST TOTAL	1,253.95	2,534.47	4,000.00	63.36
	RECREATION SUPPLY TOTAL	.00	3,401.75	12,000.00	28.35
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	.00	700.00	15,600.00	4.49
	DEBT SERVICE TOTAL	545,874.75	596,538.31	597,765.00	99.79
	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	292,785.21	2,154,168.63	3,000,000.00	71.81
	150TH CELEBRATION FUND TOTAL	.00	.00	.00	.00
	WATER TOTAL	25,199.38	394,018.25	496,700.00	79.33
	WATER DEPOSIT TOTAL	971.01	34,667.42	38,000.00	91.23
	WATER EQUIPMENT REPLACE TOTAL	10,083.80	10,546.80	28,700.00	36.75
	SEWER TOTAL	33,000.00	576,200.00	746,200.00	77.22
	SEWER OPERATIONS TOTAL	31,541.78	435,999.40	603,250.00	72.28
	SEWER REPLACEMENT PROJ TOTAL	.00	8,482.22	68,500.00	12.38
	SEWER SINKING TOTAL	61,672.50	70,185.00	70,300.00	99.84
	PROPRIETARY CAP IMPROVE TOTAL	19,143.16	52,716.29	60,000.00	87.86
	YARDWASTE TOTAL	1,829.28	18,323.74	38,350.00	47.78
	SELF INSURANCE TOTAL	.00	13,000.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	1,352,671.56	7,929,213.52	10,164,530.00	78.01

To the Members of the Cresco City Council :

I am writing today on behalf of my sister, Sarah Maack who resides at 631 Third Ave. in Cresco and for whom I am the designated Power of Attorney . The purpose of my writing is to request of the Council that Sarah Maack not be penalized financially for late payment of a recent city water bill . Simply stated Sarah would have paid her bill in a timely fashion if she had been physically able and if her bank accounts had not been closed because of the possible fraudulent actions of her caregivers .

In early April of this year Sarah fell in her living room and as an older person with health issues could not get herself up and was forced to sleep on the floor before finally managing to get herself to her bedroom . This was the beginning of a period of immobility and increasing incapacity for Sarah which was to extend into the entire month of April culminating with admission to the Winneshiek Medical Center in Decorah through their E.R. with acute dehydration and renal failure . Sarah has , with care , subsequently recovered and has begun a residency at an area assisted living facility .

During the period of her illness Sarah lost the physical and cognitive ability to conduct her daily affairs . This dire situation was compounded by the fact that she lived alone with her only close relative residing in Iowa . Her situation was also dramatically complicated by what appears to be an unfortunate experience of elder abuse perpetrated against her by individuals in the community . These individuals gained access to her checking accounts and credit/debit accounts . When my wife and I arrived in Cresco enroute to our summer residence in Burr Oak and first became aware of the possibility of financial abuse of a dependent person we immediately closed all of Sarah's accounts and consequently her auto payment account with the city of Cresco fell into arrears . This alleged fraud and series of events is currently being investigated by the Cresco Police Department and the Iowa Department of Human Services . Both of these agencies can be contacted for verification of Sarah Maack's recent history .

In the light of these events we are only asking that Sarah Maack not be required to pay any termination , resumption of service or late fees on her Cresco utility account in the pertinent time period . We thank you for your compassion and consideration .

Sincerely ,

Sarah Maack, Steven W. Maack (PoA) June 11 , 2015 .

6/04/2015	PAYMENT			155.79-	0.00
6/04/2015	RECONNECT				
6/04/2015	MISC	WA RECONNECT	50.00	50.00	155.79
6/01/2015	YARD WASTE		1.75		
6/01/2015	WATER	1639	6.62		
6/01/2015	SEWER	1639	12.29		
6/01/2015	RECYCLING		4.47		
6/01/2015	GARBAGE		16.12		
6/01/2015	CAPITAL IMPROVE		2.00		
	TAX		.47	43.72	105.79
5/15/2015	REVERSE PAYMENT			42.07	62.07
5/15/2015	MISC	WA NSF FEE	20.00	20.00	20.00
5/11/2015	PAYMENT			42.07-	0.00
5/01/2015	YARD WASTE		1.75		
5/01/2015	WATER	795	6.06		
5/01/2015	SEWER	795	11.25		
5/01/2015	RECYCLING		4.47		
5/01/2015	GARBAGE		16.12		
5/01/2015	CAPITAL IMPROVE		2.00		
	TAX		.42	42.07	42.07
	PREVIOUS BALANCE				0.00

BOARD OF ADJUSTMENT

TO: CRESCO CITY COUNCIL

RE: Appointment/Reappointment

We, the Board of Adjustment for the City of Cresco, recommend that the City Council

1. _____ Appoint (Name) _____

(To replace _____)

2. Reappoint (Name) Jeff Henderson

to the Board of Adjustment.

Term to run from July 1st 2015 to expire June 30th 2020

	Signed	Date
Chairman		<u>6-9-15</u>
	<u>Dennis Capwells</u>	<u>6-9-15</u>
	<u>Bob Sweetney</u>	<u>6-9-15</u>
	<u>Jeff Henderson</u>	<u>6-9-15</u>
	_____	_____

PLANNING AND ZONING COMMISSION

TO: CRESCO CITY COUNCIL

RE: Appointment/Reappointment

We, the Planning and Zoning commission of the City of Cresco, recommend that the City Council

1. _____ Appoint (Name) _____
(To replace _____)

2. Reappoint (Name) Tom Barnes

to the Planning and Zoning Commission.

Term to run from July 1st 2015 to expire June 30th 2020

	Signed	Date
Chairman	<u>Ken M. Wernat</u>	<u>6-9-15</u>
	<u>Bernard E. Wilson</u>	<u>6-9-15</u>
	<u>Aldo M. Halin</u>	<u>6-9-15</u>
	<u>Angela A. Della</u>	<u>6-9-15</u>
	<u>Bruce Kingsley</u>	<u>6-9-15</u>
	_____	_____
	_____	_____

PLANNING AND ZONING COMMISSION

TO: CRESCO CITY COUNCIL

RE: Appointment/Reappointment

We, the Planning and Zoning commission of the City of Cresco, recommend that the City Council

1. Appoint (Name) Mike Conlan

(To replace Bernard Wilson)

2. Reappoint (Name) _____

to the Planning and Zoning Commission.

Term to run from July 1st 2015 to expire June 30th 2020

	Signed	Date
Chairman	<u>Ken McManis</u>	<u>6-9-15</u>
	<u>Bruce Kingsley</u>	<u>6-9-15</u>
	<u>Gregory Strella</u>	<u>6-9-15</u>
	<u>Alison M. Holm</u>	<u>6-9-15</u>
	<u>Bernard E. Wilson</u>	<u>6-9-15</u>
	_____	_____
	_____	_____

PLANNING AND ZONING COMMISSION

TO: CRESCO CITY COUNCIL

RE: Appointment/Reappointment

We, the Planning and Zoning commission of the City of Cresco, recommend that the City Council

1. Appoint (Name) Kris Orner

(To replace Willard Balk - Term Expires 6/30/19)

2. Reappoint (Name) _____

to the Planning and Zoning Commission.

Term to run from July 1st 2015 to expire June 30th 2019

	Signed	Date
Chairman	<u>Ken M. Weinst</u>	<u>6-9-15</u>
	<u>David S. Wilson</u>	<u>6-9-15</u>
	<u>Bruce Kingly</u>	<u>6-8-15</u>
	<u>Alison Myhler</u>	<u>6-9-15</u>
	<u>Jeffrey C. [Signature]</u>	<u>6-9-15</u>
	_____	_____
	_____	_____

Request for write off of uncollectible customer accounts for fiscal year ending June 30, 2015.

Sky Ventures LLC
Pizza Hut #13793
PO Box 638
Nixa, MO 65714

Final billed 11/17/2014

\$307.83

Final bill was sent to the owner. Property was sold in October 2014, so it was not able to be attached to the property taxes.

CITY OF CRESCO
RESOLUTION # _____

Committing Fund Balance Resources for General Funds
and Special Revenue Funds (GASB 54)

WHEREAS, the Governmental Accounting Standards Board (GASB) has issued its Statement No. 54, Fund Balance reporting and Governmental Fund Type Definitions, requiring, among other things, all state and local governmental entities to adopt a Resolution committing fund balance resources for general funds and special revenue funds; and

WHEREAS, CITY OF CRESCO receives franchise fees and local option sales tax; and

WHEREAS, it is the intent of the City of Cresco City Council to adopt this resolution to restrict and commit the fund balance resources of the general and special revenue funds in accordance with Generally Accepted Accounting Principles (GAAP) and GASB 54.

NOW, THEREFORE, BE IT RESOLVED by the City of Cresco City Council that it commits:

Fund 081 Cresco Telecommunications \$ _____ (ending balance on 6/30/15)
Purpose: operation and maintenance of local cable channel

Fund 188 Fire Equipment Trust \$40,000
Purpose: Fire Dept Turnout Gear

Fund 188 Fire Equipment Trust \$50,000
Purpose: Fire Dept Airpack Replacement

Adopted this 15th day of June, 2015 as moved by _____ and seconded
by _____ and passed on a unanimous vote of the full council.

PASSED AND APPROVED THIS 15TH DAY OF JUNE, 2015.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

ORDINANCE NO. _____

NUISANCE ABATEMENT PROCEDURE

**AN ORDINANCE AMENDING CHAPTER 50, NUISANCE ABATEMENT
PROCEDURE OF THE CODE OF ORDINANCES, CITY OF CRESCO, BY
AMENDING SECTION 50.02**

**BE IT ENACTED BY THE COUNCIL OF THE CITY OF CRESCO AS
FOLLOWS:**

**CHAPTER 50, NUISANCE ABATEMENT PROCEDURE, OF THE CODE OF
ORDINANCES OF THE CITY OF CRESCO, IOWA, IS HEREBY AMENDED BY
AMENDING SECTION 50.02 AS FOLLOWS:**

The existing section 50.02 is hereby repealed and the following adopted in lieu thereof:

SECTION 50.02 NUISANCES ENUMERATED. The following subsections include, but do not limit, the conditions which are deemed to be nuisances in the City:

1. Offensive Smells. Erecting, continuing or using any building or other place for the exercise of any individual practice, trade, employment or manufacture, which, by occasioning noxious exhalations, unreasonably offensive smells or other annoyances, becomes injurious or dangerous to the health, comfort or property of individuals or the public.
2. Filth or Noisome Substance. Causing or suffering any offal, filth or noisome substance to be collected or to remain in any place to the prejudice of others.
3. Impeding Passage of Navigable River. Obstructing or impeding without legal authority the passage of any navigable river, harbor or collection of water.
4. Water Pollution. Corrupting or rendering unwholesome or impure the water of any river, stream or pond, or unlawfully diverting the same from its natural course or state, to the injury or prejudice of others.
5. Stagnant Water. Artificially creating, maintaining, causing or allowing to exist any stagnant water standing on any property, including any container or material kept in such a condition that water can accumulate and stagnate therein.

6. Blocking Public and Private Ways. Obstructing or encumbering, by fences, building or otherwise, the public roads, private ways, streets, alleys, commons, landing places or burying grounds.
7. Billboards. Billboards, signboards and advertising signs, whether erected and constructed on public or private property, which so obstruct and impair the view of any portion or part of a public street, avenue, highway, boulevard or alley or of a railroad or street railway track as to render dangerous the use thereof. (See also Section 62.06).
8. Storing Flammable Junk. Depositing or storing of flammable junk, such as old rags, rope, cordage, rubber, bones and paper, within the fire limits of the City, unless in a building of fireproof construction. (See also Chapter 51).
9. Outdoor Storage. Storage of the following items in outdoor areas or in partially enclosed sheds, lean-tos or other structures not entirely enclosed by structural walls, roof and properly functioning doors: building materials not part of an active building project; auto parts; miscellaneous steel, plastic, rubber or metal parts or junk; tires; packing boxes; wooden pallets; tree limbs; brush piles; discarded lumber, not including neatly stacked and cut firewood; broken or unused furniture and appliances; any upholstered or finished furniture intended for indoor usage such as couches, beds, mattresses, desks, chairs, shelving or wooden tables; other broken or unused furnishings or equipment including carpeting, appliances and other typical items intended for indoor usage; plastic tarps; trash bags containing leaves, debris, garbage or other items; trash and garbage not properly contained within a trash disposal container; or any other discarded or miscellaneous item or items not normally required in the day to day use of the exterior area of the property, when stored continuously in excess of 7 days on any portion of any property outside of a totally enclosed structure located on the property.
10. Attractive Nuisances. Any attractive nuisance dangerous to children in the form of abandoned vehicles, abandoned or broken equipment, including abandoned refrigerators, hazardous pools, ponds, excavations, materials, including building material, debris or neglected machinery.
11. Air Pollution. Emission of dense smoke, noxious fumes or fly ash.
12. Weeds or Brush. Dense growth of all weeds, vines, brush or other vegetation in the City so as to constitute a health, safety or fire hazard. (See also Chapter 52).
13. Diseased Trees. Trees infected with Dutch Elm disease, Emerald Ash Borer or other infectious disease or pest as identified by the city arborist or

street department supervisor; or any dead, diseased or damaged trees or plant material which may harbor serious insect or disease pest or disease injurious to other trees or plant material, or any healthy tree in such a state of deterioration that any part of such tree is likely to fall and damage property or cause injury to persons.

14. Airport Air Space. Any object or structure hereafter erected within one thousand (1,000) feet of the limits of any municipal or regularly established airport or landing place, which may endanger or obstruct aerial navigation including take-off and landing, unless such object or structure constitutes a proper use or enjoyment of the land on which the same is located. (See also Chapter 175).
15. Houses of Ill Fame. Houses of ill fame, kept for the purpose of prostitution or lewdness; gambling houses; places resorted to by persons participating in criminal activity prohibited by the Code of Iowa or any federal regulation or law or places resorted to by persons using controlled substances, as defined by the Code of Iowa or any federal regulation or law, in violation of law, or houses where drunkenness, quarreling, fighting or breaches of the peace are carried on or permitted to the disturbance of others.
16. Unoccupied Buildings. Any building or portion of a building which is unsecured or abandoned and a nuisance.
17. Structural Maintenance. All structures, both commercial and residential, including detached accessory structures, shall be free of significant structural defects. The term "free from significant structural defects" means:
 - a. Roofing materials are made up of consistent materials and consistent coloration throughout the roof area. All chimneys, smoke stacks or similar appurtenances shall be maintained in good repair. All exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather coating materials, such as paint or similar surface treatment.
 - b. Drainage gutters and downspouts are securely attached to the structure.
 - c. All exterior trim and exterior exposed surfaces, including siding materials, must be sound, in good condition and securely attached to the structure.
 - d. Exterior walls must be free of holes and made of a consistent material, such that patches or repairs consisting of dissimilar material or colors compared to the prevailing surface material of the exterior walls are not present.
 - e. The foundation is free from cracks, breaks and holes so as to prevent the entry of animals.

f. Windows and doors, including outer screen or storm windows and doors, must be intact, containing no holes, and squarely hung. The windows shall have intact glass or normal window material that allows the entry of light. No windows, doors or building exteriors shall be covered with, but not limited to, aluminum foil, cardboard, plywood or plastic, except during construction or pending repairs not exceeding thirty (30) days. Windows may be covered with plastic only during the winter months for insulation purposes.

g. All ingress/egress steps and porches of the structure must be of a secure and safe design shall be maintained in an intact manner, with no loose boards or surface materials.

h. Exterior wall surfaces are properly painted and/or maintained with appropriate exterior wall materials, including wood, vinyl, painted/colored steel or similar metal siding materials, stucco or exterior insulation finish system materials, brick or similar masonry materials, that are in all cases intact, not in a condition of deterioration, are of uniform coloration and are not patched with dissimilar material. Plastic wrap or building wrap material shall not be considered to be an acceptable siding material. No flaking or chipped paint or outer loose material which dominates or detracts from the exterior appearance of the structure. Exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Oxidation stains shall be removed from exterior surfaces.

i. All fencing, including gates, shall be maintained in good condition and free from damage, breaks, holes or missing structural members. All fencing shall be made of consistent materials and coloration.

j. Detached accessory structures, including garages and storage sheds, must conform to the standards outlined above. No plastic or building wrap material or tarps shall be used to substitute for doorways or windows.

18. Fences. Any wall, fence or hedge in such condition as to constitute a hazard to persons or property or which obstructs or impedes the free passage through or on adjacent streets, alleys or sidewalks.
19. Discarded Material. Any discarded or unused material on real property that is not consistent with the condition and visual appearance of surrounding adjacent real properties. Types of unacceptable material include those items enumerated in other subsections of this chapter and also include household fixtures, cans, containers, appliances, dirt and gravel piles, rock piles, eroded soil areas, pits, holes and excavations.
20. Vermin. Creating, maintaining, causing or allowing to exist conditions which are conducive to the harborage or breeding of vermin; or allowing to exist infestations of vermin, such as rats, mice, skunks, snakes, starlings, pigeons, wasps, cockroaches or flies.

21. Construction Projects. Construction projects that are on-going for more than twelve months. Scattered building or repair materials shall not be permitted.

All other provisions of Chapter 50, being Sections 50.01 to and including 50.07 shall remain the same, unchanged and in full force and effect. The foregoing amended section 50.02 shall be in full force and effect from and after the date of passage and publication of this ordinance as provided by law.

Passed and adopted this ____ day of _____, 2015.

CITY OF CRESCO

MARK BOHLE, MAYOR

ATTEST:

MICHELLE GIROLAMO, CITY CLERK

First Reading: _____

Second Reading: _____

Third Reading: _____

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

Michelle Girolamo, City Clerk