

**NOTICE AND CALL OF PUBLIC MEETING**

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: JUNE 17, 2013

TIME AND PLACE OF MEETING: 7:00 P.M. AT CRESCO CITY HALL

PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE SET OUT ABOVE. THE TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

ROLL CALL: CARMAN, BOUSKA, McGEE, McCARVILLE, LOVELESS

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from June 3, 2013
4. Approval of Street Closing for Portion of North Elm Street on July 19, 2013 for Ridiculous Day.
5. Approval of Street Closing for Portion of North Elm Street on September 21, 2013 for Annual Car Show.
6. Approval of Tax Abatement under the Urban Revitalization Plan for Brady and Tami Foster
7. Approval of Application for Permit for Supervised Display of Fireworks on July 3, 2013 from the Cresco Jaycees
8. Approval of Pay Request #1 for Skyline Construction for the Watermain Looping Project

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

1. Public Works
2. Police
3. Administration

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

1. Public Hearing on the Proposed Ordinance 445 Chapter 74 Regarding Golf Carts
2. Second Reading of Proposed Ordinance 445 Chapter 74 Regarding Golf Carts
3. Report by Connie Kuennen of Regional Health Services on Walkability Study
4. Adam Skoda to Discuss Farmers Market
5. Review of Bids and Possible Award of Contract for the Kessel Driveway Project
6. Review of Bids and Possible Award of Contract for Excavating
7. Recommendation of the Theatre and Champlin Hall Commission to Reappoint Dave Gosch to the Theatre and Champlin Hall Commission for a Term of Three Years Expiring 6/30/2016
8. Resolution Committing Fund Balance Resources for General Funds and Special Revenue Funds (GASB 54)
9. Resolution Allowing for the Transfer of Funds from 2<sup>nd</sup> Avenue Project Fund #316 to a New Street Assessment Project Fund #319
10. Discussion on Airport Hangar Repairs

11. Discussion on Future Law Enforcement Center
12. Discussion on Cresco Food Technologies

COMMENTS FROM AUDIENCE:

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 28A, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED JUNE 14, 2013.

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 17<sup>th</sup> day of June, 2013, in Council Chambers at City Hall. At this meeting the Council proposes to add Chapter 74 Golf Carts to the Cresco Code of Ordinances.

The proposed ordinance may be viewed at Cresco City Hall during normal office hours or online at [cityofcresco.com](http://cityofcresco.com). This public 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 proposed ordinance, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA

  
City Clerk Michelle Girolamo

Golf Cart Ordinance – Public hearing will be held. I have had phone calls asking why Rangers would not be included if we are allowing golf carts. I advised them to come to the public hearing to voice their opinions. Attached is a summary that will be read for the second reading.

Walkability Study – Connie Kuennen and a group of students did a study to evaluate how easy it is to walk or ride bike to school.

David Gosch – there were no other people that applied for the position.

Committed Funds – GASB 54 requires the City to “commit” funds by resolution each year. These are balances that are committed for a specific project or purpose. Currently I am showing that we have committed the balance in the Mediacom Fund to provide for the Channel 3 broadcasting. We also have committed some money for the replacement of airpicks and turnout gear for the Fire Department. These funds have been transferred from Local Option Sales Tax to the Fire Trust Fund where we have this committed balance.

Assessment Project Transfer – The 2<sup>nd</sup> Avenue project is completed and I am just waiting on a few more bills before closing that project fund. The assessments received for the 1<sup>st</sup> Ave and 2<sup>nd</sup> Ave projects will help fund the next street assessment project so I will open a new project fund. We may need some funds soon for the Granger Road feasibility study that WHKS is preparing for us so we are transferring some money this fiscal year.

Future Howard County Law Center – Tim Ruroden will discuss the Police Department’s interest.

Michelle

The Cresco City Council met June 3, 2013, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee and McCarville were present. Loveless arrived at 7:03 pm. No Council members were absent.

Carman made the motion to approve the consent agenda which included approval of the agenda; claims; minutes of the May 15, 2013 and May 20, 2013 meetings; street closing for South Park Place on June 15, 2013 for M&M Lounge street dance for Humane Society Fundraiser; street closing for South Park Place on July 27, 2013 for M&M Lounge street dance for Danny Day; street closing for portion of 1<sup>st</sup> Ave E and N Elm St on July 20-21, 2013 C Us Bank's 125<sup>th</sup> anniversary celebration; street closing for portion of 6<sup>th</sup> Ave W on 7/17/13, 8/4/13, and 9/8/13 for Wildlife Club trapshooting; Class C Liquor License (LC) (Commercial) for outdoor service on June 15, 2013 for M&M Lounge LLC d/b/a M&M Lounge; Cigarette/Tobacco Permits for Casey's General Store #2511, Fareway Store #815, Cresco Mart, Cresco Liquor Store, Hideaway Lounge, Kwik Star #428, Kleve's Pub, and Dollar General Store #2400. McCarville seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) hauling rock and chips to get ready for chipsealing; (b) putting rock in alleys the best they can between rain showers; (c) filling potholes with cold mix and the new durapatcher; (d) repairing bike trail by Fareway with Howard County Conservation employees and by the Fairgrounds with help from the Howard County employees; (e) sewer still hoping to haul more sludge; (f) sewer department is still doing a lot of extra lab work in accordance with the Cresco Food Technology Plan of Action; (g) watermain looping project is finished except a few more hook-ups; (h) the new waterworks building now has the roof on; (i) planning to take down the old waterworks building in late July.

Police Chief Tim Ruroden submitted his monthly report. He reported that Officer Jarchow has Thor in service and has been utilized. Step grant has been awarded to purchase equipment for next fiscal year. Officers are preparing for the move to City Hall.

City Clerk Michelle Girolamo reported (a) auditors are here this week doing the preliminary audit; (b) Data Technologies will be here Monday to do the conversion of the software; (c) reviewing the budget and getting projects finished up and paid before the end of June.

Carman made the motion to approve the resolution authorizing the Mayor and City Clerk to enter into an Easement for Ingress and Egress with the Howard County Hospital. Bouska seconded and it passed all ayes. George Willis verified that the City will get bids and oversee the project and the Hospital will pay the City for their portion.

Don Burnikel, Board Member of the Howard County Charitable Projects Inc., inquired about the possibility of the City donating the old City Hall to Howard County. The Mayor and Council were very receptive to the idea and it was decided to have the City and County attorneys do research on the options and it will be addressed again at a later council meeting.

Chief Ruroden presented bids for new 2012 and 2013 cars from H&S Motors. McCarville made the motion to purchase the 2013 Chevy Impala for \$22,124 with trade-in allowance and extra equipment. Bouska seconded and it passed all ayes.

Loveless made the motion to set a public hearing for June 17, 2013 to add Chapter 74 to the City of Cresco Code of Ordinances pertaining to golf carts. McGee seconded and it passed all ayes.

Bouska made the motion to approve the first reading of proposed ordinance 445 which adds Chapter 74 to the Code of Ordinances of the City of Cresco, Iowa 1998, pertaining to golf carts. McGee seconded and it passed all ayes.

Loveless made the motion to approve the recommendation of the Board of Adjustments to reappoint Dennis Cauwels for a term of five years expiring June 30, 2018. McCarville seconded and it passed all ayes.

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

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

McCarville made the motion to approve the resolution reducing vacation carryover for nonunion employees. Loveless seconded and it passed all ayes.

There were no uncollectible accounts to be written off for this fiscal year.

Bouska made the motion to change Chapter 55.15 Impounding Costs when updating the Code of Ordinances to increase the impounding costs to \$40 for the pickup fee and \$5 per day for food and care. McCarville seconded and it passed all ayes.

Carman made the motion to change Chapter 70.03 Parking Violations when updating the Code of Ordinances to increase the simple notice of a fine to \$15 for all violations except improper use of a persons with disabilities parking permit. McGee seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Police Officer David Godman informed council of plans for the next National Night Out on August 6, 2013 at the Fairgrounds. Cresco received an award for Rookie of the Year last year for their National Night Out and the hope is to improve it this year. Several emergency vehicles will be on display including Mayo I. Surrounding communities will be bringing equipment as well. Entertainment will include Bingo, fingerprinting, seatbelt/carseat checks, Fire Department Smoke House, and hopefully a Game Truck. Several organizations are helping including American Legion, Helping Services, Red Cross, HAWC, Boy Scouts, Community Fire Departments, Howard County Sherriff, Iowa State Patrol, DNR, Cresco Ambulance and many more. Super Target in Waterloo may also contribute funds as well as Hawkeye REC, Cresco Police Dept, Howard County Peace Officers Assn, CCPC and many more.

Carman moved to adjourn at 7:32 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on June 17, 2013 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:		
ALLIANT	ELEC	14,058.73
BANCARD	SUPP	1,692.59
BLACK HILLS	NAT GAS	2,602.30
BOB'S ELECT	SRVC	463.47
BOB'S ELECT	SRVC	15.05
BODENSTEINER	SUPP	2,920.00
BROWN SUPPLY	SUPP	2,174.71
CARQUEST	RPRS	253.08
KAYLA CARROLL	DEP REF	40.81
CITY LAUNDERING	SRVC	334.87
CITY OF CRES	DEP REF,UTIL	1,168.04
CITY OF CRES	SIGN/STATUE	1,174.86
CPU	SUPP	44.99
CRES TPD	ADVRT	435.42
CULLIGAN	SUPP	27.69
CUSTOM COMM	EQUIP	4,922.10
DALCO	SUPP	1,123.71
ELECTRIC PUMP	RPRS	1,968.66
ELWOOD, O'DONO	LEGAL	2,437.50
FAREWAY	SUPP	5.48
FENCO	SUPP	33.13
FOLEY'S	SRVC	2,048.50
GILLUND	SUPP	89.88
GOSCH'S	SUPP	1,370.25
GRAYSON, WILL	DEP REF	67.38
GRUBE LAWN	RPRS	34.59
KEITH HARPER	DEP REF	13.63
HAWKEYE SAN	SRVC	41,352.13
HEALTHY CONTR	MEES	11.30
HOVEY OIL	SUPP	306.08
HOW CO ENG	EQUIP	336.00
IA DEPT OF TRANS	OIL	1,185.00
IA RURAL WATER	TRNG	650.00
JOHN DEERE FIN	SUPP	1,034.26
KEYSTONE LABS	ANALYS	530.90
KWIK TRIP	GAS	6,257.68
LT MECHANICAL	SRVC	1,800.00
MC2	SUPP	197.15
CURT MCNEW	DEF REF	56.82
MOHAWK ELECT	EQUIP	126.26
NE IA MOTORS	SRVC	44.81
O'HENRY'S	SRVC	52.00
PAYROLL		69,668.40
PEPSI-COLA	SUPP	870.88
PETTY CASH	POSTAGE	77.28
PINTER LANDSCAP	TREES	1,408.65
PLUNKETT'S	FEE	369.91
POOL TECH	SUPP	3,106.69
POSTMASTER	POSTAGE	413.35
PRECISION CONCRT	RPRS	5,838.42
PRINCIPAL LIFE	INSUR	82.94
RICOH-DALLAS	SRVC	243.80
RICOH-CHICAGO	SUPP	507.30
RIVER CITY PAV	SUPP	527.52
SAM'S CLUB	SUPP	3,380.43
SCHMITT CONST	SRVC	240.00
SIMMERING-CORY	REHB HSG	5,150.00
SPAHN&ROSE	SUPP	2,086.58
STOREY KEN	SUPP	641.23
TARZAN TREE	SRVC	526.50
TEL-COMM	SRVC	125.00
TEMPLE DISPLAY	SUPP	6,027.68
TREAS, ST OF IA	SALES TAX	5,108.21
WEBER PAPER	SUPP	42.04
SADIE WERMERS	SRVC	186.00

WHKS	ENGRNG	8,627.94
WINDRIDGE IMPL	SUPP	12.06
WINDSTREAM	PHONE	1,094.84
WINNESHIEK COOP	SUPP	78.52
ZEE MEDICAL	SUPP	118.65
	General Fund	107,287.59
	Hotel/Motel	6,202.54
	Road Use Tax	13,458.05
	Emp Benefits	7,069.06
	Local Option Tax	13,805.12
	Cresco Telecom	450.46
	Rehab/Housing	5,150.00
	City Park Trust	969.11
	Equip Rpl	5,154.45
	Street Trust	1,003.45
	Drug Dog	1,751.05
	Watermian Looping	8,740.44
	Fit for Life	2,174.71
	Water Utility	14,267.40
	Water Dep	480.00
	Water Util Rpr	5,989.98
	MSSU Operation	16,807.22
	Water & Sewer	189.54
	Yard Waste	1,072.46
	EXPENDITURES	212,022.63
	Revenues 05/21 to 06/03/13	106,200.23

STREET CLOSING/PARADE PERMIT

DATE 6-11-13

NAME Cresco Chamber Retail Committee for Pridiculous Day

PERMISSION TO CLOSE: North Elm Street from 15<sup>th</sup> Ave to 3<sup>rd</sup> Ave  
and North and South Park Place from North Elm to the  
Courthouse Dome and 100-200 ft of 2<sup>nd</sup> Ave from North Elm St + West

REASON FOR CLOSURE: Pridiculous Day Event

DATE: Friday, July 19<sup>th</sup> 1952

TIME: (from) 8am (to) 8pm

APPROVED: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

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

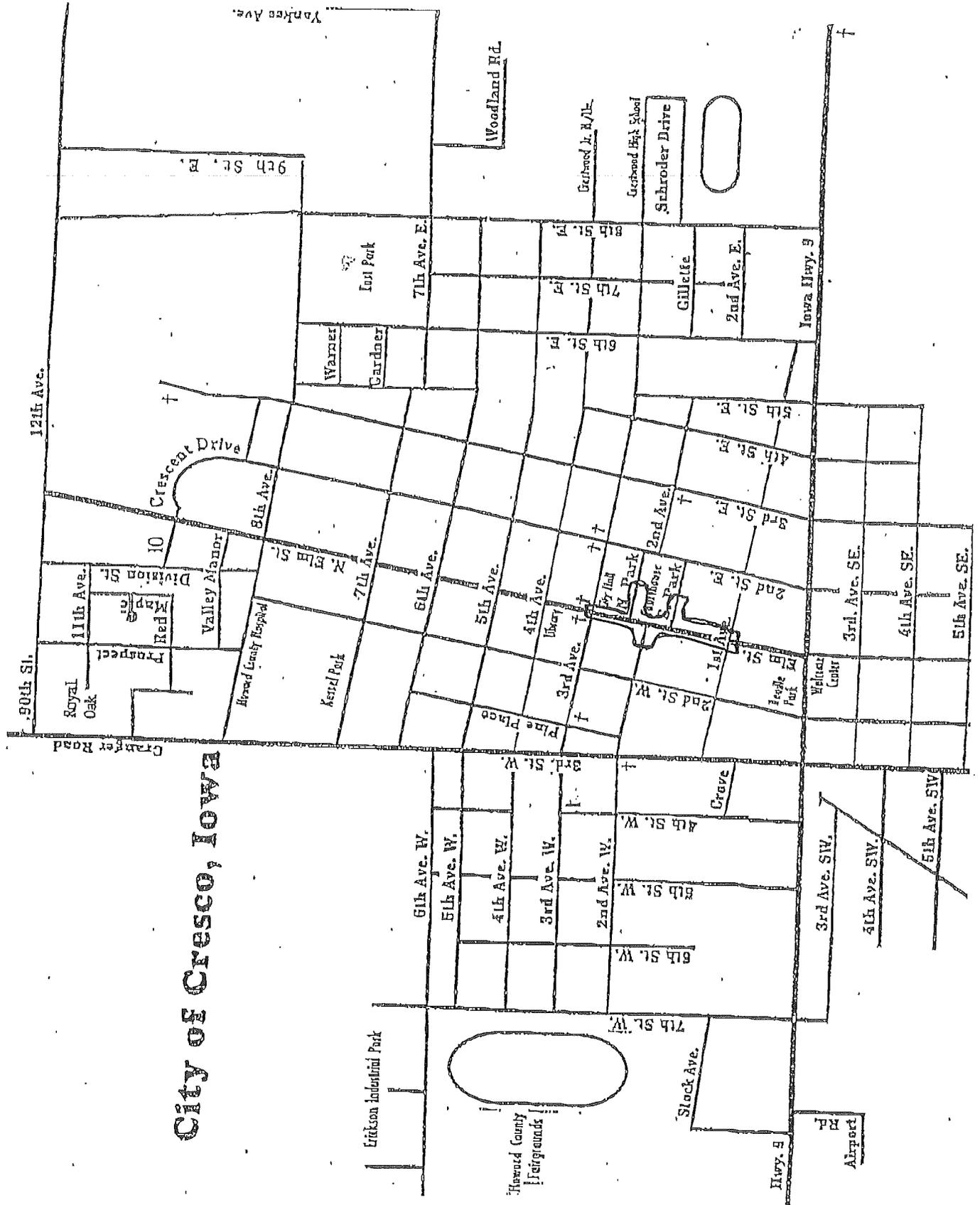
60.09 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.

2. Permit Required. No parade shall be conducted without first obtaining a written permit from the City Council. Such permit shall state the time and date for the parade to be held and the streets or general route therefor. Such written permit granted to the person organizing or sponsoring the parade shall be permission for all participants therein to parade when such participants have been invited by the permittee to participate therein. No fee shall be required for such permit. Permit forms are available at City Hall. (Ord. 289)

3. Parade Not A Street Obstruction. Any parade for which a permit has been issued as herein required, and the persons lawfully participating therein, shall not be deemed an obstruction of the streets notwithstanding the provisions of any other ordinance to the contrary.

4. Control By Police and Fire Fighters. Persons participating in any parade shall at all times be subject to the lawful orders and directions in the performance of their duties of law enforcement personnel and members of the fire department.



# City of Cresco, Iowa

STREET CLOSING/PARADE PERMIT

DATE 5-31-13

NAME Warren Steffen Cruise Chair

PERMISSION TO CLOSE: N Elm from 1st Ave to 3rd Ave, N 5th Park Place from N Elm to Courthouse Parking lot, 2nd Ave from N Elm to theater parking lot, 1st Ave W from N Elm to Barber Shop

REASON FOR CLOSURE: Annual Car show

DATE: September 21 2013

TIME: (from) 6:00 am (to) 5:00 pm

APPROVED: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

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

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

1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.
2. Permit Required. No parade shall be conducted without first obtaining a written permit from the City Council. Such permit shall state the time and date for the parade to be held and the streets or general route therefor. Such written permit granted to the person organizing or sponsoring the parade shall be permission for all participants therein to parade when such participants have been invited by the permittee to participate therein. No fee shall be required for such permit. Permit forms are available at City Hall. (Ord. 289)
3. Parade Not A Street Obstruction. Any parade for which a permit has been issued as herein required, and the persons lawfully participating therein, shall not be deemed an obstruction of the streets notwithstanding the provisions of any other ordinance to the contrary.
4. Control By Police and Fire Fighters. Persons participating in any parade shall at all times be subject to the lawful orders and directions in the performance of their duties of law enforcement personnel and members of the fire department.



APPLICATION FOR TAX ABATEMENT UNDER THE  
URBAN REVITALIZATION PLAN FOR

CRESCO, IOWA

Date 5-31-12

Prior Approval for  
Intended Improvements

Approval of Improvements  
Completed

Address of Property: 900 Yankee Ave Cresco, IA 52116

Legal Description: LOT A of Lot 1 E W 175.37' North  
1253.5' Parcel A E 1/2 NE

Title Holder or Contract Buyer: Brady Tam Foster

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): (563) 547-5453

Existing Property Use:  Residential  Commercial  Industrial  Vacant

Proposed Property Use: Residential

Nature of Improvements:  New Construction  Addition  General Improvements

Specify: \_\_\_\_\_

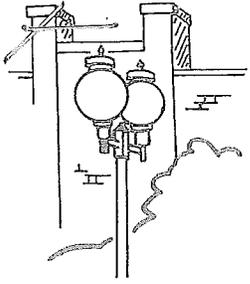
Estimated or Actual Date of Completion: 5-1-13

Estimated or Actual Cost of Improvements: 229,000

Tax Exemption Schedule is attached.

Signed: [Signature]

Parcel # 320730001020000



THE CITY OF  
**Cresco**  
I O W A

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

**PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS**

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

Permission is hereby granted to Cresco Jaycees  
(YOUR ORGANIZATION)

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

Howard County Fairgrounds in the County of Howard and the State of

Iowa to be shown on July 3rd, 2013. The competent

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

This permit for supervised display of fireworks is granted this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

William E. Murphy  
Signature of applicant

William E Murphy 563-380-0401  
Printed name of applicant Telephone Number

06-03-2013  
Date of Application

\_\_\_\_\_  
Signature of authorized person issuing permit

\_\_\_\_\_  
Title

\_\_\_\_\_  
Address & Telephone

2905 South Broadway  
Rochester, MN 55904-5515  
Phone: 507.288.3923  
Fax: 507.288.2675  
Email: rochester@whks.com  
Website: www.whks.com

**whks**

engineers + planners + land surveyors

June 13, 2013

Ms. Michelle Girolamo  
City Clerk  
City of Cresco  
130 North Park Place  
Cresco, IA 52136

RE: Cresco, IA  
5th Avenue SW, Vernon Road & Highway 9 Watermain Improvements  
Pay Request #1

Dear Michelle:

Enclosed is Pay Request No. 1 for work on the above referenced project. We recommend payment in the amount of \$77,558.62 to:

Skyline Construction, Inc.  
PO Box 127  
Decorah, IA 52101

Please contact me if you have any questions.

Sincerely,

**WHKS** & co.



Daren D. Sikkink

DDS/dds:7670

cc: Rod Freidhof, City of Cresco w/ enclosures  
Jesse Delaney, Skyline Construction w/ enclosures  
Cory Felderman, WHKS (file)

2905 South Broadway  
 Rochester, MN 55904  
 Phone: 507.288.3923



PARTIAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED

Project: 5th Avenue SW, Vernon Road & Highway 9 Watermain Improvements  
 Project No.: 7670  
 Location: Cresco, IA  
 Contractor: Skyline Construction, Inc.

Bid Price: \$122,213.29  
 Date: 8/11/2013  
 Estimate #: 1  
 % Complete: 67%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
<b>(A) 5th Avenue SW Watermain Improvements</b>								
1.	Remove & Replace 6" Concrete Pavement	288	S.Y.	\$49.99	0	0	0	\$0.00
2.	Remove & Replace HMA Pavement	86	S	\$80.09	0	0	0	\$0.00
3.	Remove & Replace Granular Surfacing	127	S	\$12.99	0	0	0	\$0.00
4.	Remove Concrete Walk	7	S	\$1.00	0	0	0	\$0.00
5.	Remove & Reconstruct 4" Sanitary Service	20	L.F.	\$30.00	0	48	48	\$1,440.00
6.	Remove Hydrant	2	Each	\$150.00	0	2	2	\$300.00
7.	Remove Gate Valve	3	Each	\$100.00	0	3	3	\$300.00
8.	Remove Watermain	50	L.F.	\$2.00	0	60	60	\$120.00
9.	Topsoil Borrow (LV)	50	C.Y.	\$10.00	0	0	0	\$0.00
10.	Watermain Fittings	740	Lbs	\$6.00	0	752	752	\$4,512.00
11.	F & I 6" Watermain	48	L.F.	\$60.00	0	48	48	\$2,880.00
12.	F & I 6" Gate Valve & Box	4	Each	\$800.10	0	4	4	\$3,200.40
13.	F & I 6" Hydrant	2	Each	\$4,000.00	0	2	2	\$8,000.00
14.	F & I 8" Watermain	997	L.F.	\$20.20	0	1,067	1,067	\$21,553.40
15.	F & I 8" Gate Valve & Box	2	Each	\$1,000.00	0	2	2	\$2,000.00
16.	Reconnect Water Services (does not include curb stop)	3	Each	\$1,000.00	0	0	0	\$0.00
17.	Reconstruct Water Service (includes curb stop)	1	Each	\$1,000.00	0	1	1	\$1,000.00
18.	F & I 4" Polystyrene Insulation	64	S.F.	\$10.00	0	64	64	\$640.00
19.	F & I Silt Fence, Preassembled	65	L.F.	\$3.00	0	0	0	\$0.00
20.	Inlet Protection	1	Each	\$200.00	0	0	0	\$0.00
21.	Seeding	18,000	S.F.	\$0.04	0	0	0	\$0.00
22.	Temporary Seeding	15,000	S.F.	\$0.03	0	0	0	\$0.00
23.	Dust Control	3	Each	\$400.00	0	0	0	\$0.00
24.	Temporary Water Service	1	L.S.	\$400.00	0	0	0	\$0.00
25.	Temporary Water Service	1	L.S.	\$400.00	0	0	0	\$0.00
26.	Class 12 Excavation (Trench Rock)	25	C.Y.	\$10.00	0	0	0	\$0.00
<b>TOTAL (A)</b>								<b>\$45,945.80</b>

Item No.	Description	Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
<b>(B) Vernon Road Watermain Improvements</b>								
1.	Remove & Replace 6" Concrete Pavement	30	S.Y.	\$70.00	0	0	0	\$0.00
2.	Remove & Replace HMA	50	S.Y.	\$50.00	0	0	0	\$0.00
3.	Remove & Replace Concrete Walk	5	S.Y.	\$50.00	0	0	0	\$0.00
4.	Remove Hydrant	2	Each	\$150.00	0	2	2	\$300.00
5.	Remove Gate Valve	2	Each	\$100.00	0	2	2	\$200.00
6.	Remove Gate Valve Box	3	Each	\$25.00	0	3	3	\$75.00
7.	Remove Watermain	20	L.F.	\$2.00	0	30	30	\$50.00
8.	Topsoil Borrow (L.V)	20	C.Y.	\$10.00	0	0	0	\$0.00
9.	F & 1/4" DIP Watermain	10	L.F.	\$125.00	0	10	10	\$1,250.00
10.	Watermain Fittings	267	lbs	\$8.80	0	456	456	\$4,012.80
11.	F & 1/4" Gate Valve & Box	1	Each	\$800.05	0	1	1	\$800.05
12.	F & 1/6" DIP Watermain	25	L.F.	\$70.00	0	66	66	\$4,620.00
13.	F & 1/6" Gate Valve & Box	4	Each	\$800.10	0	4	4	\$3,200.40
14.	F & 1/6" Hydrant	2	Each	\$4,000.00	0	2	2	\$8,000.00
15.	Reconnect Water Services (does not include curb stop)	5	Each	\$400.00	0	5	5	\$2,000.00
16.	Seeding	10,000	S.F.	\$0.20	0	0	0	\$0.00
17.	Traffic Control	1	LS	\$199.99	0	0.75	0.75	\$149.99
18.	Remove & Replace with Structured Fill	61.25	Ton	\$15.00	0	61.25	61.25	\$918.75
<b>ADDITIONAL ITEMS</b>								
<b>TOTAL (B)</b>								\$25,586.99

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
<b>(C) Iowa Highway 9 Watermain Improvements</b>								
1.	Remove Watermain	15	L.F.	\$10.00	0	0	0	\$0.00
2.	Topsoil Borrow (L.V)	20	C.Y.	\$5.00	0	0	0	\$0.00
3.	F & 1/8" HDPE Watermain	113	L.F.	\$22.22	0	113	113	\$2,510.86
4.	F & 1/2" HDPE Casing by HDD	90	L.F.	\$80.80	0	90	90	\$7,272.00
5.	F & 1/8" DIP Watermain	10	L.F.	\$200.00	0	0	0	\$0.00
6.	Watermain Fittings	464	lbs	\$6.55	0	0	0	\$0.00
7.	F & 1/8" Gate Valve & Box	3	Each	\$1,000.00	0	0	0	\$0.00
8.	F & 1/4" Polystyrene Insulation	64	S.F.	\$6.95	0	0	0	\$0.00
9.	F & 1 Hydrant Protective Posts	4	Each	\$300.00	0	0	0	\$0.00
10.	Exploratory Excavation	4	Hrs	\$10.00	0	0	0	\$0.00
11.	Inlet Protection	1	Each	\$300.00	0	0	0	\$0.00
12.	Seeding	3,000	S.F.	\$0.20	0	0	0	\$0.00
13.	Traffic Control	1	LS	\$650.00	0	0.5	0.5	\$325.00
<b>TOTAL (C)</b>								\$10,107.86

Total Work Completed (A+B+C) \$81,640.65

Less 5% Retainage \$4,082.03

Less Previous Payments \$0.00

Net Payment this Estimate \$77,558.62

**CITY OF CRESCO  
CASH & INVESTMENT BY FUND  
AS OF MAY 31, 2013**

	CASH BALANCE	INVESTMENT BALANCE	FUND BALANCE	
001	General Fund	51,031.68	982,618.11	1,033,649.79
002	General Fund-Hotel/Motel	1,417.83	23,500.00	24,917.83
110	Road Use Tax Fund	5,407.18	589,800.00	595,207.18
112	Employee Benefits Trust	5,410.62	511,454.00	516,864.62
114	Health Ins Partial Self Fund	-	59,802.75	59,802.75
119	Emergency Fund	1,167.85	18,500.00	19,667.85
122	Local Option Tax Project	1,063.18	501,700.00	502,763.18
127	Urban Renewal TIF Area	1,334.27	34,500.00	35,834.27
160	CIDC/CityRevol.Loan-bus.	980.58	33,000.00	33,980.58
165	Nuisance House Fund	922.58	9,000.00	9,922.58
181	Cresco Telecommunic	1,263.84	81,800.00	83,063.84
182	Rehab/Housing	1,389.35	7,000.00	8,389.35
183	Equip.Repair-Fitness Ctr	1,316.99	86,900.00	88,216.99
184	City Park Trust	807.28	7,900.00	8,707.28
185	Recreation Supply	1,156.17	15,000.00	16,156.17
187	Equipment Replace	1,417.17	173,250.00	174,667.17
188	Fire Equipment Trust	1,786.14	189,000.00	190,786.14
189	Library Trust Fund	724.06	59,922.59	60,646.65
190	Office/Computer Equip.	533.40	33,500.00	34,033.40
191	Street Equipment Trust	1,195.28	153,550.00	154,745.28
193	Drug Dog Fund	644.28	1,500.00	2,144.28
197	Retirement Trust	520.02	4,600.00	5,120.02
200	Debt Service Fund	860.01	225,000.00	225,860.01
309	Bike Trail 2007	1,276.72	0.00	1,276.72
316	Street 2nd Ave Project	1,641.45	101,500.00	103,141.45
317	Watermain Looping Project	446.44	133,500.00	133,946.44
318	Fit for Life	1,500.00		1,500.00
600	Water Utility Fund	4,752.39	252,300.00	257,052.39
601	Water Deposit Trust	1,710.98	53,500.00	55,210.98
602	Water Utility Repair	1,724.89	185,500.00	187,224.89
610	MSSU Revenue	5,409.32	548,500.00	553,909.32
612	MSSU Operation/Maint	5,370.41	-	5,370.41
613	MSSU Replacement	1,498.82	338,300.00	339,798.82
614	MSSU Rev.Bond Int	1,063.68	95,500.00	96,563.68
615	MSSU Rev Debt Serv	1,604.31	164,000.00	165,604.31
620	Cap Imp Water, Sewer, Storm	1,938.78	293,400.00	295,338.78
670	Yard Waste Fund	1,499.24	82,500.00	83,999.24
<hr/>				
Totals	113,787.19	6,051,297.45	6,165,084.64	
	2%	98%	<u>6,165,084.64</u>	

Checking - Cresco Bank & Trust (operating)	0.05%	113,787.19
Checking - CUSB (credit cards)	0.10%	2,500.11
Money Market - Cresco Bank & Trust	0.10%	5,929,072.00
MMKT Hlth Ins Partial Self Funded	0.10%	59,802.75
Library MMKT	0.10%	9,922.59
Library CD matures 6/14/13 (12 month)	0.55%	<u>50,000.00</u>

\$ 6,165,084.64

CITY OF CRESCO  
REVENUE REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2013

*Should be  
92.9%*

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	158,240.10	2,056,509.93	2,217,569.00	161,059.07	92.74
002-GENERAL - HOTEL/MOTEL	0.00	15,670.31	18,000.00	2,329.69	87.06
110-ROAD USE TAX FUND	17,511.17	340,673.71	360,000.00	19,326.29	94.63
112-EMPLOYEE BENEFITS TRU	31,341.01	470,129.57	476,070.00	5,940.43	98.75
114-HEALTH INS PART SELF	3,029.53	33,590.08	0.00	(33,590.08)	0.00
119-EMERGENCY FUND	1,826.16	30,197.16	27,903.00	(2,294.16)	108.22
121-LOCAL OPTION REVENUE	29,466.65	368,026.34	398,000.00	29,973.66	92.47
122-LOCAL OPTION TAX PROJ	26,571.26	354,065.91	383,000.00	28,934.09	92.45
127-URBAN RENEWAL TIF ARE	3.53	85.35	100.00	14.65	85.35
160-CIDC/CITY CRESCO REVO	2,768.07	21,893.64	15,712.00	(6,181.64)	139.34
165-NUISANCE HOUSE FUND	0.92	8.66	0.00	(8.66)	0.00
181-CRESCO TELECOMMUNICAT	8.36	3,478.17	4,950.00	1,471.83	70.27
182-REHAB/HOUSING FORF/TR	9,458.72	47,442.30	107,600.00	60,157.70	44.09
183-EQUIPMENT/REPAIR-FITN	12,198.88	34,869.91	21,600.00	(13,269.91)	161.43
184-CITY PARK TRUST/DONAT	25.81	7,043.63	8,450.00	1,406.37	83.36
185-RECREATION SUPPLY REV	701.53	8,775.94	10,000.00	1,224.06	87.76
187-EQUIPMENT REPLACEMENT	17.71	230,101.27	229,588.00	(513.27)	100.22
188-FIRE EQUIPMENT TRUST	19.32	30,993.41	27,900.00	(3,093.41)	111.09
189-LIBRARY TRUST FUND	0.84	1,841.53	3,000.00	1,158.47	61.38
190-OFFICE/COMPUTER EQUIP	3.42	41.14	100.00	58.86	41.14
191-STREET TRUST FUND	128.76	3,183.98	7,000.00	3,816.02	45.49
193-DRUG DOG FUND	1,810.15	14,196.53	11,700.00	(2,496.53)	121.34
197-RETIREMENT TRUST FUND	0.47	4.03	0.00	(4.03)	0.00
200-DEBT SERVICE FUND	22,718.48	1,572,336.28	1,579,200.00	6,863.72	99.57
306-SEWER PROJECT	0.00	41,316.10	41,000.00	(316.10)	100.77
309-BICYCLE TRAIL 2007	0.00	0.90	0.00	(0.90)	0.00
315-SMART PLANNING GRANT	0.00	9,594.55	10,000.00	405.45	95.95
316-STREET 2ND AVE PROJEC	20,386.11	35,582.58	12,200.00	(23,382.58)	291.66
317-WATERMAIN LOOPING FUN	13.65	161,538.16	161,536.00	(2.16)	100.00
318-FIT FOR LIFE PROJECT	1,500.00	1,500.00	10,000.00	8,500.00	15.00
600-WATER UTILITY FUND	36,610.31	444,886.92	503,100.00	58,213.08	88.43
601-WATER DEPOSITS TRUST	1,045.47	9,309.93	12,100.00	2,790.07	76.94
602-WATER UTILITY REPAIR	140.33	136,524.87	136,576.00	51.13	99.96
610-MSSU REVENUE FUND	59,219.77	712,620.99	727,300.00	14,679.01	97.98
612-MSSU OPERATION/MAINTEN	50,000.00	450,500.00	563,100.00	112,600.00	80.00
613-MSSU REPLACEMENT FUND	34.58	55,308.44	56,500.00	1,191.56	97.89
614-MSSU REV BOND INT SIN	9.76	77,122.31	77,200.00	77.69	99.90
615-MSSU REV DEBT SERVICE	16.76	10,149.50	10,500.00	350.50	96.66
620-WATER & SEWER C.I.	3,549.83	41,927.96	46,000.00	4,072.04	91.15
670-YARD WASTE FUND	3,316.13	37,223.85	39,400.00	2,176.15	94.48
GRAND TOTAL REVENUES	493,693.55	7,870,265.84	8,313,954.00	443,688.16	94.66

\*\*\* END OF REPORT \*\*\*

CITY OF CRESCO  
 EXPENSE REPORT (UNAUDITED)  
 AS OF: MAY 31ST, 2013

*Should be  
92%*

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	169,309.77	1,904,860.32	2,293,519.00	388,658.68	83.05
002-GENERAL - HOTEL/MOTEL	441.36	10,532.95	24,000.00	13,467.05	43.89
110-ROAD USE TAX FUND	25,082.57	270,243.24	357,775.00	87,531.76	75.53
112-EMPLOYEE BENEFITS TRU	35,693.00	419,074.56	486,070.00	66,995.44	86.22
114-HEALTH INS PART SELF	0.00	25,000.00	0.00	(25,000.00)	0.00
119-EMERGENCY FUND	0.00	10,529.31	39,750.00	29,220.69	26.49
121-LOCAL OPTION REVENUE	29,466.65	368,026.34	398,000.00	29,973.66	92.47
122-LOCAL OPTION TAX PROJ	6,532.18	356,280.13	504,750.00	148,469.87	70.59
127-URBAN RENEWAL TIF ARE	0.00	20,790.00	21,000.00	210.00	99.00
160-CIDC/CITY CRESCO REVO	0.00	133,000.00	153,500.00	20,500.00	86.64
165-NUISANCE HOUSE FUND	0.00	1,291.50	5,000.00	3,708.50	25.83
181-CRESCO TELECOMMUNICAT	743.99	8,858.26	14,450.00	5,591.74	61.30
182-REHAB/HOUSING FORF/TR	14,106.10	57,613.37	118,500.00	60,886.63	48.62
183-EQUIPMENT/REPAIR-FITN	0.00	11,980.98	30,000.00	18,019.02	39.94
184-CITY PARK TRUST/DONAT	2,918.93	7,683.93	13,200.00	5,516.07	58.21
185-RECREATION SUPPLY REV	9,800.00	16,505.36	22,000.00	5,494.64	75.02
187-EQUIPMENT REPLACEMENT	20,036.00	87,353.60	113,488.00	26,134.40	76.97
188-FIRE EQUIPMENT TRUST	0.00	3,850.00	7,100.00	3,250.00	54.23
189-LIBRARY TRUST FUND	1,695.00	1,695.00	20,100.00	18,405.00	8.43
190-OFFICE/COMPUTER EQUIP	36.49	19,725.70	22,000.00	2,274.30	89.66
191-STREET TRUST FUND	0.00	25,615.67	29,800.00	4,184.33	85.96
193-DRUG DOG FUND	2,414.16	12,052.25	14,400.00	2,347.75	83.70
200-DEBT SERVICE FUND	1,507,395.25	1,573,926.45	1,588,000.00	14,073.55	99.11
306-SEWER PROJECT	0.00	49,452.74	51,000.00	1,547.26	96.97
309-BICYCLE TRAIL 2007	0.00	2,478.01	3,800.00	1,321.99	65.21
315-SMART PLANNING GRANT	0.00	31,409.75	43,000.00	11,590.25	73.05
316-STREET 2ND AVE PROJEC	94.08	251,608.73	269,000.00	17,391.27	93.53
317-WATERMAIN LOOPING FUN	0.00	27,591.72	167,536.00	139,944.28	16.47
318-FIT FOR LIFE PROJECT	0.00	0.00	10,000.00	10,000.00	0.00
600-WATER UTILITY FUND	24,980.09	424,510.20	498,200.00	73,689.80	85.21
601-WATER DEPOSITS TRUST	320.00	8,554.17	13,000.00	4,445.83	65.80
602-WATER UTILITY REPAIR	42.34	8,700.61	81,176.00	72,475.39	10.72
610-MSSU REVENUE FUND	50,000.00	592,500.00	705,000.00	112,500.00	84.04
612-MSSU OPERATION/MAINTE	50,316.51	450,193.97	563,200.00	113,006.03	79.94
613-MSSU REPLACEMENT FUND	0.00	12,943.40	85,200.00	72,256.60	15.19
614-MSSU REV BOND INT SIN	60,949.00	72,398.53	76,400.00	4,001.47	94.76
620-WATER & SEWER C.I.	397.40	11,295.38	14,000.00	2,704.62	80.68
670-YARD WASTE FUND	3,353.92	50,299.22	61,950.00	11,650.78	81.19
<b>GRAND TOTAL EXPENSES</b>	<b>2,016,124.79</b>	<b>7,340,425.35</b>	<b>8,918,864.00</b>	<b>1,578,438.65</b>	<b>82.30</b>

\*\*\* END OF REPORT \*\*\*

**ORDINANCE NO. 445**

Below is a summary of ORDINANCE 445. A full copy of said Ordinance may be obtained between 8 am and 4:30 pm weekdays at City Hall, 130 North Park Place, Cresco, IA 52136 or on the City's website at [www.cityofcresco.com](http://www.cityofcresco.com).

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

THE CODE OF ORDINANCES OF CRESCO, IOWA IS HEREBY AMENDED BY ADDING A NEW CHAPTER 74, REGULATION OF GOLF CARTS AS FOLLOWS:

**CHAPTER 74**

**GOLF CARTS**

The purpose of this chapter is to permit the operation of golf carts on certain streets in the City, as authorized by Section 321.247 of the Code of Iowa, as amended. Golf carts may be operated by persons possessing a valid Iowa operator's license and at least 18 years of age except as prohibited in Section 74.09 of this chapter. Golf carts shall be equipped with required equipment and shall be operated only between sunrise and sunset. Golf carts must be inspected and a permit purchased from the City of Cresco Police Department and pay an annual fee of \$25.

**74.11 VIOLATION AND PENALTY:**

1. A violation of this ordinance shall be considered a municipal infraction as defined at Chapter 4.01 of this Code of Ordinances and shall be punishable as provided in Chapter 4.03 of this Code of Ordinances.
2. For a first offense, the civil penalty shall be \$100.00 and revocation of the City of Cresco permit for a period of 60 days.
3. For a second offense the civil penalty shall be \$200.00 and revocation of the City of Cresco permit for a period of 730 days.
4. For a third or subsequent offense the civil penalty shall be \$300.00 and permanent revocation of the City of Cresco permit.
5. To all of the above civil penalties court costs shall be added pursuant to the Iowa Code.

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

The foregoing added Sections 74.01 to and including 74.12 shall be in full force and effect from and after the date of passage and publication as provided by law.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

## FOR IMMEDIATE RELEASE

### Contacts:

Connie Kuennen  
Community Health Services  
563-547-2989  
kuennenc@mercyhealth.com

## Community Walkability Assessment Conducted

*Howard County Public Health Conducts Walkability Assessment in Cresco*

**Cresco, Iowa / May 15, 2013** – Howard County Public Health conducted a walkability assessment of Cresco on Wednesday, May 15<sup>th</sup> starting at the Crestwood Highschool. Students of Karen Steffens' 11<sup>th</sup> grade science class assisted with the assessment, as well as Carolyn Noe, Regional Health Services and Rod Freidhoff, Cresco Public Works Director.

The goal is to encourage more citizens to walk and bike to community destinations by identifying and removing safety barriers. The assessment consisted of a walk through the community to identify assets and challenges for citizens to safely and conveniently walk or bike to community attractions. Walkers assessed the condition the sidewalks, street crossings and driver safety. The group also looked at the accessibility of community attractions such as the Crestwood and Notre Dame schools, the Cresco Fitness Center, downtown, library and parks.

“A walkable environment is a win-win for our community,” said Connie Kuennen, Administrator at Community Health Services—the organization providing Public Health Services in Howard County. “Our goal is to build on the work already being done in the community, focus on the safety of our residents, and provide options for increased physical activity.” According to the Department of Human Services, inactive adults have higher risk for early death, heart disease, stroke, type 2 diabetes, depression and some cancers. In addition, children that are active for at least 60 minutes each day have improved overall health and fitness, a reduced risk for many chronic diseases, and do better in school.

Walkability Study 5/25/13

<b>Route 1: Crestwood to Fitness Center</b>	YES	NO	Comments
1. Do you have room to walk?	10	1	Not pleasant, cracked and incomplete walks
2. Is it easy to cross the streets?	10	1	
3. Do drivers behave safely?	10	1	
4. Do walkers/bikers behave safely?	10	1	
5. Is the route pleasant to walk/bike?	4	7	
6. Do the sidewalks let you walk to places you want to go?	8	3	
Overall rating of the street (1 unacceptable, 10 fantastic):	6.13		

<b>Route 2: Crestwood south to Hwy 9</b>	YES	NO	Comments
1. Do you have room to walk?	4	1	Not safe, cracks in walk, rough, no curb cuts
2. Is it easy to cross the streets?	3	2	
3. Do drivers behave safely?	4	1	
4. Do walkers/bikers behave safely?	4	1	
5. Is the route pleasant to walk/bike?	3	2	
6. Do the sidewalks let you walk to places you want to go?	3	2	
Overall rating of the street (1 unacceptable, 10 fantastic):	6.2		

<b>Route 3: Crestwood north to Malek Addition</b>	YES	NO	Comments
1. Do you have room to walk?	6	7	Lack of sidewalks anywhere, driver's not safe but walkers/bikers behave safely
2. Is it easy to cross the streets?	6	7	
3. Do drivers behave safely?	4	9	
4. Do walkers/bikers behave safely?	12	1	
5. Is the route pleasant to walk/bike?	4	9	
6. Do the sidewalks let you walk to places you want to go?	5	8	
Overall rating of the street (1 unacceptable, 10 fantastic):	4.77		

<b>Route 4: Notre Dame to Fitness Center</b>	YES	NO	Comments
1. Do you have room to walk?	11	2	Has bike lanes, pleasant except cracked walks some Church traffic
2. Is it easy to cross the streets?	10	3	
3. Do drivers behave safely?	11	2	
4. Do walkers/bikers behave safely?	11	2	
5. Is the route pleasant to walk/bike?	13	0	
6. Do the sidewalks let you walk to places you want to go?	13	0	
Overall rating of the street (1 unacceptable, 10 fantastic):	6.92		

<b>Route 5: Main Street to Notre Dame</b>	YES	NO	Comments
1. Do you have room to walk?	12	0	Best sidewalks--skateboarders use
2. Is it easy to cross the streets?	11	1	
3. Do drivers behave safely?	12	0	
4. Do walkers/bikers behave safely?	12	0	
5. Is the route pleasant to walk/bike?	12	0	
6. Do the sidewalks let you walk to places you want to go?	12	0	
Overall rating of the street (1 unacceptable, 10 fantastic):	7.83		

Theatre and Champlin Hall Commission  
~~CIVIC CENTER & THEATRE COMMISSION~~

TO: CRESCO CITY COUNCIL

RE: Appointment/Reappointment

We, the Civic Center & Theatre Commission of the City of Cresco, recommend that the City Council

1. \_\_\_\_\_ Appoint (Name) \_\_\_\_\_

(To replace \_\_\_\_\_)

2.  Reappoint (Name) Dave Bosch

to the Civic Center & Theatre Commission.

Term to run from 2013 to expire 2016

	Signed	Date
Chairman	<u>Shirley Haw</u>	<u>6-3-13</u>
	<u>Gayle Kelm</u>	<u>6-3-13</u>
	<u>Christine Menes</u>	<u>6-3-13</u>
	<u>Francis M. Burk</u>	<u>6-3-13</u>
	<u>[Signature]</u>	<u>6-3-13</u>
	<u>Paul J. [Signature]</u>	<u>6/3/13</u>

CITY OF CRESCO  
RESOLUTION # 061306

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

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

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

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

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

Fund 181 Cresco Telecommunications \$ \_\_\_\_\_ (ending balance on 6/30/13)  
Purpose: operation and maintenance of local cable channel

Fund 188 Fire Equipment Trust \$20,000  
Purpose: Fire Dept Turnout Gear

Fund 188 Fire Equipment Trust \$30,000  
Purpose: Fire Dept Airpack Replacement

Adopted this 17<sup>th</sup> day of June, 2013 as moved by \_\_\_\_\_ and seconded  
by \_\_\_\_\_ and passed on a unanimous vote of the full council.

PASSED AND APPROVED THIS 17<sup>TH</sup> DAY OF JUNE, 2013.

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

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

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

RESOLUTION ALLOWING FOR THE TRANSFER OF FUNDS FROM 2<sup>ND</sup> AVENUE  
PROJECT FUND #316 TO A NEW STREET ASSESSMENT PROJECT FUND #319

WHEREAS, the project of installing a new watermain and reconstructing the street on 2<sup>nd</sup> Avenue East was tracked in the 2<sup>nd</sup> Avenue Project Fund 316, and

WHEREAS, the construction project has been almost completed, and

WHEREAS, the street assessments have been received from four of the affected property owners in the amount of \$23,958.45 and assessments from prior projects including the 1<sup>st</sup> Avenue Assessment Project of \$81,750.19; and

WHEREAS, the proceeds were used to fund the construction project with the remainder to be transferred to the next street assessment project that will be accounted for in Fund #319 Street Assessment Project Fund.

BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, that \$20,000 of the monies remaining in Fund 316 – 2<sup>nd</sup> Avenue Project be transferred to the Fund #319 Street Assessment Project Fund for future street projects. The remaining balance will be transferred after all expenditures have been paid for the 2<sup>nd</sup> Avenue Project.

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 17<sup>TH</sup> DAY OF JUNE, 2013.

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

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

Howard County Sheriff's Office  
124 South Park Place  
Cresco, IA 52136-1601



**SHERIFF Morris (Mike) Miner**

CHIEF DEPUTY STEVE WORPLE

DEPUTY TIM BECKMAN

DEPUTY SHANE THORSTEN

DEPUTY ADAM HANSON

TELEPHONE 563-547-3535

JAIL ADMINISTRATOR DARWIN KUEKER

DEPUTY RYAN VANDEWALKER

CIVIL DEPUTY JENNIFER BAUER

FAX 563-547-9296

E-MAIL

June 6, 2013

TO: Cresco Mayor Mark Bohle and Cresco Chief of Police Tim Ruroden

Re: Howard County Law Center

In the past few years there have been discussions between Howard County and the City of Cresco in regards to building a new Law Enforcement Center to include the Howard County Sheriff's Office, Howard County Jail, and the Cresco Police Department. Effective July 1, 2013, the Cresco Police Department will be moving to the Cresco City Hall building. The Howard County Sheriff's Office is still planning to continue on with plans and future developments for the possibility of building a new Howard County Sheriff's Office and Jail in Cresco. We would like to know from the City of Cresco and the Cresco Police Department if you would like to be included in any future plans and developments for this building. I would appreciate a response either way by June 21<sup>st</sup>, so we can continue on with the planning process.

Respectfully Submitted,

  
Sheriff Mike Miner