

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

**GOVERNMENTAL BODY:** THE CITY COUNCIL OF CRESCO, IOWA  
**DATE OF MEETING:** FEBRUARY 17, 2020  
**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:** BRENNO, McCARVILLE, 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 February 5, 2020

**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. Set Public Hearing for Adoption of Budget and Certification of City Taxes for Fiscal Year July 1, 2020 - June 30, 2021
2. Discuss Proposed Changes to Ordinance Number 481 Pertaining to Golf Carts and Utility Trail Vehicles (UTVs)

**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 FEBRUARY 14, 2020.**

Mayor Bohle called the Cresco City Council meeting to order on February 5, 2020, at 7:00 pm at City Hall. Council Members McCarville, Fortune, Bouska, and Carman were present. Council Member Brenno was absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the January 20, 2020 meeting; application for tax abatement under the Urban Revitalization Plan for Jessica Alber; Tree Surgeon License for Rogne Spray. McCarville seconded and it passed all ayes.

Public Works Director Freidhof reported: (a) the nice break in the weather is allowing the Street Department to do some tree trimming and cleaning up the yardwaste site; (b) the wastewater plant is having problems with a 30-horse power motor so we are checking to see if it can be overhauled or if it needs to be replaced. Bouska encouraged them to purchase it with VFD if it needs replacing; (c) street signs have been ordered for the Sign Grant Project; (d) the inventory is done for the Tree Inventory Grant and now they need some budget information so they can write us an Urban Forestry Management Plan as part of the grant project; (e) nuisance property at 601 N Elm has been foreclosed upon and the nuisance issues will be abated and the Credit Union will pay the City for the outstanding utility and mowing bills.

The January police report was submitted to Council.

City Clerk Girolamo reported: (a) busy revising the budget before finalizing it for publication; (b) had a good worksession with the Library Budget Committee.

Council Member Bouska read a statement from the Personnel Committee. The Theatre Manager position has been expanded to a full-time position with hours being split between the Theatre, City Hall and Channel 3 management. Michelle will be reducing her hours and Arla retired from the Library where she was the Channel 3 Manager and Children's Librarian. Rod has also given notice that he will retire at the end of 2020 so in the next few months that position will be advertised and filled so Rod can do the training for a smooth transition.

Library Director Kay reported the Library had considered extending their hours until 7 pm on Thursdays but they have decided to hold off until further notice.

Bouska made a motion to set a Public Hearing for March 2, 2020 for the proposed Resolution Approving City Maximum Property Tax Dollars for fiscal year ending June 30, 2021. Fortune seconded and it passed all ayes.

Mayor Bohle read a Proclamation declaring Thursday, February 13, 2020 as Iowa Honey Bee Day.

City Hall is reviewing quotes for a new telephone system but waiting for more information.

Council discussed a request to change the Code of Ordinances by amending Chapter 74.05 pertaining to hours of operation for utility trail vehicles (UTVs). Bouska has received complaints from residents regarding the noise especially early in the morning. Discussion regarding how to monitor noise and how the noise was compared to other types of vehicles. The discussion was tabled again until the next meeting so they could get more input from the police.

Mayor Bohle asked for comments from the audience. Library Board President, Patsy Bronner, inquired whether the Theatre Manager position was advertised. The Personnel Committee had consulted with legal counsel to verify the expansion of hours and duties was not required to be advertised. Ms. Bronner commented that the Library Director wished she had been consulted about the Mediacom position and felt they should have been involved. They were also disappointed with the budget cut not allowing the Library to replace the library opening with a full-time employee with benefits.

Carman moved to adjourn at 7:23 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be February 17, 2020, 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:

AHLERS&COONEY	Atty	408.00
ALBERTSON,TARA	DepAppl	80.00
ALLIANT	Elect	11,837.05
BERGLUND,SHIRLEY	DepAppl	48.86
BLACK HILLS	NatGas	6,746.26
BOHLE,MARK	Mileage	45.43
BROWN SUPPLY	Supp	416.00
CARQUEST	Supp	225.07
CITY LAUNDERING	Srvc	1,191.48
CITY OF CRESCO	Util	1,351.94
COMPLETE TREE	Srvc	14,000.00
COURTNEY LAWN	Srvc	456.25
CR CHAMBER	ACH Promo	970.00
CR HEAT&VENT	Srvc	140.45
CR SMALL ENG	Parts	135.55
CR TPD	Notices	127.31
CULLIGAN	Srvc	155.15
DALCO	Supp	911.30
DC COMM	Phone	25.65
DELUXE ECHO	Movie	279.65
EAGLE ENGRAVING	Supp	48.20
FIRE SRVC	Trng	505.00
FLATJORD,EMMA	DepAppl	80.00
FOLEY'S CONST	Srvc	45.00
GILLETTE PEPSI	Concess	1,127.35
GOSCH'S	Rprs	403.04
GREER,LACEY	DepAppl	71.94
HAWKINS	Supp	141.59
HOMETOWN ACTG	1099s	75.00
IA MFOA	Dues	70.00
IA NOA	Dues	50.00
IA ONE CALL	OneCalls	10.80
IA PAA	Dues	100.00
JD FIN	Supps	1,274.00
KERIAN-MASTERS,CAROL	DepAppl	76.47
KLIMESH,KEITH	DepAppl	51.68
KNL ENTERPRISES	DepAppl	25.27
KRIDER,STAN	DepAppl	72.13
KUBIK,KAYLA	DepAppl	61.02
KUHN,MICHELLE	DepAppl	73.08
KUHN,STEVE	DepAppl	62.51
LIONSGATE	Movie	58.50
LT MECH	Rprs	355.00
MCGEE,JESSICA	Mileage	56.35
MEHMERT TILING	Supp	800.40
MIDLAND SCIENTIFIC	Supp	175.61
MK SRVC	Equip	1,755.00
MUNICIPAL PIPE	Srvc	3,754.46
NORTHERN BAL&SCALE	Srvc	444.00
PAYROLL		71,490.40
PETTY CASH	Supp	149.49
POLITOWITZ,ED	DepAppl	80.00
POSTMASTER	Postage	392.77

PRINCIPAL LIFE	Ins	105.90
REINDERS	Supp	498.91
RUSH,DENNIS	DepAppl	68.72
RYAN,DUSTIN	DepAppl	80.00
SAFETY-KLEEN	Supp	187.87
SMI	Supp	33.60
SOLAR PRO	Solar	686.00
SOLUTIONS	Equip	7,370.32
SONY	Movie	151.76
SPORTSMITH	Parts	269.55
SQUARE	CCfees	33.57
STOREY KEN	Supp	460.87
WILLOW COURTYD	DepAppl	200.00
WILSON,MIKE	Srvc	150.00
WINDSTREAM	Phone	812.87
ZIEGLER	Rprs	167.50
GENERAL		72,751.71
LOST		21,426.67
FIRE STATION BLDG		455.37
MEDIACOM		297.08
DRUG DOG		50.00
CR COMM FIRE		1,252.22
ROAD USE		13,200.07
EMPLOYEE BEN		19.15
WATER		10,868.51
WATER DEP		1,131.68
SEWER OP		13,176.16
CAP IMPR		68.14
YARDWASTE		68.14
EXPENDITURES		134,764.90
Revenues 1/21-2/5/20		177,062.49

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

	<b>CASH BALANCE</b>	<b>MONEY MKT BALANCE</b>	<b>CD BALANCE</b>	<b>OTHER BANK BALANCE</b>	<b>FUND BALANCE</b>	
001	General Fund	40,334.73	212,000.00	500,000.00	-	752,334.73
001	General Fund - Theatre	-	-	-	8,413.02	8,413.02
001	General Fund - Credit Card Processing	-	-	-	2,500.00	2,500.00
001	General Fund - RAGBRAI	-	-	8,782.25	-	8,782.25
002	General Fund-Hotel/Motel	358.48	29,000.00	-	-	29,358.48
022	Local Option Tax Project	3,205.29	641,000.00	500,000.00	-	1,144,205.29
065	Nuisance House Fund	570.70	5,000.00	-	-	5,570.70
078	Fire Station Building	315.85	12,000.00	-	-	12,315.85
081	Cresco Telecommunic	1,176.54	16,000.00	20,000.00	-	37,176.54
087	Equipment Replace	703.34	11,000.00	15,000.00	-	26,703.34
090	Office/Computer Equip.	113.98	10,000.00	-	-	10,113.98
091	Street Equipment Trust	846.95	42,000.00	60,000.00	-	102,846.95
092	Theatre Trust	968.08	4,000.00	-	-	4,968.08
093	Drug Dog Fund	229.90	4,000.00	-	-	4,229.90
094	Airport Trust	412.29	19,000.00	15,000.00	-	34,412.29
098	Cresco Community Fire	634.78	55,000.00	35,000.00	-	90,634.78
110	Road Use Tax Fund	2,092.02	312,000.00	400,000.00	-	714,092.02
112	Employee Benefits Trust	2,376.86	126,000.00	600,000.00	-	728,376.86
119	Emergency Fund	613.54	17,000.00	-	-	17,613.54
160	CIDC/CityRevol.Loan-bus.	476.12	95,000.00	50,000.00	-	145,476.12
177	Police Forfeiture Fund	115.13	-	-	-	115.13
182	Rehab Housing	663.01	29,000.00	-	-	29,663.01
183	Equip.Repair-Fitness Ctr	1,237.32	36,000.00	25,000.00	-	62,237.32
184	City Park Trust	229.70	2,000.00	-	-	2,229.70
185	Recreation Supply	403.95	14,000.00	-	-	14,403.95
186	Park Tree Trust	889.02	6,000.00	-	-	6,889.02
188	Fire Equipment Trust	483.56	17,000.00	5,000.00	-	22,483.56
189	Library Trust	18,390.65	-	-	-	18,390.65
200	Debt Service Fund	515.66	237,000.00	-	-	237,515.66
319	Street Assessment Project Fund	765.46	32,000.00	0.00	-	32,765.46
600	Water Utility Fund	2,841.25	215,000.00	350,000.00	-	567,841.25
601	Water Deposit Trust	1,208.32	16,000.00	15,000.00	-	32,208.32
602	Water Utility Replacement	519.45	219,000.00	40,000.00	-	259,519.45
610	MSSU Revenue	2,869.41	191,000.00	650,000.00	-	843,869.41
612	MSSU Operation/Maint	773.91	-	-	-	773.91
613	MSSU Replacement	1,060.49	315,000.00	400,000.00	-	716,060.49
614	MSSU Rev.Bond Int	767.49	78,000.00	70,000.00	-	148,767.49
620	Cap Imp Water, Sewer, Storm	495.67	94,000.00	150,000.00	-	244,495.67
670	Yard Waste Fund	641.24	19,000.00	100,000.00	-	119,641.24
820	Health Ins Partial Self Fund	-	-	-	111,603.29	111,603.29
<b>Totals</b>						
	90,300.14	3,130,000.00	4,008,782.25	122,516.31	7,351,598.70	
	1%	43%	55%	2%	7,351,598.70	

Checking - Cresco Bank & Trust (operating)	0.05%	90,300.14
Checking - CB&T (credit cards)	0.00%	2,500.00
Theatre Checking	0.00%	8,413.02
Money Market - Cresco Bank & Trust	1.24%	3,130,000.00
MMKT Hlth Ins Partial Self Funded	1.24%	111,603.29
CD RAGBRAI - 36 month - matures 9/14/20	1.64%	8,782.25
CD - 12 month - matures 6/25/20	2.18%	4,000,000.00

**\$ 7,351,598.70**

CITY OF CRESCO  
 REVENUE REPORT  
 CALENDAR 1/2020, FISCAL 7/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	166,434.61	1,724,927.27	3,119,133.00	55.30
	HOTEL/MOTEL TAX TOTAL	.00	10,771.67	21,000.00	51.29
	LOST PROJECT TOTAL	38,045.17	335,236.49	485,000.00	69.12
	NUISANCE HOUSE TOTAL	5.19	11,060.40	10,000.00	110.60
	FIRE STATION BUILDING TOTAL	2,662.46	10,695.03	10,600.00	100.90
	MEDIACOM TOTAL	906.45	5,375.62	8,900.00	60.40
	EQUIPMENT REPLACEMENT TOTAL	11.42	256.42	300.00	85.47
	OFFICE EQUIPMENT TOTAL	10.38	81.10	100.00	81.10
	STREET TRUST TOTAL	367.42	15,550.31	7,000.00	222.15
	THEATRE TRUST FUND TOTAL	622.95	756.70	12,000.00	6.31
	DRUG DOG TOTAL	4.15	33.64	.00	.00
	AIRPORT TRUST FUND TOTAL	19.72	323.68	7,550.00	4.29
	CRESCO COMMUNITY FIRE TOTAL	18,214.82	83,712.07	77,900.00	107.46
	ROAD USE TAX TOTAL	52,589.83	325,151.27	520,000.00	62.53
	EMPLOYEE BENEFITS TOTAL	5,794.92	283,243.78	530,476.00	53.39
	EMERGENCY FUND TOTAL	206.50	17,613.54	33,000.00	53.37
	LOCAL OPTION SALES TAX TOTAL	41,533.18	301,927.24	470,000.00	64.24
	REVOLVING LOAN TOTAL	2,299.41	24,027.44	33,571.00	71.57
	REHAB HOUSE TOTAL	30.10	3,915.60	219,000.00	1.79
	FITNESS CENTER TRUST TOTAL	937.33	13,111.04	17,600.00	74.49
	PARK TRUST TOTAL	2.08	4,352.25	5,500.00	79.13
	RECREATION SUPPLY TOTAL	14.53	7,068.78	10,000.00	70.69
	PARK TREE TRUST TOTAL	6.23	8,516.52	17,500.00	48.67
	FIRE EQUIPMENT TOTAL	217.64	10,427.77	9,000.00	115.86
	LIBRARY TOTAL	18,390.65	18,390.65	.00	.00
	DEBT SERVICE TOTAL	6,284.70	217,638.95	441,274.00	49.32
	STREET ASSESSMENT TOTAL	563.21	97,279.31	86,000.00	113.12
	WATER TOTAL	47,145.01	360,709.73	567,800.00	63.53
	WATER DEPOSIT TOTAL	640.00	7,360.00	13,000.00	56.62
	WATER EQUIPMENT REPLACE TOTAL	243.92	102,909.87	204,000.00	50.45
	SEWER TOTAL	71,447.34	519,771.35	802,000.00	64.81
	SEWER OPERATIONS TOTAL	43,000.00	316,900.00	605,000.00	52.38
	SEWER REPLACEMENT PROJ TOTAL	326.95	156,190.47	155,000.00	100.77
	SEWER SINKING TOTAL	80.96	47,996.82	47,000.00	102.12
	PROPRIETARY CAP IMPROVE TOTAL	6,736.60	49,564.32	92,400.00	53.64
	YARDWASTE TOTAL	3,206.41	24,032.31	39,300.00	61.15
	SELF INSURANCE TOTAL	3,423.18	21,010.57	.00	.00
	TOTAL REVENUE BY FUND	532,425.42	5,137,889.98	8,677,904.00	59.21

*Expenses*  
 CITY OF CRESCO  
 BUDGET REPORT  
 CALENDAR 1/2020, FISCAL 7/2020

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	248,227.43	1,832,739.42	3,111,530.00	58.90
	HOTEL/MOTEL TAX TOTAL	500.00	12,038.00	21,000.00	57.32
	LOST PROJECT TOTAL	3,179.46	259,508.26	505,850.00	51.30
	NUISANCE HOUSE TOTAL	3,700.23	20,259.72	10,000.00	202.60
	FIRE STATION BUILDING TOTAL	568.18	9,889.61	15,500.00	63.80
	MEDIACOM TOTAL	576.62	7,857.82	16,900.00	46.50
	EQUIPMENT REPLACEMENT TOTAL	.00	94.02	300.00	31.34
	OFFICE EQUIPMENT TOTAL	.00	.00	1,000.00	.00
	STREET TRUST TOTAL	.00	13.00	.00	.00
	THEATRE TRUST FUND TOTAL	.00	1,143.37	9,000.00	12.70
	DRUG DOG TOTAL	.00	.00	4,500.00	.00
	CRESCO COMMUNITY FIRE TOTAL	2,990.80	49,334.30	77,900.00	63.33
	ROAD USE TAX TOTAL	32,926.39	352,617.89	789,800.00	44.65
	EMPLOYEE BENEFITS TOTAL	43,252.85	289,967.76	530,350.00	54.67
	EMERGENCY FUND TOTAL	.00	.00	33,000.00	.00
	LOCAL OPTION SALES TAX TOTAL	41,533.18	301,927.24	470,000.00	64.24
	REVOLVING LOAN TOTAL	.00	.00	20,000.00	.00
	REHAB HOUSE TOTAL	7,085.00	33,795.73	219,000.00	15.43
	FITNESS CENTER TRUST TOTAL	.00	867.60	25,000.00	3.47
	PARK TRUST TOTAL	.00	9,449.63	8,500.00	111.17
	RECREATION SUPPLY TOTAL	.00	8,199.00	12,000.00	68.33
	PARK TREE TRUST TOTAL	.00	1,627.50	10,000.00	16.28
	FIRE EQUIPMENT TOTAL	.00	3,000.00	3,000.00	100.00
	DEBT SERVICE TOTAL	.00	42,102.50	441,150.00	9.54
	STREET ASSESSMENT TOTAL	.00	187,214.48	191,000.00	98.02
	WATER TOTAL	29,517.78	340,373.81	648,400.00	52.49
	WATER DEPOSIT TOTAL	1,165.86	7,337.66	13,000.00	56.44
	WATER EQUIPMENT REPLACE TOTAL	17,554.13	168,507.88	460,200.00	36.62
	SEWER TOTAL	43,000.00	513,700.00	801,800.00	64.07
	SEWER OPERATIONS TOTAL	42,967.29	321,856.07	621,400.00	51.80
	SEWER REPLACEMENT PROJ TOTAL	.00	.00	52,500.00	.00
	SEWER SINKING TOTAL	.00	5,432.50	76,000.00	7.15
	PROPRIETARY CAP IMPROVE TOTAL	382.11	154,813.71	252,300.00	61.36
	YARDWASTE TOTAL	19,443.33	31,046.92	35,950.00	86.36
	SELF INSURANCE TOTAL	.00	12,000.00	.00	.00
	TOTAL EXPENSES BY FUND	538,570.64	4,978,715.40	9,487,830.00	52.47