NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY:	THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING:	JANUARY 18, 2021
TIME AND PLACE OF MEETING:	7:00 P.M. CHAMPLIN HALL (Lower level of Cresco Theatre)

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: BRENNO, McCONNELL, FORTUNE, BOUSKA, CARMAN

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 January 6, 2021
4. Approval of Minutes from January 12, 2021 Budget Worksession
5. Permit for Supervised Display of Fireworks for Matt Miner on January 23, 2021 at the Howard County Fairgrounds for the Driftrunner's Snow Fest
6. Approval of Street Closing for Portions of 2nd Ave East to Allow One-Way Traffic for the Notre Dame School Lasagna Supper Carry-Out Drive-Thru Meal on January 29, 2021

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. Public Hearing to Amend the Code of Ordinances Pertaining to Council Meetings
2. Second Reading of Ordinance No. 488 Amending the Code of Ordinances of the City of Cresco, Iowa by Amending Provisions Pertaining to Council Meetings
3. Set Public Hearing for FY 2020/2021 City Budget Amendment #2
4. Resolution Authorizing the Mayor and City Clerk to Sign an Easement for Ingress and Egress with Jeffrey and Shirlee Haw.
5. Resolution Authorizing the Mayor to Enter into a Tower Lease Agreement with LTD Broadband LLC
6. Discuss Issues Regarding COVID-19 Pandemic

COMMENTS FROM AUDIENCE:
ADJOURN:
THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 21, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED JANUARY 14, 2021.

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 18th day of January, 2021, in Council Chambers at City Hall unless an electronic meeting is deemed necessary via Zoom Meeting. Telephone and log-in information will be posted on the Council Meeting Agenda.

At this meeting, the Council proposes to amend the Code of Ordinances of the City of Cresco, Iowa by amending Chapter 17 section 04 (1) pertaining to Council Meeting times.

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

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

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA

Michelle Girolamo

City Clerk Michelle Girolamo

Mayor Bohle called the Cresco City Council meeting to order on January 6, 2021, at 7:00 pm. Council Members Brenno, McConnell, Fortune, Bouska, and Carman were present. No council members were absent.

Mayor Bohle explained that due to the COVID-19 Pandemic, as to protect the employees, council members, and the public, the meeting is being held electronically. The log-in for the Zoom meeting is available online at https://us02web.zoom.us/j/84980273339 Meeting ID: 849 8027 3339 or by telephone 1-312-626-6799 Meeting ID: 84980273339.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the December 21, 2020 meeting; Class E Liquor License (LE), Class B Wine Permit, and Class C Beer Permit (carryout beer) with Sunday sales to Casey's Marketing d/b/a Casey's General Store #2511; Liquor License Change of Officers for Casey's Marketing d/b/a Casey's General Store #2511; Excavator License for Randy Hovey and Casey Hovey d/b/a Hovey Enterprises Inc; Tree Surgeon License for Marshall Rogne d/b/a Rogne Spray LLC; Owner Occupied Housing Contractor Request for Payment #3 – Final Rehabilitation & LHR Contract #3 for $8,709.40 to All Season Construction. Fortune seconded and it passed all ayes.

Public Works Director Widell reported: (a) all public works employees will be attending virtual meetings on bloodborne pathogens and lockout/tagout training on January 13th; (b) Michelle and I met with Daren from WHKS and drove around looking at the potential 7th St SW drainage project. He is working on putting some numbers together for us; (c) Street Department has been busy the last two weeks with snow and trimming boulevard trees. When vandals spray painted the Welcome to Cresco sign, they also broke the light. We were unable to fix it ourselves so Bob's Electric is repairing it; (d) Water and Sewer Departments are busy with daily and seasonal tasks; (e) I will be attending a professional development class that focuses on community leadership, identifying local issues and opportunities, making community decisions, and working effectively. The class is called Leading Communities and is funded and conducted by the ISU Extension office. Class meets twice a month virtually for now but hopefully in-person soon; (f) an updated list of nuisance properties was submitted to Council and one of the properties was torn down today.

The December Police Report was submitted. A conditional offer of employment was made pending test results for the Police Officer position. The new police truck should be here this week.

City Clerk Girolamo reported (a) the Fire Department's brush truck chastity is ready and included in the current claims for the total cost. The City will be reimbursed 1/3 of the cost from the Cresco Firefighters and 1/3 from the Rural Fire; (b) the budget worksession with department heads will be at 12:45 at Champlin Hall on January 12th; (c) busy with year-end preparing W-2's and 1099's.

Mayor Bohle opened the Public Hearing on the Status of Funded Activities for the City of Cresco Community Development Block Grant for the Owner-Occupied Housing Program. Lee Balik from Upper Explorerland Regional Planning Commission reported (A) general description of accomplishments to date: two homes are closed out, 1 project recently bid out and currently underway, anticipate bidding out 3 remaining projects soon; (B) summary of expenditures to date: $100,816 Total Expended, $56,911 Rehab, $12,465 LHR, $1,619 Relocation, $19,784 Admin, $8,400 Tech Services, and $1,637 LHR Admin; (C) general description of remaining work: work left consists of initial inspections, historical clearances, contractor walk-throughs, bid opening, pre-construction conferences and final inspections; (D) general description of changes made to project budget: 503 5th Ave E received more funding due

to contractor changes. There were no written or oral comments received. Mayor Bohle closed the public hearing.

Bouska made the motion to set the Public Hearing to amend the Code of Ordinances pertaining to Council Meetings for January 18, 2021. Carman seconded and it passed all ayes. The amendment proposes to change the time of regular council meetings from 7:00 pm to 5:30 pm. Bouska explained she had originally been against changing the time but sent emails to many residents of Cresco asking whether they would prefer meetings at 5:30 or 7:00 and it was overwhelmingly in favor of 5:30. So she is changing her opinion to support her constituent's preference.

Bouska made the motion to approve the first reading of Ordinance No. 488 amending the Code of Ordinances of the City of Cresco, Iowa by amending provisions pertaining to council meetings. Carman seconded and it passed all ayes.

The resolution regarding the easement with Haws was postponed until Haws approve it.

Fortune made the motion to approve the Offer of Employment for a full-time Wastewater Operator Position to Ben Hayek for $21.41 per hour starting approximately January 18, 2021 contingent on verification of his Class B CDL. Bouska seconded and it passed all ayes.

Fortune made the motion to approve the request for sewer adjustment of $83.22 for water not entering the sanitary sewer system from the Cresco Community Fire Department due to a break of the in-floor heating system. Brenno seconded and it passed all ayes.

Widell reported that only one quote for stump grinding was received for 2021. The quote was for $.95 per inch from Wilson Custom Tree Service. The current contract is $.71 per inch with Walton Tree Service. Council was concerned with the huge increase in price when Wilson's quote last year was $.73. Council tabled the decision until the next meeting to research why the increase this year was so large and also the average number and cost of stump grinding done in a year.

Bouska made the motion to approve the resolution authorizing City Clerk to enter into a Processing Agreement with CSG Forte Payments, Inc ("Forte") for processing credit card and debit card payments. Brenno seconded and it passed all ayes.

Fortune reported he had concerns brought to him regarding the closure of the Library. There was much discussion on the public health guidelines regarding business closures and potential exposures when wearing masks. Discussion was held regarding staffing needs and reduced patron numbers for the best use of tax money.

Mayor Bohle asked for comments from the audience. Brenno inquired about the status of the Stopperan property but we are waiting for a response after an email was sent to them.

Jason Passmore reported they are working with the Gooder's Vernon Springs Brewery on a business plan and financing opportunities. They met with Iowa Economic Development Authority today to review the project and tour the building. They would be eligible to apply for a Community Catalyst Building Remediation Program which could award a $100,000 grant. The owner must at least match that amount. The applicant must be the City and act as the fiscal agent to pass through the funds. They do encourage the City to work with the business as well with some incentives such as tax rebates. The City would not have any liability and would just be a pass-thru. The City has participated as the Fiscal Agent in similar projects in the past with great success. The pre-application must be filed to see if the project is eligible to submit a full application. The Council unanimously agreed they would support the pre-application and consider the project for a full application if it proceeds.

Carman moved to adjourn the Council Meeting at 7:41 pm. Fortune seconded and it passed all ayes. The next regular Cresco City Council meeting will be January 18, 2021, at 7:00 pm at Cresco City Hall unless a virtual meeting is deemed necessary.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ALL SEASON CONST	Rehab	8,709.40
ALLIANT	Elect	9,873.18
BLACK HILLS	Gas	5,267.89
CARRICO AQUATIC	Chems	694.47
CITY LAUNDERING	Srvc	769.89
CITY OF CRESCO	Util	1,439.75
CR HEAT&VENT	Srvc	116.25
CR TPD	Notices	281.04
CULLIGAN	Srvc	119.87
DC COMM	Phone	19.64
DECORAH AUTO	Trk	38,667.00
DELUXE ECHOSTAR	Movie	40.00
EGAN,BRIAN	Ref	31.38
FILLMORE CO JOUR	Ad	285.00
FOCUS	Movie	150.00
FRAZER,BOBBY	Ref	23.47
FREESTYLE	Movie	25.20
GIBSON,SHELLY	DepAp	80.00
GILLETTE PEPSI	Conces	237.53
GWORKS	Softwr	2,960.00
HACH	Supp	936.00
HOLSTROM'S	Supp	8.00
HORN,RON	DepAp	34.70
HOW CO BUS&TOUR	Dues	15,000.00
IA MUNICIPAL	Dues	1,168.85
JENSEN,PHYLLIS	DepAp	80.00
JD FIN	Supp	1,831.99
KEYSTONE	Analys	138.50
MCGEE,PERRY	DepAp	3.36
METERING&TECH	Supp	764.86
MID-STATES	Fee	100.00
NEWY'S WIRELESS	DepAp	100.00
NC LAB	Chems	138.68
NE IA MOTORS	Rprs	547.67
O'HENRY'S	Supp	754.86
OMNISITE	Srvc	2,205.00
PAYROLL		78,358.55
PECINOVSKY,JENNA	DepAp	80.00
POSTMASTEF	Post	554.67
PRINCIPAL L	Ins	95.75
REICKS,JUSTI	Ref	21.11
SCHMAUSS,F	Ref	22.37
SINDELAR,KY	Ref	8.15
SOLAR PRO	Solar	1,624.10
SOLUTIONS	Srvc	57.50
SQUARE	CCfees	8.68
STEVENSON,	Ref	8.84
STEW HANSE	Fee	125.00
STOREY KEN	Supp	380.84
SWESTKA,DI/	Ref	10.80
THE STEEL SH	Rprs	1,062.80
UNIVERSAL	Movie	600.00
VERIZON	Wireless	223.00
VISA	TrngSupp	1,180.23
VSETECKA,H.	DepRef	98.64
WALL ST JRN	Sub	539.88
WALTON,TIM	Srvc	304.59
WARNER BR(	Movie	683.44
WILSON,MIK	Movie	150.00
WINDRIDGE	Parts	147.00
WINDSTREAM	Phone	690.88

GENERAL	83,606.81
FIRE STATION BLDG	552.23
CR COMM FIRE	6,111.75
ROAD USE TAX	14,303.23
EMPLOYEE BENE	19.23
REHAB HOUSE	8,780.95
FIRE EQUIP	38,667.00
WATER	13,161.61
WATER DEP	458.06
SEWER OP	14,392.85
CAP IMPR	171.75
YARDWASTE	414.78
EXPENDITURES	180,640.25
Revenues 12/22-1/6/21	153,140.61

Mayor Bohle called the Cresco City Council special meeting to order on January 12, 2021, at 12:45 pm at Champlin Hall. Council Members Brenno, McConnell, Bouska, and Carman were present. Fortune arrived at 1:01 pm. No council members were absent.

Jeff Korsmo, from Howard County Conservation, presented cost estimates for a joint project to concrete the bike trail from Cresco to Vernon Springs. The trail is owned 1/3 by the County and 2/3 by the City. Much of the trail is in poor condition and the overall cost will be cheaper to do all at once rather than small portions at a time. The estimated total cost is about $450,000 and could be done one summer and paid over two fiscal years.

The City Department Heads each presented their FY2022 budget requests to Council. Council will consider all of the requests. A budget worksession was scheduled for 5:30 pm on January 18, 2021 at Champlin Hall to decide on which projects to include in the budget for next year.

Stump grinding expenditures for the past five years have averaged about $2,500 per year. So based on averages, the proposed increase in cost for the one quote received would be about $430 for the year. McConnell made the motion to approve the stump grinding quote for 2021 from Wilson Custom Tree for $.95 per inch. Bouska seconded and it passed all ayes.

Bouska made the motion to extend the FFCRA Emergency Leave until March 26, 2021 for employees qualifying under the EPSL section 1, 2 or 3. The paid leave is capped at two weeks average number of hours worked and regular rate of pay from April 1, 2020 through March 26, 2021. Fortune seconded and it passed all ayes.

Mayor Bohle asked for comments from the audience and there were none.

Bouska made the motion to go into closed session pursuant to Iowa Code 21.5 (1) (c) to discuss potential litigation matters at 4:51 pm. Brenno seconded and it passed all ayes.

Carman made the motion to close the closed session and go back into open session at 5:21 pm. Bouska seconded and it passed all ayes.

Carman moved to adjourn the Council Meeting at 5:21 pm. McConnell seconded and it passed all ayes. The next regular Cresco City Council meeting will be January 18, 2021, at 7:00 pm at Champlin Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

THE CITY OF
Cresco
IOWA

130 N. Park Place Cresco, IA 52136
(563) 547-3101 FAX (563) 547-4525
www.cityofcresco.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 Matt Miner (Outthunners Inc)
(Your Organization Name)

to have a supervised display of fireworks at Howard County Fair Grounds
(Specific location)

in the County of Howard and the State of Iowa to be shown on Jan 23rd, 2021.

Certificate of Liability Insurance is attached. The competent person authorized to conduct the display is Matt Miner.
(Name of Lead Shooter)

Matt Miner
Printed Name of Applicant

11256 Robin Ave Cresco IA 52136
Address of Applicant

Matt Miner
Signature of Applicant

Jan 23rd, 2021
Date of Application

563-380-7142
Telephone Number

Application and Insurance reviewed and approved by Cresco Community Fire Department.

Fire Chief Neal Stapelkamp

Date

By Authority of Council, this permit for supervised display of fireworks is granted this _____day of_____,20___. Permit is valid from 9am – 11pm only.

Mayor Mark Bohle

ATTEST:
City Clerk Michelle Girolamo

FireworksPermit
Rev. 1/16/20

_____ Applicant _____Police _____Dispatchers _____Fire

STREET CLOSING/PARADE PERMIT

Application Date: 1/6/2020 Name: Andrea Klimesh / Notre Dame School

Mail to Address: 23553 30th St. Cresco, IA 52136

Phone Number: 319-883-0244

List Streets to Close or Parade Route: 2nd Ave E. - one-way block bordering Notre Dame School between 2nd and 3rd Street E.

Reason for Closure: Lasagna Supper Carry Out Drive Through Meal

Event Date: 1/29/2020 Time: (from) 4:00pm (to) 7:15pm

Signature of Applicant: Andrea Klimesh

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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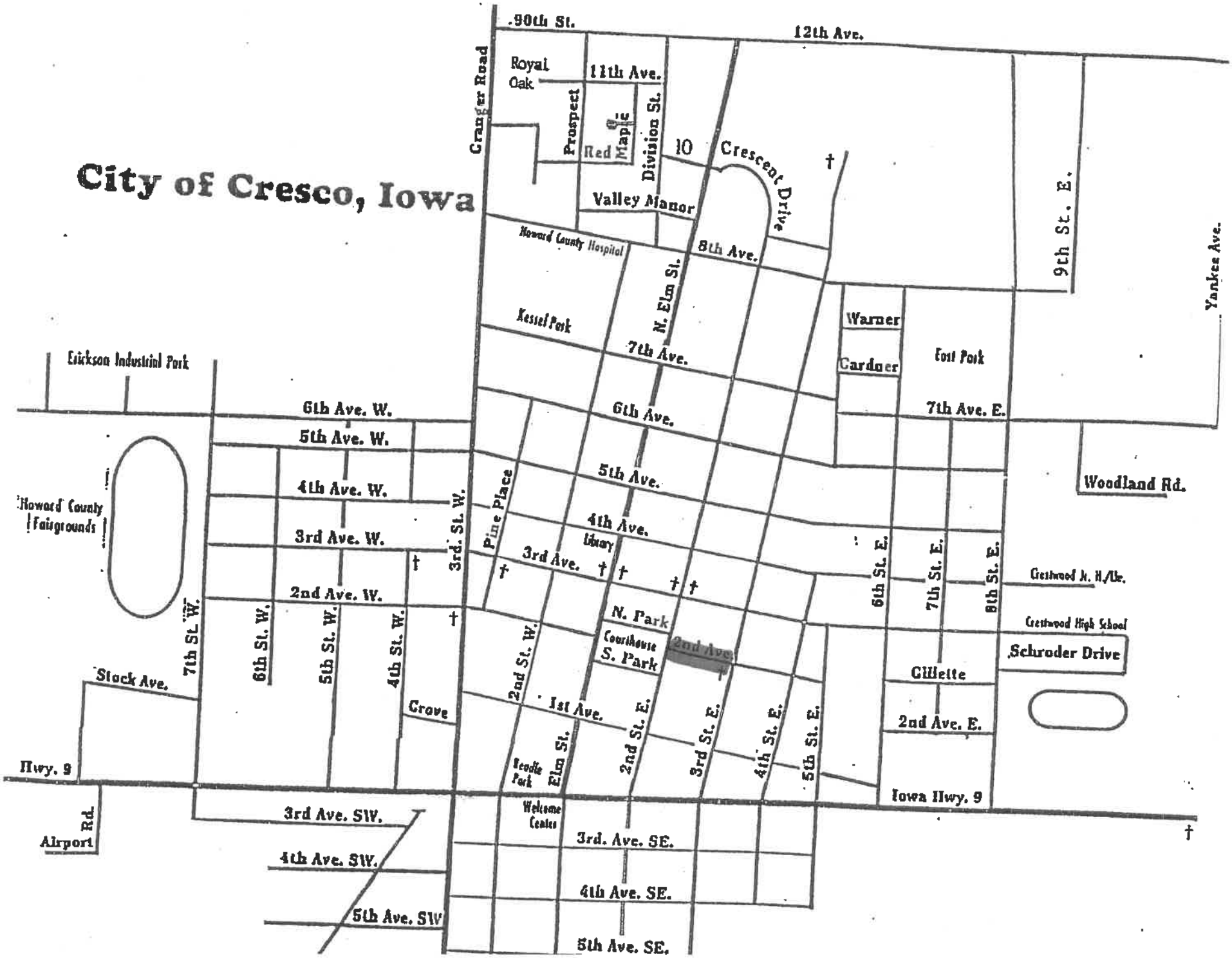
City Council
Date Approved: _____ Signature: _____

CC: Ambulance____, Police Dept.____, Fire Dept.____, Street Dept.____

City of Cresco, Iowa



CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF DECEMBER 31, 2020

		CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE
001	General Fund	1,046.36	403,000.00	726,097.67	-	1,130,144.03
001	General Fund - Theatre	-	-	-	5,053.06	5,053.06
001	General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001	General Fund - RAGBRAI	-	-	8,926.99	-	8,926.99
002	General Fund-Hotel/Motel	669.45	16,000.00	10,000.00		26,669.45
022	Local Option Tax Project	364.88	271,000.00	1,103,695.52		1,375,060.40
065	Nuisance House Fund	437.89	3,000.00	-		3,437.89
078	Fire Station Building	425.42	6,000.00	-		6,425.42
087	Equipment Replace	841.92	2,000.00	28,033.78		30,875.70
090	Office/Computer Equip.	945.72	-	28,027.02		28,972.74
091	Street Equipment Trust	1,003.74	2,000.00	113,145.23		116,148.97
092	Theatre Trust	25.57	7,000.00	34,000.00		41,025.57
093	Drug Dog Fund	687.49	3,000.00	-		3,687.49
094	Airport Trust	60.91	2,000.00	45,060.80		47,121.71
098	Cresco Community Fire	815.53	38,000.00	52,101.33		90,916.86
110	Road Use Tax Fund	626.96	300,000.00	260,303.98		560,930.94
112	Employee Benefits Trust	989.58	136,000.00	660,540.41		797,529.99
119	Emergency Fund	617.13	-	18,000.00		18,617.13
160	CIDC/CityRevol.Loan-bus.	930.31	70,000.00	-		70,930.31
177	Police Forfeiture Fund	240.13	-	-		240.13
182	Rehab Housing	29.86	34,000.00	-		34,029.86
183	Equip.Repair-Fitness Ctr	771.81	24,000.00	100,033.78		124,805.59
184	City Park Trust	566.28	40,000.00	-		40,566.28
185	Recreation Supply	342.97	8,000.00	4,013.51		12,356.48
186	Park Tree Trust	499.91	-	5,016.89		5,516.80
188	Fire Equipment Trust	468.08	6,000.00	25,033.78		31,501.86
189	Library Trust	63.95	4,000.00	20,033.78		24,097.73
200	Debt Service Fund	218.52	110,000.00	50,168.88		160,387.40
319	Street Assessment Project Fund	0.00	0.00	-		-
322	Scene Shop Project Fund	49.59	5,000.00	8,000.00		13,049.59
600	Water Utility Fund	917.65	28,000.00	300,506.63		329,424.28
601	Water Deposit Trust	983.73	7,000.00	25,050.66		33,034.39
602	Water Utility Replacement	922.29	226,000.00	330,202.65		557,124.94
610	MSSU Revenue	565.66	44,000.00	585,624.84		630,190.50
612	MSSU Operation/Maint	656.88	-	-		656.88
613	MSSU Replacement	906.52	520,000.00	590,709.28		1,111,615.80
614	MSSU Rev.Bond Int	730.25	64,000.00	41,027.02		105,757.27
620	Cap Imp Water, Sewer, Storm	682.67	12,000.00	75,253.32		87,935.99
670	Yard Waste Fund	302.04	16,000.00	112,074.31		128,376.35
820	Health Ins Partial Self Fund	-	-	60,000.00	46,877.80	106,877.80
	Totals	20,407.65	2,407,000.00	5,420,682.06	55,430.86	7,903,520.57
		0%	30%	69%	1%	7,903,520.57

Checking - Cresco Bank & Trust (operating)	0.05%	20,407.65	
Checking - CB&T (credit cards)	0.00%	3,500.00	
Theatre Checking (CB&T)	0.00%	5,053.06	
Money Market - Cresco Bank & Trust	0.10%	2,407,000.00	
MMKT Hlth Ins Partial Self Funded	0.05%	46,877.80	
CD RAGBRAI - 3 yr - matures 9/14/23 (CUSB	0.65%	8,926.99	Eligible for Exchange Rate - 1 time higher interest rate
CD Safe-T-Fund -12 mth - matures 5/15/21	0.35%	60,000.00	
CD - 12 month - matures 5/15/21 (CUSB)	0.67%	2,006,755.07	
CD - 6 month - matures 6/28/21 (CB&T)	0.45%	3,345,000.00	
		$ 7,903,520.57	

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	229,043.18	1,560,766.07	3,212,250.00	48.59
	HOTEL/MOTEL TAX TOTAL	.00	8,420.16	22,000.00	38.27
	LOST PROJECT TOTAL	42,973.99	303,329.06	481,000.00	63.06
	NUISANCE HOUSE TOTAL	.36	890.43	22,600.00	3.94
	FIRE STATION BUILDING TOTAL	2,650.72	8,046.80	45,700.00	17.61
	EQUIPMENT REPLACEMENT TOTAL	4,067.77	4,068.19	4,500.00	90.40
	OFFICE EQUIPMENT TOTAL	60.77	62.84	100.00	62.84
	STREET TRUST TOTAL	8,163.49	41,594.88	55,300.00	75.22
	THEATRE TRUST FUND TOTAL	500.84	29,725.64	12,100.00	245.67
	DRUG DOG TOTAL	.36	1.60	.00	.00
	AIRPORT TRUST FUND TOTAL	94.79	100.59	6,950.00	1.45
	CRESCO COMMUNITY FIRE TOTAL	18,521.81	59,026.93	77,900.00	75.77
	ROAD USE TAX TOTAL	47,436.75	289,949.75	540,000.00	53.69
	EMPLOYEE BENEFITS TOTAL	30,538.91	288,517.76	556,413.00	51.85
	EMERGENCY FUND TOTAL	1,869.95	18,617.13	34,700.00	53.65
	LOCAL OPTION SALES TAX TOTAL	44,828.83	333,933.21	480,000.00	69.57
	REVOLVING LOAN TOTAL	6,761.24	12,308.03	20,000.00	61.54
	POLICE FORFEITURE FUND TOTAL	100.00	125.00	.00	.00
	REHAB HOUSE TOTAL	4,404.08	21,427.76	191,200.00	11.21
	FITNESS CENTER TRUST TOTAL	10,177.91	87,354.51	18,200.00	479.97
	PARK TRUST TOTAL	5,954.80	44,774.01	61,600.00	72.69
	RECREATION SUPPLY TOTAL	14.47	17.69	10,200.00	.17
	PARK TREE TRUST TOTAL	16.89	16.89	.00	.00
	FIRE EQUIPMENT TOTAL	1,595.75	2,251.55	84,200.00	2.67
	LIBRARY TOTAL	34.26	114.88	10,000.00	1.15
	DEBT SERVICE TOTAL	22,332.88	322,800.43	435,250.00	74.16
	STREET ASSESSMENT TOTAL	.00	.60	.00	.00
	SCENE SHOP PROJECT TOTAL	.60	40,002.72	40,000.00	100.01
	WATER TOTAL	47,803.91	295,251.97	602,800.00	48.98
	WATER DEPOSIT TOTAL	720.00	6,620.00	13,000.00	50.92
	WATER EQUIPMENT REPLACE TOTAL	300,281.27	312,050.70	304,000.00	102.65
	SEWER TOTAL	70,885.42	417,097.92	832,900.00	50.08
	SEWER OPERATIONS TOTAL	40,000.00	272,000.00	635,000.00	42.83
	SEWER REPLACEMENT PROJ TOTAL	401,221.68	401,347.07	509,000.00	78.85
	SEWER SINKING TOTAL	31,079.70	31,100.39	31,450.00	98.89
	PROPRIETARY CAP IMPROVE TOTAL	6,971.02	51,504.20	84,700.00	60.81
	YARDWASTE TOTAL	3,470.86	19,410.46	41,300.00	47.00
	SELF INSURANCE TOTAL	4,018.72	21,201.65	.00	.00
	TOTAL REVENUE BY FUND	1,388,597.98	5,305,829.47	9,476,313.00	55.99

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	246,764.41	1,480,097.84	3,144,250.00	47.07
	HOTEL/MOTEL TAX TOTAL	500.00	10,718.24	22,000.00	48.72
	LOST PROJECT TOTAL	10,890.00	132,770.00	587,400.00	22.60
	NUISANCE HOUSE TOTAL	50.00	50.00	22,400.00	.22
	FIRE STATION BUILDING TOTAL	368.83	7,398.31	47,900.00	15.45
	EQUIPMENT REPLACEMENT TOTAL	.00	75.76	1,000.00	7.58
	STREET TRUST TOTAL	34,000.00	34,000.00	34,000.00	100.00
	THEATRE TRUST FUND TOTAL	.00	.00	7,000.00	.00
	DRUG DOG TOTAL	.00	.00	3,700.00	.00
	CRESCO COMMUNITY FIRE TOTAL	9,166.14	34,261.61	77,900.00	43.98
	ROAD USE TAX TOTAL	31,099.50	264,505.35	570,900.00	46.33
	EMPLOYEE BENEFITS TOTAL	42,367.97	249,597.98	556,350.00	44.86
	EMERGENCY FUND TOTAL	.00	.00	34,700.00	.00
	LOCAL OPTION SALES TAX TOTAL	44,828.83	333,933.21	480,000.00	69.57
	REVOLVING LOAN TOTAL	.00	12.00	20,000.00	.06
	REHAB HOUSE TOTAL	13,140.89	41,623.12	190,700.00	21.83
	FITNESS CENTER TRUST TOTAL	.00	5,592.78	25,000.00	22.37
	PARK TRUST TOTAL	.00	10,201.51	48,500.00	21.03
	RECREATION SUPPLY TOTAL	.00	.00	10,000.00	.00
	PARK TREE TRUST TOTAL	.00	1,799.00	1,800.00	99.94
	FIRE EQUIPMENT TOTAL	.00	.00	78,000.00	.00
	DEBT SERVICE TOTAL	477.00	223,597.22	435,200.00	51.38
	STREET ASSESSMENT TOTAL	7,093.04	7,093.04	7,100.00	99.90
	SCENE SHOP PROJECT TOTAL	650.00	26,953.13	40,000.00	67.38
	WATER TOTAL	334,535.92	496,205.82	747,900.00	66.35
	WATER DEPOSIT TOTAL	305.56	4,822.61	13,000.00	37.10
	WATER EQUIPMENT REPLACE TOTAL	.00	21,190.00	232,000.00	9.13
	SEWER TOTAL	472,000.00	704,000.00	1,167,000.00	60.33
	SEWER OPERATIONS TOTAL	40,041.53	272,136.44	628,000.00	43.33
	SEWER REPLACEMENT PROJ TOTAL	2,823.00	2,823.00	501,000.00	.56
	SEWER SINKING TOTAL	.00	4,735.00	76,450.00	6.19
	PROPRIETARY CAP IMPROVE TOTAL	50.84	42,538.33	37,900.00	112.24
	YARDWASTE TOTAL	3,133.39	17,227.99	39,200.00	43.95
	SELF INSURANCE TOTAL	6,000.00	32,000.00	.00	.00
	TOTAL EXPENSES BY FUND	1,300,286.85	4,461,959.29	9,888,250.00	45.12

ORDINANCE NO. 488

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

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

SECTION 1. Chapter 17, Section 04 (1) of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

17.04 (1) REGULAR MEETINGS. The regular meetings of the Council are on the first and third Mondays of each month at 5:30 p.m. at Council Chambers in City Hall. If such day falls on a legal holiday, the meeting is held at a mutually agreeable time, as determined by the Council.

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

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

PASSED THIS _____DAY OF _____, 2021.

_____ ATTEST: _____

Mayor Mark Bohle City Clerk Michelle Girolamo

1st Reading 1/6/2021 2nd Reading _____ 3rd Reading _____

I certify that the foregoing was published as Ordinance No. 488 on the ___ day of _____, 2021.

_____

City Clerk Michelle Girolamo

City of Cresco | Proposed Budget Amendment #2 Descriptions | For Fiscal Year 2020/2021 | Updated 1/14/2021

Revenue Account	Fund Description	Reason	Revenue	Expense	Fund Description	Expense Account	
		TOTALS	0	0			Corrections
022-210-4710	LOST - Street	Downtown Crosswalk Project Postponed	(31,000)	(10,000)	LOST - Street	022-210-6490	Revenue & Expense
		Downtown Crosswalk Project Postponed		(132,000)	LOST - Street	022-210-6762	
184-430-4705	Park Trust	E Pk Bleacher-Fundraiser; Add landscaping	30,000	15,000	Park Trust	184-430-6750	
		TOTALS	**(1,000)**	**(127,000)**			
001-299-4830	Gen - Pub Works	Street Assessments - payback Gen for St proj	100,000	100,000	Street Trust	091-210-6911	Transfers
022-910-4832	LOST - General	TR LOST revenue to LOST project fund 90%	93,150	93,150	LOST - Revenue Fund	121-910-6910	
200-950-4830	Debt Service	TR LOST revenue to Debt Service Fund 10%	10,350	10,350	LOST - Revenue Fund	121-910-6914	
200-150-4832	Debt Service	TR Loan Early Payoff	30,800	30,800	LOST - Fire	022-150-6914	
200-430-4832	Debt Service	TR Loan Early Payoff	4,300	4,300	LOST - Park	022-430-6914	
200-443-4832	Debt Service	TR Loan Early Payoff	7,400	7,400	LOST - Fitness Center	022-443-6914	
200-810-4832	Debt Service	TR Loan Early Payoff	21,200	21,200	Water - Project Fund	602-810-6914	
200-810-4833	Debt Service	TR Loan Early Payoff	42,400	42,400	Capital Improvement Fund	620-899-6914	
		TOTALS	**309,600**	**309,600**			
		Insurance (WC reclassification codes)		23,000	General - Insurance	001-660-6408	Increased Expenses
		Street - Durapatcher (used - under budget)		(35,000)	LOST - Street	022-210-6727	
		FC - Check-In Computer & Phone/WIFI upgrade		12,000	Fitness Center Trust	183-443-6499	
		Library - Staff Computers		2,200	Library Trust	189-410-6504	
		Debt - Early Payoff of Loan		105,300	Debt - Principal	200-299-6805	
		Debt - Early Payoff of Loan		3,000	Debt - Principal	200-810-6801	
		Debt - Early Payoff of Loan		7,600	Debt - Principal	200-815-6803	
		Debt - Early Payoff of Loan		1,000	Debt - Servicing Fees	200-299-6899	
		TOTALS		**119,100**			
001-950-4440	General Fund	CARES Grant	88,900				Increased Revenues
092-420-4705	Theatre Trust	Theatre - Donations higher (Bigalk-Davis)	22,000				
183-443-4705	Fitness Ctr Trust	Fitness Ctr - Donations higher (Bigalk-Davis)	71,000				
602-810-4465	Water Project Fund	County reimburse Vernon Rd Proj (last yr's proj)	11,600				
620-899-4465	Capital Improv Fund	County reimburse Vernon Rd Proj (last yr's proj)	11,200				
121-950-4090	LOST Rev Fund	LOST Revenue higher than budgeted	103,500				
		TOTALS	**308,200**	Total Revenue over (under) Exp		$315,100	

Original Budget Net Income (Loss)	(174,837)
Amend #1 Net Income (Loss)	(237,100)
Amended Net Income (Loss)	(96,837)

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO
A TOWER LEASE AGREEMENT WITH LTD BROADBAND LLC

Council member _____ moved the adoption of the foregoing Resolution Authorizing the Mayor to enter into a TOWER LEASE AGREEMENT with LTD Broadband LLC. 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 _____, 2021, between the City of Cresco and LTD Broadband LLC is approved and that the Mayor is authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS ____ DAY OF _____, 2021.

BY:_____
Mayor Mark Bohle

ATTEST:_____
City Clerk Michelle Girolamo

Tower Lease Agreement

This agreement is made this 1st day of February, 2021 between LTD Broadband LLC (known hereafter as the Lessee) and City of Cresco (known hereafter as the Lessor). This document contains the entire agreement between Lessor and Lessee.

Lessee is an Internet Service Provider (ISP) in southern Minnesota with offices located at 69 Tea House St, Las Vegas, NV 89138. Phone number is (507) 369-6669.

Lessor is City of Cresco with offices located at 130 N Park Place, Cresco,IA 52136. Phone number is (563) 547-3101.

WHEREAS, Lessee proposes to furnish communications services in and around Cresco, specifically, wireless internet service, and desires to place and maintain aerial antennas, cables, wires, and other equipment ("Equipment") on certain Lessor towers; and

WHEREAS, Lessee is in the business of constructing, maintaining and operating, at retail, wireless telecommunications networks; and

WHEREAS, Lessor is willing to permit, subject to the terms and conditions set forth herein, attachment of Lessee's equipment to certain Lessor owned towers, where such use will not interfere with Lessor's own primary service requirements, or the primary service requirements of others authorized to use Lessor's towers.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions herein contained, the Parties do hereby mutually covenant and agree as follows:

I. Primary Agreement

   a. Lessor agrees to allow Lessee to place antennas and all required mounting hardware, cables, hardware cabinets and other equipment deemed necessary by Lessee, at its own discretion, on the water towers owned by Lessor located in Cresco, IA.

II. Rent

a. In exchange for the space provided by Lessor, Lessee agrees to provide free internet service (uncapped service) to all City of Cresco sites as required by the City including but not limited to City Hall, Maintenance Garage, Sewer Dept., Water Dept., Fire Dept., Fitness Center, Police, Theatre, Library, Kessel Lodge, Kessel Well, Evans Well, solar sites, and both water towers.

   i. Lessee to provide prompt customer service for the internet service if issues arise.

b. No further rents shall apply for the use of this tower.

III. Indemnity

a. Lessee shall carry insurance for all equipment maintained by Lessee. Lessor is in no way responsible for losses to such equipment for any reason beyond damages caused by its own climbers or contractors hired by Lessor.

b. Lessor shall indemnify, hold harmless and defend Lessee and its employees and agents from and against all claims, damages, losses and expenses, including attorneys' fees, resulting from any negligent act, misconduct or omission on the part of Lessor, its employees, agents, assigns or contractors.

c. Lessee shall indemnify, hold harmless and defend Lessor and its employees and agents from and against all claims, damages, losses and expenses, including attorneys' fees, resulting from any negligent act, misconduct or omission on the part of Lessee, its employees, agents, assigns or contractors.

IV. Location Requirements

a. Lessor shall provide electricity for Lessee's equipment at the tower site.

b. Lessee requires daylight hours access to its equipment for maintenance and troubleshooting. Lessor is available Monday – Friday from 7 am – 4 pm, non-holidays. After-hours access will be billed at $50 per hour with a minimum of $100.

c. Lessee agrees to remove equipment, if necessary, for the Lessor to perform maintenance on the Water Tower. Lessor and Lessee will work together to minimize the disruption for either party.

V. Interference

a. Lessee shall maintain its equipment in such a way as to prevent interference to any other entity currently utilizing the tower.

b. If Lessor contracts with any other entity for space on this same tower, such contract must include a non-interference clause.

c. Any entity that places equipment on the tower must agree to allow Lessee to coordinate frequency plans.

d. If Lessee equipment conflicts with other frequencies in use by the City of Cresco, lessor reserves the right to ask for removal of equipment and the contract will become null and void.

VI. Term

a. The term of this agreement shall be a period of one (1) year, commencing on the date of its execution and shall automatically renew for successive terms of one (1) year subject to the terms and provisions hereof. This Lease may be cancelled by the Lessor or the Lessee by filing written notice with the other party not less than 90 days prior to the termination.

VII. Equipment Removal

a. Upon termination of this Agreement in its entirety, Lessee shall remove at its expense, its equipment from Lessor's facilities. Lessee shall be allowed 60 days after the final termination date to remove its equipment.

VIII. Amendments

a. From time to time, this agreement may be amended. Such amendments, when signed by both parties and attached to this contract, shall be considered as part of this agreement.

Signed: _____

Mark Bohle, Mayor
City of Cresco

Signed: _____

Corey Hauer, Owner
LTD Broadband LLC