

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: APRIL 17, 2023
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, BOUSKA, FORTUNE, 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. Approval of Minutes from Minutes from April 3, 2023
4. Approval of Class C Retail Alcohol License (LC) with Catering Privileges to McAllister Catering, LLC
5. Approval of Class E Retail Alcohol License (LE) to Fareway Stores, Inc d/b/a Fareway Stores, Inc #815
6. Approval of Application for Tax Abatement under the Urban Revitalization Plan for Steven Burke

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

1. Public Works
2. Police
3. Administration
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 the Matter of Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the for the Downtown Crosswalk Reconstruction Project
2. Resolution Adopting Plans, Specifications, Form of Contract, and Estimated Cost for the Downtown Crosswalk Reconstruction
3. Consideration of Bids Received and Resolution Making Award of Contract for the Downtown Crosswalk Reconstruction
4. Public Hearing for the Proposed Budget for Fiscal Year Ending June 30, 2024
5. Resolution Adopting the Budget and Certification of City Taxes for Fiscal Year July 1, 2023 - June 30, 2024

6. Public Hearing on the Matter of Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs Project
7. Resolution Adopting Plans, Specifications, Form of Contract, and Estimated Cost for the 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs Project
8. Resolution Making Award of Contract for the 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs Project
9. Resolution Approving Contract and Bond for the 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs Project
10. Motion to Approve the Nutrient Reduction Strategy Supplement Report and Direct City Staff and WHKS to Submit the Report to the State of Iowa
11. Discuss Proposed Water and Sewer Rate Increases
12. Set Public Hearing to Amend Chapter 92 Sections 02 and 03 in the City of Cresco Code of Ordinances Pertaining to Water Rates
13. First Reading of Proposed Ordinance 503 which Amends Chapter 92 Sections 02 and 03 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates
14. Set Public Hearing to Amend Chapter 99.02 in the City of Cresco Code of Ordinances Pertaining to Sewer Service Charges
15. First Reading of Proposed Ordinance 504 which Amends Chapter 99.02 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Sewer Service Charges
16. Discuss Proposed Airport Runway Upgrades and Possible Grant Applications

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 APRIL 13, 2023.

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2023 - June 30, 2024

City of: CRESCO

The City Council will conduct a public hearing on the proposed Budget at: Cresco City Hall, 130 N Park Place, Cresco, IA 52136 Meeting Date: 4/17/2023
Meeting Time: 05:30 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets 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-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	17.06482
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(563) 547-3101

City Clerk/Finance Officer's NAME
Michelle Elton

		Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
Revenues & Other Financing Sources				
Taxes Levied on Property	1	2,258,078	2,164,564	2,089,714
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	2,258,078	2,164,564	2,089,714
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	711,588	647,891	759,703
Licenses & Permits	7	47,900	54,800	54,351
Use of Money and Property	8	167,173	108,690	126,194
Intergovernmental	9	989,522	1,212,600	1,151,972
Charges for Fees & Service	10	3,025,700	2,791,500	2,665,544
Special Assessments	11	17,400	28,000	85,607
Miscellaneous	12	398,320	660,550	500,028
Other Financing Sources	13	4,285,000	462,000	0
Transfers In	14	2,622,950	2,681,650	2,450,750
Total Revenues and Other Sources	15	14,523,631	10,812,245	9,883,863
Expenditures & Other Financing Uses				
Public Safety	16	1,262,000	1,064,950	926,671
Public Works	17	2,091,000	2,110,650	1,639,986
Health and Social Services	18	5,400	5,400	5,118
Culture and Recreation	19	1,530,450	1,744,150	1,302,708
Community and Economic Development	20	128,500	310,200	101,016
General Government	21	414,900	428,700	369,940
Debt Service	22	539,330	340,500	344,950
Capital Projects	23	4,735,000	600,000	6,287
Total Government Activities Expenditures	24	10,706,580	6,604,550	4,696,676
Business Type / Enterprises	25	1,650,600	1,838,400	1,747,227
Total ALL Expenditures	26	12,357,180	8,442,950	6,443,903
Transfers Out	27	2,622,950	2,681,650	2,450,750
Total ALL Expenditures/Transfers Out	28	14,980,130	11,124,600	8,894,653
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-456,499	-312,355	989,210
Beginning Fund Balance July 1	30	8,692,368	9,004,723	8,015,513
Ending Fund Balance June 30	31	8,235,869	8,692,368	9,004,723

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 17th day of April, 2023, in Council Chambers at City Hall. At this meeting the Council will consider the matter of adoption of plans, specifications, form of contract and estimate of costs for the Downtown Crosswalk Reconstruction.

This hearing will be conducted during a regular Cresco City Council Meeting starting at 5:30 pm.

Any resident of Cresco wishing to be heard concerning the reasons for, or objections to, the making of such improvements, or the adoption of the plans, specifications, form of contract and estimate of costs, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA



City Clerk Michelle Elton

NOTICE OF PUBLIC HEARING

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You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 17th day of April, 2023, in Council Chambers at City Hall. At this meeting the Council will consider the matter of adoption of plans, specifications, form of contract and estimate of costs for the construction of the 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs Project.

This hearing will be conducted during a regular Cresco City Council Meeting starting at 5:30 pm.

Any resident of Cresco wishing to be heard concerning the reasons for, or objections to, the making of such improvements, or the adoption of the plans, specifications, form of contract and estimate of costs, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA



City Clerk Michelle Elton

Mayor Brenno called the Cresco City Council meeting to order on April 3, 2023, at 5:30 pm. Council Members Carman, Bouska, Fortune, McConnell, and Kriener were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes from March 20, 2023; Special Class C Retail Alcohol License (BW) to Atomic Pizza Pub LLC d/b/a Atomic Pizza Pub; Tax Abatement under the Urban Revitalization Plan for Steven Burke. Fortune seconded and it passed all ayes.

Public Works Director Widell reported: (a) two watermain breaks were repaired in the last two weeks; (b) yard waste pickup resumes April 17th. All yard waste bags need to be biodegradable; (c) CIT cleaned and televised the storm sewer on 2nd Ave W between 3rd and 4th St W. We will replace that section of storm sewer this summer because it was in such poor condition; (d) tree removal and culvert replacement has started on the bike trail project. The project will be completed over the next few months.

Police Chief Ruroden submitted the March report. Warrants, charges and OWIs are up. Officers attended a narcotics training and a crisis intervention de-escalation training last week. Kriener questioned the speed limit signs on 3rd St W not working especially with the detour. The batteries will need to be replaced due to age. They will look into getting a flashing sign over by the school for the speed limit as well.

City Clerk Elton reported (a) eight tax abatements have expired this year and 42 are active with \$4,054,580 in abated values; (b) bid opening is April 6th at 2:30 pm for the Downtown Crosswalk and the public hearing and award of contract will be April 17th; (c) we met with WHKS on setting up a storm utility enterprise fund. We will meet and draft a proposal to present to Council; (d) will begin bond rating procedures and drafting official statement with Piper Sandler and Ahlers & Cooney; (e) the Howard County Board of Supervisors would like to meet to discuss possible ways to save on budgets due to the legislative changes on April 24th at 4:00 pm.

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

Mayor Brenno opened the public hearing on the proposed property tax levy for fiscal year July 1, 2023 - June 30, 2024. There were no written or oral comments and the public hearing was closed. Bouska made the motion to approve the Resolution Approving the Maximum Property Tax Dollars for FYE June 30, 2024. Carman seconded and it passed all ayes.

Kriener made the motion to approve the resolution authorizing the Mayor and City Clerk to enter into an amended Professional Services Agreement with Dixon Engineering for the 500,000 Gallon Water Tower Rehabilitation Project. McConnell seconded and it passed all ayes.

Carman made the motion to approve the resolution directing notice of public hearing on proposed plans, specifications, form of contract and estimate of cost for the 500,000 Gallon Water Tower Rehabilitation Project for April 17, 2023. McConnell seconded and it passed all ayes.

Daren Sikkink and Scott Huneke presented an update on the 7th Street West Reconstruction Project. The storm sewer will now be routed down Highway 9 in the right-of-way and down Airport Road to the retention basin. All property owners that need an easement have been contacted and agreed to the project. The added cost is estimated to be \$284,000 due to it being longer. Legal opinion was obtained from Ahlers & Cooney stating the proposed project is able to proceed.

McConnell made the motion to approve the resolution ordering bids, approving plans, specifications and form of contract and notice to bidders, fixing amount of bid security, and ordering the clerk to post notice and fixing a date for receiving same and for a public hearing on plans, specifications, form of contract and estimate of cost for the 7th Street West Reconstruction Project for May 1, 2023. Fortune seconded and it passed all ayes.

Park & Fitness Center Director Kerian updated Council on the 24/7 Fitness Center project. Current pledges are \$162,000. Kerian applied for a \$100,000 grant from Blue Cross/Blue Shield. Grant awards will be announced in May. The committee has started to request quotes on new equipment, upgraded locking doors, and security system. Some of the equipment was purchased in 1997, so the new equipment is needed. The project goal is to be operational in Fall 2023. The FY24 budget has \$30,000 to help fund the project. Phase II of the long-term goal is to either remove or reconstruct the back area of the Fitness Center/gymnasium and replace with a new, energy efficient building. Council encourages the development of Phase II to start looking at options due to concerns with the current heating system.

Hotel/Motel Tax of \$4,984.41 was received this quarter with three applications received for \$6,800. Kriener made the motion to approve the recommendation of the Tourism Committee and award Hotel/Motel Tax Grants to: Wa-Tan-Ye \$800 for their convention; Cresco Area Chamber \$2,000 for family fun nights, and Howard County Agricultural Society \$4,000 for 2023 advertising for the Howard County Fair. McConnell seconded. Fortune, Carman, McConnell and Kriener voted aye. Bouska abstained due to conflict of interest. The motion passed by majority vote.

Bouska made the motion to award a contract to Restyling Specialists from Garnavillo for \$12,000 under the Owner-Occupied Housing CDBG Grant contingent on executing change order #1 reducing the contract to \$8,500. Carman seconded and it passed all ayes.

A request from Donald Rosonke was reviewed for a sewer adjustment for a broken water pipe in the basement. City staff verified the broken pipe was located on the opposite side of the house from the floor drain. Bouska made the motion to approve a sewer credit of \$504.80 for water not entering the sanitary sewer system. Fortune seconded and it passed all ayes.

A request from Mary Lindell was reviewed for a sewer adjustment for outside water spicket getting turned on. The letter claimed the water was accidentally turned on by a garbage can hitting the valve. Widell verified that the valve turned very easily but unable to prove what happened. McConnell made the motion to approve a sewer adjustment of \$680.70 for water not entering the sanitary sewer system. Kriener seconded. Bouska, Fortune, Kriener, and McConnell voted aye. Carman voted nay. The motion passed by majority vote.

Bouska made a motion to set the Public Hearing on the proposed budget for Fiscal Year July 1, 2023 – June 30, 2024 for April 17, 2023. Carman seconded and it passed all ayes.

Discussion was held regarding amending the water and sewer rate ordinances. There are upcoming large projects for the sewer plant for aging equipment in the next five to ten years. There is some CDBG funding available to help pay for some of the aging equipment. The equipment has to be American made, and we will look at what will qualify and work on an application. Fortune made the motion to do a 4% increase on water rates and 6% on sewer rates. Capital Improvement fee will remain at \$3.50. Bouska seconded. Fortune, McConnell, Carman and Bouska voted aye. Kreiner voted nay. The motion passed by majority vote.

Carman moved to adjourn at 6:46 pm. McConnell seconded and it passed all ayes. The next regular Cresco City Council meeting will be April 17, 2023, at 5:30 pm at Cresco City Hall.

Mayor David J. Brenno

City Clerk Michelle Elton

Following is a list of claims approved for payment:

PAYROLL CHECKS		91,180.61	M&M LAWN	Ranger	17,500.00
ACCESS SYSTEMS	Copier	243.00	MOORE, JORDYN	Training	221.00
AHLERS & COONEY	Attny	3,456.00	NEIA MOTORS	Rprs	861.41
ALLIANT	Elect	11,614.45	NORTHERN BALANCE	Srvc	176.00
ATOMIC PIZZA	Conces	250.00	O'DONNELL INS	Ins	6,702.00
BAKER&TAYLOR	Books	441.18	O'HENRY'S	Uniforms	487.80
BLACK HILLS	Gas	14,929.09	ORTNER, JASON	DpRf	80.00
BOB'S ELECTRIC	Srvc	100.00	PERRY NOVAK ELECT	Srvc	6,353.38
BRUENING ROCK	Rock	231.90	POSTMASTER	Postage	849.48
CAPITAL SAN	Supp	158.45	PRIME MGMT	DpRf	100.00
CARDMEMBER SRVC	Supp	642.27	SOLAR PRO	Solar	3,618.36
CARRICO	Chems	933.34	SQUARE	CC Fees	26.31
CHRISTIANSON, ALEX	DpAp	20.09	TASC	Fees	313.11
CIT SEWER	Srvc	57,350.00	VERIZON WIRELESS	Wireless	383.21
CITY LAUNDERING	Srvc	73.55	VISA	Supp	(21.50)
CITY OF CRESCO	Traverse	7,000.00	WALKER, CHRIS	DpRf	80.00
CITY OF CRESCO	Ufil	1,472.99	WALL STREET JRNL	Subsc	599.88
CPU	Supp	226.48	WALTER, DARREN	DpAp	13.94
CR SHOPPER	Adv	144.00	WHKS	Engr	57,260.00
CR TPD	Notices	244.99	WILSON THEATER	Movie	150.00
CULLIGAN	Srvc	77.11	WINDSTREAM	Phone	<u>1,115.43</u>
DAKOTA SUPPLY	Supp	168.01			
DC COMM	Phone	20.42	BY FUND:		
DOZARK, AUSTIN	DpAp	0.27	GENERAL	94,725.28	
DRIFTLESS MULTIMEDIA	Adv	375.00	LOST PROJECT	24,500.00	
ELSBERND, JAY	Reimbu	7.96	FIRE STATION BLDG	1,081.79	
EMPL BENE SYS	Fees	232.00	STREET TRUST	6,353.38	
FOTIADIS, SAM	Training	263.83	CR COMM FIRE	6,180.39	
FROST, TROY	DpAp	2.03	ROAD USE TAX	15,161.58	
GILLETTE PEPSI	Conces	662.40	EMPLOYEE BEN	569.11	
GOMEZ, LIZ	DpAp	80.00	LIB TRUST	66.00	
HINCK, JERRY	DpRf	80.00	DNTWN CROSSWALK	11,660.00	
HOVDEN OIL	Supp	122.65	WATER	13,536.15	
IAMU	Dues	949.00	WATER DEP	188.43	
IA PARKS & REC	Training	700.00	SEWER OP	70,308.28	
JD FIN	Supp	1,684.59	CAP IMPROVE	48,975.02	
LICKTEIG LAWN	Parts	22.69	YARDWASTE	<u>104.75</u>	
LICKTEIG, STEVE	Srvc	380.00			
			Total Expenditures	293,410.16	
			Revenue 3/21-4/3/23	169,792.17	



Applicant

NAME OF LEGAL ENTITY NAME OF BUSINESS(DBA) BUSINESS
MCALLISTER CATERING, LLC MCALLISTER CATERING, LLC (563) 380-3146
ADDRESS OF PREMISES PREMISES SUITE/APT NUMBER CITY COUNTY ZIP
229 3RD AVE W Cresco Howard 52136

MAILING ADDRESS CITY STATE ZIP
229 3RD AVE W Cresco Iowa 52136

Contact Person

NAME PHONE EMAIL
MICHAEL MCALLISTER (563) 380-3146 mmac52136@hotmail.com

License Information

LICENSE NUMBER LICENSE/PERMIT TYPE TERM STATUS
LC0047092 Class C Retail Alcohol License 12 Month Submitted to Local Authority

EFFECTIVE DATE EXPIRATION DATE LAST DAY OF BUSINESS
May 5, 2023 May 4, 2024

SUB-PERMITS
Class C Retail Alcohol License

PRIVILEGES

Catering

Status of Business

BUSINESS TYPE
Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
LAURA MCALLISTER	Cresco	Iowa	52136	OWNER	0.00	Yes
MICHAEL MCALLISTER	Cresco	Iowa	52136	OWNER	100.00	Yes

Insurance Company Information

INSURANCE COMPANY POLICY EFFECTIVE DATE POLICY EXPIRATION DATE
Illinois Casualty Co Apr 1, 2023 Apr 1, 2024

DRAM CANCEL DATE OUTDOOR SERVICE EFFECTIVE DATE OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE TEMP TRANSFER EFFECTIVE DATE TEMP TRANSFER EXPIRATION DATE

Applicant

NAME OF LEGAL ENTITY: NAME OF BUSINESS(DBA): BUSINESS
 Fareway Stores, Inc. Fareway Stores, Inc. #815 (563) 547-5262

ADDRESS OF PREMISES: PREMISES SUITE/APT NUMBER: CITY: COUNTY: ZIP
 112 South Elm Street 2300 Industrial Park Road PO Box 70 Boone Iowa 50036 Howard 52136

Status of Business

BUSINESS TYPE: Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Fred E. Vith Trust	Boone	Iowa	50036	Trust	10.87	Yes
Garnett S Pikiapp	Huxley	Iowa	50124	Secretary	0.00	Yes
Various Individuals & Trust each holding less than 5%	Unknown	Iowa	55555	Stockholders	33.25	Yes
Fareway Control Trust	Boone	Iowa	50036	Trust	55.88	Yes
Tracey Wilson						

Contact Person

NAME: Tracey Wilson
 PHONE: (515) 433-5336
 EMAIL: storelicenses@farewaystores.com

License Information

LICENSE NUMBER: LE0001674
 LICENSE/PERMIT TYPE: Class E Retail Alcohol License
 TERM: 12 Month
 STATUS: Submitted to Local Authority

Insurance Company Information

INSURANCE COMPANY: POLICY EFFECTIVE DATE: POLICY EXPIRATION DATE:

DRAM CANCEL DATE: OUTDOOR SERVICE EFFECTIVE DATE: OUTDOOR SERVICE EXPIRATION DATE:

BOND EFFECTIVE DATE: TEMP TRANSFER EFFECTIVE DATE: TEMP TRANSFER EXPIRATION DATE:

EFFECTIVE DATE: June 21, 2023
 EXPIRATION DATE: June 20, 2024
 LAST DAY OF BUSINESS:

SUB-PERMITS: Class E Retail Alcohol License

PRIVILEGES:

APPLICATION FOR TAX ABATEMENT UNDER THE
AMENDED AND RESTATED (2016) CRESCO URBAN REVITALIZATION PLAN
FOR CRESCO, IOWA

 Prior Approval for Intended Improvements Approval of Improvements Completed

FOR PROPERTY TAX EXEMPTION FOR IMPROVEMENTS UNDER THE PROVISIONS OF THE AMENDED AND RESTATED (2016) CRESCO URBAN REVITALIZATION PLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF CRESCO, IOWA.

The Amended and Restated (2016) Cresco Urban Revitalization Plan allows property tax exemptions as follows:

Residential: All qualified real estate assessed as residential property is eligible to receive a one hundred percent (100%) exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the eligible improvements. The exemption is for a period of five (5) years. Actual assessed value must increase at least 10% due to the improvements.

Residential with Three or More Separate Dwelling Units: All qualified real estate assessed as residential property under Iowa Code Section 441.2(1)(4)(a)(6) on or after January 1, 2022, having three or more separate dwelling units, is eligible to receive a fifty percent (50%) exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten (10) years. Actual assessed value must increase at least 10% due to the improvements.

Commercial: All qualified real estate assessed as commercial property is eligible to receive a one hundred percent (100%) exemption on the actual value added by the eligible improvements. The exemption is for a period of three (3) years. Actual assessed value must increase at least 10% due to the improvements.

Multi-residential (Prior to January 1, 2022): All qualified real estate assessed prior to January 1, 2022 as commercial property or multi-residential property, if the commercial or multi-residential property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by the eligible improvements constrained prior to January 1, 2022. The exemption is for a period of three (3) years. Actual assessed value must increase at least 10% due to the improvements.

In order to be eligible, the property must have been located in the Cresco Urban Revitalization Area when the improvements were made. The Area includes:

All property located within the Cresco corporate limits as of March 21, 2016. Any property annexed into the City in the future shall automatically be included in the Area as of the effective date of the annexation.

*This application must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, but not later than two (2) years after the February 1st following the year that the improvements are first assessed for taxation.

Address of Property: 312 4th Ave W Cresco, IA 52136
 Legal Description: W 74 1/2' Lot 3 Blk 12 1/2 Baldwin's Addn
 Title Holder or Contract Buyer: Steven Burke
 Address of Owner (if different than above): 724 LeVoth Ave Cresco, IA 52136
 Phone Number (to be reached dur): _____
 Email Address: _____

Existing Property Use: Residential Commercial Split (Commercial/Residential)
 Residential (with 3 or more units) Number of Separate Dwelling Units: 2
 Proposed Property Use: Residential Commercial Split (Commercial/Residential)
 Residential (with 3 or more units) Number of Separate Dwelling Units: 2

Nature of Improvements: New Construction Improvements to Existing Structure

Specify: New HVAC Plumbing & Interior Remodel of both apartments

Permit Number(s) from the City of Cresco: _____
 Date Permit(s) Issued: _____ Permit(s) Valuation: _____

Estimated or Actual Date of Completion: 02/07/2022

Estimated or Actual Cost of Construction/Improvements: _____

Signature: Steven Burke
 Name (Printed): Steven Burke
 Title: _____
 Company: _____
 Date: 04/11/2023

This Application is a summary of some of the Plan terms; for complete information, read a copy of the AMENDED AND RESTATED (2016) CRESCO URBAN REVITALIZATION PLAN, available at City Hall.

This Application must be filed with the City Clerk at City Hall, 130 N Park Pl, Cresco IA 52136.

FOR CITY USE:

CITY COUNCIL	Application Approved/Disapproved	_____
	Reason (if disapproved)	_____
ASSESSOR	Date	_____
	Attested by the City Clerk	_____
ASSESSOR	Present Assessed Value of Structure	_____
	Assessed Value with Improvements	_____
	Eligible or Not Eligible for Tax Abatement	_____
	Assessor	_____
	Date	_____

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF MARCH 31, 2023**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE
001 General Fund	1,184.91	176,100.00	1,015,000.00	-	1,192,284.91
001 General Fund - Theatre	-	-	-	5,261.76	5,261.76
001 General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001 General Fund - RAGBRAI	-	-	9,072.76	-	9,072.76
002 General Fund-Hotel/Motel	243.74	25,100.00	15,000.00	-	40,343.74
022 Local Option Tax Project	2,371.37	767,800.00	1,260,000.00	-	2,030,171.37
060 EV Charging Station	265.49	7,300.00	-	-	7,565.49
065 Nuisance House Fund	207.96	7,800.00	-	-	8,007.96
078 Fire Station Building	186.20	5,600.00	-	-	5,786.20
087 Equipment Replace	245.19	1,900.00	-	-	2,145.19
090 Office/Computer Equip.	271.71	12,800.00	10,000.00	-	23,071.71
091 Street Equipment Trust	656.58	83,500.00	50,000.00	-	134,156.58
092 Theatre Trust	201.33	6,100.00	55,000.00	-	61,301.33
094 Airport Trust	248.70	13,100.00	75,000.00	-	88,348.70
098 Cresco Community Fire	261.19	37,500.00	50,000.00	-	87,761.19
110 Road Use Tax Fund	161.99	80,000.00	650,000.00	-	730,161.99
112 Employee Benefits Trust	355.74	63,000.00	700,000.00	-	763,355.74
119 Emergency Fund	168.83	3,300.00	18,000.00	-	21,468.83
160 CIDC/CityRevol.Loan-bus.	260.10	14,700.00	120,000.00	-	134,960.10
177 Police Forfeiture Fund	240.13	-	-	-	240.13
182 Rehab Housing	333.66	38,500.00	-	-	38,833.66
183 Equip.Repair-Fitness Ctr	558.10	108,700.00	55,000.00	-	164,258.10
184 City Park Trust	205.45	2,500.00	15,000.00	-	17,705.45
185 Recreation Supply	245.44	3,700.00	5,000.00	-	8,945.44
186 Park Tree Trust	239.59	9,200.00	-	-	9,439.59
188 Fire Equipment Trust	280.56	8,100.00	60,000.00	-	68,380.56
189 Library Trust	256.30	17,400.00	90,000.00	-	107,656.30
200 Debt Service Fund	173.62	57,800.00	220,000.00	-	277,973.62
322 Scene Shop Project Fund	316.56	13,500.00	-	-	13,816.56
323 ARPA Grant Project	178.30	9,500.00	435,000.00	-	444,678.30
324 Downtown Crosswalk Project	275.13	4,400.00	-	-	4,675.13
600 Water Utility Fund	722.16	140,400.00	270,000.00	-	411,122.16
601 Water Deposit Trust	231.95	8,400.00	25,000.00	-	33,631.95
602 Water Utility Replacement	523.48	88,100.00	440,000.00	-	528,623.48
610 MSSU Revenue	1,132.56	249,800.00	450,000.00	-	700,932.56
612 MSSU Operation/Maint	196.39	-	-	-	196.39
613 MSSU Replacement	480.46	96,500.00	1,130,000.00	-	1,226,980.46
614 MSSU Rev.Bond Int	200.54	-	63,000.00	-	63,200.54
620 Cap Imp Water, Sewer, Storm	365.44	22,300.00	60,000.00	-	82,665.44
670 Yard Waste Fund	296.92	19,300.00	70,000.00	-	89,596.92
820 Health Ins Partial Self Fund	-	-	100,000.00	51,887.41	151,887.41
Totals	14,743.77	2,203,700.00	7,515,072.76	60,649.17	9,794,165.70
	0%	23%	77%	1%	<u>9,794,165.70</u>

Checking - Cresco Bank & Trust (operating)
 Checking - CB&T (credit cards)
 Theatre Checking (CB&T)

0.10% 14,743.77
 0.00% 3,500.00
 0.00% 5,261.76

Money Market - Cresco Bank & Trust
 MMKT Hlth Ins Partial Self Funded

3.30% 2,203,700.00
 2.53% 51,887.41

CD RAGBRAI - 3 yr - matures 9/14/23 (CUSB)
 CD Safe-T-Fund -1 yr - matures 11/17/23
 CD - 6 mth - matures 5/18/23 (CB&T)
 CD - 1 year - matures 10/5/23 (CUSB)

0.65% 9,072.76
 3.95% 100,000.00
 3.95% 3,406,000.00
 3.00% 4,000,000.00

Eligible for Exchange Rate - 1 time higher interest rate

\$ 9,794,165.70

Revenue

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 3/2023, FISCAL 9/2023

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	200,642.68	2,093,967.92	3,459,195.00	60.53
	HOTEL/MOTEL TAX TOTAL	.00	18,619.50	30,000.00	62.07
	LOST PROJECT TOTAL	50,865.13	521,577.57	655,000.00	79.63
	EV CHARGING STATION TOTAL	20.06	21,508.90	41,200.00	52.21
	NUISANCE HOUSE TOTAL	21.43	5,080.26	12,000.00	42.34
	FIRE STATION BUILDING TOTAL	15.39	13,985.41	13,900.00	100.61
	EQUIPMENT REPLACEMENT TOTAL	5.22	4,380.01	4,100.00	106.83
	OFFICE EQUIPMENT TOTAL	35.17	307.34	100.00	307.34
	STREET TRUST TOTAL	449.24	40,991.43	79,700.00	51.43
	THEATRE TRUST FUND TOTAL	16.76	12,087.43	74,300.00	16.27
	AIRPORT TRUST FUND TOTAL	35.99	109,061.84	123,250.00	88.49
	CRESCO COMMUNITY FIRE TOTAL	513.07	82,199.65	90,500.00	90.83
	ROAD USE TAX TOTAL	25,792.89	383,197.62	570,000.00	67.23
	EMPLOYEE BENEFITS TOTAL	11,593.29	377,091.06	645,900.00	58.38
	EMERGENCY FUND TOTAL	513.18	21,468.83	41,500.00	51.73
	LOCAL OPTION SALES TAX TOTAL	54,172.78	559,334.53	710,000.00	78.78
	REVOLVING LOAN TOTAL	2,457.05	26,912.87	50,500.00	53.29
	REHAB HOUSE TOTAL	105.78	3,338.95	104,000.00	3.21
	FITNESS CENTER TRUST TOTAL	8,998.67	133,777.58	126,400.00	105.84
	PARK TRUST TOTAL	6.87	141,719.52	142,300.00	99.59
	RECREATION SUPPLY TOTAL	10.17	92.51	10,000.00	.93
	PARK TREE TRUST TOTAL	25.28	4,807.33	5,000.00	96.15
	FIRE EQUIPMENT TOTAL	22.26	5,769.55	12,000.00	48.08
	LIBRARY TRUST TOTAL	47.81	23,901.01	19,900.00	120.11
	DEBT SERVICE TOTAL	9,286.21	219,435.29	353,500.00	62.08
	SCENE SHOP PROJECT TOTAL	37.09	137.32	54,000.00	.25
	WATER TOWER REHAB PROJECT TOTA	26.10	281,546.81	278,600.00	101.06
	DOWNTOWN CROSSWALKS TOTAL	35,012.09	35,096.70	615,000.00	5.71
	WATER TOTAL	58,757.99	510,608.01	616,100.00	82.88
	WATER DEPOSIT TOTAL	800.00	8,180.00	13,000.00	62.92
	WATER EQUIPMENT REPLACE TOTAL	265.15	143,483.44	156,300.00	91.80
	SEWER TOTAL	86,485.72	831,760.56	1,021,300.00	81.44
	SEWER OPERATIONS TOTAL	53,900.00	666,400.00	1,041,800.00	63.97
	SEWER REPLACEMENT PROJ TOTAL	265.15	95,687.55	93,000.00	102.89
	SEWER SINKING TOTAL	.00	29,198.09	29,000.00	100.68
	PROPRIETARY CAP IMPROVE TOTAL	7,008.11	61,262.12	81,200.00	75.45
	YARDWASTE TOTAL	3,476.93	30,088.26	39,100.00	76.95
	SELF INSURANCE TOTAL	4,377.80	37,885.92	.00	.00
	TOTAL REVENUE BY FUND	616,064.51	7,555,948.69	11,412,645.00	66.21

Expense

CITY OF CRESCO
 BUDGET REPORT
 CALENDAR 3/2023, FISCAL 9/2023

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	321,606.04	2,518,483.68	3,679,700.00	68.44
	HOTEL/MOTEL TAX TOTAL	.00	15,930.62	30,000.00	53.10
	LOST PROJECT TOTAL	35,000.00	218,611.41	609,500.00	35.87
	EV CHARGING STATION TOTAL	21.89	13,943.41	31,200.00	44.69
	NUISANCE HOUSE TOTAL	916.70	4,194.16	12,000.00	34.95
	FIRE STATION BUILDING TOTAL	1,362.38	12,063.14	15,300.00	78.84
	EQUIPMENT REPLACEMENT TOTAL	36,434.00	36,487.35	39,000.00	93.56
	OFFICE EQUIPMENT TOTAL	2,025.00	3,373.75	11,000.00	30.67
	STREET TRUST TOTAL	.00	18,842.13	77,200.00	24.41
	THEATRE TRUST FUND TOTAL	5,706.74	15,906.74	133,300.00	11.93
	AIRPORT TRUST FUND TOTAL	.00	108,817.64	119,500.00	91.06
	CRESCO COMMUNITY FIRE TOTAL	8,281.11	62,253.12	95,500.00	65.19
	ROAD USE TAX TOTAL	52,024.22	363,009.97	576,400.00	62.98
	EMPLOYEE BENEFITS TOTAL	56,380.52	435,141.41	655,900.00	66.34
	EMERGENCY FUND TOTAL	.00	.00	41,500.00	.00
	LOCAL OPTION SALES TAX TOTAL	54,172.78	559,334.53	710,000.00	78.78
	REVOLVING LOAN TOTAL	.00	.00	50,000.00	.00
	REHAB HOUSE TOTAL	7,103.51	24,933.74	104,000.00	23.97
	FITNESS CENTER TRUST TOTAL	94.92	5,094.92	115,000.00	4.43
	PARK TRUST TOTAL	.00	127,382.70	141,000.00	90.34
	RECREATION SUPPLY TOTAL	.00	3,580.50	10,000.00	35.81
	PARK TREE TRUST TOTAL	.00	.00	1,800.00	.00
	FIRE EQUIPMENT TOTAL	.00	.00	10,000.00	.00
	LIBRARY TRUST TOTAL	840.00	840.00	7,000.00	12.00
	DEBT SERVICE TOTAL	750.00	30,717.50	340,500.00	9.02
	SCENE SHOP PROJECT TOTAL	.00	.00	54,000.00	.00
	WATER TOWER REHAB PROJECT TOTAL	7,125.00	7,267.56	450,000.00	1.62
	DOWNTOWN CROSSWALKS TOTAL	34,597.15	44,164.02	600,000.00	7.36
	WATER TOTAL	65,525.29	512,828.72	667,200.00	76.86
	WATER DEPOSIT TOTAL	350.33	7,989.20	13,000.00	61.46
	WATER EQUIPMENT REPLACE TOTAL	40,376.00	57,497.10	137,100.00	41.94
	SEWER TOTAL	53,900.00	786,400.00	1,161,800.00	67.69
	SEWER OPERATIONS TOTAL	53,906.23	666,623.08	1,041,400.00	64.01
	SEWER REPLACEMENT PROJ TOTAL	.00	58,226.05	147,000.00	39.61
	SEWER SINKING TOTAL	.00	2,143.75	28,900.00	7.42
	PROPRIETARY CAP IMPROVE TOTAL	61,940.48	124,688.71	151,900.00	82.09
	YARDWASTE TOTAL	550.27	33,134.48	38,900.00	85.18
	SELF INSURANCE TOTAL	47.95	19,280.62	.00	.00
	TOTAL EXPENSES BY FUND	901,038.51	6,899,185.71	12,107,500.00	56.98

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST FOR THE DOWNTOWN CROSSWALK RECONSTRUCTION" and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST FOR THE DOWNTOWN CROSSWALK RECONSTRUCTION

WHEREAS, on the _____ day of _____, 2023, plans, specifications, form of contract and estimated cost were filed with the Clerk of the City of Cresco, Iowa, for the construction of the Downtown Crosswalk Reconstruction, within the corporate limits; and

WHEREAS, the plans and specifications are consistent and in compliance with the final grades heretofore established by ordinance for all streets to be improved; and

WHEREAS, notice of hearing on plans, specifications, form of contract, and estimated cost was published as required by law:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

Section 1. That the plans, specifications, form of contract and estimated cost are hereby approved as the plans, specifications, form of contract and estimated cost for the improvements for the project.

PASSED AND APPROVED this 17th day of April, 2023.

Mayor

ATTEST:

City Clerk

Whereupon, there was received and filed the City Clerk or her designee's report of the bids received on April 6, 2023, at 2:30 P.M., and opened pursuant to resolution of the Council and notice duly posted for construction of the Downtown Crosswalk Reconstruction, in accordance with the plans and specifications now adopted, as attached following:

(Attach copy of report of bids received)

Letting Date: Apr 6, 2023 @ 2:30 p.m.

Downtown Crosswalk Reconstruction Cresco, IA WHKS Project No. 8933.01		Wicks Construction, Inc. 2201 Hwy 9 Decorah, IA 52101	
ITEM	QUANTITY	UNIT	TOTAL
MOBILIZATION	1	LS	\$65,000.00
REMOVE CONCRETE PAVEMENT	1,120	SY	\$19.88
REMOVE CONCRETE WALK	2,915	SY	\$15.90
REMOVE BITUMINOUS PAVEMENT	15	SY	\$23.00
REMOVE CONCRETE CURB & GUTTER	2,150	LF	\$6.12
REMOVE GAS VALVE BOX	4	EACH	\$250.00
REMOVE WATER CURB STOP BOX	36	EACH	\$300.00
REMOVE CATCH BASIN	8	EACH	\$892.50
REMOVE PAVEMENT STRIPE	60	EACH	\$85.00
ADJUST FRAME & RING CASTING	6	LF	\$260.00
ADJUST GATE VALVE	1	EACH	\$420.00
RELOCATE LIGHT POLE	4	EACH	\$6,518.00
RELOCATE BENCH	6	EACH	\$350.00
SALVAGE MAIL BOX BAY	2	EACH	\$350.00
SALVAGE BIKE RACK TO CITY	3	EACH	\$110.00
SALVAGE SIGN	24	EACH	\$50.00
SALVAGE WATER FOUNTAIN	1	EACH	\$380.00
SALVAGE TREE GRATE	6	EACH	\$110.00
CONCRETE PAVEMENT (IN-KIND DEPTH)	1,010	SY	\$150.00
4" CONCRETE CURB AND GUTTER W/SILL	370	LF	\$70.00
6" CONCRETE CURB AND GUTTER W/SILL	1,800	LF	\$70.00
4" CONCRETE WALK	2,680	SY	\$125.00
6" CONCRETE WALK	400	SY	\$135.00
DETECTABLE WARNINGS	395	SF	\$60.00
CONCRETE V-CURB	100	LF	\$75.00
F & I SINGLE GRATE INTAKE	6	EACH	\$3,313.00
F & I DOUBLE GRATE INTAKE	2	EACH	\$5,351.13
CONNECT TO EXISTING STORM SEWER	8	EACH	\$885.00
F & I WATER CURB STOP BOX	36	EACH	\$1,280.00
F & I WATER CURB STOP BOX COVER	36	EACH	\$250.00
INSTALL SALVAGED WATER FOUNTAIN	1	EACH	\$1,392.00
INSTALL SALVAGED MAIL BOX BAY	2	EACH	\$550.00
MODIFY AWNING POST	4	EACH	\$1,000.00
INSTALL SALVAGED TREE GRATE	6	EACH	\$220.00
F & I RAISED STATUE/PLANTER BED	45	SY	\$150.00
F & I FLUSH STATUE/PLANTER BED	35	SY	\$135.00
INSTALL SALVAGED SIGN	24	EACH	\$86.00
F & I NEW SIGN AND SIGN POST	3	EACH	\$350.00
F & I NEW SIGN POST	5	EACH	\$300.00
EPOXY CROSSWALK PAINT - WHITE	2,080	SF	\$23.00
4" EPOXY PAVEMENT STRIPE - WHITE	750	LF	\$23.00
4" EPOXY PAVEMENT DIAGONAL STRIPE - WHITE (HANDICAP LOADING ZONE)	1	EACH	\$1,800.00
INLET PROTECTION	14	EACH	\$225.00
TRAFFIC CONTROL	1	LS	\$29,500.00
TOPSOIL BORROW	50	CY	\$45.26
TURF RESTORATION	300	SY	\$20.00
TOTAL BID			\$1,152,623.36

The Council considered the bids received and opened pursuant to resolution of the Council and notice duly published for construction of the Downtown Crosswalk Reconstruction, in accordance with the plans and specifications therefor.

Council Member _____ moved and Council Member _____ seconded the motion as follows:

- that the Resolution be adopted.
- ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____ .M. on _____, 2023, at this place.

The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

**RESOLUTION MAKING AWARD OF CONTRACT FOR THE
DOWNTOWN CROSSWALK RECONSTRUCTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

Section 1. That the bid of _____ of _____, in the amount of \$ _____, for the construction of the Downtown Crosswalk Reconstruction, described in the plans and specifications heretofore adopted by this Council for the project, after public hearing on published notice required by law, be and is hereby accepted, the same being the lowest responsive, responsible bid received for the work.

Section 2. The Mayor and Clerk are hereby directed to execute the contract awarded above for the construction of the improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 17th day of April, 2023.

Mayor

ATTEST:

City Clerk