

## **NOTICE AND CALL OF PUBLIC MEETING**

**GOVERNMENTAL BODY:** THE CITY COUNCIL OF CRESCO, IOWA  
**DATE OF MEETING:** OCTOBER 19, 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 October 5, 2015
4. Approval of Minutes from October 5, 2015 Worksession
5. Approval of Parade Permit for Portions of 3<sup>rd</sup> Avenue and North Elm Street for Santa's Holiday Parade on November 27, 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. Approval of Street Closing for Portions of Highway 9 and Elm Street for Mural Dedication on October 21, 2015
2. Third Reading of Proposed Ordinance 457 which Amends the City of Cresco Code of Ordinances by Adding New Chapter 148 Pertaining to Outdoor Woodburner/Boilers (OWB's)
3. Approval of Ordinance 457 Pertaining to Outdoor Woodburner/Boilers (OWB's)
4. Resolution Authorizing the Mayor and City Clerk to Enter into an Agreement for Extension of Lease with Northeast Iowa Area Agency on Aging
5. Resolution Approving the Revised Employee Handbook
6. Update on the Cresco Police Department Body-Worn Cameras Policy
7. Discuss Proposed Solar Project and Possibly Set Date for Public Input Meeting
8. Resolution Allowing for the Transfer of Funds for Employee Benefits
9. Resolution Authorizing the Mayor and City Clerk to Accept the Proposal for Masonry Preservation, Maintenance and Repair at the Cresco Theatre with Karr Tuckpointing LLC

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 OCTOBER 16, 2015.

Financial Statements – We are now one quarter into the fiscal year and all funds are on track for their budgets. I am a little concerned because water and sewer should be over budget as this quarter is usually higher than the next two quarters so we will need to keep an eye on the revenues. Our reserve balance remains strong. I am starting to work on the next fiscal year's budget.

Street Closing – Mural – Because this is on State Highway 9, the Iowa DOT had to approve the closing. They did approve it and sent the City instructions on where the detour should be set up. This will require City employees and Police to monitor the detour from 4 – 6pm.

OWB's – Tonight will be the 3<sup>rd</sup> reading. The minimum height of the chimney will be 18 feet for all OWB's. Except for grandfathered-in OWB's all new OWB's must be at least 200 feet from the nearest neighbor's building. After the reading, a motion may be made to approve the ordinance. I will then send it to the paper for publication and it will be effective after publication.

Lodge Lease – this extension of lease will be through June 30, 2016 for the mealsite. I emailed NEIAAA and said we would probably be increasing the rent from \$400/month to \$425/month in July 2016. It has not been increased since originally written in 2009.

Employee Handbook – Group Services, Amy Bouska, Sue Murphy and Michelle Girolamo compiled a revised employee handbook. It incorporates changes in employee benefits that took effect July 1, 2015. It also incorporates some legal policies that should be included in employee handbooks. Copies were distributed to Council for review earlier this week. A full copy is available at City Hall.

Body Cam Policy – Chief Ruroden discussed the policy with the City's Attorney. Police policies don't need to be approved by the Council. It was shared with Council and comments were taken into consideration. The policy implemented was reviewed and approved by the City Attorney.

Proposed Solar Project – Council will discuss the proposed solar project that was presented during a worksession on October 5<sup>th</sup>. We will review any new proposals that have been received and then determine whether we want to proceed with having a public input meeting to determine if we want to pursue the project further.

Karr Tuckpointing – there was more damage discovered to the brick and mortar when repairing the marquee at the Theatre. Karr Tuckpointing came and inspected the outside wall and submitted the enclosed proposal. If approved, this project would be done at the same time they do the other Tuckpointing project previously approved. The cost for this portion is \$1,149. I summarized their 36 page proposal in the attachment. The full proposal is available at City Hall.

Michelle

The Cresco City Council met October 5, 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 September 21, 2015 meeting; Class C Beer Permit (BC) and Class B Native Wine Permit with Sunday sales to Casey's Marketing Company d/b/a Casey's General Store #2511. McGee seconded and it passed all eyes.

Public Works Director Rod Freidhof reported (a) flushed hydrants last week and repaired a broken watermain; (b) membranes will be replaced in the aeration basins at the WWTP this week; (c) getting ready to haul sludge; (d) had yardwaste pickup last week and started sweeping streets and cutting down trees; (e) installed handicap accessible sidewalks on 8<sup>th</sup> Street by Schroder Drive; (i) cleaning intakes; (j) preparing tree grant applications.

Police Chief Tim Ruroden submitted his monthly report. Officers are busy with investigations. Officers completed firearm training last week.

City Clerk Girolamo reported (a) busy with health insurance renewals and preparing year end reports; (b) water accountability is only 85% so we still think we have a leak somewhere that we can't find so we have a locator going through the whole town trying to detect a leak. This is a free service through our membership with Iowa Rural Water; (c) CEDA has been nominated for a \$15,000 "Strong Communities" award given by the FHLB Des Moines. We hope everyone goes in to vote at [www.fhlbforcommunity.com/voting](http://www.fhlbforcommunity.com/voting) and click on "vote" for First Southeast Bank.

Amy Bouska reported she attended the Library Board meeting. They are analyzing the possibility of installing LED lights in the basement. There have been issues with messes in the public restrooms. It is unfortunate for the people that have to clean it up.

The Energy Management continues to meet and is making some good progress.

The 150<sup>th</sup> Celebration has started contracting some entertainment. The parade is set for Sunday July 24, 2016. They will be analyzing the proposed events on a map to get a visual of the layout for the events.

Freidhof reported the painting will not be finished this fall on the train due to the cold weather. Fenco Products have about a week left on the steel work. City employees and Chad Harvey will remove the plastic for the winter. Next spring it will be covered again so it can be painted.

Mayor Bohle opened the public hearing to amend the City of Cresco Code of Ordinances by adding new Chapter 148 pertaining to Outdoor Woodburner/Boilers (OWB's). There were no written or oral comments and the public hearing was closed. The Mayor performed the second reading of the proposed Ordinance 457 adding new Chapter 148 pertaining to OWB's. Carman made the motion to approve the second reading. McGee seconded and it passed all eyes.

Carman made the motion to approve the recommendation of the Cresco Tourism Advisory Committee to award the Hotel/ Motel Tax Grants as follows: \$2,000 to the Driftrunners Snowfest for entertainment; \$500 to the Santa Parade and & Christmas Promotions; \$1,500 for the Norman Borlaug Harvest Fest; \$686 to the Historical Society for a portable sound system. Loveless seconded and it passed all eyes.

Alex Fortune reported the marquee restoration project should be finished by the end of next week. He explained in detail the roof, drainage and marquee light installations that will be completed. The Theatre Commission will be starting their fundraising campaign for the marquee restoration and other Theatre improvements including replacing the auditorium floor and seats and remodeling Champlin Hall kitchen and restrooms. The Theatre Commission is in the process of painting the walls and ceiling tiles in Champlin Hall.

Loveless made the motion to approve the Resolution accepting the Annual Urban Renewal Report of the City of Cresco, Iowa for the fiscal year 2014-2015 and directing the City Clerk to file the report with the State of Iowa Department of Management. Bouska seconded and it passed all ayes.

Loveless made the motion to set the interest rate for assessments on the Granger Road Project to 4.375% which is 1% higher than the bond rate the City is paying. This is consistent with the interest rate calculation from prior assessment projects which is less than the maximum 9% that the City could charge. McGee seconded and it passed all ayes.

Council reviewed the proposed Body-Worn Camera Policy for the Police. It was tabled until legal counsel can add language regarding video released in response to a freedom of information request.

Bob's Electric submitted a proposal for the LED light fixtures that the Council had selected. Consensus was to save almost \$9,000 on the project by eliminating the copper band. Loveless made the motion to accept the proposal for LED lights from Bob's Electric for \$1,590.60 per fixture. Bouska seconded and it passed all ayes. Additional estimated expenses per pole include: Bob's Electric labor of \$110; Harvey's sandblasting and paint \$60; concrete slab replacements done by City employees; removal and installation of poles by City employees; possible new wiring if necessary.

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

Carman moved to adjourn at 7:26 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 19, 2015 at 7:00 pm at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

|                    |              |           |
|--------------------|--------------|-----------|
| ALEXIS FIRE EQUIP  | Supp         | 358.63    |
| ALLIANT            | Elect        | 17,731.52 |
| ANDERLIK, KEITH    | DepRefApp    | 80.00     |
| AUTOMATIC SYS      | Equip        | 1,049.25  |
| BARTLETT ELECT     | Rprs         | 742.00    |
| BAUER, CHRIS       | DepRefApp    | 80.00     |
| BEST SRVCS         | Maint        | 500.00    |
| BLACK HILLS        | Nat gas      | 1,036.22  |
| BRANDAU, SANDRA    | DepRefApp    | 42.46     |
| BUCKLEY, BRUCE     | DepRefApp    | 80.00     |
| CAMPSITE           | LP           | 91.72     |
| CARD CENTER        | Supp         | 1,862.22  |
| CARQUEST           | Supp         | 51.95     |
| CARVER, JOHN       | DepRefApp    | 74.71     |
| CITY LAUNDERING    | Srvc         | 493.64    |
| CITY OF CRESCO     | Util         | 953.88    |
| CPU                | Srvc         | 766.45    |
| CONTINENTAL RES    | Supp         | 337.88    |
| CORCORAN, STEVE    | DepRefApp    | 75.43     |
| CREGER, MEGAN      | DepRefApp    | 80.00     |
| CRESCO FIRE SAFE   | Srvc         | 303.80    |
| CRESCO HEAT&VENT   | Supp         | 224.15    |
| CRESCO SMALL ENG   | Supp         | 2.74      |
| CRESCO TPD         | Advert       | 209.52    |
| CRICCET            | Srvcs        | 30,016.43 |
| CROELL REDI-MIX    | Concrete     | 1,547.50  |
| CULLIGAN           | Srvc         | 108.99    |
| DALCO              | Supp         | 1,021.16  |
| DAMJANOVICH, BRITT | DepRefApp    | 80.00     |
| DELUXE ECHO        | Movie rent   | 119.85    |
| DOROTHY, JASON     | DepRefApp    | 43.04     |
| EASLER, SUE        | DepRefApp    | 57.99     |
| FAREWAY            | Supp         | 24.95     |
| FELD FIRE          | Rprs         | 227.50    |
| FOLEY'S CONST      | Srvcs        | 80.90     |
| FREIDHOF, LEIGH    | DepRefApp    | 44.48     |
| GOODER, ZACH       | DepRefApp    | 43.30     |
| GOSCH'S            | Srvcs        | 278.30    |
| H & S MOTORS       | Vehicle      | 19,990.45 |
| HANSON, JOSHUA     | DepRefApp    | 80.00     |
| HARVEY'S NE IA     | Srvcs        | 66.69     |
| HEADINGTON, MARSHA | DepRefApp    | 55.10     |
| HOLSTROM JEWELERS  | Supp         | 45.00     |
| HOVEY, LINDA       | DepRefApp    | 55.82     |
| IA WATER ENVIRO    | Trng         | 50.00     |
| IA ASSOC MUNICIPAL | Dues         | 939.33    |
| IA DEPT OF NAT     | Fee          | 259.00    |
| IA DEPT OF TRANS   | Oil for dura | 1,264.58  |
| JENSEN, BREANNAH   | DepRefApp    | 68.78     |
| JEVNE, EVAN        | DepRefApp    | 23.67     |
| JOHN DEERE FIN     | Supp         | 840.04    |
| KEYSTONE LABS      | Analys       | 1,288.65  |
| KIMBER, AMANDA     | DepRefApp    | 66.21     |
| KIRKWOOD COMM      | Trng         | 170.00    |
| KOENIG, TYLER      | DepRefApp    | 80.00     |
| KOUDELKA, DAVID    | DepRefApp    | 43.04     |
| KOUDELKA, MARTIN   | DepRefApp    | 51.34     |

|                     |                   |           |
|---------------------|-------------------|-----------|
| LOVELL, PAUL        | DepRefApp         | 70.32     |
| LT MECHANICAL       | Srvc              | 354.99    |
| MAHR, SCOTT         | DepRefApp         | 43.04     |
| MARCO               | Lease             | 495.00    |
| MARLOW, WAYNE       | DepRefApp         | 57.36     |
| MCGEE, MEGAN        | DepRefApp         | 43.04     |
| MEEKE, BETH         | DepRefApp         | 80.00     |
| MERCHANT SRVCS      | Fees              | 337.94    |
| MILLER, AMANDA      | DepRefApp         | 49.06     |
| MIRACLE RECREAT     | Supp              | 517.28    |
| MYRON CORP          | Supp              | 163.24    |
| NE IA MOTORS        | Srvc              | 674.36    |
| O'BRIEN, HALLIE     | DepRefApp         | 60.59     |
| O'HENRY'S           | Supp              | 184.50    |
| OLLENDIECK, TODD    | DepRefApp         | 63.42     |
| OTTERS, KARI        | DepRefApp         | 80.00     |
| PARAMOUNT STUD      | Movie rent        | 271.20    |
| PAYROLL             |                   | 74,490.51 |
| PEPSI-COLA          | Concessions       | 130.00    |
| PETER, DENNIS       | FC mbrshp ref     | 35.00     |
| POOL TECH           | Supp              | 306.47    |
| POSTMASTER          | Postage           | 454.95    |
| POWERS, AMANDA      | DepRefApp         | 47.35     |
| PRINCIPAL LIFE      | Insur             | 89.64     |
| QUALIFICAT TARGETS  | Supp              | 72.06     |
| RACOM               | Radios            | 3,000.00  |
| RICOH               | Supp              | 144.86    |
| RIEDEL, GRANT       | Dep Ref           | 80.00     |
| ROELOFS, EVELYN     | DepRefApp         | 44.90     |
| RUFFRIDGE-JOHNSON   | Supp              | 188.95    |
| SAM'S CLUB DISCOVER | Supp              | 1,712.92  |
| SANDRY FIRE         | Supp              | 603.48    |
| SCHWICKERT'S TECTA  | Rprs              | 2,520.00  |
| SINDELAR SAWMILL    | Supp              | 61.60     |
| SPAHN&ROSE          | SUpp              | 44.82     |
| STOREY KEN          | Supp              | 594.13    |
| TORGERSON, JODY     | DepRefApp         | 44.68     |
| TREAS, ST OF IA     | Sales Tax         | 5,177.00  |
| UNIVERSAL PUB       | Advert            | 125.00    |
| VAPOVA, JOSEPH      | DepRefApp         | 80.00     |
| VORWALD, TANOR      | DepRefApp         | 43.04     |
| WALTON, MIKE        | DepRefApp         | 43.04     |
| WANGLER, JOSH       | DepRefApp         | 80.00     |
| WHKS                | Engr svcs         | 7,543.86  |
| WILSON, TRUDI       | DepRefApp         | 48.59     |
| WINDRIDGE IMP       | Supp              | 32.49     |
| WINDSTREAM          | Phone             | 1,176.25  |
| ZAKOSTELECKY, JACOB | DepRefApp         | 80.00     |
| ZEE MEDICAL         | Supp              | 263.05    |
|                     | GENERAL           | 91,904.12 |
|                     | LOST PROJECT      | 31,655.65 |
|                     | FIRE STATION BLDG | 201.67    |
|                     | MEDIACOM          | 309.86    |
|                     | DRUG DOG          | 18.89     |
|                     | CRESCO COMM FIRE  | 11,292.42 |
|                     | ROAD USE          | 13,160.51 |
|                     | EMPLOYEE BEN      | 69.72     |

|                          |            |
|--------------------------|------------|
| FC TRUST                 | 214.50     |
| FIRE EQUIP               | 3,000.00   |
| STREET ASSESS            | 798.28     |
| WATER                    | 15,409.43  |
| WATER DEPOSIT            | 2,443.80   |
| SEWER                    | 12,627.45  |
| CAP IMPROVE              | 5,908.94   |
| YARDWASTE                | 249.00     |
| EXPENDITURES             | 189,264.24 |
| Revenues 9/22 to 10/5/15 | 99,402.71  |

The Cresco City Council met in special session on October 5, 2015, at 6:00 pm. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent. Also present were Mayor Bohle, Public Works Director Freidhof and City Clerk Girolamo.

Perry Novak Electric from Decorah has submitted a proposal for solar installations for the City of Cresco. They analyzed the electric usage and rates for all of the City's electric meters and made a proposal for installing solar panels at several locations. Some solar panels would be on the roof of City buildings and others would be ground mounts. The proposal would have no initial cost outlay to the City and would have private investors purchase the solar equipment and then sell the electricity to the City at a reduced rate, which would result in on-going savings for the City. Investors could make a profit by taking advantage of income tax credits, accelerated depreciation and the sale of electricity to the City. Council liked the potential annual savings in electricity costs. Consensus was to try to get a few more proposals to see if other solar installers would have different options or estimates. After reviewing the other proposals, Council would then have a public meeting to get the public's input on the proposed project and locations. Tax credits may be running out in March of 2016 so a decision will need to be made soon if we want to proceed with all or part of the project.

McGee made a motion to adjourn at 6:48 pm. Carman seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on October 5, 2015 at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

**STREET CLOSING/PARADE PERMIT**

Application Date: 10-9-15 Name: Cresco Area Chamber of Commerce

Mail to Address: 101 2nd Ave SW Cresco IA 52136

List streets to close or parade route: 3rd Ave from CHS to North Elm  
and North Elm from 3rd Ave to 1st Ave.

Reason for Closure: Santa's Holiday Parade

Event Date: 11-27-15 Time: (from) 2pm (to) 5pm

Signature of applicant: Jason Parnore

**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:

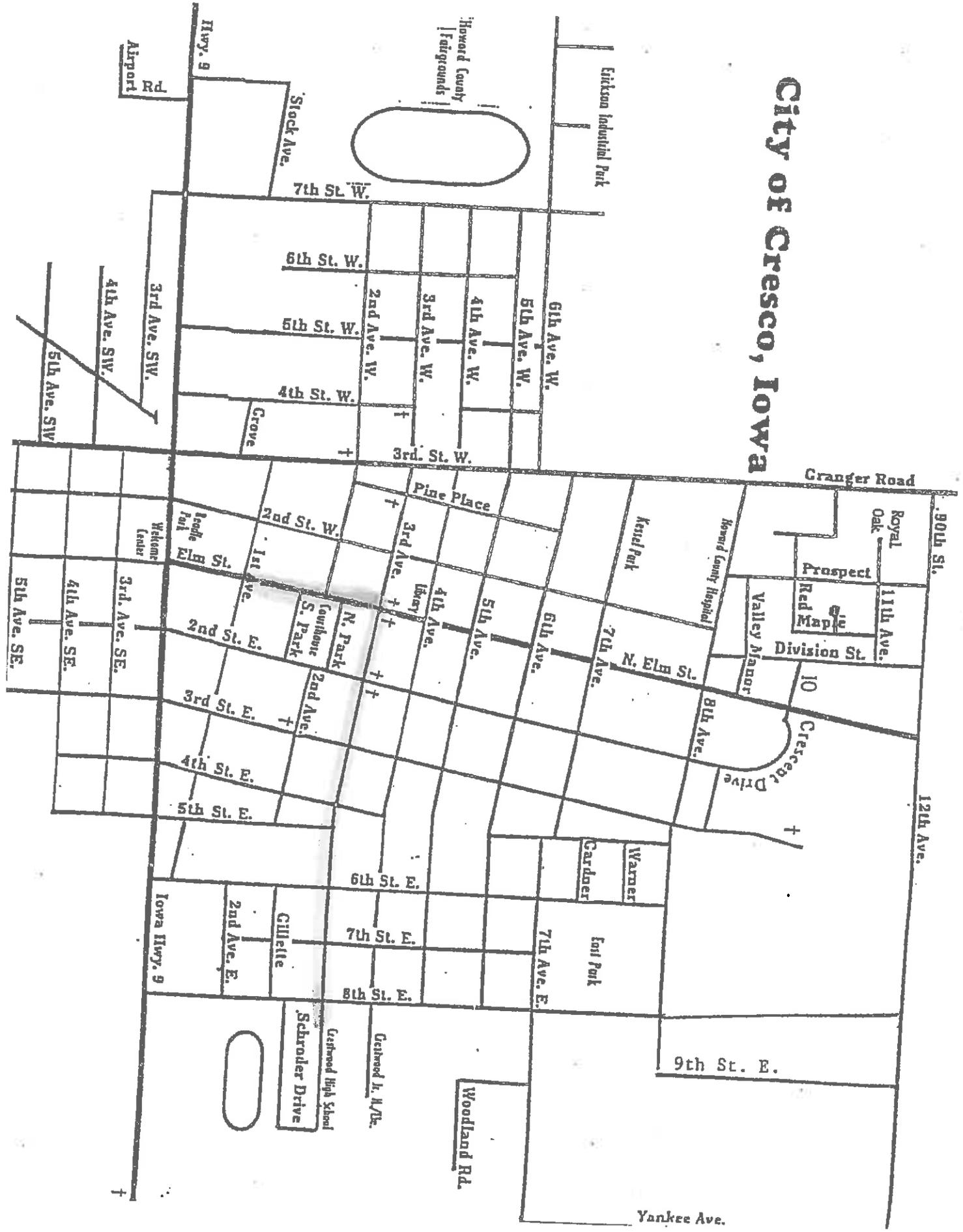
1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.
2. Permit Required. No parade shall 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.

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

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

# CITY OF CRESCO, IOWA



**CITY OF CRESCO  
CASH & INVESTMENT BY FUND  
AS OF SEPTEMBER 30, 2015**

|        |                                | CASH<br>BALANCE | MONEY MKT<br>BALANCE | OTHER BANK<br>BALANCE | FUND<br>BALANCE |
|--------|--------------------------------|-----------------|----------------------|-----------------------|-----------------|
| 001    | General Fund                   | 72,595.06       | 958,000.00           | 2,006.60              | 1,032,601.66    |
| 001    | General Fund - Theatre         | -               | -                    | 11,458.86             | 11,458.86       |
| 002    | General Fund-Hotel/Motel       | 924.38          | 17,700.00            |                       | 18,624.38       |
| 022    | Local Option Tax Project       | 4,272.80        | 636,200.00           |                       | 640,472.80      |
| 065    | Nuisance House Fund            | 1,169.54        | 20,000.00            |                       | 21,169.54       |
| 078    | Fire Station Building          | 1,170.57        | 4,000.00             |                       | 5,170.57        |
| 081    | Cresco Telecommunic            | 594.06          | 61,800.00            |                       | 62,394.06       |
| 087    | Equipment Replace              | 478.85          | 14,250.00            |                       | 14,728.85       |
| 090    | Office/Computer Equip.         | 213.65          | 14,700.00            |                       | 14,913.65       |
| 091    | Street Equipment Trust         | 856.57          | 47,000.00            |                       | 47,856.57       |
| 093    | Drug Dog Fund                  | 380.06          | 5,800.00             |                       | 6,180.06        |
| 098    | Cresco Community Fire          | 2,791.15        | 49,000.00            |                       | 51,791.15       |
| 110    | Road Use Tax Fund              | 5,873.47        | 711,000.00           |                       | 716,873.47      |
| 112    | Employee Benefits Trust        | 7,452.32        | 444,454.00           |                       | 451,906.32      |
| 119    | Emergency Fund                 | 1,333.71        | -                    |                       | 1,333.71        |
| 160    | CIDC/CityRevol.Loan-bus.       | 893.37          | 90,000.00            |                       | 90,893.37       |
| 177    | Police Forfeiture Fund         | 115.13          | -                    |                       | 115.13          |
| 183    | Equip.Repair-Fitness Ctr       | 799.61          | 44,200.00            |                       | 44,999.61       |
| 184    | City Park Trust                | 299.72          | 6,400.00             |                       | 6,699.72        |
| 185    | Recreation Supply              | 1,581.24        | 16,500.00            |                       | 18,081.24       |
| 188    | Fire Equipment Trust           | 496.83          | 251,500.00           |                       | 251,996.83      |
| 189    | Library Trust Fund             | 1,015.82        | -                    | 39,182.59             | 40,198.41       |
| 200    | Debt Service Fund              | 1,111.76        | 71,000.00            |                       | 72,111.76       |
| 319    | Street Assessment Project Fund | 1,970.86        | 528,700.00           |                       | 530,670.86      |
| 320    | 150th Celebration              | -               | -                    | 6,833.14              | 6,833.14        |
| 600    | Water Utility Fund             | 10,672.47       | 411,900.00           |                       | 422,572.47      |
| 601    | Water Deposit Trust            | 265.31          | 28,700.00            |                       | 28,965.31       |
| 602    | Water Utility Repair           | 1,200.36        | 179,700.00           |                       | 180,900.36      |
| 610    | MSSU Revenue                   | 5,579.37        | 897,500.00           |                       | 903,079.37      |
| 612    | MSSU Operation/Maint           | 8,770.07        | -                    |                       | 8,770.07        |
| 613    | MSSU Replacement               | 1,138.38        | 275,300.00           |                       | 276,438.38      |
| 614    | MSSU Rev.Bond Int              | 221.99          | 101,300.00           |                       | 101,521.99      |
| 615    | MSSU Rev Debt Serv             | 220.95          | 185,800.00           |                       | 186,020.95      |
| 620    | Cap Imp Water, Sewer, Storm    | 1,963.99        | 206,700.00           |                       | 208,663.99      |
| 670    | Yard Waste Fund                | 1,630.60        | 126,500.00           |                       | 128,130.60      |
| 820    | Health Ins Partial Self Fund   | -               | -                    | 76,327.08             | 76,327.08       |
| Totals |                                | 140,054.02      | 6,405,604.00         | 135,808.27            | 6,681,466.29    |
|        |                                | 2%              | 96%                  | 2%                    | 6,681,466.29    |

|  |       |              |
|--|-------|--------------|
| Checking - Cresco Bank & Trust (operating) | 0.05% | 140,054.02   |
| Checking - CUSB (credit cards)             | 0.10% | 2,006.60     |
| Money Market - Cresco Bank & Trust         | 0.10% | 6,405,604.00 |
| MMKT Hlth Ins Partial Self Funded          | 0.10% | 76,327.08    |
| Theatre Checking                           | 0.00% | 11,458.86    |
| 150th Celebration                          | 0.00% | 6,833.14     |
| Library MMKT                               | 0.10% | 39,182.59    |

\$ 6,681,466.29

CITY OF CRESCO  
 REVENUE REPORT  
 CALENDAR 9/2015, FISCAL 3/2016

*Show'd  
be 25%*

| ACCOUNT NUMBER | ACCOUNT TITLE                 | MTD<br>BALANCE | YTD<br>BALANCE | BUDGET       | % RECEIVED |
|----------------|-------------------------------|----------------|----------------|--------------|------------|
|                | GENERAL TOTAL                 | 201,387.64     | 425,649.20     | 2,447,939.00 | 17.39      |
|                | HOTEL/MOTEL TAX TOTAL         | .00            | 5,576.76       | 19,000.00    | 29.35      |
|                | LOST PROJECT TOTAL            | 53.63          | 96,399.10      | 333,400.00   | 28.91      |
|                | NUISANCE HOUSE TOTAL          | 1.69           | 155.09         | 2,000.00     | 7.75       |
|                | FIRE STATION BUILDING TOTAL   | .34            | 5,300.68       | 10,600.00    | 50.01      |
|                | MEDIACOM TOTAL                | 1,119.97       | 2,047.78       | 3,500.00     | 58.51      |
|                | EQUIPMENT REPLACEMENT TOTAL   | 1.20           | 3.67           | 4,000.00     | .09        |
|                | OFFICE EQUIPMENT TOTAL        | 1.24           | 3.79           | .00          | .00        |
|                | STREET TRUST TOTAL            | 63.90          | 477.54         | 700.00       | 68.22      |
|                | DRUG DOG TOTAL                | .49            | 146.10         | 12,900.00    | 1.13       |
|                | RETIREMENT TRUST FUND TOTAL   | .00            | .00            | .00          | .00        |
|                | CRESCO COMMUNITY FIRE TOTAL   | 14,800.04      | 37,380.75      | 77,350.00    | 48.33      |
|                | ROAD USE TAX TOTAL            | 47,521.82      | 140,871.67     | 450,000.00   | 31.30      |
|                | EMPLOYEE BENEFITS TOTAL       | 19,867.48      | 29,299.87      | 528,075.00   | 5.55       |
|                | EMERGENCY FUND TOTAL          | 1,099.62       | 1,333.71       | 29,000.00    | 4.60       |
|                | LOCAL OPTION SALES TAX TOTAL  | .00            | 105,827.61     | 370,000.00   | 28.60      |
|                | TIF TOTAL                     | .00            | .00            | .00          | .00        |
|                | REVOLVING LOAN TOTAL          | 3,168.37       | 9,504.92       | 34,819.00    | 27.30      |
|                | POLICE FORFEITURE FUND TOTAL  | .00            | .00            | .00          | .00        |
|                | REHAB HOUSE TOTAL             | .00            | .00            | .00          | .00        |
|                | FITNESS CENTER TRUST TOTAL    | 478.23         | 3,825.33       | 15,000.00    | 25.50      |
|                | PARK TRUST TOTAL              | .54            | 1.65           | 500.00       | .33        |
|                | RECREATION SUPPLY TOTAL       | 1,651.39       | 4,528.90       | 10,000.00    | 45.29      |
|                | FIRE EQUIPMENT TOTAL          | 21.20          | 64.83          | 91,200.00    | .07        |
|                | LIBRARY TOTAL                 | 3.22           | 9.88           | 100.00       | 9.88       |
|                | DEBT SERVICE TOTAL            | 20,905.89      | 33,882.52      | 625,890.00   | 5.41       |
|                | 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       | 982.57         | 1,626.63       | 40,000.00    | 4.07       |
|                | 150TH CELEBRATION FUND TOTAL  | 22,000.00      | 25,908.00      | 100,000.00   | 25.91      |
|                | WATER TOTAL                   | 48,753.93      | 139,996.25     | 538,900.00   | 25.98      |
|                | WATER DEPOSIT TOTAL           | 980.00         | 2,980.00       | 12,100.00    | 24.63      |
|                | WATER EQUIPMENT REPLACE TOTAL | 17.57          | 53.72          | 50,100.00    | .11        |
|                | SEWER TOTAL                   | 66,292.26      | 196,633.06     | 794,200.00   | 24.76      |
|                | SEWER OPERATIONS TOTAL        | 36,000.00      | 131,000.00     | 565,000.00   | 23.19      |
|                | SEWER REPLACEMENT PROJ TOTAL  | 23.21          | 72.35          | 145,200.00   | .05        |
|                | SEWER SINKING TOTAL           | 8.54           | 26.11          | 71,200.00    | .04        |
|                | SEWER DEBT SERVICE TOTAL      | 15.66          | 47.89          | 10,100.00    | .47        |
|                | PROPRIETARY CAP IMPROVE TOTAL | 4,882.92       | 14,575.22      | 57,150.00    | 25.50      |
|                | YARDWASTE TOTAL               | 3,261.05       | 9,736.01       | 39,100.00    | 24.90      |
|                | SELF INSURANCE TOTAL          | 2,638.01       | 8,016.73       | .00          | .00        |
|                | OTHER INTERNAL SERV FUND TOTA | .00            | .00            | .00          | .00        |
|                | TOTAL REVENUE BY FUND         | 498,003.62     | 1,432,963.32   | 7,489,023.00 | 19.13      |

*Should be 252*

| ACCOUNT NUMBER | ACCOUNT TITLE                 | MDT<br>BALANCE | YTD<br>BALANCE | BUDGET       | % SPENT |
|----------------|-------------------------------|----------------|----------------|--------------|---------|
|                | GENERAL TOTAL                 | 264,213.37     | 650,537.06     | 2,405,051.00 | 27.05   |
|                | HOTEL/MOTEL TAX TOTAL         | 500.00         | 6,447.80       | 19,000.00    | 33.94   |
|                | LOST PROJECT TOTAL            | 50,302.19      | 107,110.78     | 479,000.00   | 22.36   |
|                | NUISANCE HOUSE TOTAL          | .00            | 562.50         | 2,000.00     | 28.13   |
|                | FIRE STATION BUILDING TOTAL   | 245.21         | 687.02         | 10,600.00    | 6.48    |
|                | MEDIACOM TOTAL                | 2,202.48       | 4,012.72       | 11,400.00    | 35.20   |
|                | EQUIPMENT REPLACEMENT TOTAL   | .00            | .00            | 500.00       | .00     |
|                | OFFICE EQUIPMENT TOTAL        | .00            | .00            | 2,000.00     | .00     |
|                | STREET TRUST TOTAL            | .00            | 5,003.24       | 5,000.00     | 100.06  |
|                | DRUG DOG TOTAL                | 398.48         | 1,129.86       | 12,900.00    | 8.76    |
|                | RETIREMENT TRUST FUND TOTAL   | .00            | .00            | .00          | .00     |
|                | CRESCO COMMUNITY FIRE TOTAL   | 10,935.47      | 14,392.37      | 77,350.00    | 18.61   |
|                | ROAD USE TAX TOTAL            | 22,266.47      | 104,966.28     | 447,150.00   | 23.47   |
|                | EMPLOYEE BENEFITS TOTAL       | 38,462.03      | 121,510.80     | 528,075.00   | 23.01   |
|                | EMERGENCY FUND TOTAL          | .00            | .00            | 29,000.00    | .00     |
|                | LOCAL OPTION SALES TAX TOTAL  | .00            | 105,827.61     | 370,000.00   | 28.60   |
|                | TIF TOTAL                     | .00            | .00            | .00          | .00     |
|                | REVOLVING LOAN TOTAL          | .00            | .00            | 10,200.00    | .00     |
|                | POLICE FORFEITURE FUND TOTAL  | .00            | .00            | .00          | .00     |
|                | REHAB HOUSE TOTAL             | .00            | .00            | .00          | .00     |
|                | FITNESS CENTER TRUST TOTAL    | 3,867.27       | 5,714.17       | 20,000.00    | 28.57   |
|                | PARK TRUST TOTAL              | .00            | .00            | 4,000.00     | .00     |
|                | RECREATION SUPPLY TOTAL       | 681.00         | 681.00         | 10,000.00    | 6.81    |
|                | FIRE EQUIPMENT TOTAL          | .00            | .00            | 87,000.00    | .00     |
|                | LIBRARY TOTAL                 | .00            | .00            | 14,585.00    | .00     |
|                | DEBT SERVICE TOTAL            | .00            | 750.00         | 625,890.00   | .12     |
|                | 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       | 2,743.15       | 283,110.44     | 510,000.00   | 55.51   |
|                | 150TH CELEBRATION FUND TOTAL  | 16,906.75      | 19,499.06      | 50,000.00    | 39.00   |
|                | WATER TOTAL                   | 25,822.11      | 83,216.35      | 466,650.00   | 17.83   |
|                | WATER DEPOSIT TOTAL           | 2,312.14       | 3,641.11       | 12,000.00    | 30.34   |
|                | WATER EQUIPMENT REPLACE TOTAL | .00            | 1,188.60       | 55,950.00    | 2.12    |
|                | SEWER TOTAL                   | 36,000.00      | 131,000.00     | 792,100.00   | 16.54   |
|                | SEWER OPERATIONS TOTAL        | 33,604.69      | 126,993.79     | 561,200.00   | 22.63   |
|                | SEWER REPLACEMENT PROJ TOTAL  | 7,738.06       | 12,328.16      | 186,600.00   | 6.61    |
|                | SEWER SINKING TOTAL           | .00            | .00            | 71,100.00    | .00     |
|                | PROPRIETARY CAP IMPROVE TOTAL | 87,600.48      | 90,805.90      | 255,850.00   | 35.49   |
|                | YARDWASTE TOTAL               | 90.99          | 1,148.53       | 37,350.00    | 3.08    |
|                | SELF INSURANCE TOTAL          | 7,068.65       | 12,667.24      | .00          | .00     |
|                | OTHER INTERNAL SERV FUND TOTA | .00            | .00            | .00          | .00     |
|                | TOTAL EXPENSES BY FUND        | 613,960.99     | 1,894,932.39   | 8,169,501.00 | 23.20   |

**STREET CLOSING/PARADE PERMIT**

Application Date: 10-8-15 Name: Jim Turvold - Iowa Wrestling Hall of Fame

Mail to Address: 216 North Elm or Box 118

List streets to close or parade route: 1/2 block south of Highway 9 - Elm Street  
1/2 block north of Highway 9 - Elm Street

Reason for Closure: Mural dedication

Event Date: 10-21-15 Time: (from) 5 p.m. (to) 6 p.m.

Signature of applicant: [Signature]

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

**PARADE REGULATIONS ARE LISTED BELOW.**

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

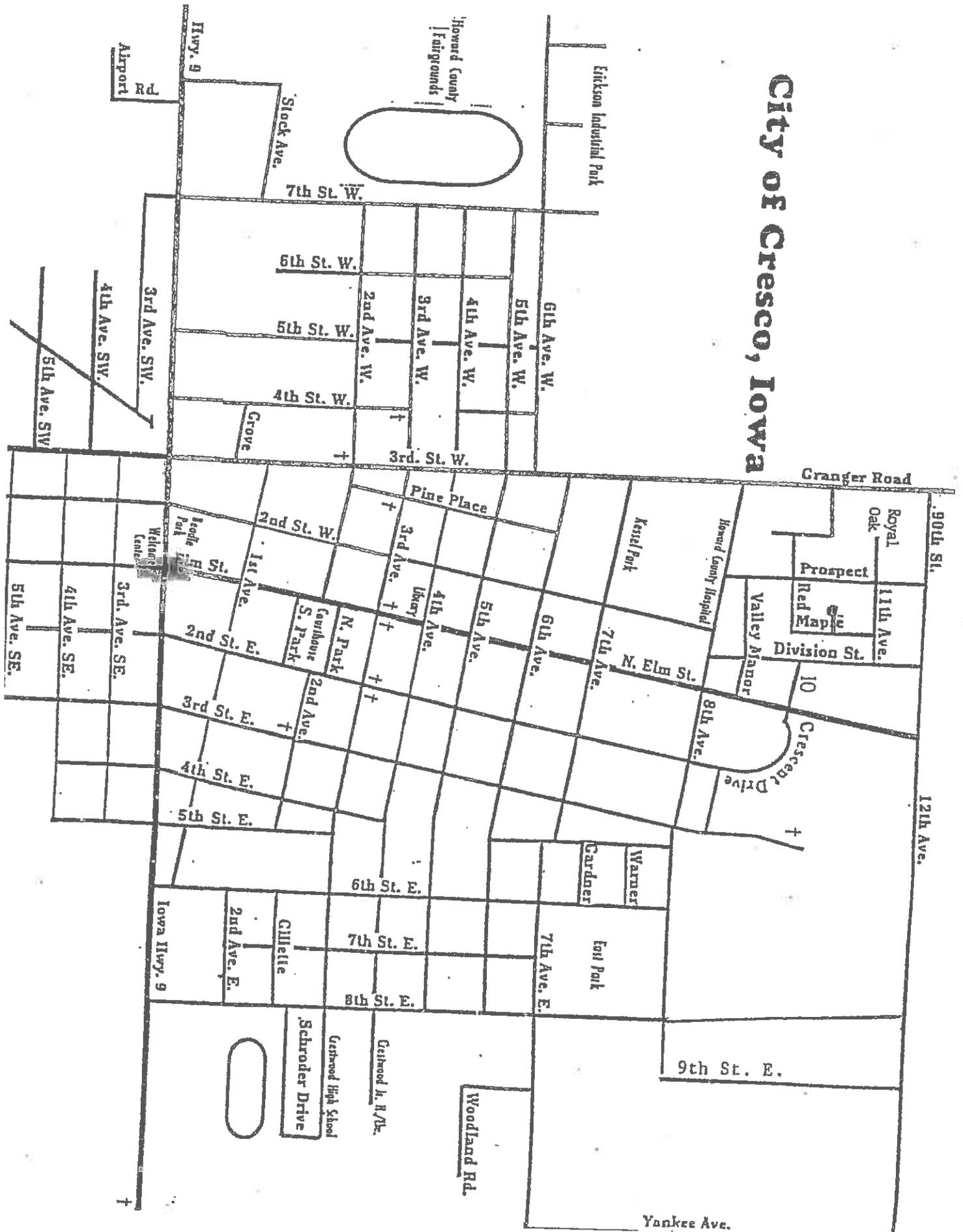
1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.
2. Permit Required. No parade shall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

\*\*\*\*\*

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

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

# City of Cresco, Iowa



Highway 9  
Airport Rd.

Howard County  
Fairgrounds

Erickson Industrial Park

Stock Ave.

7th St. W.

6th St. W.

5th St. W.

4th St. W.

2nd Ave. W.

3rd Ave. W.

4th Ave. W.

5th Ave. W.

6th Ave. W.

3rd Ave. SW.

4th Ave. SW.

5th Ave. SW.

Grove

3rd St. W.

Granger Road

90th St.

Royal Oak

Prospect

Red Maple

11th Ave.

Division St.

Valley Manor

Howard County Hospital

Kenel Park

N. Elm St.

7th Ave.

6th Ave.

5th Ave.

4th Ave.

3rd Ave.

Pine Place

2nd St. W.

1st St.

Beale Hill Park

Welfare Center

2nd St. E.

3rd St. E.

4th St. E.

5th St. E.

Fairbairn S. Park

N. Park

2nd Ave.

3rd Ave. SE.

4th Ave. SE.

5th Ave. SE.

10 Crescent Drive

12th Ave.

Warner  
Gardner

Iron Park

7th Ave. E.

6th St. E.

7th St. E.

8th St. E.

Iowa Hwy. 9

2nd Ave. E.

Gillette

Gettred H. H./Ch.

Gettred High School  
Schröder Drive

Woodland Rd.

9th St. E.

Yankee Ave.

**Decorah Field Office**  
2305 US Hwy 52 South | Decorah, IA 52101  
Phone: 563 382-3631 | Email: [kathie.rustad@dot.iowa.gov](mailto:kathie.rustad@dot.iowa.gov)

October 9, 2015

Rod Freidhof  
City of Cresco  
130 North Park Place  
Cresco, Iowa 52136

Rod,  
Enclosed is a Request for Closing Primary Road Extension on behalf of the Iowa Wrestling Hall of Fame. The request is to close a 2 block section of Iowa Highway 9 between Second Street West and Second Street East on Wednesday, October 21, 2015 to accommodate a mural dedication ceremony.

Bob Clark, District Traffic Technician has suggested the City of Cresco consider the following detour of Iowa 9 traffic:

- Route eastbound IA 9 traffic south on 2<sup>nd</sup> Street Southwest, east on 3<sup>rd</sup> Avenue Southwest and 3<sup>rd</sup> Avenue Southeast, and north on 2<sup>nd</sup> Street Southeast back to IA 9.
- Route westbound IA 9 traffic north on 2<sup>nd</sup> Street Southeast, west on 1<sup>st</sup> Avenue East and 1<sup>st</sup> Avenue West, and south on 2<sup>nd</sup> Street Southwest back to IA 9.

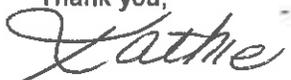
Keeping eastbound and westbound IA 9 traffic separated in this way should help with reducing the number of turning movement conflicts with truck and/or tractor with wagon traffic at intersections. The city may also want to consider prohibiting parking along some of these city streets while the detour is in place.

If you are in agreement with the suggested detour, please sign the request on page where indicated with an asterisk. This request also requires the signature of an Iowa Highway Patrol Officer. When all signatures have been secured, please return the request to me for further processing.

A few days prior to the event, traffic interruption will be entered into CARS 511 (Condition Acquisition & Reporting System), a Department of Transportation travel information service. This service is available on line at [www.511ia.org](http://www.511ia.org) or by dialing 511.

If you have any questions concerning the suggested detour, please contact Bob Clark at (866)452-8502 or myself.

Thank you,



Kathie Rustad  
Engineering Operations Technician

KR/Enclosure



# Iowa Department of Transportation

## REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation  
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of Cresco  
Iowa requests permission to close the extension of Highway Iowa 9 from  
Second Street West to  
Second Street East

for the period beginning at 4:00 P .M. Oct. 21, 2015 and ending at 6:00 P .M.  
(Time) (Month, Day) (Year) (Time)  
Oct. 21, 2015 The purpose of this closure is \_\_\_\_\_  
(Month, Day) (Year)

Iowa Wrestling Hall of Fame Mural Dedication Ceremony.

The City recommends and gives approval to detour traffic over the following streets: *\*Route eastbound IA 9 traffic  
South on 2<sup>nd</sup> St. SW east on 3<sup>rd</sup> Ave SW and 3<sup>rd</sup> Ave SE, and north on 2<sup>nd</sup> St. SE back  
to IA 9. \*Route Westbound IA 9 traffic north on 2<sup>nd</sup> St. SE, west on 1<sup>st</sup> Ave East  
and 1<sup>st</sup> Ave West, and south on 2<sup>nd</sup> Street SW back to IA 9*

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.

The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.

The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

During the period of use of the detour, traffic shall be policed by local enforcement officers.

\* 10-13-2015  
Date

\* By Cresco City  
Shema Lap  
Cresco Police Dept. PS16  
Title

The proposed detour has been reviewed and approval is recommended

\* [Signature] 209 Zowe State Patrol Highway Patrol Officer  
10-13-15 Date

One Five copies of this request must be filed with the Iowa Department of Transportation at least fourteen 14 ~~forty five (45)~~ days prior to the first day of the closure.

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks The City of Cresco shall be responsible in the placement and removal of traffic control signing. The City of Cresco may also want to consider prohibiting parking along some of these city streets while detour is in place.

Approved \_\_\_\_\_  
Signature of Iowa DOT District Engineer or Designee \_\_\_\_\_ Date \_\_\_\_\_  
Engineering Operations Technician  
Title

Request is denied. Reason for denial \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of Iowa DOT District Engineer or Designee \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_  
Title

**Disclosure Statement:** The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

## ORDINANCE 457

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY ADDING NEW CHAPTER 148 PERTAINING TO OUTDOOR WOODBURNER/BOILERS (OWB's)

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

**SECTION 1.** The Code of Ordinances of the City of Cresco, Iowa, is amended by adding a new Chapter 148, entitled **OUTDOOR WOODBURNER/BOILERS (OWB's)**, which is hereby adopted to read as follows:

#### CHAPTER 148

#### OUTDOOR WOODBURNER/BOILERS (OWBs)

##### 148.01 Definitions

##### 148.02 Requirements

##### 148.03 Permits

##### 148.04 Violations

**148.01 DEFINITIONS.** Outdoor Woodburner/Boilers (OWBs) are wood-fired water heaters that are located outdoors or are separated from the space being heated. OWBs are typically constructed of a large metal firebox (15 to 30 cubic feet) surrounded by a water jacket and housed within a small shed-like structure with a smokestack.

1. **Exclusions:** This ordinance is not meant to deter the use of legally operated fire pits for recreational use (see 105.05 City Code), barbeques, fryers, or grills.

**148.02 REQUIREMENTS.** An OWB may be installed and used in the City of Cresco only in accordance with the following provisions:

1. Only neatly stacked clean seasoned firewood can be used in an OWB. It is unlawful to use lighter fluid, gasoline, diesel fuel, or other petroleum products to start the fire.
2. An OWB shall not be used to burn any of the following materials: rubbish or garbage, including food waste, food wrappers, packaging, animal carcasses, paint or painted materials, furniture, shingles, construction or demolition debris or other household or business waste; oil or oil waste; asphalt or products containing asphalt; treated or painted wood including but not limited to plywood, composite wood products, or other wood products that are painted, varnished, or treated with preservatives; any plastic material including but not limited to nylon, PVC, foam, synthetic fabric, plastic film or plastic containers; rubber, including tires or any synthetic rubber like products; newspaper, corrugated cardboard, container board, office paper, or other paper products; leaves, brush, or other vegetative debris.

3. The OWB shall be located at least 200' (two hundred feet) from the nearest building which is not on the same property as the OWB. Existing installations before November 1, 2015 shall be grandfathered in regards to the 200 foot rule.
4. The OWB shall have a chimney that extends at least 18' (eighteen feet) above the ground surface.

148.03 PERMITS. The owner of the OWB shall obtain an annual permit from the public works director. The permit shall be obtained by October 1<sup>st</sup> of each calendar year. A late fee of \$50.00 shall be applied to the permit if not obtained by October 1<sup>st</sup>.

148.04 VIOLATIONS. By signing the permit, the user of an OWB is agreeing to the regulations listed in chapter 148 of the City of Cresco Code of Ordinances. If the user of an OWB is found not to be in compliance, the user may be cited with a civil citation and fined up to \$750.00 for each incident.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**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.** The ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor Mark Bohle

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

1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_ 3<sup>rd</sup> Reading \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. 457 on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
City Clerk Michelle Girolamo

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

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK  
TO ENTER INTO AN AGREEMENT FOR EXTENSION OF LEASE  
WITH NORTHEAST IOWA AREA AGENCY ON AGING

The City Council of the City of Cresco met in regular session on \_\_\_\_\_,  
Council Members \_\_\_\_\_ were present.  
Council Members \_\_\_\_\_ were absent.

Council member \_\_\_\_\_ moved the adoption of the foregoing Resolution  
Authorizing the Mayor and City Clerk to enter into an AGREEMENT FOR  
EXTENSION OF LEASE. Council member \_\_\_\_\_ seconded said motion. A roll  
call vote was requested by the Mayor and said roll call vote resulted as follows:

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

Thereupon, the Mayor declared said Resolution duly passed and announced that  
the agreement dated \_\_\_\_\_, 2015, between the City of Cresco and  
Northeast Iowa Area Agency on Aging is approved and that the Mayor and City Clerk  
are authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

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

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

**AGREEMENT FOR EXTENSION OF LEASE**

This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2015 by and between the City of Cresco, Iowa and Northeast Iowa Area Agency on Aging formerly known as Northland Agency on Aging, Inc. as follows:

1. The parties hereto agree to extend the lease agreement dated the 11th day of June 2009, for rental of the Cresco Community Center known as Kessel Lodge.
2. The parties agree that the lease agreement referenced above shall be extended for a period of one year and shall end on the 30th day of June 2016.
3. All of the terms and conditions of the initial lease agreement date the 11th day of June 2009 shall remain in full force and effect.

**CITY OF CRESCO**

BY: \_\_\_\_\_ Date  
Mark Bohle, Mayor

BY: \_\_\_\_\_ Date  
Michelle Girolamo, City Clerk

BY: \_\_\_\_\_ Date  
Michele Tuchek, Park Board Chairperson

**NORTHEAST IOWA AREA AGENCY ON AGING**

BY: \_\_\_\_\_ Date  
Executive Director

BY: \_\_\_\_\_ Date  
Vice Chairperson of the Board of Directors

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

**RESOLUTION APPROVING THE REVISED EMPLOYEE HANDBOOK**

WHEREAS, the Employee Handbook sets out the basic policies and guidelines for employees of the City of Cresco; and

WHEREAS, the Employee Handbook has been revised to comply with employment regulations and updated employee benefits effective July 1, 2015; and

WHEREAS, all City employees are covered by this handbook, except:

1. Elected officials;
2. Members of City boards and commissions;
3. Persons appointed to serve without compensation; and
4. Employees hired on a contractual basis; and

WHEREAS, employees covered under a collective bargaining unit are also covered under this Employee Handbook. However, if a discrepancy occurs then the collective bargaining agreement will supersede this Employee Handbook.

BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, that the revised Employee Handbook be approved and supersedes any previously issued handbooks or policy statements dealing with the subjects discussed herein.

PASSED AND APPROVED THIS 19<sup>TH</sup> DAY OF OCTOBER, 2015.

\_\_\_\_\_  
Mayor Mark Bohle

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

RESOLUTION NO. \_\_\_\_\_

RESOLUTION ALLOWING FOR THE TRANSFER OF FUNDS  
FOR EMPLOYEE BENEFITS

WHEREAS, employee benefit expenses are levied for and property taxes receipted into Employee Benefits Fund #112; and

WHEREAS, to more clearly show the employee expenses for each department, expenses will be shown in the Department's Fund #001, 081, 093, and 098; and

WHEREAS, the property tax revenue needs to be transferred to cover the cost of the levied employee benefits.

BE IT THEREFORE RESOLVED, that the City of Cresco is allowing the monthly transfer of funds from Fund #112 Employee Benefits to the respective Department's Fund to cover the actual employee benefit expense incurred.

BE IT ALSO RESOLVED, that the City Clerk be directed by the Mayor and the City Council to make the above referenced changes and correct the books accordingly.

PASSED AND APPROVED THIS 19<sup>TH</sup> DAY OF OCTOBER, 2015

\_\_\_\_\_  
Mayor Mark Bohle

Attest: \_\_\_\_\_  
City Clerk Michelle Girolamo