

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: MAY 5, 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 April 21, 2014
4. Approval of Permanent Transfer of Class C Beer Permit (BC) and Class B Native Wine Permit to New Premise for Julie Langreck d/b/a The Stone Path
5. Parade Permit for Bike Safety Day on May 10, 2014 from Kessel Park to Sue-Z-Q's for portions of 7th Ave, North Elm St, 3rd Ave and 8th St East

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. Richard Kittelson to Explain Emerald Ash Borer
2. Public Hearing to Amend Chapter 92 of the City of Cresco Code of Ordinances Pertaining to Water Rates
3. First Reading of Proposed Ordinance 450 to Amend Chapter 92 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates
4. Public Hearing to Amend Chapter 99 of the City of Cresco Code of Ordinances Pertaining to Sewer Service Charges
5. First Reading of Proposed Ordinance 451 to Amend Chapter 99 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Sewer Service Charges
6. Public Hearing to Amend Chapter 151 in the City of Cresco Code of Ordinances Pertaining to Trees
7. First Reading of Proposed Ordinance 452 to Amend Chapter 151 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Trees
8. Recommendation to City Council by the Planning & Zoning Commission to re-appoint Kevin Weinacht and Willard Balk to the Commission for 5 year terms ending April, 2019
9. Motion to Approve Temporary Street Workers for the Summer – Ryan Kreitzer and Kevin McGee
10. Discuss Granger Road Bond
11. Resolution Adopting Airport Layout Plan for the Ellen Church Field for the City of Cresco

12. Review Airport Grant Application for Runway Crack Sealing Project at the Cresco Municipal Airport
13. Resolution Pledging Local Match and Support of the Airport State Funding Application
14. Airport Commission to Discuss Proposed Hangar Lease

COMMENTS FROM AUDIENCE:

CLOSED SESSION pursuant to Iowa Code 21.5 (c)

OPEN SESSION

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 2, 2014.

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 5th day of May, 2014, in Council Chambers at City Hall 130 N. Park Place. At this meeting the Council proposes to amend ordinance chapter 92 sections 02 and 03 regarding water rates.

The proposed amendment may be viewed at Cresco City Hall during normal office hours. This hearing will be conducted during a regular Cresco City Council Meeting starting at 7:00 pm.

Any resident of Cresco wishing to be heard concerning the reasons for or objections to the amendment, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA



City Clerk Michelle Girolamo

NOTICE OF PUBLIC HEARING

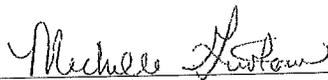
TO WHOM IT MAY CONCERN:

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 5th day of May, 2014, in Council Chambers at City Hall 130 N. Park Place. At this meeting the Council proposes to amend ordinance chapter 99 section 02 regarding sewer service charges.

The proposed amendment may be viewed at Cresco City Hall during normal office hours. This hearing will be conducted during a regular Cresco City Council Meeting starting at 7:00 pm.

Any resident of Cresco wishing to be heard concerning the reasons for or objections to the amendment, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA



City Clerk Michelle Girolamo

NOTICE OF PUBLIC HEARING

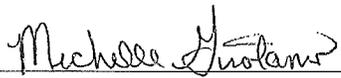
TO WHOM IT MAY CONCERN:

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 5th day of May, 2014, in Council Chambers at City Hall 130 N. Park Place. At this meeting the Council proposes to amend ordinance chapter 151 pertaining to trees.

The proposed amendment may be viewed at Cresco City Hall during normal office hours. This hearing will be conducted during a regular Cresco City Council Meeting starting at 7:00 pm.

Any resident of Cresco wishing to be heard concerning the reasons for or objections to the amendment, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA


City Clerk Michelle Girolamo

The Cresco City Council met April 21, 2014, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the April 7, 2014 meeting; class C beer permit (BC) and class B native wine permit for Julie Langreck d/b/a The Stone Path; class E liquor license (LE) and class C beer permit (carryout beer) for Fareway Stores, Inc d/b/a Fareway Stores Inc #815. McGee seconded and it passed all ayes.

Public Works Director, Rod Freidhof, reported the street department has swept the town completely one time and will be continuing, the first yardwaste pickup is done, and we are installing new rear leaf springs on the yardwaste truck. Our Arbor Day celebration is planned for Friday, April 25th at 1 p.m. with a planting of an Elm tree at the fairgrounds honoring the memory of Don Davis. We are working on the rest of the tree locations. This is the 20th year the City of Cresco has received the Tree City USA Award. A new flag and signs will be placed along the highway. We received \$1,100 from Bruening Recycling for remaining debris from the old waterworks building. There will be no more credits on water. If you want to run your water it will be on your own. Now that people have stopped running their water, we will find the suspected leak we have. Most of the patches that need concrete replaced have been cut and are ready to remove just waiting for better weather. More pothole repair will begin next week. The sludge storage pipe has been repaired and ready to start hauling sludge when the weather permits. Drew Zahasky, myself, and some other volunteers will be setting forms on the bike trail for the rest of the fitness equipment the City received through the Fit-For-Life grant a year ago. Additional equipment was purchased by the Cresco Bank and Trust, the C US Bank, and the FIT Running Club. Two pieces were installed last fall in Kessel Park. We will be installing the remaining 6 pieces along the trail starting at the Cresco Care Center trailhead down to the Nature Center. The City's insurance company, EMC, has made an offer to Jeff Wilson to settle his claim. We will need further clarification on this.

Police Chief Tim Ruroden reported that he, Officer Jarchow, and the K9 attended the Career Fair at the high school last week for 5th thru 12th grade students. We displayed many of the items we use in law enforcement. I have been helping Officer Godman with the Eddie Eagle program at the area preschools where it has been well received. Saturday, April 26th, from 10am to 2pm there will be a prescription drug drop off at the Police department in City Hall. This is a nationwide effort.

Jan Carman reported the Theatre Commission voted against the Council's recommendation to increase the rent from \$600 to \$700 at least until the end of June. The Johnsons are working on a financial document as well as their hours worked, benefits of particular skills and knowledge needed to manage the theatre. They will let us know their weekly and monthly patronage. A company is coming to check out the marquee for needed repairs. Theatre seats are still stored in the 4H building and they are still looking for a place to move them to. Bruce Buckley showed examples of monograms for the front doors. The Commission got together to talk about the parameters for the operation of the movie theatre for when we may possibly put that out for bids. The Johnson's are working on an operations manual and were wondering if the Council could come for a tour of the theatre.

Jan also reported from the Chamber meeting that a new app is available for the City of Cresco you can put on your phone. It tells everything about the businesses and they can update their website there. There will be Family Fun Nights, one in May, June, and July. The HCBT banquet will be April 30th at 5:30 at the Expo with some of the Borlaug family attending. Admin Professional Day luncheon is Wed., April 23, from 11-1. The golf outing

will be May 16th. Harold Schug, Administrator of Country Manor Winds gave an update on the construction there and all the services they offer.

Amy Bouska reported the CIDC meeting was cancelled but will be held at the dinner. She reported the 3 main items discussed at the Library meeting were the flooding in the downstairs, the 100th Anniversary celebrations starting in Sept, and the volunteer policy.

There were no other committee reports.

Mayor Mark Bohle opened the public hearing on the Matter of Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the Construction of the 3rd Street West (Granger Road) Reconstruction. There were no written or oral comments. The public hearing was closed. Carman made the motion to approve a resolution Adopting Plans, Specifications, Form of Contract and Estimate of Costs. McCarville seconded and it passed all ayes.

Two bids were received for the Granger Road Project, Skyline Construction for \$2,455,556 and the Wicks Construction for \$2,504,405.75. The construction cost opinion was \$1,770,000. The difference is due to the contractors already being very busy and the underground work projections higher than anticipated. Bill Angerman, WHKS engineer, discussed the Council's options of rejecting, awarding or delaying the bids and contract. McCarville made the motion to approve a resolution awarding the contract to Skyline Construction for \$2,455,556. Bouska seconded and it passed all ayes.

Mark Brinks discussed his proposal to cement a portion, approximately 18'x 200', of the alley between 2nd and 3rd Street Southeast for his truck wash business. He would do all preparation and labor and is asking the City to share the concrete expense for \$7,236.00. No decision was made at this time.

The applications received for Travel & Tourism Grants from the Hotel/Motel tax requested \$12,287. Hotel/Motel tax received was \$4,261.49 this quarter. Loveless made the motion to approve the recommendations of the Cresco Tourism Advisory Committee and award the Travel and Tourism Grants as follows: (a) \$2,300 Mighty Howard County Fair; (b) \$1,000 Thor-a-Thon; (c) \$1,000 Family Fun Nights. The Historical Society request for funds to digitize Cresco centennial movies was denied. The F.I.T. Running Club was denied because the request was after the event and recommends they apply next year before the event. Carman seconded and it passed all ayes.

Loveless made a motion to approve the Resolution Allowing for the Transfer of Funds and closing of the Rehab Housing Trust Fund #182 to LOST. Bouska seconded and it passed all ayes.

Loveless made the motion to forgo the default interest on an old revolving loan and to try to collect as much as possible. McCarville seconded and it passed all ayes.

Loveless made the motion to set a public hearing for May 5, 2014 to amend Chapter 151 of the City of Cresco Code of Ordinances pertaining to trees. McGee seconded and it passed all ayes.

Bouska made the motion to set a public hearing for May 19, 2014 to amend the budget for fiscal year ending June 30, 2014. McGee seconded and it passed all ayes.

There was no action taken on the Airport grant application for a pilot lounge and fuel farm. Loveless made the motion to stay with the \$4,500 originally budgeted and approved in last year's Airport CIP to finish crack sealing the runway. McCarville seconded and passed all ayes.

Last year the Mayor and Chief Ruroden were approached to write a letter of support to Deb Morris and the HSNEI (Humane Society of Northeast Iowa) for grant writing and the Trap, Neuter, and Return Program. We need further information on their program that

neuters feral cats and then releases them back into one of the trailer courts in town. Ruroden will contact the Humane Society for the specifics and clarification of the "return" program.

Mayor asked if there were any comments from the audience. Jason Passmore reminded us that the HCBT banquet is open to the public and tickets are \$20. On Monday, April 28th at the Hawkeye REC at 1:30 pm the Chamber is hosting a speaker from Iowa State extension talking about workforce integration and diversity.

Carman moved to adjourn at 7:50 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on May 5, 2014 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ADVANCED SYS	Maint	70.49
ALLIANT	Elect	653.89
ALUM-LINE	Equip	250.00
BAKER&TAYLOR	Books	1,084.43
BLACK HILLS	Nat gas	450.09
BC / BS	Insur	23,893.46
BOB'S ELECT	Supp	30.38
BODENSTEINER	Supp	39.92
BOOK PAGE	Periodical	30.00
BOUSKA, AMY	Reimb	354.15
BROWN SUPP	Supp	385.29
CITY OF CRESCO	Insur, util	2,947.85
COURTNEY LAWN SNOW	Srvc	450.00
CRESCO CHAMBER	Planters	1,750.00
CRES INSUR AGEN	Insur	146,626.00
CRESCO SHOPPER	Advert	60.00
CRESCO SMALL ENG	Supp	13.50
DUSTY'S TOTAL TREE	Srvc	2,500.00
FENCO PROD	Srvc	125.00
GASSETT, DOROTHY	Ref gar/rcy	17.03
GROUP SERVC	Fee	328.00
GRUBE LAWN GARD	Supp	48.15
HANSON TIRE	Srvc	24.00
HAWKEYE REC	Elect	7,498.72
HAWKEYE SAN	Gar/rcyl	44,912.60
HOW CO BUSS&TOUR	Equip	950.00
HOW CO EXTEN	Meeting	200.00
HYDRITE	Supp	3,507.56
IA DIV OF LABOR	Srvc	25.00
IOWA ONE CALL	Srvc	18.90
KIRKHAM MICHAEL	Air Rpt9	7,500.00
KUSTOM SIGNALS	Supp	73.82
MODERN MRKT	Supp	165.51
NE IA TELEPHONE	Srvc	426.20
O'HENRY'S	Srvc	4.00
PAYROLL		60,786.94
PEPSI-COLA	Concessions	231.49
PETTY CASH	Postage	30.35
POSTMASTER	Postage	100.00
RICOH	Supp	136.67
RILEY'S	Supp	26.78
RIVER CITY PAVING	Cold mix	523.12
SCHUMACHER ELEVA	Maint	137.21
SIGNS & DESIGNS	Srvc	112.50
STATE HYGIENIC	Analys	105.00
STOREY KEN	Supp	765.48
THOMPSON TRUCK	Equip	1,022.34
U.S. CELL	Phones	200.38
UNIVERSAL PUBL	Advert	120.00
VANDY ELM ST SHOES	Srvc	16.05
VERMEER SALES	Supp	18.00
WEBER PAPER	Supp	269.95
WINDSTREAM	Phone	119.96
ZEE MEDICAL	Supp	291.69

GENERAL	198,758.44
LOST	297.62
FIRE STATION	2,644.00
MEDIACOM	602.10
DRUG DOG	67.69
CRESKO COMM FIRE	4,608.00
ROAD USE TAX	22,453.50
EMPLOYEE BENEFITS	17,360.23
STREET ASSESS	2,500.00
WATER	21,762.32
SEWER	40,068.86
PROPRIETARY CAP	105.60
YARDWASTE	1,199.49
EXPENDITURES	312,427.85
Revenues 4/8 to 4/21/14	905,746.90

12/ Thurs

STREET CLOSING/PARADE PERMIT

Application Date: 4/29/14 Name: PUBLIC / CPD / Cresco Bikes

Mail to Address: 327 8th Ave W (Attn: Denise Hageman)

Permission to Close: Ø

Reason for Closure: Bike Safety Day - bike ride from Kessel ~~to~~ Park
to Sep-2-Q's + back

Event Date: 5/10/14 Time: (from) 1:30pm (to) 4pm?

Signature: Denise Hageman

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

PARADE REGULATIONS ARE LISTED BELOW.

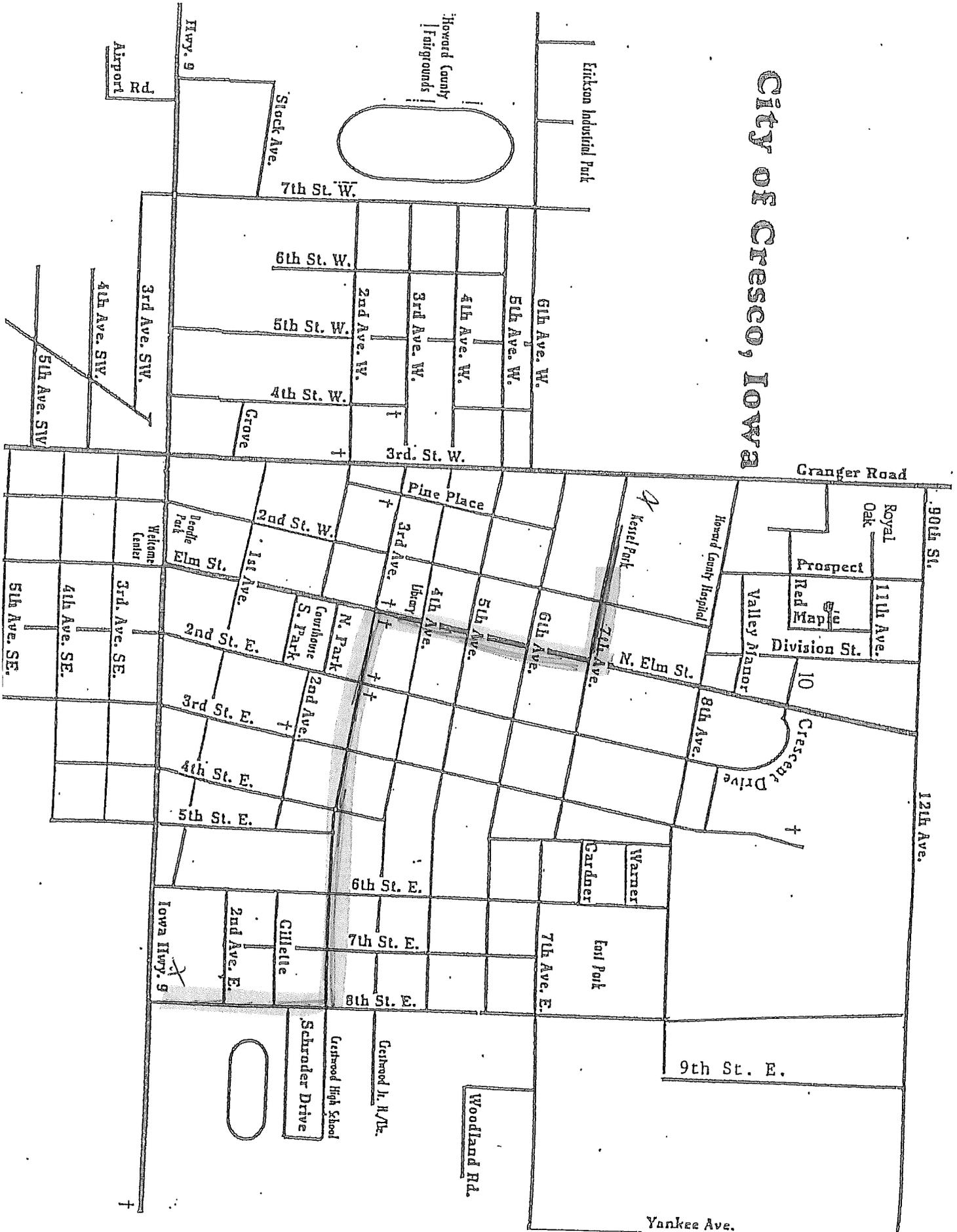
60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

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

City Council
Date Approved: _____ Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

CITY OF CRESCO, IOWA



Airport Rd.

Hwy. 9

Howard County Fairgrounds

Erickson Industrial Park

Stock Ave.

7th St. W.

6th St. W.

5th St. W.

4th St. W.

3rd St. W.

6th Ave. W.

5th Ave. W.

4th Ave. W.

3rd Ave. W.

2nd Ave. W.

3rd Ave. SW.

4th Ave. SW.

5th Ave. SW.

Granger Road

90th St.

Royal Oak
11th Ave.

Prospect
Red Maple
Division St.

Valley Manor

Howard County Hospital

Kenil Park

N. Elm St.

6th Ave.

5th Ave.

4th Ave.

3rd Ave.

2nd St. W.

1st Ave.

5th St.

Welcome Center

2nd St. E.

3rd St. E.

4th St. E.

5th St. E.

6th St. E.

7th St. E.

8th St. E.

Lowa Hwy. 9

2nd Ave. E.

Chillette

Gettend Jr. H. H.

Gettend High School

Schroder Drive

Woodland Rd.

9th St. E.

12th Ave.

Yankee Ave.

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF MARCH 31, 2014**

		CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE
001	General Fund	12,008.06	895,000.00	2,502.32	909,510.38
002	General Fund-Hotel/Motel	1,216.35	17,500.00		18,716.35
022	Local Option Tax Project	888.90	508,700.00		509,588.90
065	Nuisance House Fund	1,088.59	11,000.00		12,088.59
078	Fire Station Building	1,970.66	3,000.00		4,970.66
081	Cresco Telecommunic	4,166.37	72,800.00		76,966.37
087	Equipment Replace	1,179.87	39,250.00		40,429.87
090	Office/Computer Equip.	988.09	22,500.00		23,488.09
091	Street Equipment Trust	1,611.61	154,550.00		156,161.61
093	Drug Dog Fund	1,645.44	7,000.00		8,645.44
098	Cresco Community Fire	1,295.24	38,000.00		39,295.24
110	Road Use Tax Fund	549.87	657,800.00		658,349.87
112	Employee Benefits Trust	728.41	404,454.00		405,182.41
119	Emergency Fund	1,133.87	14,000.00		15,133.87
127	Urban Renewal TIF Area	324.97	18,500.00		18,824.97
160	CIDC/CityRevol.Loan-bus.	1,936.90	32,000.00		33,936.90
182	Rehab/Housing	1,828.83	11,000.00		12,828.83
183	Equip.Repair-Fitness Ctr	1,752.83	86,400.00		88,152.83
184	City Park Trust	417.12	8,900.00		9,317.12
185	Recreation Supply	1,701.27	14,000.00		15,701.27
188	Fire Equipment Trust	1,657.53	214,000.00		215,657.53
189	Library Trust Fund	1,542.72	-	46,648.42	48,191.14
200	Debt Service Fund	4,084.57	402,000.00		406,084.57
318	Fit for Life	498.91	3,000.00		3,498.91
319	Street Assessment Project Fund	912.16	43,500.00		44,412.16
600	Water Utility Fund	7,872.01	259,300.00		267,172.01
601	Water Deposit Trust	626.44	53,300.00		53,926.44
602	Water Utility Repair	1,355.42	140,000.00		141,355.42
610	MSSU Revenue	17,076.23	631,500.00		648,576.23
612	MSSU Operation/Maint	5,816.40	-		5,816.40
613	MSSU Replacement	1,574.98	241,300.00		242,874.98
614	MSSU Rev.Bond Int	1,106.80	160,500.00		161,606.80
615	MSSU Rev Debt Serv	1,744.86	174,000.00		175,744.86
620	Cap Imp Water, Sewer, Storm	2,438.15	295,400.00		297,838.15
670	Yard Waste Fund	3,002.95	93,500.00		96,502.95
820	Health Ins Partial Self Fund	-	-	64,164.73	64,164.73
Totals		89,743.38	5,727,654.00	113,315.47	5,930,712.85
		2%	97%	2%	<u>5,930,712.85</u>

Checking - Cresco Bank & Trust (operating)	0.05%	89,743.38
Checking - CUSB (credit cards)	0.10%	2,502.32
Money Market - Cresco Bank & Trust	0.10%	5,727,654.00
MMKT Hlth Ins Partial Self Funded	0.10%	64,164.73
Library MMKT	0.10%	11,648.42
Library CD matures 6/17/14 (12 month)	0.45%	<u>35,000.00</u>

\$ 5,930,712.85

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 3/2014, FISCAL 9/2014

Should be 75%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	116,389.10	1,463,782.47	2,250,072.00	65.05
	HOTEL/MOTEL TAX TOTAL	4,261.49	15,328.56	18,000.00	85.16
	LOST PROJECT TOTAL	25,560.13	259,263.12	364,500.00	71.13
	NUISANCE HOUSE TOTAL	.95	8.91	10,500.00	.08
	FIRE STATION BUILDING TOTAL	2,300.26	9,202.02	14,350.00	64.13
	MEDIACOM TOTAL	6.32	2,580.04	3,700.00	69.73
	EQUIPMENT REPLACEMENT TOTAL	4,003.41	4,093.47	4,050.00	101.07
	OFFICE EQUIPMENT TOTAL	1.95	18.38	100.00	18.38
	STREET TRUST TOTAL	70.49	2,358.93	600.00	393.16
	DRUG DOG TOTAL	1,716.11	13,825.01	21,600.00	64.00
	RETIREMENT TRUST FUND TOTAL	.00	.40	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	353.30	81,250.78	73,250.00	110.92
	ROAD USE TAX TOTAL	36,292.45	307,883.32	367,000.00	83.89
	EMPLOYEE BENEFITS TOTAL	5,634.96	276,844.74	493,400.00	56.11
	EMERGENCY FUND TOTAL	203.07	15,776.37	28,471.00	55.41
	LOCAL OPTION SALES TAX TOTAL	28,351.10	287,666.26	390,000.00	73.76
	TIF TOTAL	1.61	26.97	.00	.00
	REVOLVING LOAN TOTAL	3,163.77	27,280.58	36,792.00	74.15
	REHAB HOUSE TOTAL	.95	14,229.88	23,000.00	61.87
	FITNESS CENTER TRUST TOTAL	10,907.50	28,931.75	28,600.00	101.16
	PARK TRUST TOTAL	.77	559.28	50.00	1,118.56
	RECREATION SUPPLY TOTAL	682.21	2,242.31	10,000.00	22.42
	FIRE EQUIPMENT TOTAL	18.57	21,361.62	26,200.00	81.53
	LIBRARY TOTAL	.99	87.67	500.00	17.53
	DEBT SERVICE TOTAL	5,572.86	199,388.20	390,800.00	51.02
	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	24,000.00	95.21
	FIT FOR LIFE TOTAL	.26	16,236.51	25,000.00	64.95
	STREET ASSESSMENT TOTAL	3.77	120,401.63	125,000.00	96.32
	WATER TOTAL	37,720.48	363,717.56	491,000.00	74.08
	WATER DEPOSIT TOTAL	564.63	6,940.79	12,100.00	57.36
	WATER EQUIPMENT REPLACE TOTAL	45,012.15	51,030.89	58,300.00	87.53
	SEWER TOTAL	63,718.76	562,278.82	750,800.00	74.89
	SEWER OPERATIONS TOTAL	36,000.00	342,000.00	585,100.00	58.45
	SEWER REPLACEMENT PROJ TOTAL	55,020.94	55,211.06	55,500.00	99.48
	SEWER SINKING TOTAL	37,013.93	74,097.32	74,100.00	100.00
	SEWER DEBT SERVICE TOTAL	10,015.10	10,126.30	10,100.00	100.26
	PROPRIETARY CAP IMPROVE TOTAL	3,984.46	34,571.99	45,900.00	75.32
	YARDWASTE TOTAL	3,373.21	29,554.08	38,600.00	76.56
	SELF INSURANCE TOTAL	2,906.71	27,332.33	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	540,828.72	4,751,091.75	6,851,035.00	69.35

CITY OF CRESCO
 BUDGET REPORT (Expenses)
 CALENDAR 3/2014, FISCAL 9/2014

Should be 75%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	159,251.43	1,537,907.81	2,235,740.00	68.79
	HOTEL/MOTEL TAX TOTAL	2,000.00	18,511.84	27,000.00	68.56
	LOST PROJECT TOTAL	23,563.70	230,842.43	364,250.00	63.37
	NUISANCE HOUSE TOTAL	.00	1,343.68	4,500.00	29.86
	FIRE STATION BUILDING TOTAL	873.95	4,231.36	14,350.00	29.49
	MEDIACOM TOTAL	943.13	8,011.32	11,500.00	69.66
	EQUIPMENT REPLACEMENT TOTAL	39.14	126,702.55	157,500.00	80.45
	OFFICE EQUIPMENT TOTAL	.00	10,566.60	15,000.00	70.44
	STREET TRUST TOTAL	.00	7.00	.00	.00
	DRUG DOG TOTAL	67.68	6,709.28	17,600.00	38.12
	RETIREMENT TRUST FUND TOTAL	.00	5,120.82	5,200.00	98.48
	CRESCO COMMUNITY FIRE TOTAL	14,088.67	41,955.54	73,250.00	57.28
	ROAD USE TAX TOTAL	28,436.13	248,060.89	366,075.00	67.76
	EMPLOYEE BENEFITS TOTAL	38,331.71	357,498.51	493,400.00	72.46
	EMERGENCY FUND TOTAL	.00	642.50	36,500.00	1.76
	LOCAL OPTION SALES TAX TOTAL	28,351.10	287,666.26	390,000.00	73.76
	TIF TOTAL	19,912.80	19,912.80	40,000.00	49.78
	REVOLVING LOAN TOTAL	.00	30,092.00	40,500.00	74.30
	REHAB HOUSE TOTAL	.00	23,833.88	37,000.00	64.42
	FITNESS CENTER TRUST TOTAL	.00	29,003.46	67,400.00	43.03
	PARK TRUST TOTAL	.00	11,136.00	15,200.00	73.26
	RECREATION SUPPLY TOTAL	194.00	5,498.60	12,000.00	45.82
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	.00	.00	13,100.00	.00
	DEBT SERVICE TOTAL	750.00	26,469.63	392,500.00	6.74
	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	35,000.00	62.80
	STREET ASSESSMENT TOTAL	8,495.00	75,989.47	131,000.00	58.01
	WATER TOTAL	75,060.36	356,747.36	517,300.00	68.96
	WATER DEPOSIT TOTAL	829.06	6,809.06	12,000.00	56.74
	WATER EQUIPMENT REPLACE TOTAL	8,918.40	50,557.91	84,100.00	60.12
	SEWER TOTAL	139,000.00	482,000.00	725,000.00	66.48
	SEWER OPERATIONS TOTAL	31,764.16	343,064.84	587,600.00	58.38
	SEWER REPLACEMENT PROJ TOTAL	.00	108,718.94	128,000.00	84.94
	SEWER SINKING TOTAL	.00	9,062.50	74,000.00	12.25
	PROPRIETARY CAP IMPROVE TOTAL	559.03	35,556.83	69,100.00	51.46
	YARDWASTE TOTAL	748.03	18,024.36	32,650.00	55.20
	SELF INSURANCE TOTAL	.00	20,500.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	582,177.48	4,723,665.49	7,405,315.00	63.79

ORDINANCE NO. 450

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, 2014:

- A. First 7,000 gallons used per month @ \$4.04 per 1000 gallons. (Minimum bill is \$6.06 based on 1,500 gallons.)
- B. Next 60,000 gallons used per month @ \$3.70 per 1000 gallons.
- C. All over 67,000 gallons used per month @ \$3.38 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, 2014:

- A. First 7,000 gallons used per month @ \$8.08 per 1000 gallons. (Minimum Bill is \$12.12 based on 1,500 gallons.)
- B. Next 60,000 gallons used per month @ \$7.40 per 1000 gallons.
- C. All over 67,000 gallons used per month @ \$6.76 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 _____, 2014.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

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

I certify that the foregoing was published as Ordinance No. 450 on the ____ day of _____, 2014.

City Clerk Michelle Girolamo

ORDINANCE NO. 451

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, 2014:
 - A. \$7.50 per 1,000 gallons within City limits. (Minimum bill is \$11.25 based on 1,500 gallons.)
 - B. \$15.00 per 1,000 gallons outside City limits. (Minimum bill is \$22.50 based on 1,500 gallons.)
 - C. \$2.00 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 _____, 2014.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

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

I certify that the foregoing was published as Ordinance No. 451 on the _____ day of _____, 2014.

City Clerk Michelle Girolamo

ORDINANCE NO. 452

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

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

SECTION 1. Chapter 151, Section 02, Section 05, Section 06, Section 07 and Section 08 of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

151.02 PERMITS FOR PLANTING TREES IN BOULEVARDS. A permit must be secured at the office of the Director of Public Works before planting any tree in any in any boulevard within the corporate limits of the City. Trees are to be purchased and planted by the property owner of the land abutting the boulevard, or by a person retained by the property owner. Varieties of trees approved are those trees of the hard wood variety, having good appearance, adaptability to the climate, being long lived and generally free from injurious insects and diseases. Following are listed the approved varieties:

Crabapple
Japanese Lilac
Serviceberry
Oak (Red, White)
Hackberry
Linden
Elm (Disease Resistant)
Coffee

151.05 REMOVAL OF BOULEVARD TREES.

1. The City will remove trees that are determined by the Director of Public Works to be diseased, dangerous or a public nuisance.
2. Ordinary removal by the City will leave the stump in the ground, cut off at about boulevard level, then ground to below the surface of the boulevard.
3. Removal of any boulevard tree is to be approved by the Director of Public Works before starting removal.
4. Upon approval to remove a nuisance tree from the boulevard, the property owner may hire a licensed tree surgeon to remove this tree if the property owner takes full responsibility for the hauling, chipping, stump removal, replacement of the tree, and replacement of the lawn. Any income from the sale of the tree would then go to the property owner instead of the City.

151.06 REMOVAL OF TREES ON PRIVATE PROPERTY

1. A property owner may remove a tree that is on personal property as long as the property owner does the actual work. Otherwise, the property owner must hire a licensed tree surgeon to remove the tree.

151.07 ABUSE OR MUTILATION OF TREES. No person shall willfully damage, injure, mar, deface or destroy any tree on any boulevard in the City.

151.08 DISEASE CONTROL. Any dead, diseased, or damaged tree or shrub that may harbor serious insect or disease pests or disease injurious to other trees is hereby declared to be a nuisance.

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 _____, 2014.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

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

I certify that the foregoing was published as Ordinance No. 452 on the _____ day of _____, 2014.

City Clerk Michelle Girolamo

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) Kevin Weinacht

to the Planning and Zoning Commission.

Term to run from May 1st 2014 to expire April 30th 2019

	Signed	Date
Chairman	<u>[Signature]</u>	<u>4-28-14</u>
	<u>Derald E. Wilson</u>	<u>4-28-14</u>
	<u>Bruce Kingsley</u>	<u>4-28-14</u>
	<u>[Signature]</u>	<u>4-28-14</u>
	<u>William M. Holm</u>	<u>4-28-14</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) Wilford Baldt

to the Planning and Zoning Commission.

Term to run from May 1st 2014 to expire April 30th 2019

	Signed	Date
Chairman	<u>[Signature]</u>	<u>4-28-14</u>
	<u>Derald Wilson</u>	<u>4-28-14</u>
	<u>Bruce Kingsley</u>	<u>4-28-14</u>
	<u>[Signature]</u>	<u>4-28-14</u>
	<u>Alison M. Huber</u>	<u>4-28-14</u>
	_____	_____
	_____	_____

SOURCES AND USES OF FUNDS

City of Cresco, Iowa
General Obligation Capital Loan Notes, Series 2014
(Funding a \$3.00 Million Project)
(20 Year Level Debt Retirement)

Dated Date 07/08/2014
Delivery Date 07/08/2014

Sources:

Bond Proceeds:	
Par Amount	3,090,000.00
	<hr/>
	3,090,000.00
	<hr/>

Uses:

Project Fund Deposits:	
Capital Improvement Projects	3,000,000.00
Delivery Date Expenses:	
Cost of Issuance	40,000.00
Underwriter's Discount	46,350.00
	<hr/>
	86,350.00
Other Uses of Funds:	
Surplus / Remaining Proceeds	3,650.00
	<hr/>
	3,090,000.00
	<hr/>

Notes:

Preliminary, subject to change
Scale = DeWitt, 04/07/14, A1, +50 bps (0.500%)

BOND DEBT SERVICE

City of Cresco, Iowa
 General Obligation Capital Loan Notes, Series 2014
 (Funding a \$3.00 Million Project)
 (20 Year Level Debt Retirement)

Date	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Tax Levy Impact
12/01/2014			36,637.20	36,637.20		
06/01/2015	100,000	0.750%	46,116.75	146,116.75	182,753.95	1.68909
12/01/2015			45,741.75	45,741.75		
06/01/2016	125,000	1.000%	45,741.75	170,741.75	216,483.50	2.00083
12/01/2016			45,116.75	45,116.75		
06/01/2017	130,000	1.300%	45,116.75	175,116.75	220,233.50	2.03549
12/01/2017			44,271.75	44,271.75		
06/01/2018	130,000	1.600%	44,271.75	174,271.75	218,543.50	2.01987
12/01/2018			43,231.75	43,231.75		
06/01/2019	130,000	1.900%	43,231.75	173,231.75	216,463.50	2.00065
12/01/2019			41,996.75	41,996.75		
06/01/2020	135,000	2.160%	41,996.75	176,996.75	218,993.50	2.02403
12/01/2020			40,538.75	40,538.75		
06/01/2021	135,000	2.350%	40,538.75	175,538.75	216,077.50	1.99708
12/01/2021			38,952.50	38,952.50		
06/01/2022	140,000	2.500%	38,952.50	178,952.50	217,905.00	2.01397
12/01/2022			37,202.50	37,202.50		
06/01/2023	145,000	2.650%	37,202.50	182,202.50	219,405.00	2.02783
12/01/2023			35,281.25	35,281.25		
06/01/2024	145,000	2.800%	35,281.25	180,281.25	215,562.50	1.99232
12/01/2024			33,251.25	33,251.25		
06/01/2025	150,000	3.050%	33,251.25	183,251.25	216,502.50	2.00101
12/01/2025			30,963.75	30,963.75		
06/01/2026	155,000	3.250%	30,963.75	185,963.75	216,927.50	2.00493
12/01/2026			28,445.00	28,445.00		
06/01/2027	160,000	3.500%	28,445.00	188,445.00	216,890.00	2.00459
12/01/2027			25,645.00	25,645.00		
06/01/2028	165,000	3.600%	25,645.00	190,645.00	216,290.00	1.99904
12/01/2028			22,675.00	22,675.00		
06/01/2029	175,000	3.700%	22,675.00	197,675.00	220,350.00	2.03657
12/01/2029			19,437.50	19,437.50		
06/01/2030	180,000	3.800%	19,437.50	199,437.50	218,875.00	2.02293
12/01/2030			16,017.50	16,017.50		
06/01/2031	185,000	3.900%	16,017.50	201,017.50	217,035.00	2.00593
12/01/2031			12,410.00	12,410.00		
06/01/2032	195,000	4.000%	12,410.00	207,410.00	219,820.00	2.03167
12/01/2032			8,510.00	8,510.00		
06/01/2033	200,000	4.100%	8,510.00	208,510.00	217,020.00	2.00579
12/01/2033			4,410.00	4,410.00		
06/01/2034	210,000	4.200%	4,410.00	214,410.00	218,820.00	2.02243
	3,090,000		1,230,951.45	4,320,951.45	4,320,951.45	

YIELD STATISTICS

True Interest Cost (TIC)	3.6014%
Arbitrage Yield	3.4353%
Net Interest Cost (NIC)	3.6202%
All - in - TIC	3.7477%
Average Life (Dated Date)	11.418
Average Life (Delivery Date)	11.418
Bond Years (Dated Date)	35,282,416.67
Bond Years (Delivery Date)	35,282,416.67
Average Coupon	3.4889%
1/1/2013 Taxable Valuation for Levy:	108,196,820

Notes:

Preliminary, subject to change
 Scale = DeWitt, 04/07/14, A1, +50 bps (0.500%)

SOURCES AND USES OF FUNDS

City of Cresco, Iowa
General Obligation Capital Loan Notes, Series 2014
(Funding a \$3.30 Million Project)
(20 Year Level Debt Retirement)

Dated Date 07/08/2014
Delivery Date 07/08/2014

Sources:

Bond Proceeds:	
Par Amount	3,395,000.00
	<hr/>
	3,395,000.00

Uses:

Project Fund Deposits:	
Capital Improvement Projects	3,300,000.00
Delivery Date Expenses:	
Cost of Issuance	40,000.00
Underwriter's Discount	<hr/> 50,925.00
	90,925.00
Other Uses of Funds:	
Surplus / Remaining Proceeds	4,075.00
	<hr/>
	3,395,000.00

Notes:
Preliminary, subject to change
Scale = DeWitt, 04/07/14, A1, +50 bps (0.500%)

BOND DEBT SERVICE

City of Cresco, Iowa
 General Obligation Capital Loan Notes, Series 2014
 (Funding a \$3.30 Million Project)
 (20 Year Level Debt Retirement)

Date	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Tax Levy Impact
12/01/2014			40,303.16	40,303.16		
06/01/2015	100,000	0.750%	50,731.25	150,731.25	191,034.41	1.76562
12/01/2015			50,356.25	50,356.25		
06/01/2016	140,000	1.000%	50,356.25	190,356.25	240,712.50	2.22477
12/01/2016			49,656.25	49,656.25		
06/01/2017	140,000	1.300%	49,656.25	189,656.25	239,312.50	2.21183
12/01/2017			48,746.25	48,746.25		
06/01/2018	145,000	1.600%	48,746.25	193,746.25	242,492.50	2.24122
12/01/2018			47,586.25	47,586.25		
06/01/2019	145,000	1.900%	47,586.25	192,586.25	240,172.50	2.21977
12/01/2019			46,208.75	46,208.75		
06/01/2020	150,000	2.160%	46,208.75	196,208.75	242,417.50	2.24052
12/01/2020			44,588.75	44,588.75		
06/01/2021	150,000	2.350%	44,588.75	194,588.75	239,177.50	2.21058
12/01/2021			42,826.25	42,826.25		
06/01/2022	155,000	2.500%	42,826.25	197,826.25	240,652.50	2.22421
12/01/2022			40,888.75	40,888.75		
06/01/2023	160,000	2.650%	40,888.75	200,888.75	241,777.50	2.23461
12/01/2023			38,768.75	38,768.75		
06/01/2024	160,000	2.800%	38,768.75	198,768.75	237,537.50	2.19542
12/01/2024			36,528.75	36,528.75		
06/01/2025	165,000	3.050%	36,528.75	201,528.75	238,057.50	2.20023
12/01/2025			34,012.50	34,012.50		
06/01/2026	170,000	3.250%	34,012.50	204,012.50	238,025.00	2.19993
12/01/2026			31,250.00	31,250.00		
06/01/2027	175,000	3.500%	31,250.00	206,250.00	237,500.00	2.19507
12/01/2027			28,187.50	28,187.50		
06/01/2028	185,000	3.600%	28,187.50	213,187.50	241,375.00	2.23089
12/01/2028			24,857.50	24,857.50		
06/01/2029	190,000	3.700%	24,857.50	214,857.50	239,715.00	2.21555
12/01/2029			21,342.50	21,342.50		
06/01/2030	195,000	3.800%	21,342.50	216,342.50	237,685.00	2.19678
12/01/2030			17,637.50	17,637.50		
06/01/2031	205,000	3.900%	17,637.50	222,637.50	240,275.00	2.22072
12/01/2031			13,640.00	13,640.00		
06/01/2032	215,000	4.000%	13,640.00	228,640.00	242,280.00	2.23925
12/01/2032			9,340.00	9,340.00		
06/01/2033	220,000	4.100%	9,340.00	229,340.00	238,680.00	2.20598
12/01/2033			4,830.00	4,830.00		
06/01/2034	230,000	4.200%	4,830.00	234,830.00	239,660.00	2.21504
	3,395,000		1,353,539.41	4,748,539.41	4,748,539.41	

YIELD STATISTICS

True Interest Cost (TIC)	3.5998%
Arbitrage Yield	3.4340%
Net Interest Cost (NIC)	3.6187%
All - in - TIC	3.7327%
Average Life (Dated Date)	11.432
Average Life (Delivery Date)	11.432
Bond Years (Dated Date)	38,811,069.44
Bond Years (Delivery Date)	38,811,069.44
Average Coupon	3.4875%
1/1/2013 Taxable Valuation for Levy:	108,196,820

Notes:

Preliminary, subject to change
 Scale = DeWitt, 04/07/14, A1, +50 bps (0.500%)

RESOLUTION NUMBER _____

**RESOLUTION ADOPTING AIRPORT LAYOUT PLAN FOR THE
ELLEN CHURCH FIELD FOR THE CITY OF CRESCO**

WHEREAS, the Cresco City Council contracted with Kirkham Michael to develop an Airport Layout Plan for the municipal airport named the Ellen Church Field; and

WHEREAS, the funding for the Airport Layout Plan was provided by a grant from the Iowa DOT for 85% of the \$50,000 and 15% local matching funds; and

WHEREAS, Kirkham Michael presented the Plan to the Cresco City Council and the Iowa Department of Transportation; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, that the Airport Layout Plan for the Ellen Church Field be adopted.

Council Person _____ moved the adoption of the foregoing Resolution 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 passed and announced that the Airport Layout Plan for the Ellen Church Field be adopted.

PASSED AND APPROVED THIS 5TH DAY OF MAY, 2014.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

AIRPORT STATE FUNDING APPLICATION CHECKLIST

Fiscal Year 2015

Please attach the following documents with your application:

- Funding Application and Checklist
- Project Data Sheet, including a detailed cost breakdown. Use one for each project
- City/sponsor resolution that endorses the project and certifies availability of matching funds
- 5-year Capital Improvement Program (CIP)
- Verification that project is identified in a current ALP on file with the Office of Aviation (when applying for new construction of buildings or airfield expansion)
- Pavement maintenance program (verify the use of the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction)
- Verification that you have an Airport Security Plan on file with the Office of Aviation (when applying for airport security projects)
- Protective land use zoning and/or planning (please answer the following)
Required for funding beginning in Fiscal Year 2014

Height zoning	<input checked="" type="checkbox"/> Yes	Date adopted	<u>3/18/2013</u>	<input type="checkbox"/> No	<input type="checkbox"/> Pending
Land use planning/zoning	<input checked="" type="checkbox"/> Yes	Date adopted	<u>5/5/2014</u>	<input type="checkbox"/> No	<input type="checkbox"/> Pending
Comprehensive plan adopted with airport land use included	<input checked="" type="checkbox"/> Yes			<input type="checkbox"/> No	<input type="checkbox"/> Pending
Other (please explain)	<hr style="border: 0; border-top: 1px solid black;"/>				
- Minority Impact Statement

Send 1 **signed** copy of the application materials to the address listed below.

Please mail, FAX, or email signed application to:

Iowa Department of Transportation Office of Aviation 800 Lincoln Way Ames, Iowa 50010	ATTN: Program Manager email: kay.thede@dot.iowa.gov 515-239-1048 FAX: 515-233-7983
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AIRPORT STATE FUNDING APPLICATION

Fiscal Year 2015

Airport Name: Cresco Municipal Airport (Ellen Church Field)

Airport Sponsor Name: City of Cresco

Contact Person: Michelle Girolamo Title: City Clerk

Complete Mailing Address: 130 N Park Place

Cresco IA 52136 Daytime Phone: 563-547-3101
City State Zip Code

Email Address: cityhall3@iowatelecom.net FAX Number: 5635474525

Project Description – If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	Project Type	Total Project Amount	State Amount Requested	Percent State Share
Joint and Crack Cleaning and Sealing and Pavement Repairs	Pavement maint	15,000	10,500	70%

Windssocks – Orders may be placed using this form or by calling 515-239-1691	Indicate quantity needed: ___ 18" x 96" ___ 36" x 144"
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The Sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.

Signature of Authorized Sponsor Representative
Michelle Girolamo

Typed Name

City Clerk

Title
May 5, 2014

Date

Please mail, FAX, or email application to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, Iowa 50010

ATTN: Program Manager
email: kay.thede@dot.iowa.gov *Kristopher Klisp*
515-239-1048
FAX: 515-233-7983

AIRPORT STATE FUNDING APPLICATION PROJECT DATA SHEET

Fiscal Year 2015

Submit a separate data sheet for each project.

Airport	Cresco Municipal Airport	Date	5/1/14
Project Type (check only one)	<input type="checkbox"/> Airfield <input type="checkbox"/> Security <input type="checkbox"/> Planning <input type="checkbox"/> Airport Signage <input checked="" type="checkbox"/> Pavement Maintenance <input type="checkbox"/> Vertical Infrastructure		
Project Description	Crack seal all linear slab joints and repair areas on runway 15/33 and taxi-way areas and aprons. Some was done last year and this would finish the rest of the cracks that were not repaired last year.		
Sketch	Attach separate sketch from ALP if applicable.		
Project Justification (include detailed information and data to support need.)	To increase the useful life of the airport infrastructure. Sealing the cracks and joints should keep the moisture out and will increase the life of the runway.		
Detailed Cost Estimate (Attach separate sheet if necessary.)	\$15,000 for approximately 166 locations of hammering loose concrete out of intersecting joints and fill them. Remove and replace full depth patches for approximately 375 square feet.		
	Total Project Cost:	15,000	(100%)
	Local Share:	4,500	(30%)
	Requested State Share:	10,500	(70%)
Sponsor Signature		Sponsor Title	
		Michelle Girolamo, City Clerk	

Please mail, FAX, or email signed application to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, Iowa 50010

ATTN: Program Manager
email: Kristopher.Klop@dot.iowa.gov
515-239-1048
FAX: 515-233-7983

RESOLUTION NUMBER _____

**RESOLUTION PLEDGING LOCAL MATCH AND SUPPORT OF THE
AIRPORT STATE FUNDING APPLICATION**

WHEREAS, the City Council of the City of Cresco, Iowa acknowledges the need for repairing the runway by cleaning and sealing the cracks at the Cresco Municipal Airport; and

WHEREAS, the City Council has allocated up to 30% (\$4,500) of the total project cost of (\$15,000) for crack sealing the runway and taxiway at the airport and;

WHEREAS, the City Council supports the Cresco Airport Commission in applying for State Funding for at least 70% of the Runway Crack Sealing Project.

BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, that the Council supports the Airport State Funding Application and;

AND BE IT FURTHER RESOLVED that the City of Cresco pledges up to 30% local match for the Runway Crack Sealing Project.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Cresco Municipal Airport (Ellen Church Field) Telephone: (563) 547-3101

Prepared By: Michelle Girolamo, City Clerk Date Approved: May 5, 2014

Date Prepared: May 1, 2014

Project Description	Funding Source	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
Runway 15/33 Joint/Crack Cleaning and Sealing (phase 2 of project)	Federal	\$	\$	\$	\$	\$
	State	\$ 10,500				
	Local	\$ 4,500				
	Total	\$ 15,000				
Renovate Hangar and Pilot Lounge	Federal	\$	\$ 68,000			
	State	\$	\$ 12,000			
	Local	\$	\$ 80,000			
	Total	\$	\$ 155,000			
Fuel Farm	Federal	\$	\$ 131,750			
	State	\$	\$ 23,250			
	Local	\$	\$			
	Total	\$	\$ 155,000			
Taxiway Light System & Replace Runway Lights	Federal	\$	\$	\$ 238,000		
	State	\$	\$	\$ 42,000		
	Local	\$	\$	\$ 280,000		
	Total	\$	\$	\$ 560,000		
New 6-Place T-Hangar	Federal	\$	\$	\$	\$ 493,000	
	State	\$	\$	\$	\$ 87,000	
	Local	\$	\$	\$	\$ 580,000	
	Total	\$	\$	\$	\$ 1,160,000	
Runway Widening (5 ft on each side)	Federal	\$	\$	\$	\$	\$ 399,500
	State	\$	\$	\$	\$	\$ 70,500
	Local	\$	\$	\$	\$	\$ 470,000
	Total	\$	\$	\$	\$	\$ 940,000



MINORITY IMPACT STATEMENT

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the state of Iowa that are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.

- The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project.

Indicate which group is impacted:

- Women Persons with a disability Blacks Latinos Asians
 Pacific Islanders American Indians Alaskan Native Americans Other

- The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project.

Present the rationale for the existence of the proposed program or policy.

Provide evidence of consultation with representatives of the minority groups impacted.

Indicate which group is impacted:

- Women Persons with a disability Blacks Latinos Asians
 Pacific Islanders American Indians Alaskan Native Americans Other

The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact. The contract for the project will not be based on gender or ethnicity.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Name: Michelle Girolamo

Title: City Clerk

Definitions

"Minority Persons," as defined in Iowa Code Section 8.11, means individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code Section 15.102, subsection 7, paragraph "b," subparagraph (1):

b. As used in this subsection:

- (1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
(b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
(c) Compulsive gambling, kleptomania, or pyromania.
(d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the state of Iowa.