NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY:	THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING:	MAY 18, 2026
TIME AND PLACE OF MEETING:	5:30 P.M. CITY HALL, 130 N PARK PLACE

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, WOLFE, FOSAAEN, McCONNELL, KRIENER

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. Minutes from May 4, 2026
4. Minutes from May 12, 2026 Scene Shop Ribbon Cutting
5. Minutes from May 14, 2026 Worksession
6. Approval of Cigarette/Tobacco Permit Applications for:
    i. JAGDAMBE, LLC dba Cresco Mart;
    ii. Casey's General Stores, Inc dba Casey's General Store #2511;
7. Approval of Class B Retail Alcohol License to DOLGENCORP, LLC d/b/a Dollar General (Ownership Update)
8. Approval of Parade Permit for Portions of 3rd St East, 1st Ave East, Beadle Park, North Elm St, North Park Pl, and 2nd Ave East for a Eucharistic Procession on June 7, 2026

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

1. Administration
2. Public Works
3. Police
4. Committee Updates

COMMENTS FROM AUDIENCE: (*This portion of the agenda is for comments that are not related to one of the items listed on the agenda. Comments can only be received. No formal action by the Council can be taken. Those making public comments will be asked to state their name and address, and to speak from the podium.)*

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

1. Public Hearing on Budget Amendment #2 for Fiscal Year Ending June 30, 2026
2. Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2026
3. Resolution Authorizing Transfer of Funds for FY 2026 (May Transfers)
4. Kelli Cornwell with Riverview Center to Discuss Services
5. Motion to Waive the Variance Fee for Proposed Construction of a Pergola on City-Owned Property at 316 3rd Avenue East
6. Motion to Waive the $25 Building Permit Fee for the City of Cresco Fitness Center Pergola Project

7. First Reading of Proposed Ordinance No. 534 Which Amends Chapter 92 Sections 02 and 03 and Chapter 99 Section 02 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates and Sewer Service Charges
8. Discuss Date Restrictions for Supervised Display of Fireworks
9. Discuss and Possible Motion to Approve a Vacation Carryover Request

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 MAY 15, 2026.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of CRESCO
Fiscal Year July 1, 2025 - June 30, 2026

The City of CRESCO will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/18/2026 05:30 PM	Contact: Niki Hill	Phone: (563) 547-3101

Meeting Location: City Hall
130 N Park Pl
Cresco, IA 52136

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,327,573	0	2,327,573
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,327,573	0	2,327,573
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	802,658	30,000	832,658
Licenses & Permits	7	39,448	0	39,448
Use of Money & Property	8	493,871	3,500	497,371
Intergovernmental	9	1,128,500	8,500	1,137,000
Charges for Service	10	3,388,000	6,000	3,394,000
Special Assessments	11	273,000	0	273,000
Miscellaneous	12	715,700	45,900	761,600
Other Financing Sources	13	1,077,100	0	1,077,100
Transfers In	14	3,705,850	119,700	3,825,550
Total Revenues & Other Sources	15	13,951,700	213,600	14,165,300
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,878,990	40,200	1,919,190
Public Works	17	2,102,750	19,100	2,121,850
Health and Social Services	18	5,400	0	5,400
Culture and Recreation	19	1,782,200	94,800	1,877,000
Community and Economic Development	20	279,500	100,500	380,000
General Government	21	576,900	8,000	584,900
Debt Service	22	484,750	0	484,750
Capital Projects	23	1,693,600	123,000	1,816,600
Total Government Activities Expenditures	24	8,804,090	385,600	9,189,690
Business Type/Enterprise	25	2,522,300	140,000	2,662,300
Total Gov Activities & Business Expenditures	26	11,326,390	525,600	11,851,990
Transfers Out	27	3,705,850	119,700	3,825,550
Total Expenditures/Transfers Out	28	15,032,240	645,300	15,677,540
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,080,540	-431,700	-1,512,240
Beginning Fund Balance July 1, 2025	30	12,385,176	990,773	13,375,949
Ending Fund Balance June 30, 2026	31	11,304,636	559,073	11,863,709

Explanation of Changes: Increased revenue for LOST higher than originally budgeted, GTSB Grant, increased Fitness Center revenue, and donations. Increased expenses for GTSB Grant, storm siren repairs, radio upgrades, vehicle repairs, revolving loan funds, and Scene Shop Project.

Mayor Pro Tem Carman called the Cresco City Council meeting to order on May 4, 2026 at 5:30 pm. Council Members Carman, Wolfe, Fosaaen, McConnell, and Kriener were present. No council members were absent.

McConnell made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes from the April 20, 2026 meeting; Tree Surgeon License for Rogne Spray LLC; Alley Closing Permit for the alley south of the Cresco Public Library for the Children's Summer Library program for the Chalk the Walk event on June 4, 2026; Alley Closing Permit for the alley south of the Cresco Public Library for the Children's Summer Library program for the Touch-a-Truck events on June 8, 15, 22, 29, and July 6, 13, 20, 27 2026. Fosaaen seconded and it passed all ayes.

Public Works Director Brenno reported: (a) May 18th and 26th are the last yard waste pickups for spring; (b) Street Dept is working on repairing storm sewers; (c) Mehmert will be repairing a culvert on 8th Ave E and cleaning up the pond area; (d) the clarifiers at the Wastewater Treatment plant will have to be drained and inspected prior to accepting the Aging Equipment Project; (e) the railroad ties at Beadle Park are being replaced. They should be finished next week; (f) Water department is replacing some hydrants; (g) the storm siren on the north water tower will be repaired next week; (h) attended a webinar on nuisance and abandoned buildings; (i) there will be a loader to assist residents with loading mulch and wood chips on Friday afternoons from 1-3:30 pm.

Police Chief Ruroden had nothing to report.

City Clerk Hill reported: (a) property tax reform was passed this weekend. There will be a new 2% cap on the CGFL, but not on the insurance, debt service and employee benefits levies. More information will be provided at a later date; (b) will be attending a meeting on May 6th with the architect and park board on the building project; (c) Scene Shop ribbon cutting is May 12th at 5 pm; (d) May 13th is a virtual meeting for the draft of the Comprehensive Plan; (e) busy setting up ACH vendors and email for utility customers.

Mayor Pro Tem Carman recognized four employees with service anniversaries in May and thanked them for their dedication and years of service to the City and residents: Mike Born - Sewer Dept 16 years; Brandon Kerian – Fitness Center 5 years; Sam Fotiadis - Police Dept 6 years; Peyton Ferrie - Street Dept 2 years; Dan Murphy - Street Dept 1 year.

Mayor Pro Tem Carman asked for comments from the audience and there were none.

Library Board of Directors President Joe Kaletka requested approval to reallocate budgeted LOST funding for several energy-efficiency improvements at the library. The previously budgeted waterproofing project was significantly higher than anticipated, and additional quotes will need be obtained. McConnell made the motion to approve the energy-efficiency updates funded by Local Option Sales Tax. Wolfe seconded and it passed all ayes.

Kriener made the motion to approve the recommendation of the Library Board of Trustees to appoint Leeann Thomas for a term expiring 6/30/29 to replace Pam Kranzler. McConnell seconded and it passed all ayes.

Ed Fontes and Franklin Dodd provided an update to Council on the events planned for the 250th Anniversary on July 4th.

Fosaaen made a motion to approve a Parade Permit for portions of Schroder Drive, 3rd Avenue East, and North Elm Street for a 250th Anniversary Parade on July 4, 2026. Kriener seconded and it passed all ayes.

Kriener made a motion to approve a Street Closing Permit for a portion of North Elm Street, South Park Place, 2nd Avenue West, and 1st Ave East for a Vintage Car Show on July 25, 2026. McConnell seconded and it passed all ayes.

McConnell made the motion to approve the resolution authorizing submission of application for Iowa Department of Transportation Airport Funding and certifying eligibility requirements. Kriener seconded and it passed all ayes.

Mayor Pro Tem Carman performed the first reading of Ordinance No. 533 pertaining to speed regulations. McConnell made a motion to approve the first reading. Wolfe seconded and it passed all ayes.

Kriener made a motion to waive the second and third readings of Ordinance No. 533. McConnell seconded and it passed all ayes.

Kriener made the motion to approve Ordinance No. 533 pertaining to speed regulations. McConnell seconded and it passed all ayes.

Kriener made a motion approving a resolution converting portions of 7th Street West to No Parking or Stopping and authorizing No Parking signs to be installed. McConnell seconded and it passed all ayes.

Fosaaen made the motion to approve a resolution establishing a Fund within the City's accounts - Fund #187 Beadle Park Train Fund. Wolfe seconded and it passed all ayes.

Kriener made the motion to approve the resolution approving wage increases for full-time, nonunion employees. McConnell seconded and it passed all ayes.

Fosaaen made the motion to approve the resolution approving wage increases for specified permanent part-time employees. Wolfe seconded and it passed all ayes.

Kriener made the motion to approve a resolution authorizing a $40/month cell phone stipend for specified employees. McConnell seconded and it passed all ayes.

Kriener made a motion to set a Public Hearing for May 18, 2026 for budget amendment #2 for fiscal year ending June 30, 2026. McConnell seconded and it passed all ayes.

Goodwill Industries would like to place a donation trailer in a city parking lot after the city-wide garage sales for residents to donate their unwanted items. It would need to be opened in the mornings and locked at night. Staff feel the parking lot next to City Hall would be an ideal location for it to be placed and the police department could open and close it. Fosaaen made a motion to allow the trailer to be placed in the public parking lot at City Hall. McConnell seconded and it passed all ayes.

Discussion was held regarding amending the water and sewer rate ordinances. Due to less demand, staff recommends a 4% water increase and 4% sewer increase. Council was hesitant to increase the rates but due to increase in operational costs, believe it is necessary. McConnell made the motion to do a 4% increase on water and sewer rates. Fosaaen seconded. McConnell, Fosaaen, Carman, and Wolfe voted aye. Kriener voted nay. The motion passed by majority vote.

Council discussed new ordinances for a vacant building registry, water backflow preventers, and a service line inspection program. Full ordinances will be drafted for future review.

Kriener moved to adjourn the Council Meeting at 6:22 pm. McConnell seconded and it passed all ayes. The next regular Cresco City Council meeting will be May 18, 2026, at 5:30 pm at Cresco City Hall.

Mayor Pro Tem Carman

City Clerk Nicole Hill

Folowing is a list of claims approved for payment:

ACCESS	Copier	163.68
AHLERS	Attny	4,500.00
ALLIANT	Elect	11,129.18
AMAZON	Supp	978.39
ATLANTIC COKE	Concess	804.32
BLACK HILLS	Gas	5,948.44
CAPITAL SANITARY	Supp	120.51
CARDMEMBER SRVC	Supps	701.40
CARRICO	Chems	1,031.35
CIT	Srvs	42,835.57
CITY LAUNDERING	Srvs	360.17
CITY OF CRESCO	Util	1,208.90
CITY OF NH	Cert	90.00
COAST TO COAST	Srvs	606.00
COMPUTERSHARE	Debt Pymt	369,087.50
CORE & MAIN	Supps	8,348.62
CR SHOPPER	Ads	240.00
CR TPD	Ads	306.84
CR TOWING	Srvs	460.00
CRYSTAL CLEAN	Supp	301.83
CUSTOM ALARM	Srvs	612.72
DC COMM	Phone	33.93
DELUXE ECHOSTAR	Movie	80.00
DRIFTRUNNERS	Tourism	3,000.00
EBS	Ins	204.00
GILLUND ENT	Supp	389.94
HANSON TIRE	Srvs	248.50
HEWETT WHOLESALE	Concess	433.60
IOPONICS	Srvs	164.60
ONE CALL	One Call	21.60
ISU	Training	575.00
JAMIE FISK	Supp	400.00
JOHN DEERE	Supp	876.59
L & H NURSERIES	Trees	250.00
LA COMM	Ads	162.50
LICKTEIG LAWN	Srvs	907.59
MACQUEEN EQUIP	Supp	103.86
MEDIACOM	Phone	117.17
MEHMERT TILING	Supp	133.00
M. WILGENBUSCH	Srvs	625.00
MICROBAC	Analysis	154.00
NEIA MOTORS	Srvs	181.82
O'DONNELL INS	Ins	6,988.89
O'HENRY'S	Supp	1,859.80
PLUNKETT'S	Srvs	699.15
POSTMASTER	Pstg	983.22
PREMIER TECH	Srvs	290.95
PUSH PEDAL PULL	Srvs	475.00
RACOM CORP	Srvs	1,687.25
SMI	Supp	35.00
SOLUTIONS	Srvs	8,658.60
SPAHN & ROSE	Supp	183.90
T-MOBILE	Internet	31.60
TRUCK COUNTRY	Srvs	357.00
VISA	Training	26.11
WILSON THEATER	Srvs	150.00
WINDSTREAM	Phone	1,223.20
WOODBURY CO FIRE	Training	100.00
ZENPLANNER	Fees	289.00
ZORO TOOLS	Supp	1,095.94

BY FUND	
GENERAL	34,199.04
HOTEL MOTEL TAX	3,000.00
CR COMM FIRE	2,210.31
ROAD USE TAX	10,464.81
FC TRUST	170.00
DEBT SERVICE	369,087.50
WATER	5,155.24
WATER UTILTIY REPAIR	7,960.00
SEWER OP	7,967.04
SEWER REPLACEMENT	42,835.57
YARD WASTE	983.22
Total Expenditures 4/21-5/4/26	484,032.73

The Cresco City Council met on May 12, 2026, at 5:00 pm for a ribbon cutting ceremony for the Cresco Theatre and Opera House Scene Shop. Council Members Kriener, McConnell, Carman, Wolfe and Fosaaen were present. Theatre Commission members Ferrie, Wilson and Waterbeck were also present.

Cresco Theatre and Opera House Manager Wendy Lickteig gave a thank you to the community and donors that helped make this project possible.

The next regular Cresco City Council meeting will be May 18, 2026 at 5:30 pm at Cresco City Hall.

Mayor Alexander Fortune

City Clerk Nicole Hill

Mayor Fortune called to order a special session of the Cresco City Council on May 14, 2026 at 4:30 pm at City Hall. Council Members Carman, Wolfe, Fosaaen, McConnell, and Kriener were present. No council members were absent.

Council discussed LEC costs and the 28E agreements. Attorney John Anderson explained 28E agreements and options. Attorney Anderson will provide samples for Council to review and a joint work session with the Howard County Board of Supervisors will be scheduled.

Council discussed police department vacancies. Current K-9 Officer has submitted his resignation and options will be looked into for K-9 Officer EmmyLou. The part time position will be reposted, and McConnell made a motion to increase the starting part-time wage to $27.00 per hour. Kriener seconded and it passed all ayes.

Carman moved to adjourn the Council Meeting at 6:00 pm. McConnell seconded and it passed all ayes. The next regular Cresco City Council meeting will be May 18, 2026, at 5:30 pm at Cresco City Hall.

Mayor Alexander Fortune

City Clerk Nicole Hill

GovConnectIowa License Administration

CITY OF CRESCO

Retail Tobacco License Review

CITY OF CRESCO
1307373809

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: JAGDAMBE LLC
Type of ownership	: Limited Liability Company
Primary office address	: 202 2ND AVE SW CRESCO IA 52136-1842
Legal Ownership Phone	: 563-547-2497
Legal Ownership Email	: dashrath67@gmail.com

Application Information

City/County Permit Number	: 2026-03
Sales and Use Permit Number	: 145004376
Location Name	: CRESCO MART
Location Phone Number	: 478-461-2435
Location Address	: 202 2ND AVE SW CRESCO IA 52136-1842
Location Mailing Address	: 202 2ND AVE SW CRESCO IA 52136-1842
Renewal	: Yes
Start Date	: 01-Jul-2026
End Date	: 30-Jun-2027
License Fee	: 75.00

Types of Sales	: Over the Counter
Type of Establishment	: Convenience store/gas station
Types of Products Sold	: Cigarettes, Tobacco
Do you intend to make retail sales to ultimate consumers?	: Yes
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step:	: No

Ownership Details

Owner	Position	Single Line Address
PATEL, JYOTSANA	Owner	315 3RD AVE E CRESCO IA 52136

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

Meyers-Cox

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve Deny

GovConnectIowa License Administration

CITY OF CRESCO

Retail Tobacco License Review

CITY OF CRESCO
1307373809

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: CASEYS MARKETING COMPANY
Type of ownership	: Corporation
Primary office address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672
Legal Ownership Phone	: 515-381-4090
Legal Ownership Email	: licensingteam@caseys.com

Application Information

City/County Permit Number	: 2026-04
Sales and Use Permit Number	: 145003624
Location Name	: CASEY'S #2511
Location Phone Number	: 563-231-2656
Location Address	: 601 2ND AVE SW CRESCO IA 52136-1849
Location Mailing Address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672
Renewal	: Yes
Start Date	: 01-Jul-2026
End Date	: 30-Jun-2027
License Fee	: 75.00

Types of Sales	: Over the Counter
Type of Establishment	: Convenience store/gas station
Types of Products Sold	: Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products
Do you intend to make retail sales to ultimate consumers?	: Yes
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step:	: No

Owner	Position	Single Line Address
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON IA 5
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5002
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR ANKEN
CASEY'S GENERAL STORES, INC.	Company	1 SE CONVENIENCE BLVD ANKEN'
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTON IA

Ownership Details

Owner	Position	Single Line Address

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name	View File
2026 TOBACCO SUPPLIERS.pdf	View File

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve Deny

Cancel < Previous Next >

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Resources
Frequently Asked Questions
Contact Us
Subscribe to Updates

Other Links
State of Iowa Directory
Website Policies

GovConnectIowa License Administration

< CITY OF CRESCO

* Ownership Update

Local Authority Review

CITY OF CRESCO
1307373809

Owners

Business Information

Customer Type
BUS

Business Sub-Type
Limited Liability Company

Legal Business Name
DOLGENCORP LLC

Old Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
Officer	TAYLOR, EMILY	100 MISSION RDG DEPT TA	0.00
Owner	BRINING, ZACHARY	100 MISSION RIDGE DR GO	0.00

Updated Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
Owner	BRINING, ZACHARY	100 MISSION RIDGE DR GO	0.00

Owner Type	Owner	Single Line Address	Ownership Percentage
Officer	HARTSHORN, BRIAN	100 MISSION RIDGE DR GO	0.00

Impacted Active Licenses

Jurisdiction Code	Permit Type	License Number	Address
City of Cresco	Class "B" Retail Alcoh	LG0000148	419 2ND AVE SE CRESCO IA 5

Criminal History

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Local Authority Information

Local Authority Reviewing

City of Cresco

Local Authority Signature Date

Approved/Denied *

Required

Local Authority Email *

Required

Local Authority Attestation Name *

Required

Local Authority Contact Phone Number *

Required

Comments

STREET CLOSING/PARADE PERMIT

Application Date: 05/13/2026 Name: NOTRE DAME PARISH

Mail to Address: 116 3RD ST. E CRESCO, IA 52136

Phone Number: (563) 547-3565

List Streets to Close or Parade Route: 3RD ST. E, 1ST AVE, ELM ST. N PARK, 2ND AVE

Reason for Closure: EUCHARISTIC PROCESSION

Event Date: JUNE 7, 2026 Time: (from) 11:00 AM (to) 1:00 PM

Signature of Applicant: [signature]

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

PARADE REGULATIONS ARE LISTED BELOW.

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

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

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

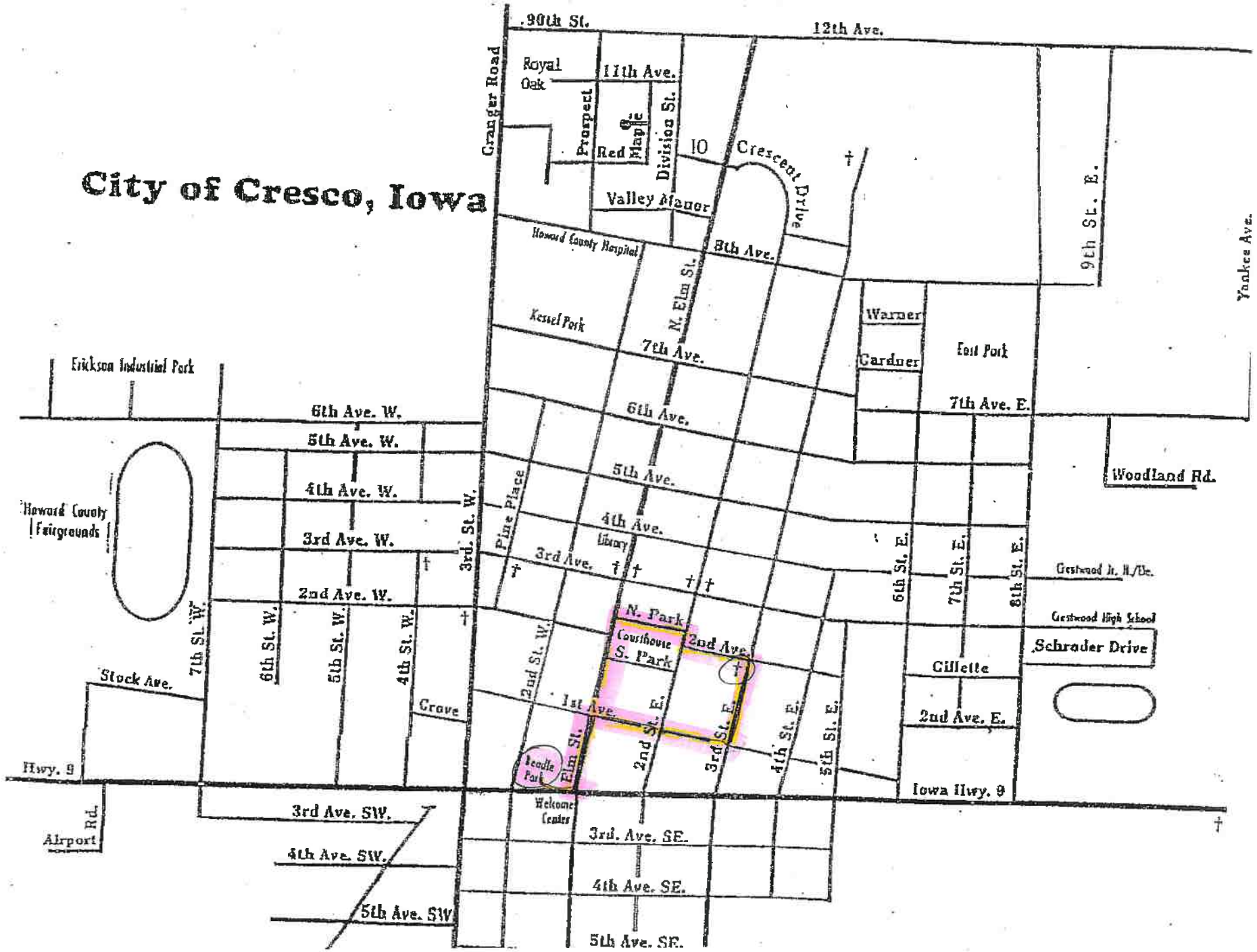
3. Parade Not a Street Obstruction. Any parade for which a permit has been issued as herein required, and the persons lawfully participating therein, shall not be deemed an obstruction of the streets notwithstanding the provisions of any other ordinance to the contrary.

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

****

City Council
Date Approved: _____ Signature: _____

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


City of Cresco, Iowa
90th St.
12th Ave.
Granger Road
Royal Oak
11th Ave.
Prospect
Red Maple
Division St.
10
Crescent Drive
Valley Manor
Howard County Hospital
8th Ave.
9th St. E.
Yankee Ave.
N. Elm St.
Kessel Park
7th Ave.
Warner
Gardner
East Park
7th Ave. E.
Erickson Industrial Park
6th Ave. W.
6th Ave.
5th Ave. W.
5th Ave.
Woodland Rd.
Howard County Fairgrounds
4th Ave. W.
Pine Place
4th Ave.
Library
3rd Ave. W.
3rd St. W.
3rd Ave.
6th St. E.
7th St. E.
8th St. E.
Crestwood Jr. H./Sr.
2nd Ave. W.
N. Park
Courthouse
S. Park
2nd Ave.
Crestwood High School
Schrader Drive
Gillette
7th St. W.
6th St. W.
5th St. W.
4th St. W.
2nd St. W.
Stock Ave.
Grove
1st Ave.
1st St. E.
2nd St. E.
3rd St. E.
4th St. E.
5th St. E.
2nd Ave. E.
Needle Park
Elm St.
Hwy. 9
Welcome Center
Iowa Hwy. 9
Airport Rd.
3rd Ave. SW.
3rd. Ave. SE.
4th Ave. SW.
4th Ave. SE.
5th Ave. SW.
5th Ave. SE.

CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF APRIL 30, 2026

		CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE
001	General Fund	208,460.73	989,250.00	-	778,493.54	1,976,204.27
001	General Fund - Theatre	-	-	-	1,362.60	1,362.60
001	General Fund - Credit Card Processing	-	-	-	5,000.00	5,000.00
001	General Fund - Petty Cash	-	-	-	1,350.00	1,350.00
001	General Fund - RAGBRAI	-	-	10,386.92		10,386.92
002	General Fund-Hotel/Motel	3,272.28	22,000.00	-	-	25,272.28
022	Local Option Tax Project	57,830.38	736,000.00	-	2,140,378.30	2,934,208.68
060	EV Charging Station	990.68	8,000.00	-	-	8,990.68
065	Nuisance House Fund	756.27	3,000.00	-	-	3,756.27
078	Fire Station Building	607.08	13,000.00	-	-	13,607.08
087	Equipment Replace	1,724.89	29,000.00	-	-	30,724.89
090	Office/Computer Equip.	1,342.73	30,000.00	-	-	31,342.73
091	Street Equipment Trust	1,673.70	426,000.00	-	-	427,673.70
092	Theatre Trust	1,116.93	5,000.00	-	-	6,116.93
093	Drug Dog Fund	337.12	8,000.00	-	-	8,337.12
094	Airport Trust	2,261.47	76,000.00	-	21,814.47	100,075.94
098	Cresco Community Fire	5,926.87	58,000.00	-	31,300.14	95,227.01
110	Road Use Tax Fund	37,014.49	125,000.00	-	479,000.09	641,014.58
112	Employee Benefits Trust	40,102.80	436,000.00	-	703,220.55	1,179,323.35
160	CIDC/CityRevol.Loan-bus.	233.31	11,000.00	-	70,729.94	81,963.25
162	CUSB Historic Downtown RLF	-	-	-	100,854.67	100,854.67
183	Equip.Repair-Fitness Ctr	2,253.76	52,000.00	-	-	54,253.76
184	City Park Trust	8,401.85	27,000.00	-	-	35,401.85
186	Park Tree Trust	1,079.69	7,000.00	-	-	8,079.69
188	Fire Equipment Trust	1,714.29	111,000.00	-	25,269.69	137,983.98
189	Library Trust	2,759.34	45,000.00	-	76,927.50	124,686.84
200	Debt Service Fund	7,788.76	358,000.00	-	87,414.76	453,203.52
322	Scene Shop Project Fund	11,731.96	128,000.00	-	-	139,731.96
325	Fitness Center Project	1,307.53	43,000.00	-	1,024,433.45	1,068,740.98
326	Sewer Aging Equip Replacemt Project	829.34	349,000.00	-	-	349,829.34
600	Water Utility Fund	50,109.47	65,800.00	-	169,158.16	285,067.63
601	Water Deposit Trust	2,230.15	27,000.00	-	-	29,230.15
602	Water Utility Replacement	1,628.23	60,000.00	-	534,568.39	596,196.62
610	MSSU Revenue	64,215.92	100,000.00	-	631,754.37	795,970.29
612	MSSU Operation/Maint	1,722.32	-	-	-	1,722.32
613	MSSU Replacement	4,670.17	636,000.00	-	438,928.66	1,079,598.83
614	MSSU Rev.Bond Int	1,832.42	161,000.00	-	-	162,832.42
620	Cap Imp Water, Sewer, Storm	8,596.88	125,000.00	-	119,271.62	252,868.50
670	Yard Waste Fund	9,714.33	132,000.00	-	21,118.42	162,832.75
820	Health Ins Partial Self Fund	-	-	150,000.00	51,857.10	201,857.10
	Totals	546,238.14	5,402,050.00	160,386.92	7,514,206.42	13,622,881.48
		4%	40%	1%	55%	13,622,881.48

Checking Sweep - Cresco Bank & Trust (operatin-	3.50%	546,238.14
Checking - CB&T (credit cards)	0.00%	5,000.00
Theatre Checking (CB&T)	0.00%	1,362.60
Petty Cash	0.00%	1,350.00
Money Market - Cresco Bank & Trust	3.50%	5,402,050.00
MMKT IPAIT	3.43%	7,890.88
MMKT CUSB	3.44%	7,446,745.84
MMKT Hlth Ins Partial Self Funded	3.50%	51,857.10
CD RAGBRAI-12 mo-matures 3/20/27 (CUSB	3.88%	10,386.92
CD Safe-T-Fd-11 mth-matures 11/14/2026 (CB&T	3.81%	90,000.00
CD Safe-T-Fund-1 yr -matures 9/10/26(CB&T)	4.13%	60,000.00
CD		0.00
Grand Total Cash in Banks		$ 13,622,881.48

Fund	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Percent
General Fund	742,206.13	3,425,661.58	3,903,700.00	87.75%
Hotel/Motel Tax	1,792.27	17,669.53	25,000.00	70.68%
Lost Project	61,850.80	644,578.26	912,500.00	70.64%
EV Charging Station	62.18	445.44	600.00	74.24%
Nuisance House	10.67	471.69	10,000.00	4.72%
Fire Station Building	38.67	20,238.83	19,800.00	102.22%
Equipment Replacement/PWD	87.31	4,932.30	4,100.00	120.30%
Office/Computer Equipment	89.07	5,111.76	4,200.00	121.71%
Street Trust Fund	4,540.33	426,680.39	415,000.00	102.81%
Theatre Trust Fund	17.38	283.58	500.00	56.71%
Drug Dog Fund	23.69	261.13	400.00	65.28%
Airport Trust Fund	283.65	4,521.56	17,450.00	25.91%
Cresco Community Fire	5,979.20	110,052.68	105,800.00	104.02%
Road Use Tax Fund	46,507.28	464,336.89	559,000.00	83.07%
Employee Benefits Trust	229,993.17	665,104.99	691,700.00	96.16%
Local Option Sales Tax Revenue	59,539.44	604,254.46	725,000.00	83.35%
CIDC/City Revolving Loan	1,852.81	56,739.28	4,000.00	1418.48%
CUSB Revolving Loan	2,142.98	23,454.48	24,200.00	96.92%
Fitness Center Trust	1,049.77	62,332.66	64,100.00	97.24%
Park Trust	7,600.60	9,438.00	100.00	9438.00%
Park Tree Trust	22.96	642.71	1,500.00	42.85%
Fire Equipment Trust	45,741.25	352,474.50	672,600.00	52.40%
Library Trust	651.71	15,663.37	19,700.00	79.51%
Debt Service	160,590.48	471,498.55	486,750.00	96.87%
Street Assessment Project	.00	3,795.70	.00	0.00%
Scene Shop Project	50,900.58	215,770.36	455,000.00	47.42%
Fitness Center Project	3,002.17	72,037.94	71,000.00	101.46%
Aging Equipment Project	.00	851,681.68	1,375,000.00	61.94%
Water Fund	53,344.45	606,309.95	712,800.00	85.06%
Water Deposit Fund	820.00	7,040.00	15,000.00	46.93%
Water Utility Repair Repl	1,771.78	157,820.95	145,000.00	108.84%
MSSU Revenue	75,129.46	841,468.87	996,700.00	84.43%
Sewer Operations Fund	77,000.00	609,000.00	771,300.00	78.96%
Sewer Replacement Fund	4,047.10	135,470.07	457,000.00	29.64%
Sewer Sinking Fund	462.72	129,498.70	127,200.00	101.81%
Capital Improvement Fund	7,200.89	77,237.67	86,700.00	89.09%
Yard Waste Fund	6,334.03	67,079.59	71,300.00	94.08%
$afety Fund	3,998.72	49,123.63	.00	0.00%
Grand Totals:	1,656,685.70	11,210,183.71	13,951,700.00	80.35%

Fund	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Percent
General Fund	298,714.55-	3,190,049.56-	4,030,100.00-	79.16%
Hotel/Motel Tax	.00	18,888.00-	25,000.00-	75.55%
Lost Project	.00	271,350.44-	896,500.00-	30.27%
EV Charging Station	71.77-	1,260.91-	1,100.00-	114.63%
Nuisance House	336.00-	3,173.22-	15,000.00-	21.15%
Fire Station Building	1,269.83-	15,521.28-	19,400.00-	80.01%
Equipment Replacement/PWD	.00	.00	2,000.00-	0.00%
Street Trust Fund	.00	.00	43,000.00-	0.00%
Drug Dog Fund	29.16-	821.85-	3,450.00-	23.82%
Airport Trust Fund	.00	14,957.15-	22,800.00-	65.60%
Cresco Community Fire	5,113.15-	87,759.14-	105,800.00-	82.95%
Road Use Tax Fund	52,894.12-	521,608.89-	740,000.00-	70.49%
Employee Benefits Trust	48,802.47-	520,499.45-	671,700.00-	77.49%
Local Option Sales Tax Revenue	59,539.44-	604,254.46-	725,000.00-	83.35%
CIDC/City Revolving Loan	75,500.00-	195,500.00-	100,000.00-	195.50%
CUSB Revolving Loan	.00	.00	80,700.00-	0.00%
Police Forfeitures Fund	.00	240.13-	240.00-	100.05%
Fitness Center Trust	.00	114,533.17-	162,000.00-	70.70%
Park Trust	.00	816.30-	8,200.00-	9.95%
Park Tree Trust	.00	1,185.75-	3,100.00-	38.25%
Fire Equipment Trust	.00	294,279.86-	672,000.00-	43.79%
Library Trust	.00	11,379.20-	19,500.00-	58.35%
Debt Service	.00	115,337.50-	484,750.00-	23.79%
Street Assessment Project	.00	168,081.23-	180,600.00-	93.07%
Scene Shop Project	33.00-	565,187.76-	551,000.00-	102.57%
Fitness Center Project	.00	803.07-	115,000.00-	0.70%
Aging Equipment Project	293.80-	857,918.54-	1,420,000.00-	60.42%
Water Fund	44,918.48-	601,868.69-	752,300.00-	80.00%
Water Deposit Fund	759.53-	9,086.23-	15,000.00-	60.57%
Water Utility Repair Repl	.00	373,632.84-	549,000.00-	68.06%
MSSU Revenue	77,000.00-	817,700.00-	980,000.00-	83.44%
Sewer Operations Fund	84,554.50-	608,733.24-	771,000.00-	78.95%
Sewer Replacement Fund	5,493.24-	54,234.39-	513,000.00-	10.57%
Sewer Sinking Fund	.00	17,935.50-	126,700.00-	14.16%
Capital Improvement Fund	49.53-	50,425.89-	159,900.00-	31.54%
Yard Waste Fund	945.88-	18,367.90-	67,400.00-	24.28%
Safety Fund	17,465.07-	40,010.44-	.00	0.00%
Grand Totals:	771,783.52-	10,165,401.98-	15,032,240.00-	67.62%

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of CRESCO
Fiscal Year July 1, 2025 - June 30, 2026

The City of CRESCO will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/18/2026 05:30 PM	**Contact:** Niki Hill	**Phone:** (563) 547-3101

Meeting Location: City Hall
130 N Park Pl
Cresco, IA 52136

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		**Total Budget as Certified or Last Amended**	**Current Amendment**	**Total Budget After Current Amendment**
Taxes Levied on Property	1	2,327,573	0	2,327,573
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,327,573	0	2,327,573
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	802,658	30,000	832,658
Licenses & Permits	7	39,448	0	39,448
Use of Money & Property	8	493,871	3,500	497,371
Intergovernmental	9	1,128,500	8,500	1,137,000
Charges for Service	10	3,388,000	6,000	3,394,000
Special Assessments	11	273,000	0	273,000
Miscellaneous	12	715,700	45,900	761,600
Other Financing Sources	13	1,077,100	0	1,077,100
Transfers In	14	3,705,850	119,700	3,825,550
Total Revenues & Other Sources	15	13,951,700	213,600	14,165,300
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,878,990	40,200	1,919,190
Public Works	17	2,102,750	19,100	2,121,850
Health and Social Services	18	5,400	0	5,400
Culture and Recreation	19	1,782,200	94,800	1,877,000
Community and Economic Development	20	279,500	100,500	380,000
General Government	21	576,900	8,000	584,900
Debt Service	22	484,750	0	484,750
Capital Projects	23	1,693,600	123,000	1,816,600
Total Government Activities Expenditures	24	8,804,090	385,600	9,189,690
Business Type/Enterprise	25	2,522,300	140,000	2,662,300
Total Gov Activities & Business Expenditures	26	11,326,390	525,600	11,851,990
Transfers Out	27	3,705,850	119,700	3,825,550
Total Expenditures/Transfers Out	28	15,032,240	645,300	15,677,540
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,080,540	-431,700	-1,512,240
Beginning Fund Balance July 1, 2025	30	12,385,176	990,773	13,375,949
Ending Fund Balance June 30, 2026	31	11,304,636	559,073	11,863,709

Explanation of Changes: Increased revenue for LOST higher than originally budgeted, GTSB Grant, increased Fitness Center revenue, and donations. Increased expenses for GTSB Grant, storm siren repairs, radio upgrades, vehicle repairs, revolving loan funds, and Scene Shop Project.

City of Cresco | Proposed Budget Amendment #2 Descriptions | For Fiscal Year 2025/2026 | 4/29/2026

Revenue Account	Fund Description	Reason	Revenue	Expense	Fund Description	Expense Account	
							Corrections/Reallocations
		TOTALS	**0**	**0**			
001-420-4710	Gen - Theatre	Lightning Repairs - Theatre	17,500	17,500	Gen - Theatre	001-420-6313	Revenue & Expense
001-110-4745	Gen - Police	Rifle Upgrades (sale of old cop car)	4,300	4,300	Gen - Police	001-110-6504	
001-110-4440	Gen - Police	GTSB Grant (OT)	6,500	6,500	Gen - Police	001-110-6010	
001-110-4440	Gen - Police	GTSB Grant (Lidar)	2,000	2,000	Gen - Police	001-110-6504	
001-280-4705	Gen - Airport	Lickteig Mowing at the Airport (Pd by Donation)	1,100	1,100	Gen - Airport	001-280-6499	
001-430-4312	Gen - Park	Kessel Rent Overpayment (Meal Site)	2,000	2,000	Gen - Park	001-430-6498	
001-430-4311	Gen - Park	Increase Rent / Softner at Lodge	1,500	1,500	Gen - Park	001-430-6504	
187-430-4705	Train - Park	Train Repairs & Donations	23,000	23,000	Train - Park	187-430-6499	
001-443-4555	Gen - Fitness Center	Increase Rec Revenue - Soccer Dues	4,000	4,000	Gen - Fitness Center	001-443-6210	
001-443-4556	Gen - Fitness Center	Increase Daily Admissions - Zen Planner	2,000	2,000	Gen - Fitness Center	001-443-6419	
		TOTALS	**63,900**	**63,900**			
001-620-4833	Gen - Admin	EE Transfers PT	1,700	1,700	Employee Benefits	112-620-6910	Transfers
022-910-4832	LOST Project Fund	TR LOST to Project Fund	27,000	27,000	LOST Revenue Fund	121-910-6910	
200-950-4830	Debt Service Fund	TR LOST to Debt Service (10% tax relief)	3,000	3,000	LOST Revenue Fund	121-910-6914	
094-280-4830	Airport Trust	TR Airport Profit Higher than Budgeted	8,000	8,000	Gen - Airport	001-280-6910	
612-815-4833	Sewer Revenue Fund	TR Sewer Revenue to Operating Sewer	80,000	80,000	Sewer Operating Fund	610-815-6910	
		TOTALS	**119,700**	**119,700**			
		Blink Network Fee		500	EV Charging Fund	060-599-6419	Increased Expenses
		Tanker Fire Truck Repair		3,600	Fire	098-150-6332	
		Wages-Admin Part Time		10,000	Gen - Admin	001-620-6010	
		FICA/Admin PT		800	Gen - Admin	001-620-6110	
		IPERS		900	Gen - Admin	001-620-6150	
		Wages-Custodian		(5,000)	Gen - Admin	001-650-6020	
		Monitors, keyboards, webcams (City Hall)		1,300	Gen - Admin	00-620-6506	
		Electricity - Pound (Split with Airport)		500	Gen - Animal Control	001-190-6371	
		Increase in electric (storm siren)		800	Gen - Em Mgmnt	001-130-6371	
		Storm Siren Repair		2,500	Gen - Em Mgmnt	001-130-6350	
		PD Computer Replacements (2 Laptops, 1 Desktop)		5,000	Gen - Police	001-110-6504	
		Match for CCT Theatre Rent for Scene Shop		2,000	General - Theatre	001-420-6421	
		Bike Trail Repairs		5,000	LOST - Bike Trail	022-499-6499	
		Spa Heater Repairs		3,800	LOST - FC	022-443-6310	
		Repair Digital Controls		20,000	LOST - Fitness Center	022-443-6310	
		Repair Pool Valve		14,000	LOST - Fitness Center	022-443-6310	
		PD Radios (Over Budget)		15,000	LOST - Police	022-110-6504	
		Revolving Loan		100,000	Revolving Loan Fund	160-520-6499	
		Street - Trees Pole Saw		2,000	Road Use	110-297-6504	
		Automatic Chains for Snow Equipment		10,000	Road Use	110-250-6332	
		Dump Truck Tires		1,000	Road Use	110-210-6332	
		Higher Cost for Ranger than budgeted		5,000	Road Use	110-210-6710	
		Higher Cost for Ranger than budgeted		5,000	Water - Project Fund	602-810-6504	
		Dump Truck Tires		1,000	Yard Waste	670-840-6332	
		Scene Shop - bid was higher than budgeted		120,000	Scene Shop Project	322-420-6750	
		Scene Shop - Architect		3,000	Scene Shop Project	322-420-6490	
		Increase in water main breaks		50,000	Water Operating	600-810-6499	
		Water Part Time Help		12,000	Water Operating	600-810-6020	
		Water Meters		220,000	Water - Project Fund	602-810-6799	
		Solar Not Done		(220,000)	Water - Project Fund	602-810-6799	
		Increase Sewer Main Repairs		25,000	Sewer Operating	612-815-6399	
		Sandblast and Repair Upper Trough		36,000	Sewer Operating	612-815-6499	
		UV Light Lamps		11,000	Sewer Operating	612-815-6507	
		TOTALS		**461,700**			
121-950-4090	LOST	LOST projections higher than budgeted	30,000				Increased Revenue
		TOTALS	**30,000**	Total Revenue over (under) Exp			($431,700)
		totals	213,600	645,300			(431,700)
		totals verified	213,600	645,300			(431,700)

Original Budget - (Net Loss)	(567,000)

RESOLUTION NO. _____

RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FY 2026
(Budget Amendment #2)

WHEREAS, the City of Cresco authorizes the transfer between funds in the budget based on estimated revenues and expenses; and

WHEREAS, the transfers were included in the current budget as adopted for the 2025/2026 Fiscal Year; and

WHEREAS, to increase the transparency of the accounting for the transfers they are listed below:

From Fund	To Fund	Amount	Description
#001 General - Airport	#094 Airport Trust Fund	$8,000	Transfer profit to Trust for future airport expenditures (based on actual profit at year end)
#112 Employee Benefits	#001 General Fund	$1,700	Employee benefits including FICA, IPERS transferred to General Fund Departments (Admin)
#121 Local Opt Sales Tax	#022 Local Opt Tax Project	$27,000	Transfer 90% of the local option sales tax received to the Project Fund for projects and equipment
#121 Local Opt Sales Tax	#200 Debt Service Fund	$3,000	Transfer 10% of the local option sales tax received for debt payments to reduce property tax asking
#610 Sewer Revenue Fund	#612 Sewer Operating Fund	$80,000	All Sewer revenue is received into the Revenue Fund and transferred as needed to cover Sewer operating expenses

BE IT THEREFORE RESOLVED, that the City of Cresco is allowing the transfer of funds indicated above and are included in the amended budget for FYE June 30, 2026.

PASSED AND APPROVED THIS 18TH DAY OF MAY, 2026

_____ Attest: _____

Mayor Alexander Fortune City Clerk Nicole Hill

May 15, 2026

NOTICE OF REQUEST FOR VARIANCE

TO ALL PROPERTY OWNERS WITHIN 250 FEET OF THE CRESCO FITNESS CENTER LOCATED 316 3RD AVENUE EAST IN CRESCO, IOWA AND TO OTHER PERSONS WHOM IT MAY CONCERN:

An application for a variance to the City Zoning Ordinance has been filed with the Board of Adjustment by the Cresco Fitness Center.

The property is situated in the R-2 zone and is located at 316 3rd Avenue East in Cresco, Iowa. Legal description: BLK 6 CRESCO PLAT. The parcel number is 320010600000000.

The request, if approved, would authorize the construction of a pergola to the south side of the swimming pool.

The Enforcing Officer was required, under the provisions of the Zoning Ordinance, to deny the permit because the pergola will encroach on the front (south) yard set back by 25 feet (25' 0".) The Cresco City Code requires fifty (50) foot front yard setback.

However, the Board of Adjustment, under certain conditions and safeguards, may have the authority to grant the request.

The Board of Adjustment will hold a public hearing on Wednesday May 27, 2026, at 6:00 P.M. in the City Hall, at which time you may submit your views on the matter in person, by writing or by representative. A copy of the application for variance is on file with the City Clerk.

You are further notified that any person not objecting in writing, or at said hearing, shall be deemed to have consented to the granting of the requested variance by the Board of Adjustment.

Board of Adjustment

City of Cresco, Iowa
130 N. Park Place
Cresco, Iowa 52136
Phone: 563-547-3101

APPLICATION FOR VARIANCE

Name of Applicant: Cresco Fitness Center

Address of property for which variance is requested:

316 3rd Ave East
Cresco, IA

Owner of property and mailing address, if different:

Phone Number: 563 547 3230

Email address: parks@cityofcresco.com

The applicant makes the following request for variance:

Front yard setback, non-dwelling from 50' to ~25' for construction of pergola within existing fenced pool patio area. The request is for a 24' x 12' pergolla along the South side of the CFC pool house.

Please describe the special conditions, practical difficulties, and circumstances which exist which are peculiar to the land, structure or building involved, and which are not applicable to other land, structures or buildings in the same district and for which you believe you are entitled to a variance under Cresco City Ordinance 165.57:

The CFC property is limited in size and the outdoor pool patio already is in existence. The pergola itself would be built inside the fenced patio area and it's purpose is to enhance curb appeal and create an inviting enviroment for patrons.

Please describe how the literal interpretation of the provisions of Chapter 165 of the Cresco Code of Ordinances would deprive you of rights commonly enjoyed by other properties in the same district under the terms of Chapter 165 of the Cresco Code of Ordinances:

A 50' setback would not allow us to build said pergola within the existing patio area that has been in place since 1997. Finding another location for the pergola would not enhance the existing patio area.

Please describe how these special conditions and circumstances described above do not result from your actions:

The existing fenced patio area does not meet the 50' front yard setback. The proposed pergola would be placed within the existing area that does not meet the requirments

Please explain how granting the requested variance will not confer on you any special privilege that is denied by this chapter to other lands, structures or buildings in the same district:

The requested variance is a common occurrence for similar structures and locations. The pergola itself would not impede public safety or accessibility.

Please set forth any other information that you think the board of adjustment should know:

The pergola structure would not impact visibility or foot traffic as it would be within the fenced area Use of the pergola would only be granted to patrons accessing through normal CFC admission.

The purpose of this request for variance is to permit the following:

Construction of a pergola structure within our fenced pool patio area.

The address and zoning district of the property affected is:

316 3rd Ave E Cresco, IA 52136

Zoning R-2

By signing this document the applicant certifies that the applicant has been denied a building or zoning permit, that the applicant has submitted all required information to request a variance and that the information contained herein is true and correct.

Owner Signature:	Date:
Brad Hi	5/15/26

CITY OF CRESCO
APPLICATION FOR BUILDING PERMIT

Application is hereby made by: Date: 5/8/26

Name: Brandon Kerian – Cresco Fitness Center

Construction address: 316 3rd Ave E

City, State, Zip: Cresco Telephone:

To: ____Build home ____Build garage ____Alter buildings ✓ Other structure (Describe) Pergola – inside fence pool patio

Type or purpose of proposed improvement: Increase curb appeal / provide shade

Legal description of building location: Lot Blk 16 Cresco Plat

Lot Width: 40 ft. Lot Depth: 150 ft. Height of Structure: 12 ft. Stories: ____

Please circle N for north, S for south, E for east, W for west

N (S) E W Front Yard Setback 25 ft. (N) S E W Rear Yard Setback 108 ft. Overhang ____ ft.

N S (E) W Side Yard Setback 270 ft. N S E (W) Side Yard Setback 80 ft.

NEW X ALTERATION____ ADDITION____ # OF ROOMS____ # OF FAMILIES____

Size of Proposed Structure: 288 square feet

NOTE: Drawing of project must be included **VALUATION: $** 3,000

***** THIS PERMIT EXPIRES ONE YEAR AFTER ISSUE DATE. Initials:** _____

The under signed applicant certifies that the foregoing information is true and correct.

DATE: 5/8/26 _____(OWNER/AGENT)

CITY OF CRESCO
BUILDING PERMIT NUMBER: _____

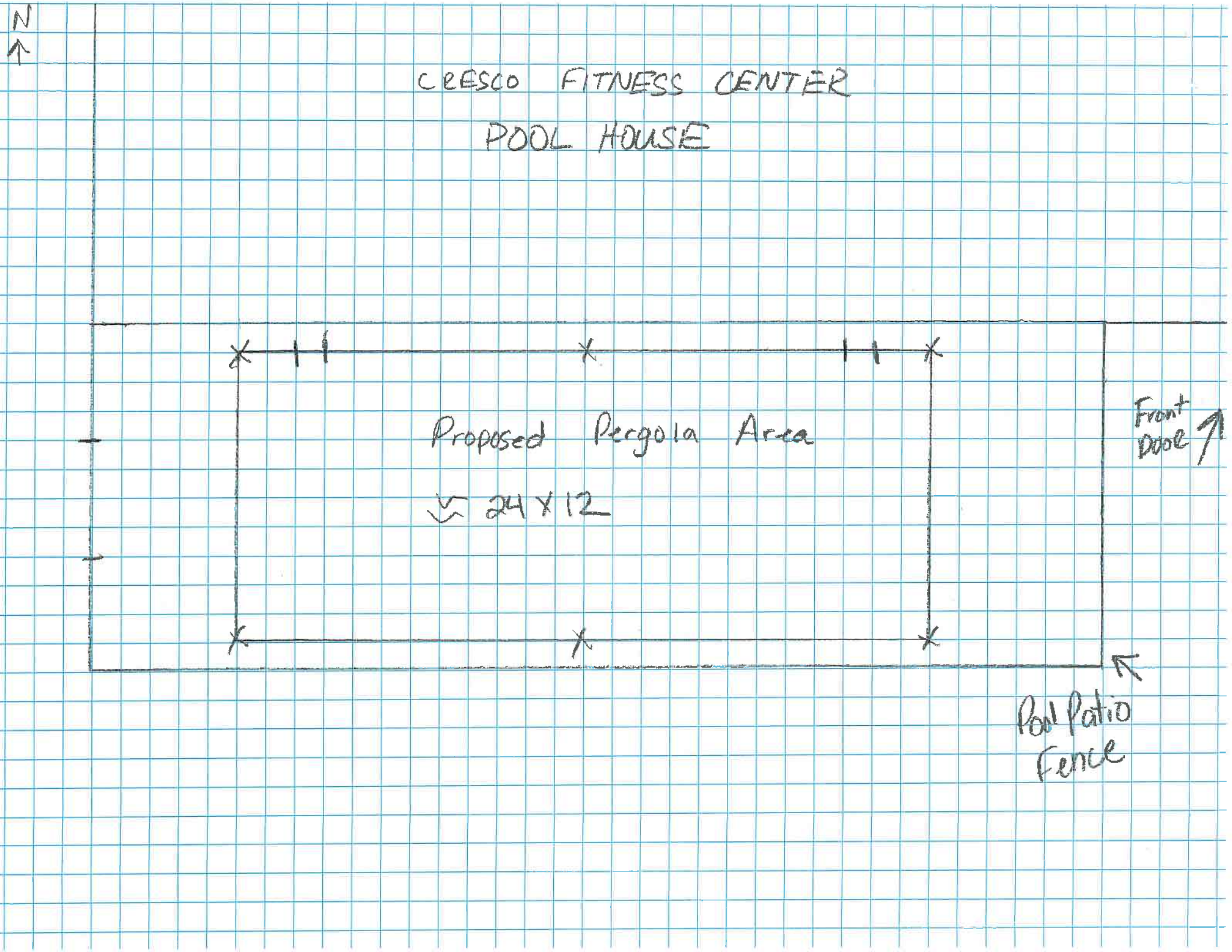
Said improvements to be constructed in compliance with all laws and ordinances governing same.

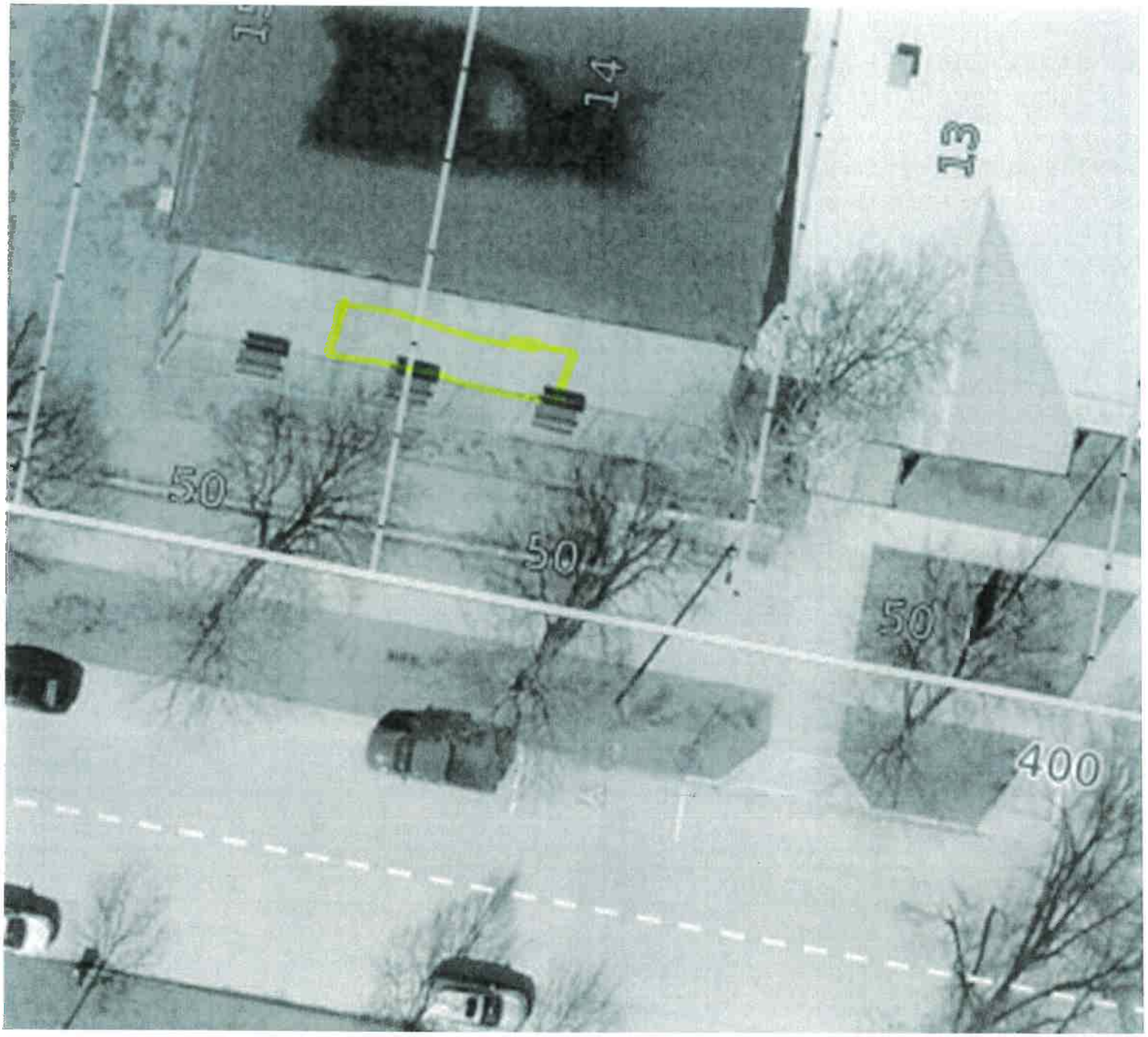
This permit does not authorize the use of any street, alley or sidewalk for depositing building materials, nor does it authorize the placing of any obstruction in or upon any street, alley or sidewalk.
If the use of any part of a street or sidewalk is desired in connection with the construction of said building, written application must be made to the Public Works Department.

In the event that construction covered by a permit is not initiated and under way within one year from the date of issuance of a permit, such permit shall be deemed void and of no effect.

ISSUE DATE _____ BY _____
Public Works Director or Mayor

TOTAL FEES $25.00 RECEIPT NO: _____


N
CEESCO FITNESS CENTER
POOL HOUSE
Proposed Pergola Area
24 X 12
Front Door
Pool Patio Fence


14
13
50
50
50
400

PRINCIPAL USE	LOT AREA	LOT FRONTAGE	FRONT YARD DEPTH	SIDE YARD	REAR YARD DEPTH
Single- and two-family dwellings and day nurseries	7,500 square feet	60 feet*	25 feet	7 feet	30 feet
Multi-family dwellings	3,500 square feet per unit	80 feet	35 feet	10 feet	40 feet
Non-dwellings	1 acre	150 feet	50 feet	25 feet	50 feet
* All existing lots of record at the time of the adoption of this Code of Ordinances shall have a minimum of 50 feet.					

6. Building Floor Are to Lot Area Ratio Requirements. The building floor area ratio shall not exceed the following:

HEIGHT OF BUILDING	TOTAL FLOOR AREA TO LOT AREA RATIO
1 story	0.30
2 stories	0.50
2½ stories	0.60

[The next page is 843]

ORDINANCE NO. 534

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES AND SEWER SERVICE CHARGES

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

SECTION 1. Chapter 92, Section 02, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Section 384.84)

1. Effective July 1, 2026:
   A. First 7,000 gallons used per month @ $6.92 per 1,000 gallons. (Minimum bill is $10.38 based on 1,500 gallons.)
   B. Next 60,000 gallons used per month @ $6.31 per 1,000 gallons.
   C. All over 67,000 gallons used per month @ $5.78 per 1,000 gallons.

SECTION 2. Chapter 92, Section 03, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

92.03 RATES OUTSIDE THE CITY: Water service shall be provided at the following monthly rates, based upon water used and furnished, outside the City limits:

(Code of Iowa, Section 384.84)

1. Effective July 1, 2026:
   A. First 7,000 gallons used per month @ $14.56 per 1,000 gallons. (Minimum Bill is $21.84 based on 1,500 gallons.)
   B. Next 60,000 gallons used per month @ $13.26 per 1,000 gallons.
   C. All over 67,000 gallons used per month @ $12.15 per 1,000 gallons.

SECTION 3 Chapter 99, Section 02, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

99.02 RATES FOR SERVICE. Each customer shall pay a sewer service charge for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount and rate of water consumed. Sewer service shall be furnished at the following monthly rates:

(Code of Iowa, Section 384.84)

1. Effective July 1, 2026:

A. $11.61 per 1,000 gallons within City limits. (Minimum bill is $17.41 based on 1,500 gallons.)

B. $23.21 per 1,000 gallons outside City limits. (Minimum bill is $34.82 based on 1,500 gallons.)

C. $11.61 per 1,000 gallons for high volume users that are subject to Industrial Sewer Rental Agreements with the City.

D. $7.20 per pound per day BOD5 x 30-day average BOD5 (ppd) for users subject to Industrial Sewer Rental Agreements with the City (where BOD5 refers to biochemical oxygen demand).

SECTION 4. 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 5. 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 JUNE, 2026.

_____ ATTEST:_____

Mayor Alexander Fortune City Clerk Nicole Hill

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

I certify that the foregoing was published as Ordinance No. 534 on the _____ day of June, 2026.

_____

City Clerk Nicole Hill

1. Definition. Consumer fireworks shall have the same meanings as defined in Iowa Code Section 727.2. Consumer fireworks do not include novelties enumerated in Chapter 3 of the American Pyrotechnic Association's Standard 87-1.

A. First-class consumer fireworks include aerial shell kits and reloadable tubes; chasers; helicopter and aerial spinners; firecrackers; mine and shell devices; missile-type rockets; roman candles; sky rockets and bottle rockets; multiple tube devices manufactured in accordance with APA 87-1, Section 3.5.

B. Second-class consumer fireworks include cone fountains; cylindrical fountains; flitter sparklers; grand and hand-held sparkling devices; ground spinners; illuminating torches; toy smoke devices and wheels and wire or dipped sparklers that are not classified as novelties pursuant to APA 87-1, Section 3.2.

C. Display fireworks include any explosive composition, or combination of explosive substances, or article prepared of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. Display fireworks do not include consumer fireworks.

2. Discharge of Consumer Fireworks.

A. A person shall not use or explode consumer fireworks on days other than July 3rd between the hours of 9:00 a.m. and 10:00 p.m. and July 4th between 9:00 a.m. and 11:00 p.m.

B. A person shall not use consumer fireworks on real property other than that person's real property or on property where consent has been given.

C. Consumer fireworks shall not be discharged by persons showing visible signs of, or determined to be, intoxicated or under the influence of a drug or narcotic.

D. Any person discharging a consumer fireworks device assumes all responsibility for its operation and the consequences thereof. No person shall discharge a consumer fireworks device in a reckless manner or manner likely to cause death, injury, fire, or property damage.

E. Violation of this subsection commits a simple misdemeanor punishable by a fine of not less than $250.00 up to $625.00.

3. Exception for Display Fireworks. The City may, upon application in writing, grant a permit for display fireworks by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by City authorities when such fireworks display will be handled by a competent operator.

Set allowed for display only!

A. Competent operator must either be a PGI Certified Shooter or must attest to following safety precautions and studied the Iowa Pyrotechnic Association Display Operator Course online.

B. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

(1) Personal Injury $250,000 per person

(2) Property Damage $50,000

(3) Total Exposure $1,000,000

4. Other Exceptions. This section does not prohibit the sale or use of blank cartridges for a show or theatre, or for signal purposes in athletic sports or by railroads or trucks for signal purposes, or by a recognized military organization. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

5. Sales. No person shall sell or offer for sale consumer grade fireworks without first securing a Retail Fireworks License through the State Fire Marshal's Office for the State of Iowa.

A. City Permit. An application must be filed with City Hall that includes:

(1) The location and dates for the sale of fireworks.

(Ord. 500 – May 23 Supp.)

(2) Proof of licensing from the Office of the State Fire Marshal.

(3) Proof of liability insurance covering all aspects of consumer fireworks sales for a minimum amount per occurrence of $1,000,000 and a minimum aggregate amount of $2,000,000.

(4) Sales within a permanent structure or building shall be allowed between June 1 and July 8 and December 10 until January 3.

(5) Approved temporary structure or stand sales shall be allowed between June 13 and July 8.

(6) The following information must be stated in an easily readable type size and prominently posted at the place of payment at each location selling consumer fireworks:

a. The use or explosion of consumer fireworks within the City limits is prohibited on days other than July 3rd between the hours of 9:00 a.m. and 10:00 p.m. and July 4th between 9:00 a.m. and 11:00 p.m.; and

b. A violation of the City of Cresco Code Section 41.13(2) constitutes a simple misdemeanor, punishable by a fine of not less than $250.00 up to $625.00.

(Section 41.13 – Ord. 486 – Feb. 21 Supp.)

41.14 REMOVAL OF AN OFFICER'S COMMUNICATION OR CONTROL DEVICE. No person shall knowingly or intentionally remove or attempt to remove a communication device or any device used for control from the possession of a peace officer or correctional officer, when the officer is in the performance of any act which is within the scope of the lawful duty or authority of that officer and the person knew or should have known the individual to be an officer.

(Code of Iowa, Sec. 708.12)

[The next page is 197]

Cresco City Council,

This letter serves as a formal request to allow an extension of my personal excess of vacation hours past the allowable deadline (end of May 2026). I am asking City Council to extend my vacation deadline to the end of July 2026 to allow me to use said vacation hours while not putting a tremendous strain on the Cresco Fitness Center and Cresco Park & Recreation Departments. If I were to use my vacation hours during the month of May, I fear that both departments would suffer due to Summer being our busiest season of the year. Thank you for your time and consideration.

Brandon Kerian

Park Director