

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: MARCH 4, 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: BRENNON, McCARVILLE, FORTUNE, BOUSKA, CARMAN

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from February 18, 2019
4. Application for Tax Abatement under the Urban Revitalization Plan for Tara Foster

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

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

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

1. Public Hearing for Budget Estimate for Fiscal Year Ending June 30, 2020
2. Resolution for Adoption and Certification of City Taxes for Fiscal Year Beginning July 1, 2019 and Ending June 30, 2020
3. Public Hearing for Budget Amendment #2 for Fiscal Year Ending June 30, 2019
4. Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2019
5. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Dennis Blake

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 1, 2019.

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2019 - ENDING JUNE 30, 2020

City of Cresco , Iowa

The City Council will conduct a public hearing on the proposed Budget at Cresco City Hall
 on 3/4/2019 at 7:00 pm
(Date) xx/xx/xx (hour)

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 \$ 16.23466
 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.

 (563) 547-3101
 phone number

 Michelle Girolamo
 City Clerk/Finance Officer's NAME

		Budget FY 2020	Re-estimated FY 2019	Actual FY 2018
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,948,926	1,996,785	1,875,202
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,948,926	1,996,785	1,875,202
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	541,452	583,098	541,175
Licenses & Permits	7	52,100	52,700	50,241
Use of Money and Property	8	125,425	122,909	160,804
Intergovernmental	9	897,376	922,609	625,755
Charges for Fees & Service	10	2,520,925	2,497,225	2,406,926
Special Assessments	11	86,000	64,000	78,898
Miscellaneous	12	333,000	511,195	441,479
Other Financing Sources	13	10,000	2,000	0
Transfers In	14	2,119,400	2,994,650	2,448,947
Total Revenues and Other Sources	15	8,634,604	9,747,171	8,629,427
Expenditures & Other Financing Uses				
Public Safety	16	839,850	1,569,450	752,213
Public Works	17	1,583,750	1,833,350	1,428,310
Health and Social Services	18	5,500	4,500	4,151
Culture and Recreation	19	1,279,530	1,273,065	1,213,379
Community and Economic Development	20	297,300	543,700	128,437
General Government	21	397,100	364,200	331,585
Debt Service	22	441,150	442,683	446,917
Capital Projects	23	0	851,000	117,150
Total Government Activities Expenditures	24	4,844,180	6,881,948	4,422,142
Business Type / Enterprises	25	1,306,750	1,984,700	1,610,803
Total ALL Expenditures	26	6,150,930	8,866,648	6,032,945
Transfers Out	27	2,119,400	2,994,650	2,448,947
Total ALL Expenditures/Transfers Out	28	8,270,330	11,861,298	8,481,892
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	364,274	-2,114,127	147,535
Beginning Fund Balance July 1	30	5,689,936	7,804,063	7,656,528
Ending Fund Balance June 30	31	6,054,210	5,689,936	7,804,063

**NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2018-2019 CITY BUDGET**

The City Council of Cresco in HOWARD County, Iowa
 will meet at Cresco City Hall
 at 7:00 pm on 3/4/2019
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2019
(year)
 by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
 Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,996,785		1,996,785
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	1,996,785	0	1,996,785
Delinquent Property Taxes	4	0		0
TIF Revenues	5	0		0
Other City Taxes	6	514,098	69,000	583,098
Licenses & Permits	7	52,700		52,700
Use of Money and Property	8	122,909		122,909
Intergovernmental	9	956,209	-33,600	922,609
Charges for Services	10	2,497,225		2,497,225
Special Assessments	11	37,000	12,000	49,000
Miscellaneous	12	313,245	197,950	511,195
Other Financing Sources	13	2,000		2,000
Transfers In	14	2,764,750	229,900	2,994,650
Total Revenues and Other Sources	15	9,256,921	475,250	9,732,171
Expenditures & Other Financing Uses				
Public Safety	16	1,425,950	143,500	1,569,450
Public Works	17	2,126,350	-293,000	1,833,350
Health and Social Services	18	4,500		4,500
Culture and Recreation	19	1,269,315	3,750	1,273,065
Community and Economic Development	20	442,200	101,500	543,700
General Government	21	361,200	3,000	364,200
Debt Service	22	442,683		442,683
Capital Projects	23	851,000		851,000
Total Government Activities Expenditures	24	6,923,198	-41,250	6,881,948
Business Type / Enterprises	25	1,802,600	182,100	1,984,700
Total Gov Activities & Business Expenditures	26	8,725,798	140,850	8,866,648
Transfers Out	27	2,764,750	229,900	2,994,650
Total Expenditures/Transfers Out	28	11,490,548	370,750	11,861,298
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-2,233,627	104,500	-2,129,127
Beginning Fund Balance July 1	30	7,804,063		7,804,063
Ending Fund Balance June 30	31	5,570,436	104,500	5,674,936

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

New Fire building higher than budgeted. Fire SCBA increased cost and partially funded from Firefighters. Capital outlays not budgeted for Revolving Loan Fund, Nuisance Houses and Watermain Replacement. Unexpected replacement of Fire boiler, Library heat exchanger, Sewer grease pump and Water communications and Street equipment repairs. Slip lining added to Alley Project. Storm drainage project postponed. Equipment actual costs less than budgeted. LOST and assessment revenues higher than budgeted and also reimbursed for WWTP pilot project.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Michelle Girolamo
 City Clerk/ Finance Officer Name

Mayor Bohle called the Cresco City Council meeting to order on February 18, 2019, at 7:00 pm at City Hall. Council Members Brenno, McCarville, Fortune, Bouska and Carman were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the February 4, 2019 meeting; Class C Beer Permit (BC) to Kwik Trip Inc. d/b/a Kwik Star #428 (change of ownership); Class C Beer Permit (BC) to DOLGENCORP LLC d/b/a Dollar General (change of ownership); Class E Liquor License (LE) and Class B Wine Permit and Class C Beer Permit (carryout beer) with Sunday sales to WEMARK22 LLC d/b/a The Ox & Wren Spirits and Gifts; tax abatement under the Urban Revitalization Plan for Richard & Sandra Parks. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported: (a) busy with the snow and more will be coming this week; (b) we signed up to get on the list to update our tree inventory with the DNR funded through the Woodland Health State Funded Line Item. We had the tree inventory done in 2010 through a grant from the Forest Service but needs updating with Ash removals and new plantings. Hopefully we will get chosen as it is on a first-come, first-serve basis and funding will only be for about 30 communities.

Police Chief Ruroden reported they have been busy. The computer is being replaced so the January Report will be submitted next month.

City Clerk Girolamo submitted the January 2019 Financial Statements.

Library Director Kay reported the furnace repair will be done as soon as the parts are received. They are having problems with frost and freezing with the glass doors so Rod suggested she run a fan on the door to keep the air moving. The Library Board is considering reducing the number of Library Board members which needs to be done through the City General Election.

Bouska made the motion to set the Public Hearing for Budget Estimate for fiscal year ending June 30, 2020 for March 4, 2019. Brenno seconded and it passed all ayes.

McCarville made the motion to set the Public Hearing for Budget Amendment #2 for fiscal year ending June 30, 2019 for March 4, 2019. Fortune seconded and it passed all ayes.

Corey Gesell discussed parking issues in front of Up and Running Electronics. Some bar patrons and others park for many hours without moving their vehicles. This is public parking and it would be difficult to enforce a time limit for parking. It was suggested to put a sign on their building asking the public to respect business hours and business parking.

Carman made the motion to approve the resolution authorizing the Mayor and City Clerk to enter into a Residential Purchase Agreement with Sharon and David Ellison. Bouska seconded and it passed all ayes.

Bouska made the motion to update the Zoning Code for the City of Cresco Ordinance Book in reference to Solar Energy. Brenno seconded and it passed all ayes.

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

Carman moved to adjourn at 7:16 pm. McCarville seconded and it passed all ayes. The next regular Cresco City Council meeting will be March 4, 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:

ADVANCED SYS	Maint	132.10
ADVANTAGE TAPE	Ads	290.00
ALLIANT	Electricity	1,960.50
BAKER&TAYLOR	Books/audios	1,110.03
BAUMLER, ALICIA	Refund	49.00
BC/BS	Ins	481.20
BOB'S ELEC	Srvc	366.06
BODENSTEINER IMP	Parts	668.40
BRUENING ROCK	Srvc	423.36
CAMPSITE	LP	19.78
CARDMEMBER SERV	Supp	775.61
CARQUEST	Supp	313.94
C.H. MCGUINNESS	Parts	1,201.93
CITY OF CRESCO	Utilities	30.46
CITY OF CRESCO	Ins	2,753.24
CITY LAUNDERING	Srvc	60.32
CORRIDOR TECH	Srvc	704.00
COURTNEY LAWN	Srvc	1,315.00
CRESCO INS	Ins	775.00
CR SHOPPER	Ads	486.95
CR TPD	Notices	401.46
DECORAH MOBILE	Srvc	255.00
DECORAH NEWS	Ad	80.00
ELWOOD TRUST	Real Estate	5,000.00
FAREWAY STORE	Supp	209.99
FENCO	Rprs	49.91
GOSCH'S	Srvc	185.79
GROUP SERV	Fee	157.25
HACH	Supp	151.38
HANSON TIRE	Srvc	130.25
HAWKEYE SAN	Garb/Rec	48,924.18
HEALTHY CONTRIB	Fees	29.15
HOWARD CO	Shared LEC	9,115.80
HC RECORDER	Fees	12.00
HC SHERIFF	Warrant	30.00
HC TREASURER	Prop Tax	342.00
H&S MOTORS	Supp	25.75
IA MUNICIPAL	Dues	818.00
IA MUNICIPAL FIN	Dues	50.00
IA NARCOTICS OFF	Conf	400.00
IA PUBLIC AIRPORTS	Dues	100.00
KEYSTONE LAB	Analys	1,700.40
KWIK TRIP	Gas	4,282.85
LICKTEIG, STEVE	Srvc	505.00
MEDIACOM	Telephone	268.88
MEHMERT TILING	Srvc	4,665.88
MIENERGY	Electricity	9,975.45
MK SERV&REPAIR	Parts	116.95
NE IA MOTORS	Srvc	212.25
NORTHERN BALANCE	Srvc	164.00
PAYROLL		71,625.10
PECINOVSKY, CLAIR	Phone	20.40
PETTY CASH	Postage	158.81
POOL TECH	Chemicals	490.00
POWERPLAN	Parts	1,337.60

QUILL	Supp	61.98
RECORDED BOOKS	Audio	77.96
RILEY'S	Supp	66.21
RUPPERT	Supp	268.02
SAFETY KLEEN	Srvc	434.87
SANDRY FIRE	Supp	72.64
SPAHN&ROSE	Supp	382.43
SQUARE	CC fees	18.52
STATE HYGIENIC LAB	Analys	71.50
TRANS-IOWA	Parts	1,246.44
TREAS. ST IA	Taxes	6,442.00
TRUCK COUNTRY	Parts	144.53
TRUE NORTH	Supp	1,161.53
UNIFORM&ACCESS	Equip	645.86
UNITEDHEALTHCARE	Ins	24,750.49
UNITYPOINT CLINIC	Srvc	84.00
UPPER EXPLR RPC	Fee	398.95
VISA	Trng/Supp	339.42
WINDRIDGE IMP	Supp	278.03
GENERAL		131,103.72
NUISANCE		5,372.00
FIRE STATION BLDG		21.86
MEDIACOM		633.29
THEATRE TRUST		51.02
DRUG DOG		400.00
CR COMM FIRE		140.39
ROAD USE		22,366.03
EMPLOYEE BEN		5,928.02
REVOLVING LOAN		12.00
REHAB HOUSE		398.95
WATER		20,226.98
SEWER OP		25,091.76
CAP IMPROVE		3.98
YARDWASTE		1,103.74
EXPENDITURES		212,853.74
Revenues 2/5-2/18/19		152,334.84

APPLICATION FOR TAX ABATEMENT UNDER THE
URBAN REVITALIZATION PLAN FOR

CRESCO, IOWA

Date _____

Prior Approval for
Intended Improvements _____

Approval of Improvements
Completed _____

Address of Property: 5116 Pine Place Cresco IA 52136

Legal Description: _____

Title Holder or Contract Buyer: Tara Foster

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 641-330-2542

Property Use: Residential Multi-Residential Commercial

Nature of Improvements: New Construction Rehab/Addition General Improvements

Specify: 28x28 2-stall attached garage

Estimated or Actual Cost of Improvements: 

Estimated or Actual Date of Completion: 7-30-18

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

Signed: Tara Foster

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.

45-421

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2019 - ENDING JUNE 30, 2020

Resolution No.: **31901**

The City of: **Cresco**

County Name: **HOWARD**

Date Budget Adopted: **3/4/2019**

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

(563) 547-3101

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2018 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a 121,282,847	2b 119,468,706	3,868
DEBT SERVICE	3a 124,204,078	3b 122,389,937	
Ag Land	4a 505,310		

TAXES LEVIED

Code	Dollar	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General Levy	5 982,391	967,697	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9 16,373	16,128	47 0.13500
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	13	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	14 128,700	126,775	52 1.06116
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462 18,400	18,125	465 0.15171
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16	0	54 0
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	463	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
Total General Fund Regular Levies (5 thru 24)			25 1,145,864	1,128,725	
384.1	3.00375	Ag Land	28 1,518	1,518	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 1,147,382	1,130,243	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	26 32,746	32,257	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 463,450	456,517	3.82123
Rules	Amt Nec	Other Employee Benefits	31	0	0
Total Employee Benefit Levies (29,30,31)			32 463,450	456,517	65 3.82123
Sub Total Special Revenue Levies (28+32)			33 496,196	488,774	
Valuation					
586	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)	34	0	66 0
	SSMID 2 (A)	(B)	35	0	67 0
	SSMID 3 (A)	(B)	36	0	68 0
	SSMID 4 (A)	(B)	37	0	69 0
	SSMID 5 (A)	(B)	555	0	565 0
	SSMID 6 (A)	(B)	556	0	566 0
	SSMID 7 (A)	(B)	1177	0	### 0
	SSMID 8 (A)	(B)	1185	0	### 0
Total Special Revenue Levies			39 496,196	488,774	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 334,800	329,909	70 2.69556
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
Total Property Taxes (27+39+40+41)			42 1,978,378	1,948,926	72 16.23466

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, (filed proof was evidenced).
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched this paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

Rod

From: Dennis Blake
Sent: Wednesday, February 27, 2019 9:09 AM
To:
Subject: Water Credit

Cresco City Council:

On Sunday February 17, 2019 we had a water leak in our home at 105 6th Ave West. We didn't become aware of the problem until early Monday morning February 18, 2019 at which time I contacted Gosch Plumbing and Heating. It was determined that a pipe burst in our old laundry room which we thought had been disconnected during a recent remodel. The problem is the old laundry room has a floor drain which handled the water just fine but the bulk of the water found it's way to the basement where no drain exists. I am guessing but based on the amount of water removed via shop vacs I feel 25% exited via the drain and 75% was removed by shop vac. The following figures represent my bill from 1/21/19 to 2/19/19...My average sewer bill is \$17.84 my charge for the 1/21/19 to 2/19/19 is \$108.37-17.84 = \$90.53x.75 would be \$67.90. Based on my (uneducated) guess of 25% down drain and 75% removed by shop vac I am asking the city council to consider an adjustment of \$67.90 to my water bill and whatever you deem appropriate to my sewer charge.

Thank You for your time.

Dennis Blake

Dennis Blake

563 Office
563 Cell

				25.11 +
				18.38 +
				17.16 +
				14.09 +
				17.37 +
				28.97 +
				19.16 +
				18.89 +
				16.21 +
				11.67 +
				11.67 +
				15.38 +
			012	
				90.53 +
				67.90 -
				214.06 *
				214.06 ÷
				12.00 =
				17.84 *
				108.37 +
				17.84 -
			002	
				90.53 *

Aug. Sewer \$17.84

108.37 sewer for 1-21 to 2-19

75% credit would be \$67.90

000