

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: APRIL 1, 2019
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 March 18, 2019
4. Application for Tax Abatement under the Urban Revitalization Plan for:
 - a. Linus & Lori Balik
 - b. Richard & Linda Schorr
5. Approval of Class B Native Wine Permit (WBN) to Plantpeddler Inc d/b/a Plantpeddler
6. Approval of Pay Request #4 for \$20,041.20 to Cresco Building Service Inc for the City of Cresco Fire Department Storage Facility

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. Mark Kubik and other downtown business owners to discuss downtown sidewalk issues.
2. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Narren Brown
3. Awarding of Hotel/Motel Tax Grants for Tourism Projects

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 MARCH 29, 2019.

Mayor Bohle called the Cresco City Council meeting to order on March 18, 2019, at 7:00 pm at City Hall. Council Members McCarville, Fortune, Bouska and Carman were present. Council member Brenno was absent.

Fortune made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the March 4, 2019 meeting; tree surgeon license for JK Landscaping LLC. Carman seconded and it passed all ayes.

Public Works Director Freidhof reported (a) watermain break on 4th Ave West was fixed on Saturday; (b) we are going to work on streets with the sweeper and the pothole machine in about a month; (c) we are looking at options for the sludge storage at the wastewater plant. We are full because we did not get any hauled out due to the weather. We have an emergency plan to haul sludge 24 hours/day once conditions allow for application. Mike and Rod are attending a biosolids seminar to learn more options; (d) Barbara Boyd requested an extension to move her mobile home which we will approve as long as she brings in a reasonable plan for removal. Chris Detra owns two trailers and will move them to Landsom's trailer park if he puts a hip roof on them. We will also grant an extension to move them as long as he provides us a written plan for moving them; (e) working on a solar ordinance.

Freidhof reported that we received five grants from the Howard County Community Foundation for: Downtown Cresco Flag Enhancement \$1,000; Kessel Park ball fence \$1,000; HCBT website enhancement \$1,000; Champlin Hall kitchen improvements \$1,000; Fire Dept portable extraction tools \$3,000. We were denied grants for the Police Department sign, Library TV and bench, and the City Hall landscaping.

Bouska reported she attended several meetings. The Howard County Housing Committee and the Northeast Iowa Regional Housing Trust Fund will be accepting grant applications for the demolition of City-owned property if replaced with residential housing. The Howard County Housing Study is available in draft form. The Howard County Housing Authority also met and discussed ideas on developing the trailer park property. The Regional Housing Authority reported there are 397 of 470 units rented out. There are only 9 port-outs. There was a lively discussion regarding nuisance abatement and rental inspections. The Howard County Economic Development Banquet is April 9th. RHS fundraiser is April 26th to support chemo services. The CIDC meeting reported two new realtors coming to town after Aspenson's retirement closing. The Tractorcade will be here June 9th – 12th and they are expecting over 500 tractors. The annual report for the Silver Creek Watershed showed that landowners are only paying 25% of the costs of protecting the watershed (waterways and prairie buffers, etc.).

Library Director Kay reported the Library is dealing with water issues from the ice and snow melting as well as problems of dog droppings that are not being cleaned up on their property. A public service reminder to citizens will be done that dog owners must clean up after their dogs.

Fortune reported the Theatre is having a murder mystery dinner fundraiser this weekend with three performances on Saturday and Sunday.

Eric Beiwel submitted a letter to Council requesting them to consider the odor problems that Cresco Food Technologies has before allowing them to expand their operations. He suggested a probation period be enforced. The Mayor assured him that the Council read the letter and agreed there have been odor problems and they are working with CFT to correct the problem.

Mayor Bohle opened two quotes for the demolition and removal of two city-owned houses from Skyline Construction for \$13,620 and Mehmert Tiling for \$13,250. The City will apply for a grant from the Regional Housing Trust Fund to help pay for this demolition. McCarville made the motion to approve the low quote from Mehmert Tiling. Bouska seconded and it passed all ayes.

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

Carman moved to adjourn at 7:15 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be April 1, 2019 at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

10-8 VIDEO	Equip	87.95
ADVANCED SYS	Maint	132.10
ALLIANT	Electricity	1,935.68
BAKER&TAYLOR	Books	985.88
BC/BS	Ins	645.07
BIBLIONIX	Subsrpt	2,200.00
BOB'S ELEC	Rprs	32.50
BODENSTEINER IMP	Supp	170.70
CARDMEMBER SERV	Books	386.94
CARQUEST	Supp	227.84
CARRICO AQUATIC	Parts	83.71
CERTIFIED LAB	Supp	547.95
CINEVIZION	Movie	40.00
CITY OF CRESCO	Util	29.60
CITY OF CRESCO	Ins	2,753.24
CITY LAUNDERING	Srvc	389.62
CORRIDOR TECH	Srvc	352.00
COURTNEY LAWN	Srvc	1,840.00
COX, SHANNON	Reimb	33.75
CR TPD	Ads	209.84
CRESCO INS	Ins	1,610.00
CR SHOPPER	Notices	753.20
DECORAH NEWS	Subsrpt	42.00
DEMCO	Supp	278.83
DRIFTRUNNERS	Tourism	3,500.00
FAREWAY	Supp	141.06
FASTENAL	Supp	11.14
FIRE SERVICE	Trng	400.00
FOLEY'S CONST	Srvc	45.00
GALLS	Equip	199.99
GROUP SERV	Fee	157.25
GWORKS	Trng	100.00
HAWKEYE SAN	Garb/Rec	49,678.20
HEWETT	Concess	913.20
HOWARD CO	Shared LEC	6,605.63
H&S MOTORS	Srvc	1,279.53
JOHN DEERE FIN	Supp	896.64
KEYSTONE LAB	Analys	1,369.90
KUBIK'S	Furnace	4,470.00
KWIK TRIP	Gas	8,468.74
LT MECHANICAL	Rprs	360.08
LICKTEIG, STEVE	Srvc	330.00
MEDIACOM	Telephone	268.88
MIENERGY	Electricity	9,217.30
MISSISSIPPI WELDERS	Fee	140.00
MUNICIPAL PIPE	Srvc	5,044.11
NE IA APPLIANCE	Srvc	70.00
NE IA MOTORS	Srvc	268.96
O'HENRY'S	Supp	76.80
PAYROLL		74,016.17
PETTY CASH	Supp	178.62
RACOM	Srvc	2,712.75
RECORDED BOOKS	Audio	14.99
RILEY'S	Supp	54.44
RINGOEN, ROBERT	Supp	47.72

RUPPERT	Supp	253.30
SAFETY VEHICLE SOL	Equip	550.00
SANDRY FIRE	Supp	501.10
SCHUMACHER ELEV	Maint	156.69
SEC OF ST	Dues	30.00
SOLAR PRO	Solar	361.66
SPAHN & ROSE	Supp	153.98
SQUARE	CC fees	16.40
STATE HYGIENIC	Analys	112.50
STOREY KEN	Supp	1,600.50
TREAS, ST IA	Taxes	5,486.00
TRUCK COUNTRY	Parts	628.33
TUPY, JOSH	Reimb	190.24
UNITEDHEALTHCARE	Ins	24,750.49
UPPER EXPLR RPC	Fee	478.10
VISA	Trng/Supp	1,695.48
WELLS FARGO	Fee	750.00
WHKS	Engr	139.20
WINDRIDGE IMP	Parts	401.00
ZIEGLER	Rprs	1,282.15
GENERAL		132,952.45
HOTEL/MOTEL		3,500.00
LOST		4,470.00
FIRE STATION BLDG		151.86
MEDIACOM		674.65
THEATRE TRUST		107.67
DRUG DOG		424.00
CR COMM FIRE		3,511.52
ROAD USE		26,656.72
EMPLOYEE BEN		6,091.89
REHAB HOUSE		478.10
DEBT SRVC		750.00
WATER		15,123.68
SEWER OP		30,642.51
CAP IMPR		80.03
YARDWASTE		727.54
EXPENDITURES		226,342.62
Revenues 3/5-3/18/19		171,962.43

Linus & Lori Balik

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR

CRESCO, IOWA

Date 3/19/19

Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____ Address of Property: 924 Woodland Rd, Cresco IA 52136

Legal Description: Lot 18, James R. Thomson Subdivision of a part of Lot 1, Irregular Survey of the E 1/2 SE 1/4 of Section 23-99-11, Howard County, Iowa

Title Holder or Contract Buyer: Linus & Lori Balik

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 563-547-2136

Property Use: [X] Residential _____ Multi-Residential _____ Commercial

Nature of Improvements: _____ New Construction [X] Rehab/Addition _____ General Improvements Specify: 18x16 four season room.

Estimated or Actual Cost of Improvements: \$ _____

Estimated or Actual Date of Completion: August 2017

If applicable, the name(s) of the tenants (if different than the owner) that occupied the property on November 3, 2008: same

Signed: Lori Balik

Tax Exemption Schedule:

Residential: 100% exemption on the first \$75,000 of actual value added for 3 years.

Multi-Residential/Commercial: 100% exemption of actual value added for 3 years.

APPLICATION FOR TAX ABATEMENT UNDER THE
URBAN REVITALIZATION PLAN FOR

CRESCO, IOWA

Date Mar 25, 2019

^{Building}
^{Permit} 2470 Prior Approval for
Intended Improvements

Approval of Improvements
Completed

Address of Property: 904 7th Ave E. Cresco, Ia.

Legal Description: Lots 11 & 12 Subd SE NE

Title Holder or Contract Buyer: Richard A and Linda L. Schorr

Address of Owner (if different than above): Same

Phone Number (to be reached during the day): 563 547 4778

Property Use: Residential Multi-Residential Commercial

Nature of Improvements: New Construction Rehab/Addition General Improvements

Specify: New stand alone garage 28' x 24' with 6' overhang
on south side.

Estimated or Actual Cost of Improvements: Final cost: \$

Estimated or Actual Date of Completion: Late Fall of 2018

If applicable, the name(s) of the tenants (if different than the owner) that occupied the property on
November 3, 2008: —

Signed:

Richard A Schorr
Linda L Schorr

Tax Exemption Schedule:

Residential: 100% exemption on the first \$75,000 of actual value added for 3 years.

Multi-Residential/Commercial: 100% exemption of actual value added for 3 years.

Applicant License Application (WBN000492)

Name of Applicant: <u>Plantpeddler, Inc</u>		
Name of Business (DBA): <u>Plantpeddler</u>		
Address of Premises: <u>530 2nd Ave SW</u>		
City <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136</u>
Business	<u>(563) 547-2361</u>	
Mailing	<u>530 2nd Ave SW</u>	
City <u>Cresco</u>	State <u>IA</u>	Zip: <u>52136</u>

Contact Person

Name <u>Rachel Gooder</u>	
Phone: <u>(319) 240-6632</u>	Email <u>rachelg@plantpeddler.com</u>

Classification Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: 04/21/2019

Expiration Date: 04/20/2020

Privileges:

Class B Native Wine Permit (WBN)

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Rachel Gooder

First Name: Rachel **Last Name:** Gooder
City: Cresco **State:** Iowa **Zip:** 52136
Position: Vice President
% of Ownership: 51.00% **U.S. Citizen:** Yes

Mike Gooder

First Name: Mike **Last Name:** Gooder
City: Cresco **State:** Iowa **Zip:** 52136
Position: President
% of Ownership: 49.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

CUSTOMER: City of Cresco
 130 N Park Pl
 Cresco, IA 52136

PROJECT: Cresco Fire Storage
 130 N Park Pl
 Cresco, IA 52136

APPLICATION NO: 4

Distribution Via Email:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR: Cresco Building Service, Inc.
 521 2nd Ave SW
 PO Box 88
 Cresco, IA 52136

PERIOD TO: 3/25/2019

PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 10/11/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet Page 2, is attached.

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTACT SUM \$ 536,142.00
2. Net change by Change Orders 9,636.00
3. CONTRACT SUM TO DATE (Line 1+2) 545,778.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 298,444.27

5. RETAINAGE:
 - a. On Completed Work (Column D + E on G703) \$ 13,893.45
 - b. On Stored Material (Column F on G703) 1,028.76
 Total Retainage (Line 5a + 5b or Total in Column I of G703) 14,922.21

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 283,522.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 263,480.86
8. CURRENT PAYMENT DUE 20,041.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 262,255.94

CONTRACTOR:

By: *Matthew D. Evans*

Date: 3-22-19

State of: IA
 County of: Howard
 Subscribed and sworn to before me this 26th day of March, 2019
 Notary Public: Teresa E Fitzgerald
 My Commission Expires: 6/13/2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified \$ 20,041.20

Change Order Summary	Additions	Deductions
Total Changes approved in previous months by Owner:	9,636.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	\$ 9,636.00	

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ATURA Architecture

BY: *Mark E. Koenig*

Date: March 25, 2019

This certificate is not negotiable. The Amount Certified is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Project: Cresco Fire Storage

Application and Certification for Payment

Application No: 4

containing contractor's signed Certification is attached.

Application Date: 3/25/2019

In tabulations below, amounts are stated to the nearest dollar.

Period To: 3/25/2019

Use Column I on Contracts where variable retainage for line items may apply.

Project No:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Work Completed This Period	F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage		
			Previous Application	Total Completed and Stored to Date (D+E+F)			% (G / C)					
1500	Facilities & Temp	2,277.00	589.00	1,425.00	0.00	0.00	2,014.00	88	263.00	100.70		
3300	Cast in Place Concrete	80,730.00	24,657.00	0.00	0.00	0.00	24,657.00	31	56,073.00	1,232.85		
7200	Insulation	8,465.00	2,544.00	0.00	0.00	0.00	2,544.00	30	5,921.00	127.20		
7420	Panelized Stone Veneer	11,214.00	0.00	0.00	0.00	0.00	0.00	0	11,214.00	0.00		
7620	Flashing, Trim, Specialties	1,899.00	0.00	0.00	0.00	0.00	0.00	0	1,899.00	0.00		
8100	Doors/Hdw/Windows	5,780.00	2,639.00	0.00	0.00	2,030.00	4,669.00	81	1,111.00	233.45		
8361	Sectional Doors	19,100.00	0.00	0.00	0.00	0.00	0.00	0	19,100.00	0.00		
9000	Painting	1,177.00	0.00	0.00	0.00	0.00	0.00	0	1,177.00	0.00		
9211	Drywall Assemblies	3,296.00	0.00	0.00	0.00	0.00	0.00	0	3,296.00	0.00		
10440	Fire Protection Specialties	282.00	0.00	0.00	0.00	0.00	0.00	0	282.00	0.00		
13340	EPS Building	205,427.00	162,567.00	19,671.00	0.00	0.00	182,238.00	89	23,189.00	9,111.90		
26000	Electrical	22,826.00	0.00	0.00	0.00	0.00	0.00	0	22,826.00	0.00		
32000	Exterior Improv/Utilities	64,418.00	49,507.00	0.00	0.00	0.00	49,507.00	77	14,911.00	2,475.35		
01	Change Order 1 - Bond	4,852.00	4,852.00	0.00	0.00	0.00	4,852.00	100	0.00	242.60		
22001	Mechanical	109,251.00	4,634.00	0.00	0.00	18,545.27	23,179.27	21	86,071.73	1,158.96		
02	Change Order 02	4,784.00	4,784.00	0.00	0.00	0.00	4,784.00	100	0.00	239.20		
Totals					545,778.00	256,773.00	21,096.00	20,375.27	298,444.27	55	247,333.73	14,922.21

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF FEBRUARY 28, 2019**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	41,509.79	627,100.00	400,000.00	466.21	1,069,076.00
001	General Fund - Theatre	-	-	-	9,036.58	9,036.58
001	General Fund - Credit Card Processing	-	-	-	2,500.00	2,500.00
001	General Fund - RAGBRAI	-	-	8,639.97	-	8,639.97
002	General Fund-Hotel/Motel	169.61	30,000.00	-	-	30,169.61
022	Local Option Tax Project	3,095.92	524,500.00	500,000.00	-	1,027,595.92
065	Nuisance House Fund	46.71	7,500.00	-	-	7,546.71
078	Fire Station Building	401.70	2,000.00	-	-	2,401.70
081	Cresco Telecommunic	728.52	11,000.00	30,000.00	-	41,728.52
087	Equipment Replace	291.02	11,000.00	15,000.00	-	26,291.02
090	Office/Computer Equip.	974.05	9,000.00	-	-	9,974.05
091	Street Equipment Trust	835.88	28,000.00	50,000.00	-	78,835.88
092	Theatre Trust	502.47	5,000.00	-	-	5,502.47
093	Drug Dog Fund	174.20	8,300.00	-	-	8,474.20
094	Airport Trust	934.32	12,000.00	5,000.00	-	17,934.32
098	Cresco Community Fire	279.15	53,000.00	35,000.00	-	88,279.15
110	Road Use Tax Fund	2,378.04	389,000.00	385,000.00	-	776,378.04
112	Employee Benefits Trust	2,366.26	136,954.00	500,000.00	-	639,320.26
119	Emergency Fund	981.22	17,000.00	-	-	17,981.22
160	CIDC/CityRevol.Loan-bus.	197.36	46,000.00	60,000.00	-	106,197.36
177	Police Forfeiture Fund	115.13	-	-	-	115.13
182	Rehab Housing	118.03	58,500.00	-	-	58,618.03
183	Equip.Repair-Fitness Ctr	217.10	31,000.00	20,000.00	-	51,217.10
184	City Park Trust	957.10	6,000.00	-	-	6,957.10
185	Recreation Supply	322.17	12,500.00	-	-	12,822.17
188	Fire Equipment Trust	1,152.19	206,500.00	-	-	207,652.19
189	Library Trust Fund	-	-	-	516.66	516.66
200	Debt Service Fund	457.62	248,000.00	-	-	248,457.62
319	Street Assessment Project Fund	203.75	76,000.00	0.00	-	76,203.75
600	Water Utility Fund	3,009.80	129,400.00	350,000.00	-	482,409.80
601	Water Deposit Trust	1,547.67	14,000.00	15,000.00	-	30,547.67
602	Water Utility Replacement	964.33	363,500.00	-	-	364,464.33
610	MSSU Revenue	2,466.29	301,300.00	500,000.00	-	803,766.29
612	MSSU Operation/Maint	623.72	-	-	-	623.72
613	MSSU Replacement	624.37	151,000.00	350,000.00	-	501,624.37
614	MSSU Rev.Bond Int	726.03	87,100.00	85,000.00	-	172,826.03
620	Cap Imp Water, Sewer, Storm	628.10	116,500.00	100,000.00	-	217,128.10
670	Yard Waste Fund	53.08	20,000.00	100,000.00	-	120,053.08
820	Health Ins Partial Self Fund	-	-	-	96,504.23	96,504.23
Totals		70,052.70	3,738,654.00	3,508,639.97	109,023.68	7,426,370.35
		1%	50%	47%	1%	<u>7,426,370.35</u>

Checking - Cresco Bank & Trust (operating)	0.15%	70,052.70
Checking - CUSB (credit cards)	0.35%	466.21
Checking - CB&T (credit cards)	0.00%	2,500.00
Theatre Checking	0.00%	9,036.58
Money Market - Cresco Bank & Trust	1.90%	3,738,654.00
MMKT Hlth Ins Partial Self Funded	1.65%	96,504.23
Library MMKT	1.66%	516.66
CD RAGBRAI - 36 month - matures 9/14/20	1.64%	8,639.97
CD - 12 month - matures 6/25/19	2.38%	<u>3,500,000.00</u>

\$ 7,426,370.35

CITY OF CRESCO
 BUDGET REPORT
 CALENDAR 2/2019, FISCAL 8/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	367,035.40	2,355,795.86	4,020,015.00	58.60
	HOTEL/MOTEL TAX TOTAL	2,000.00	13,554.84	21,000.00	64.55
	LOST PROJECT TOTAL	35,280.00-	277,196.19	611,200.00	45.35
	NUISANCE HOUSE TOTAL	8,551.06	99,993.42	154,700.00	64.64
	FIRE STATION BUILDING TOTAL	12,459.08	17,904.63	10,600.00	168.91
	MEDIACOM TOTAL	1,288.45	10,608.46	19,500.00	54.40
	EQUIPMENT REPLACEMENT TOTAL	.00	651.41	1,300.00	50.11
	OFFICE EQUIPMENT TOTAL	.00	.00	600.00	.00
	THEATRE TRUST FUND TOTAL	51.02	1,551.02	12,000.00	12.93
	DRUG DOG TOTAL	400.00	1,400.00	9,800.00	14.29
	CRESCO COMMUNITY FIRE TOTAL	2,188.08	53,713.43	77,900.00	68.95
	ROAD USE TAX TOTAL	43,250.02	331,675.68	799,200.00	41.50
	EMPLOYEE BENEFITS TOTAL	39,320.38	325,595.50	601,150.00	54.16
	EMERGENCY FUND TOTAL	.00	.00	33,000.00	.00
	LOCAL OPTION SALES TAX TOTAL	38,299.96	354,324.19	440,000.00	80.53
	REVOLVING LOAN TOTAL	12.00	50,019.00	20,200.00	247.62
	REHAB HOUSE TOTAL	904.84	1,831.32	279,000.00	.66
	FITNESS CENTER TRUST TOTAL	.00	2,748.00	20,000.00	13.74
	PARK TRUST TOTAL	.00	.00	3,500.00	.00
	RECREATION SUPPLY TOTAL	.00	8,194.70	10,000.00	81.95
	FIRE EQUIPMENT TOTAL	.00	151,237.41	291,500.00	51.88
	LIBRARY TOTAL	.00	800.00	800.00	100.00
	DEBT SERVICE TOTAL	.00	45,188.75	442,683.00	10.21
	STREET ASSESSMENT TOTAL	9,453.08	389,244.62	851,000.00	45.74
	WATER TOTAL	31,740.77	408,819.96	567,900.00	71.99
	WATER DEPOSIT TOTAL	356.61	7,907.59	13,000.00	60.83
	WATER EQUIPMENT REPLACE TOTAL	28,703.16	51,574.45	252,300.00	20.44
	SEWER TOTAL	36,500.00	509,000.00	797,000.00	63.86
	SEWER OPERATIONS TOTAL	36,220.31	379,277.36	603,800.00	62.82
	SEWER REPLACEMENT PROJ TOTAL	59,760.00	178,492.14	218,000.00	81.88
	SEWER SINKING TOTAL	.00	6,097.50	74,200.00	8.22
	PROPRIETARY CAP IMPROVE TOTAL	24,454.51-	150,359.68	197,500.00	76.13
	YARDWASTE TOTAL	1,125.25	31,582.11	36,200.00	87.24
	SELF INSURANCE TOTAL	.00	22,000.00	.00	.00
	TOTAL EXPENSES BY FUND	659,884.96	6,238,339.22	11,490,548.00	54.29

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 2/2019, FISCAL 8/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	165,004.49	1,839,407.32	3,251,493.00	56.57
	HOTEL/MOTEL TAX TOTAL	.00	12,332.00	21,000.00	58.72
	LOST PROJECT TOTAL	35,217.31	334,991.40	418,000.00	80.14
	NUISANCE HOUSE TOTAL	5,400.69	96,194.07	152,000.00	63.29
	FIRE STATION BUILDING TOTAL	2.85	10,719.86	10,600.00	101.13
	MEDIACOM TOTAL	466.98	6,796.90	11,700.00	58.09
	EQUIPMENT REPLACEMENT TOTAL	15.67	4,276.30	4,000.00	106.91
	OFFICE EQUIPMENT TOTAL	12.82	103.27	.00	.00
	STREET TRUST TOTAL	1,824.05	11,666.11	7,000.00	166.66
	THEATRE TRUST FUND TOTAL	7.12	2,883.31	12,000.00	24.03
	DRUG DOG TOTAL	11.83	97.81	.00	.00
	AIRPORT TRUST FUND TOTAL	17.10	197.38	12,750.00	1.55
	CRESCO COMMUNITY FIRE TOTAL	108.16	74,584.46	77,900.00	95.74
	ROAD USE TAX TOTAL	41,822.69	357,458.84	520,000.00	68.74
	EMPLOYEE BENEFITS TOTAL	6,727.46	333,256.39	601,388.00	55.41
	EMERGENCY FUND TOTAL	247.94	17,981.22	33,000.00	54.49
	LOCAL OPTION SALES TAX TOTAL	38,299.96	354,324.19	440,000.00	80.53
	REVOLVING LOAN TOTAL	3,606.10	31,964.15	26,770.00	119.40
	REHAB HOUSE TOTAL	83.36	60,449.35	279,000.00	21.67
	FITNESS CENTER TRUST TOTAL	394.15	18,046.73	22,600.00	79.85
	PARK TRUST TOTAL	8.55	408.84	500.00	81.77
	RECREATION SUPPLY TOTAL	17.81	8,152.74	10,000.00	81.53
	FIRE EQUIPMENT TOTAL	294.24	130,672.61	60,750.00	215.10
	LIBRARY TOTAL	.65	6.06	.00	.00
	DEBT SERVICE TOTAL	6,493.82	231,402.41	443,670.00	52.16
	STREET ASSESSMENT TOTAL	3,973.29	54,949.75	414,000.00	13.27
	WATER TOTAL	47,036.34	386,091.69	569,800.00	67.76
	WATER DEPOSIT TOTAL	500.00	6,260.00	13,000.00	48.15
	WATER EQUIPMENT REPLACE TOTAL	537.90	133,925.67	143,000.00	93.65
	SEWER TOTAL	67,415.80	625,619.40	801,800.00	78.03
	SEWER OPERATIONS TOTAL	36,500.00	375,500.00	605,000.00	62.07
	SEWER REPLACEMENT PROJ TOTAL	215.16	64,962.82	122,000.00	53.25
	SEWER SINKING TOTAL	124.11	75,531.63	74,200.00	101.79
	PROPRIETARY CAP IMPROVE TOTAL	6,769.33	54,322.24	58,700.00	92.54
	YARDWASTE TOTAL	3,186.93	27,152.93	39,300.00	69.09
	SELF INSURANCE TOTAL	2,872.27	25,728.30	.00	.00
	TOTAL REVENUE BY FUND	475,216.93	5,768,418.15	9,256,921.00	62.31

Narren J. Brown
224 8th Ave W.
Cresco, IA 52136
563-380-4981

Cresco City Public Works
227 N. Elm St.
Cresco, IA 52136

Dear City Council

My name is Narren J. Brown and I live at 224 Eighth Avenue West, in Cresco, IA. On Saturday, January 26, 2019, I discovered that the pipes had broken at my house. After speaking with Cresco City Public Works Department, my meter was rechecked. On Thursday, February 7, 2019, I was informed that my new water bill would be at least \$294.00

I am writing to request a credit on the sewer portion of my water bill as that water did not enter the sewer system.

Sincerely,

Narren J. Brown

-----							12.26 +
-----							12.26 +
ACCOUNT NUMBER	9142000	STATUS	Active				12.26 +
NAME	NARREN BROWN	(563)380-4981					12.26 +
PROPERTY	224 8TH AVE W						12.26 +
-----							12.26 +
SV SERIAL #	MULTIPLIER	DIGITS	INS DATE	SERV DATE	LOCATION	NOTE	27.32 +
-----							14.40 +
SE 35336790	1.00000	7	7/01/2015				11.67 +
WA 35336790	1.00000	7	7/01/2015	10001	D1		12.77 +
-----							11.67 +
BILL DATE	SERV READ DATE	PRES	PREV EST	BILL CONS	CHARGE		11.67 +
-----							11.67 +
3/31/2019	SE 3/20/2019	369102	368571	531	12.26		11.67 +
2/28/2019	SE 2/19/2019	368571	345384	23187	189.44		
1/31/2019	SE 1/21/2019	345384	336355	9029	73.77	012	
12/31/2018	SE 12/19/2018	336355	335661	694	12.26		162.47 *
11/30/2018	SE 11/20/2018	335661	335050	611	12.26		
10/31/2018	SE 10/19/2018	335050	334554	496	12.26		
9/30/2018	SE 9/20/2018	334554	333606	948	12.26		162.47 ÷
8/31/2018	SE 8/20/2018	333606	330262	3344	27.32		12.00 =
7/31/2018	SE 7/20/2018	330262	328500	1762	14.40		13.54 *
6/30/2018	SE 6/20/2018	328500	327612	888	11.67		
6/01/2018	SE 5/21/2018	327612	325970	1642	12.77		
5/01/2018	SE 4/20/2018	325970	324926	1044	11.67		13.54 +
4/01/2018	SE 3/20/2018	324926	324628	298	11.67		189.44 -
3/01/2018	SE 2/20/2018	324628	323747	881	11.67	002 2/28/18 Bill	175.90 - *
							73.77 +
							13.54 -
							60.23 *
							175.90 +
							60.23 +
							236.13 *

*12 mo
ave*

002 2/28/18 Bill

*002 1/31/11
Bill*

*002 Total
Credit*

Cresco Tourism Advisory Committee
1st Quarter 2019 • Travel & Tourism grant recommendations • 20 March 2019

Travel and tourism is defined as:
Advancing the economic welfare of Cresco by promoting and competitively marketing ourselves as a visitor and tourism destination.

Available funds: \$5,151.26 Funds requested: \$7,000 .00

- I. Members present: Jan Carmen, Amy Bouska, Bootie Kapler
HCBT present: Spiff Slifka, Jason Passmore.

I. Recommendations

1. MIGHTY Howard County Fair
 - a. Requesting \$3,500.00.
 - b. The committee scores this application favorably. Marketing the fair to draw more people to our community and reach out to a wider audience meets the definition of tourism set forth by the Council.
 - c. **Committee recommends awarding \$3,500.00.**

2. Upper Iowa Speedway 4th of July Fireworks
 - a. Requesting \$2,500.00.
 - b. The committee scores this application favorably. The committee is happy to see fireworks at the fairgrounds.
 - c. **Committee recommends awarding \$2,500.00.**

3. 2019 Family Fun Nights
 - a. Requesting \$1,000.00
 - b. The committee scores this application favorably. Family Fun Nights bring residents and visitors outdoors to our local parks to experience more of what Cresco has to offer.
 - c. **Committee recommends awarding \$1,000.00**

II. Other

1. Marquee Sign in Beadle Park
 - a. Committee recommends the City Council use hotel/motel reserve funds to help pay for the new Marquee in Beadle Park.

Tourism Advisory Committee Evaluation

Application	Time Sensitive or Need	Application meets Tourism Definition	Lodging	Qtr 1 Funds recommendation
MIGHTY Howard County Fair	H	H	H	\$3,500.00
Upper Iowa Speedway Fireworks	H	H	M/L	\$2,500.00
2019 Family Fun Nights	H	H	L	\$1,000.00
Total requested				\$7,000.00
2nd Qtr Funds				\$5,151.26
Reserved Funds				\$1,848.74
Total Recommended				\$7,000.00
H=high, M=medium, L=low				

1st Qtr 2019 Tourism Grant Application

Project: Mighty Howard County Fair

Date: 1/23/2019

Organization/Agency Requesting Funding: Howard County Agricultural Society

Contact Person and Title: Tom Barnes, Secretary

Address: PO Box 83, Cresco 52136

Phone: 641-220-4408

Email: tbarnes@mhcfair.com

Amount Requested: \$3,500

Total Cost of the Project: \$350,000 total fair budget.

Event Date (if applicable): 6/25/2019

Project Completion Date: 6/30/2019

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: Annual county fair. Funds to be used for marketing in non-traditional areas and venues.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: Largest community event of the year. Attracts approximately 35,000 to the community each year from a radius of 100 miles plus.

1st Qtr 2019 Tourism Grant Application

Project: Upper Iowa Speedway 4th of July Fireworks

Date: 2/20/2019

Organization/Agency Requesting Funding: Upper Iowa Speedway

Contact Person and Title: Wayne Smith

Address: 513 2nd Street SW, Cresco IA 52136

Phone: 563-380-1534

Email: southsidebarandgrill4242@gmail.com

Amount Requested: \$2,500

Total Cost of the Project: \$6,500

Event Date (if applicable): 7/4/2019

Project Completion Date: 7/4/2019

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: Upper Iowa Speedway will be hosting an Ironman Race the evening of July 4th and would like to host a fireworks display after the race. With new ownership of Upper Iowa Speedway, the goal is to utilize the track and the tremendous fairgrounds in Cresco to showcase to many visitors our community. Independence Day is a great way to showcase to a potentially large crowd a fun race and a fantastic fireworks display. Initial race and fireworks display sponsors have been secured but the goal is to have a memorable Independence Day celebration! Upper Iowa Speedway realizes the opportunity to fill an entertainment need that did not occur last year, and has had no other organization step up to do fireworks in the future. If successful, Upper Iowa Speedway intends to have races and fireworks each year and is pleased to have this opportunity.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: The 4th of July is a national holiday that gathers family and friends together and we are proud to offer the entertainment this year, instead of having our residents go elsewhere for fireworks. Dirt track racing is huge in this region and with a scheduled race on July 4th in Cresco, the presents a fantastic opportunity for Upper Iowa speedway and the City of Cresco. Due to the race being an Ironman series, various race fans will be in attendance, some coming from a fair distance away, and with the added benefit of fireworks, our hope is that many of those visitors will stay the night in Cresco.

1st Qtr 2019 Tourism Grant Application

Project: 2019 Family Fun Nights

Date: 3/15/2019

Organization/Agency Requesting Funding: Cresco Area Chamber of Commerce

Contact Person and Title: Jason Passmore

Address: 101 2nd Ave SW, Cresco IA, 52136

Phone: 563-547-3434

Email: jason@howard-county.com

Amount Requested: \$1,000

Total Cost of the Project: \$4,000

Event Date (if applicable): 6/6/2019

Project Completion Date: 8/6/2019

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: The Cresco Area Chamber of Commerce is currently planning 3 Family Fun Night events for 2019. The goal of this community gathering night is to bring families together in our local parks, provide free entertainment for the kids, allow opportunities for organizations or vendors to provide food, and bring outside visitors to Cresco. In August we partner with the Cresco police department with National Night Out and create better awareness and knowledge of local law and safety enforcement. This year we look to increase our partnerships and will be working with the Howard County Veterans Organizations to increase their public awareness and opportunities. We like to host these nights at Kessel Park, Howard County Fairgrounds and East Park, familiarizing residents with all the amenities at these parks. Our approximate budget is around \$4,000 and we get tremendous sponsorships from our Chamber members, especially our two banks, CUSB Bank and Cresco Bank & Trust to make these 3 events take place. Funds received from the Cresco Travel & Tourism grant will go towards offering the free entertainment and greater advertising. The Chamber general budget makes up the shortfall from grants and sponsorships. We will again maximize the free advertising resources such as our websites, Facebook, twitter and utilize local newspaper and radio for paid advertising. We are currently working to bring back the ISU bug zoo this year, depending upon available dates, which will be an extra cost but we have received great response from kids with this zoo. The events themselves are managed by Chamber staff and as many volunteers as possible.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: These events do not always increase lodging in Cresco, however it does promote Cresco Tourism and shows a very welcoming presence to visitors and new residents. The popularity and demand of these events is seen by the incredible attendance each year and from the business community sponsorships. Creating a few nights in the summer for families to come out to the different parks, meet new and old friends regardless of social status, aides in the overall health and well-being of our community.