

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: MARCH 18, 2024
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, FOSAAEN, McCONNELL, KRIENER

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

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from March 4, 2024
4. Approval of Special Class B Retail Native Wine License for Plantpeddler, Inc d/b/a Plantpeddler
5. Approval of Tree Surgeon License for:
 - a. Uprooted Tree Service, LLC
 - b. Norby Tree Service, LLC

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. Kelly O'Donnell to Present 2023 IAMU Safety Group Dividend
2. Discuss Airport Runway Improvements Project and Possible Motion to Move to FY24 Budget
3. Review Bids for Airport Runway Project and Possible Motion to Award Contract
4. Discuss Possible Sale of Maintainer
5. Discuss Sewer Surcharge Timeline and Request from BDM Developers
6. Discuss Yard Waste Site Rules and Regulations
7. Review Water Shut Off Notice Fees and Reconnection Fees
8. Resolution Authorizing Fitness Center Membership Benefit for Full-Time Employees

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 15, 2024.

Mayor Fortune called the Cresco City Council meeting to order on March 4, 2024 at 5:30 pm. Council Members Carman, Fosaaen, Bouska, 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 the February 19, 2024 meeting; minutes from the February 19, 2024 special meeting; Class C Beer Permit & Class B Wine Permit (BC) to Kwik Trip, Inc. d/b/a Kwik Star #428 for ownership change; request to display flags for the following dates in 2024; St. Patrick's Day from March 14-18, Crestwood High School Graduation from May 16-20, Ridiculous Day from July 17-19, Harvest Fest from August 22-26, Holiday Open House from November 21-25, Santa Parade from November 27-30. Bouska seconded and it passed all ayes.

Public Works Director Brenno reported: (a) building permits have started to come in for the spring; (b) Street Department has been sweeping the sand off of the street; (c) Water Department is replacing some fire hydrants. Red hydrants are hard to get, so we will order a yellow one and have it painted; (d) getting quotes to repair the manholes on Highway 9; (e) sending stump grinding quotes out to be reviewed on April 1, 2024.

Police Chief Ruroden reported they are waiting on one of the Durango's to finish being outfitted and then the other will be taken to have the equipment installed.

City Clerk Hill reported: (a) busy with month end and trainings; (b) met with Ahlers & Cooney to update the Urban Renewal ordinance. Will work with WHKS to update the maps showing the active areas; (c) the proposed tax hearing will be on April 1st at 5:00 pm with the regular meeting at 5:30 pm.

McConnell reported that the Fitness Center is up 67 members in the last year. The 24/7 access at the Fitness Center started on March 4th. There will be a ribbon cutting on April 26th for the project. Beadle Park playground equipment has arrived and will be installed this spring.

Bouska reported on an Economic Development meeting. They raised \$334,000 for the Child Care Solutions fund and that is being used on wage enhancements and retention bonus for child care providers. Highway 9 will be paved up by LeRoy, MN on the Iowa side. Howard Winneshiek School is beginning to look at their next project.

Carman updated on the Chamber meeting. There will be two family fun nights, one in May and one in July. Wrestling Hall of Fame banquet is on April 8th, Employee Appreciation luncheon is April 23rd from 11-1. Dollar Tree hopes to be opening this month.

Fosaaen met with the Theatre Commission and the architect on the Scene Shop. Theatre Manager Wendy Lickteig explained they are talking to local contractors to get a better idea on the building, HVAC, and electrical costs. The Theatre will be celebrating 110th anniversary in 2024. The next live event will be a Johnny Cash Tribute on March 30th.

Mayor Fortune recognized two employees with service anniversaries in March and thanked them for their dedication and year of full-time service to the City and residents: Grant Doeppke - Police Dept 1 year; TJ Casper - Fitness Center 1 year.

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

Brenno explained that Howard County has a 2012 CAT maintainer they would sell to the City for \$82,000. Oil samples were obtained and the sample came back good. A new wing will be needed for \$26,000. The City's 1987 maintainer is probably worth around \$27,500. The City currently has two and would sell the oldest one if a newer one is purchased. The current budget does not include the purchase of a maintainer so an amendment will need to be done. Bouska was concerned about the transmission having been replaced twice. Council discussed the workload and determined the City will use is less than what it has been used for which will be less wear on the maintainer. Fosaaen made the motion to purchase the maintainer from Howard County. Kriener seconded and it passed all ayes.

Brenno updated Council on the yard waste site. Upon checking with other cities to see how they handle yard waste, a letter was sent out to licensed tree surgeons who use the yard waste site explaining the proposed rules. Proposed rules include cutting trees into smaller pieces, restricting the hours, installing a fence and locking gate. Zach Steinmetz from Tarzan Tree Service expressed concern with proposed regulations. He stated that by adopting these rules, it would require more time for both contractors and city staff and it would also be more dangerous due to cutting trees into smaller pieces. Jeff Wilson with Wilson Custom Tree encouraged Council to look at other options for chipping, the fence and gate, and the restrictions on hours. Both companies are willing to work with the City for what is best for residents, businesses, and the City. Brenno will get the price on a gate. Council agreed that the site will be closed and locked 30 minutes after sunset once the gate is installed.

A request from BDM Developers was received to allow time for compliance on the sump pump surcharge as they have recently purchased the property. Bouska was concerned about waiving the fee and would like to have a legal opinion obtained prior to deciding. Council tabled any action until the March 18, 2024 meeting.

Carman made the motion to authorize the City Clerk to sign an Offer of Employment to Rita Hrdlicka for the Utility Billing Clerk Position. Kriener seconded and it passed all ayes.

Carman moved to adjourn the Council Meeting at 6:35 pm. McConnell seconded and it passed all ayes. The next regular Cresco City Council meeting will be March 18, 2024, at 5:30 pm at Cresco City Hall.

Mayor Alexander Fortune

City Clerk Nicole Hill

Following is a list of claims approved for payment:

PAYROLL CHECKS		83,007.01
AHLERS & COONEY	Atty	7,935.00
ALLIANT	Elect	10,924.85
ASHLEY REICKS	DpAp	68.84
BADGER METER	Supp	50.22
BARCO	Supp	423.07
BLACK HILLS	Gas	7,013.82
BODENSTEINER	Parts	183.66
BROOKE OBRIEN	DpAp	18.75
CARRICO	Chems	2,826.29
CHRIS HEEREN	DpAp	80.00
CITY LAUNDERING	Srvs	308.40
CITY OF CRESCO	Util	1,815.75
CR HEAT & VENT	Svcs	1,143.44
CR SHOPPER	Ads	771.70
CR TPD	Ads	228.06
CULLIGAN	Rental	48.64
DC COMM	Phone	30.31
DEANNA ISHMAN	DpAp	80.00
DELUXE ECHOSTAR	Movie	80.00
DEREK THOMPSON	DpAp	80.00
DES MOINES STAMP	Stamp	34.00
EMPLOYEE BENE SYS	Fees	277.44
ERIC LARSON	DpAp	79.69
FOLEY'S CONST	Svcs	75.00
FRANCINE R MEYER	DpAp	80.00
GALLS	Supp	466.33
GILLETTE PEPSI	Conces	1,363.94
GILLUND ENT	Supp	276.00
GOSCH'S	Svcs	213.23
HANSON TIRE	Parts	5.50
HAWKEYE REC	E-Waste	60.00
HAWKINS	Chems	60.00
HEATHERLYN LAMBERT	DpAp	80.00
HEWETT WHOLESAL	Conces	292.30
HOLSTROM	Svcs	24.00
IROC	Renewal	110.00
JACOB & CASSIE FOUTS	DpAp	80.00
JODIE HUBKA	DpAp	80.00
JOHN DEERE	Supp	968.45
KAREN MEINECKE	DpAp	50.92
KYLER FREIDHOF	DpAp	59.33
LICKTEIG LAWN	Svcs	120.70
LICKTEIG, STEVE	Svcs	125.00
LT MECHANICAL	Svcs	845.23
MATT ANDERA	DpAp	80.00

MICHAEL DAHL	DpAp	80.00
MIDWEST BRTHNG AIR	Svcs	677.93
MORGAN LARSON	DpAp	80.00
MUNICIPAL PIPE	Supp	174.49
NICOLE STRAND	DpAp	80.00
NORTH CENTRAL LAB	Supp	23.63
PATRICK HORSEFALL	DpAp	80.00
POSTMASTER	Postage	687.72
RELIANCE	Ins	165.40
SANDRY FIRE SUPPLY	Supp	269.80
SARA HENZLER	DpAp	59.33
SAWYER PECKHAM	DpAp	62.89
SCOTT SPILDE	DpAp	80.00
SOLAR PRO	Solar	3,840.36
SONY	Movie	250.00
SPAHN & ROSE	Supp	63.18
STEVEN WILDMAN	DpAp	100.00
STOREY KENWORTHY	Supp	300.00
TODD KEUNE	DpAp	80.00
TROJAN TECH	Supp	11,504.65
TRUCK COUNTRY	Supp	107.40
UNVRSL PUBLICATION	Ads	150.00
USA BLUE BOOK	Parts	152.27
VERIZON	Wireless	383.43
VERN LAURES AUTO	Svcs	451.53
WADE CASTERTON	DpAp	80.00
WHITNEY COTANT	DpAp	76.77
WILSON THEATER	Svcs	150.00
WINDSTREAM	Phone	1,199.75
ZORO TOOLS	Supp	182.86
BY FUND		
GENERAL		80,133.47
FIRE STATION BLDG		624.05
CR COMM FIRE		1,275.03
ROAD USE TAX		15,600.20
EMPLOYEE BEN		291.04
F C TRUST		24.00
DWNTWN CROSSWALK		7,540.00
WATER		12,618.89
WATER DEP		1,676.52
SEWER OP		23,397.81
CAP IMPROVE		34.38
YARDWASTE		1,302.87

Total Expenditures		144,518.26
Revenue 2/20-3/4/24		262,123.59



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS			
Plantpeddler, Inc	Plantpeddler	(563) 547-2361			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP	
530 2nd Ave SW		Cresco	Howard	52136	
MAILING ADDRESS	CITY	STATE	ZIP		
530 2nd Ave SW	Cresco	Iowa	52136		

Contact Person

NAME	PHONE	EMAIL
Rachel Gooder	(319) 240-6632	rachelg@plantpeddler.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
WBN000492	Special Class B Retail Native Wine License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 21, 2024	Apr 20, 2025	

SUB-PERMITS

Special Class B Retail Native Wine License

PRIVILEGES



Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Rachel Gooder	Cresco	Iowa	52136	Vice President	51.00	Yes
Mike Gooder	Cresco	Iowa	52136	President	49.00	Yes

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

\$ 50.00

No. 285

Tree Surgeon License

March 18, 2024

To Whom It May Concern:

That in consideration of FIFTY DOLLARS

License is hereby granted to Uprooted Tree Service LLC for the purpose

Of tree trimming in the municipality of CRESCO, IOWA, County of HOWARD.

This License to be in force from March 18, 2024, to December 31, 2024

PROVIDED that said Tree Surgeon attentively observes all limitations and restrictions to be found in Chapter 125 Code of Ordinances, City of Cresco, Iowa, relating to Tree Surgeon's License made by the Council of said municipality.

City Clerk

\$ 50.00

No. 286

Tree Surgeon License

March 18, 2024

To Whom It May Concern:

That in consideration of FIFTY DOLLARS

License is hereby granted to Norby Tree Service, LLC for the purpose

Of tree trimming in the municipality of CRESCO, IOWA, County of HOWARD.

This License to be in force from March 18, 2024, to December 31, 2024

PROVIDED that said Tree Surgeon attentively observes all limitations and restrictions to be found in Chapter 125 Code of Ordinances, City of Cresco, Iowa, relating to Tree Surgeon's License made by the Council of said municipality.

City Clerk

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF FEBRUARY 29, 2024**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE
001 General Fund	59,706.37	61,600.00	800,000.00	352,162.35	1,273,468.72
001 General Fund - Theatre	-	-	-	1,580.47	1,580.47
001 General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001 General Fund - RAGBRAI	-	-	9,225.73	-	9,225.73
002 General Fund-Hotel/Motel	872.31	28,000.00	4,000.00		32,872.31
022 Local Option Tax Project	1,411.22	62,000.00	1,705,000.00	666,896.39	2,435,307.61
060 EV Charging Station	164.08	5,000.00	5,000.00		10,164.08
065 Nuisance House Fund	455.28	6,200.00	5,000.00		11,655.28
078 Fire Station Building	112.82	6,500.00	-		6,612.82
087 Equipment Replace	468.99	13,000.00	7,000.00		20,468.99
090 Office/Computer Equip.	728.61	3,000.00	18,000.00		21,728.61
091 Street Equipment Trust	1,609.75	29,000.00	29,000.00		59,609.75
092 Theatre Trust	984.96	20,000.00	50,000.00		70,984.96
093 Drug Dog Fund	645.99	5,000.00	-		5,645.99
094 Airport Trust	625.46	48,000.00	66,000.00		114,625.46
098 Cresco Community Fire	460.40	43,500.00	55,000.00		98,960.40
110 Road Use Tax Fund	655.15	324,500.00	371,000.00		696,155.15
112 Employee Benefits Trust	1,670.23	266,000.00	580,000.00		847,670.23
119 Emergency Fund	114.74	3,000.00	-	17,332.41	20,447.15
160 CIDC/CityRevol.Loan-bus.	685.57	69,000.00	100,000.00		169,685.57
162 CUSB Historic Downtown RLF	-	-	-	117,462.95	117,462.95
177 Police Forfeiture Fund	265.13	-	-		265.13
183 Equip.Repair-Fitness Ctr	1,021.22	87,000.00	-		88,021.22
184 City Park Trust	922.58	11,000.00	10,000.00		21,922.58
185 Recreation Supply	-	-	-		-
186 Park Tree Trust	1,101.07	7,000.00	-		8,101.07
188 Fire Equipment Trust	822.53	18,000.00	70,000.00		88,822.53
189 Library Trust	1,254.52	47,000.00	47,000.00		95,254.52
200 Debt Service Fund	320.36	67,500.00	120,000.00	108,231.25	296,051.61
319 7th St W Assessment Project Fund	55,788.24	-	-	940,782.43	996,570.67
322 Scene Shop Project Fund	1,355.69	1,000.00	-	22,837.64	25,193.33
323 Water Tower / ARPA Grant Project	-	-	-	-	-
324 Downtown Crosswalk Project	964.69	-	-	19,911.08	20,875.77
600 Water Utility Fund	875.63	151,700.00	300,000.00		452,575.63
601 Water Deposit Trust	6.53	9,000.00	25,000.00		34,006.53
602 Water Utility Replacement	942.62	31,000.00	400,000.00	228,419.42	660,362.04
610 MSSU Revenue	1,572.72	123,000.00	315,000.00	200,453.62	640,026.34
612 MSSU Operation/Maint	590.26	-	-		590.26
613 MSSU Replacement	111.25	-	1,050,000.00	211,517.15	1,261,628.40
614 MSSU Rev.Bond Int	1,090.36	30,000.00	35,000.00		66,090.36
620 Cap Imp Water, Sewer, Storm	1,367.37	29,000.00	30,000.00		60,367.37
670 Yard Waste Fund	452.71	12,000.00	75,000.00		87,452.71
820 Health Ins Partial Self Fund	-	-	141,000.00	30,626.50	171,626.50
Totals	142,197.41	1,617,500.00	6,422,225.73	2,921,713.66	11,103,636.80
	1%	15%	58%	26%	11,103,636.80

Checking Sweep - Cresco Bank & Trust (operating)	4.45%	142,197.41
Checking - CB&T (credit cards)	0.00%	3,500.00
Theatre Checking (CB&T)	0.00%	1,580.47
Money Market - Cresco Bank & Trust	4.45%	1,617,500.00
MMKT IPAIT	5.12%	630,656.53
MMKT CUSB	5.15%	2,255,340.16
MMKT Hlth Ins Partial Self Funded	4.45%	30,626.50
CD RAGBRAI - 18 mo - matures 3/15/25 (CB	5.24%	9,225.73
CD Safe-T-Fund-1 yr -matures 11/20/24(CB&T	5.34%	100,000.00
CD - 3 mth - matures 12/7/23 (CB&T)	5.21%	0.00
CD - 12 mth - matures 5/19/24 (CUSB)	5.11%	2,660,000.00
CD - 9 mth - matures 7/19/24 (CB&T)	5.33%	2,750,000.00
CD Safe-T-Fund-1 yr -matures 9/7/24(CB&T)	5.24%	41,000.00
CD - 11 mth - matures 8/7/24 (CB&T)	5.24%	862,000.00
Grand Total Cash in Banks		\$ 11,103,626.80

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 2/2024, FISCAL 8/2024

Revenue

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	224,033.00	2,349,717.42	3,723,751.00	63.10
	HOTEL/MOTEL TAX TOTAL	8,650.79	25,251.83	25,000.00	101.01
	LOST PROJECT TOTAL	65,327.05	503,824.16	592,800.00	84.99
	EV CHARGING STATION TOTAL	24.06	366.70	1,600.00	22.92
	NUISANCE HOUSE TOTAL	24.74	315.09	8,000.00	3.94
	FIRE STATION BUILDING TOTAL	24.58	14,958.14	14,800.00	101.07
	EQUIPMENT REPLACEMENT TOTAL	50.07	12,370.44	12,200.00	101.40
	OFFICE EQUIPMENT TOTAL	13.86	473.89	200.00	236.95
	STREET TRUST TOTAL	55,011.12	177,696.16	192,900.00	92.12
	THEATRE TRUST FUND TOTAL	78.01	12,751.13	57,400.00	22.21
	DRUG DOG TOTAL	5,720.99	5,720.99	.00	.00
	AIRPORT TRUST FUND TOTAL	180.76	2,486.24	16,700.00	14.89
	CRESCO COMMUNITY FIRE TOTAL	301.10	87,637.70	93,300.00	93.93
	ROAD USE TAX TOTAL	40,039.95	366,743.70	540,000.00	67.92
	EMPLOYEE BENEFITS TOTAL	9,661.34	389,424.46	657,700.00	59.21
	EMERGENCY FUND TOTAL	288.48	20,437.15	37,500.00	54.50
	LOCAL OPTION SALES TAX TOTAL	69,304.60	498,428.34	632,000.00	78.87
	REVOLVING LOAN TOTAL	2,675.71	24,695.06	37,930.00	65.11
	CUSB HISTORIC DWNTOWN RLF TOTA	1,303.95	277,462.95	270,000.00	102.76
	POLICE FORFEITURE FUND TOTAL	25.00	25.00	.00	.00
	REHAB HOUSE TOTAL	.00	71,702.12	71,400.00	100.42
	FITNESS CENTER TRUST TOTAL	10,014.71	72,847.13	153,300.00	47.52
	PARK TRUST TOTAL	44.32	4,709.29	100.00	4,709.29
	PARK TREE TRUST TOTAL	30.11	1,676.17	1,240.00	135.18
	FIRE EQUIPMENT TOTAL	319.97	13,737.76	13,500.00	101.76
	LIBRARY TRUST TOTAL	10,229.38	20,544.36	55,150.00	37.25
	DEBT SERVICE TOTAL	9,878.57	290,132.50	480,310.00	60.41
	STREET ASSESSMENT TOTAL	59,040.49	3,636,924.12	3,648,200.00	99.69
	SCENE SHOP PROJECT TOTAL	2,427.36	4,124.44	26,100.00	15.80
	WATER TOWER REHAB PROJECT TOTA	.00	219,878.78	227,900.00	96.48
	DOWNTOWN CROSSWALKS TOTAL	84.72	1,285,374.69	1,342,800.00	95.72
	WATER TOTAL	53,040.87	470,116.35	699,300.00	67.23
	WATER DEPOSIT TOTAL	900.00	7,120.00	15,000.00	47.47
	WATER EQUIPMENT REPLACE TOTAL	1,078.69	148,926.70	294,000.00	50.66
	SEWER TOTAL	81,321.88	662,098.02	1,002,100.00	66.07
	SEWER OPERATIONS TOTAL	54,000.00	433,300.00	826,200.00	52.44
	SEWER REPLACEMENT PROJ TOTAL	150,853.71	283,686.22	269,000.00	105.46
	SEWER SINKING TOTAL	115.57	30,329.90	29,500.00	102.81
	PROPRIETARY CAP IMPROVE TOTAL	7,015.03	55,160.86	82,100.00	67.19
	YARDWASTE TOTAL	3,371.19	28,350.22	40,600.00	69.83
	SELF INSURANCE TOTAL	4,821.60	40,632.59	.00	.00
	TOTAL REVENUE BY FUND	931,327.33	12,552,158.77	16,191,581.00	77.52

Expense

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	267,230.30	2,556,622.18	3,864,000.00	66.17
	HOTEL/MOTEL TAX TOTAL	.00	32,075.00	42,000.00	76.37
	LOST PROJECT TOTAL	84,450.00	195,157.28	444,000.00	43.95
	EV CHARGING STATION TOTAL	25.45	258.42	1,200.00	21.54
	NUISANCE HOUSE TOTAL	4.40	1,553.40	8,000.00	19.42
	FIRE STATION BUILDING TOTAL	568.51	11,804.89	14,800.00	79.76
	EQUIPMENT REPLACEMENT TOTAL	115.00	115.00	1,000.00	11.50
	STREET TRUST TOTAL	55,000.00	249,323.60	274,500.00	90.83
	THEATRE TRUST FUND TOTAL	.00	9,800.59	62,000.00	15.81
	DRUG DOG TOTAL	75.00	75.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	1,119.84	58,060.94	93,300.00	62.23
	ROAD USE TAX TOTAL	43,948.06	395,894.51	637,600.00	62.09
	EMPLOYEE BENEFITS TOTAL	54,268.44	431,896.52	657,700.00	65.67
	EMERGENCY FUND TOTAL	.00	.00	37,500.00	.00
	LOCAL OPTION SALES TAX TOTAL	69,304.60	498,428.34	632,000.00	78.87
	REVOLVING LOAN TOTAL	.00	.00	50,000.00	.00
	CUSB HISTORIC DOWNTOWN RLF TOTA	90,000.00	160,000.00	160,000.00	100.00
	REHAB HOUSE TOTAL	.00	72,846.72	73,400.00	99.25
	FITNESS CENTER TRUST TOTAL	675.18	162,023.35	227,100.00	71.34
	PARK TRUST TOTAL	.00	1,095.00	14,000.00	7.82
	RECREATION SUPPLY TOTAL	9,112.52	9,112.52	9,200.00	99.05
	PARK TREE TRUST TOTAL	.00	1,785.00	2,000.00	89.25
	FIRE EQUIPMENT TOTAL	.00	.00	17,000.00	.00
	LIBRARY TRUST TOTAL	28,384.38	40,430.12	66,850.00	60.48
	DEBT SERVICE TOTAL	.00	105,174.31	539,330.00	19.50
	STREET ASSESSMENT TOTAL	10.40	2,640,496.33	3,534,300.00	74.71
	SCENE SHOP PROJECT TOTAL	75.00	8,146.92	30,000.00	27.16
	WATER TOWER REHAB PROJECT TOTA	.00	675,911.82	683,900.00	98.83
	DOWNTOWN CROSSWALKS TOTAL	248.43	1,272,043.40	1,317,600.00	96.54
	WATER TOTAL	28,595.44	483,876.75	860,800.00	56.21
	WATER DEPOSIT TOTAL	2,035.53	7,706.28	15,000.00	51.38
	WATER EQUIPMENT REPLACE TOTAL	4,805.72	36,405.38	258,000.00	14.11
	SEWER TOTAL	204,000.00	725,300.00	1,118,200.00	64.86
	SEWER OPERATIONS TOTAL	53,462.57	433,778.77	826,200.00	52.50
	SEWER REPLACEMENT PROJ TOTAL	4,368.44	262,686.61	305,000.00	86.13
	SEWER SINKING TOTAL	.00	1,933.75	29,500.00	6.56
	PROPRIETARY CAP IMPROVE TOTAL	141.99	1,367.51	1,900.00	71.97
	YARDWASTE TOTAL	467.75	21,812.13	36,200.00	60.25
	SELF INSURANCE TOTAL	8,197.59	27,480.77	.00	.00
	TOTAL EXPENSES BY FUND	1,010,690.54	11,592,479.11	16,945,080.00	68.41



**IAMU Safety Group
2023 Dividend to Members**

*City of Cresco
Portion
\$12,927.00*

Congratulations to member cities and utilities of the IAMU Safety Group Insurance Program! We are pleased to announce that our members will again receive a significant portion of their premium returned to them in the form of a dividend. The enclosed check represents your portion of the total 2023 dividend of **\$2,804,049**.

The dividend is a unique feature of the Safety Group program, allowing any excess premiums to be returned to members based on the overall results experienced by the program. A portion of the dividend is also utilized by IAMU to support the risk management services it extends to members.

The dividend is calculated each year with a pre-established formula using premium dollars collected and claim payments made over the three most recent policy years. Cities and utilities that place their Workers' Compensation coverage in the program and have experience mods under 1.00 are rewarded with a larger portion of the group dividend.

Enclosed you will find a copy of the detailed dividend calculation. In order to maintain dividend payments, we strongly encourage all Safety Group members to continue to put an emphasis on loss control efforts and to utilize the resources available through IAMU and EMC.

We appreciate the continued loyalty and strong support for the program shown by cities and utilities across the state. Please don't hesitate to contact us with any comments, questions, or concerns.

For the IAMU Trust Committee:

John Bilsten, Algona
Chairman

Brad Honold, Coon Rapids
Trustee

Steve Pick, Spencer
Trustee

Program Partners:

Troy DeJoode, Executive Director
IAMU

Janelle Friedman, President
Jester Insurance

Tanya Wentzel, Branch V.P.
EMC Companies

AN 10/15

Cresco Airport

Feb 23,2024



David

Appromitely 20,300LF of cracks. We will blow/clean vegetation out of cracks and fill/refill with hot rubber for \$30,450.00.

We will pick up and dispose of concrete pieces.

To clean out broken areas of concrete and fill back with concrete 20 areas (roughly 2'x2') would cost \$875.00.

Anything over 20 areas would cost an additional \$ 35.00 per 2'x2' area rough dimension.

See attached pictures for an example, thank you.

This is a packaged deal, payment due upon completion.

Sign below if you agree to the terms above.

Signature: _____ Date _____

Print: _____

David Liddle

D&M Asphalt Services inc.

1940 220th street

New Hampton, Iowa 50659

563-379-1212

Website:

dandmasphaltservicesinc.com





14282 Quail Ave.
Cresco, IA 52136
Mobile: 563-380-3220
amhenry2012@hotmail.com

Name Ellen Church Field CJS
Street Airport Rd
City, State Cresco IA
Phone Clair 563 547 9898, 563 379 5898
Cell Dave Brenno 563 419 0944

LIQUID SEALCOAT BID
Sealcoat cost _____
Crack Fill cost 48,630
Paint Striping cost _____
Extra cost _____

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

forty eight thousand six hundred thirty dollars Dollars (\$ 48 630),

with payments to be made as follows: This Price includes removing all weeds from the cracks then Air compressing the whole runway leaving debris on the runway to be picked up and hauled away Then once cleaned bigger holes will be pinned and filled with

A service charge of 1 1/2% per month will be added to all accounts over 30 days. concrete then everything will be crack filled

Driveway Specialist

Dated this 26 day of Feb, 2 024

By: Anthony Henry

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date _____, Signature _____

Signature _____

EXTENDED MAINTENANCE PLAN

Check appropriate box.

Call us in 3 years

Put on automatic maintenance schedule for a free estimate

2-23-24

In regards to recently acquired property at 321 Vernon Road...

Just a quick note to let you know that we are aware of that the sump pump inspection has failed resulting in monthly charges of \$100.00. We are currently undecided as to what to do with this property, so we are asking for a temporary pause on the monthly fees. If we decide to keep the house on the property we will address any requirements at that time.

Any questions, let us know.

Thanks,
Matt, Dave, and Brent
BDM Developers

CHAPTER 92
WATER RATES

92.01 Service Charges
92.02 Rates For Service
92.03 Rates Outside the City
92.04 Billing for Water Service
92.05 Service Discontinued
92.06 Service After Hours

92.07 Lien for Nonpayment
92.08 Lien Exemption
92.09 Lien Notice
92.10 Customer Deposits
92.11 Temporary Vacancy
92.12 Customer-Requested Termination of Service

92.01 SERVICE CHARGES. Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Chapter 91. Each location, building, premises, or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not. No deduction from the water service charge will be made on account of leakage after the water has passed through a meter.

(Code of Iowa, Sec. 384.84)

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

(Code of Iowa, Section 384.84)

1. Effective July 1, 2023:
 - A. First 7,000 gallons used per month @ \$6.00 per 1,000 gallons. (Minimum bill is \$9.00 based on 1,500 gallons.)
 - B. Next 60,000 gallons used per month @ \$5.47 per 1,000 gallons.
 - C. All over 67,000 gallons used per month @ \$5.01 per 1,000 gallons.
(Section 92.02 – Ord. 503 – May 23 Supp.)

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

(Code of Iowa, Section 384.84)

1. Effective July 1, 2023:
 - A. First 7,000 gallons used per month @ \$12.00 per 1,000 gallons. (Minimum bill is \$18.00 based on 1,500 gallons.)
 - B. Next 60,000 gallons used per month @ \$10.94 per 1,000 gallons.
 - C. All over 67,000 gallons used per month @ \$10.02 per 1,000 gallons.
(Section 92.03 – Ord. 503 – May 23 Supp.)

92.04 BILLING FOR WATER SERVICE. Water service shall be billed as part of a combined service account, payable in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Meters Read. Water meters shall be read on approximately the 20th of each month.
2. Bills Issued. The Clerk shall prepare and issue bills for combined service accounts on or about the first day of each month.

3. Bills Payable. Bills for combined service accounts shall be due and payable at the office of the Clerk by the 12th day of each month.

4. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A one-time late payment penalty of ten percent (10%) of the amount due shall be added to each delinquent bill.

92.05 SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Notice. The Clerk shall notify each delinquent customer that service will be discontinued if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance. In the event that the City tags doors of delinquent customers prior to discontinuance of service, as final notice of shutoff, a \$50.00 service fee shall be charged.

2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord. If the customer is a tenant and requests a change of name for service under the account, such request shall be sent to the owner or landlord of the property if the owner or landlord has made a written request for notice of any change of name for service under the account to the rental property.

3. Hearing. If the customer requests a hearing before the date of the shut off, the Council shall conduct an informal hearing at the next scheduled Council meeting and the Council shall make a determination as to whether the disconnection is justified. If the Council finds that disconnection is justified, then such disconnection shall be made, unless payment has been received.

4. Service Discontinued. The Superintendent shall shut off the supply of water to any customer who, not having contested the amount billed in good faith, has failed to make payment by the date specified in the delinquent notice.

5. Fees. A fee of \$25.00 shall be charged for shutting the water off and a fee of \$25.00 shall be charged before service is restored to a delinquent customer. No service fees shall be charged for the usual or customary trips in the regular changes in occupancies of property.

6. Replenishment of Deposit. Delinquent customers shall also pay a deposit equal to the customer's past due bill prior to restoration of service to replenish the customer's deposit.

92.06 SERVICE AFTER HOURS. All water services will be conducted during normal business hours, Monday through Friday. Requests after normal business hours for services, including (but not limited to) repairs, water on requests, or water off requests shall be billed a minimum fee of \$100.00.

92.07 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

92.08 LIEN EXEMPTION.

(Code of Iowa, Sec. 384.84)

1. **Water Service Exemption.** The lien for nonpayment shall not apply to charges for water service to a residential or commercial rental property where water service is separately metered and the rates or charges for the water service are paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential or commercial rental property and that the tenant is liable for the rates or charges. The City may require a deposit not exceeding the usual cost of ninety (90) days of such services to be paid to the City. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

2. **Other Service Exemption.** The lien for nonpayment shall also not apply to the charges for any of the services of sewer systems, storm water drainage systems, sewage treatment, solid waste collection, and solid waste disposal for a residential rental property where the charge is paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges for such service. The City may require a deposit not exceeding the usual cost of ninety (90) days of such services to be paid to the City. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

3. **Written Notice.** The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the residential or commercial rental property that the tenant is to occupy, and the date that the occupancy begins. Upon receipt, the City shall acknowledge the notice and deposit. A change in tenant for a residential rental property shall require a new written notice to be given to the City within thirty (30) business days of the change in tenant. A change in tenant for a commercial rental property shall require a new written notice to be given to the City within ten (10) business days of the change in tenant. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within thirty (30) business days of the completion of the change of ownership. A change in the ownership of the commercial rental property shall require written notice of such change to be given to the City within ten (10) business days of the completion of the change of ownership.

92.09 LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate

persons by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)

92.10 CUSTOMER DEPOSITS. There shall be required a deposit of \$80 from every residential, \$100 from every commercial, and \$200 from every industrial customer. The deposit is intended to guarantee the payment of bills for service. This deposit will be applied to the customer's account or refunded after three years with good credit history. The deposit will be applied to final water billing if services are discontinued. *(Ord. 475 - Jul. 19 Supp.)*

(Code of Iowa, Sec. 384.84)

92.11 TEMPORARY VACANCY. A property owner may request water service be temporarily discontinued and shut off at the curb valve when the property is expected to be vacant for an extended period of time. There shall be a \$10.00 fee collected for shutting the water off at the curb valve and a \$10.00 fee for restoring service. During a period when service is temporarily discontinued as provided herein, there shall be no minimum service charge. The City will not drain pipes or pull meters for temporary vacancies unless the water cannot be shut off at the curb valve.

92.12 CUSTOMER-REQUESTED TERMINATION OF SERVICE. A customer may request water service to be terminated by informing City Hall. No water service shall be considered terminated until the water department has terminated service at the curb valve and removed the water meter. All water meters shall be removed and installed by the water department only. There shall be a \$10.00 fee collected for shutting the water off at the curb valve and a \$10.00 fee for restoring service. If the renter is not delinquent but the property owner wants the water turned off, the City cannot turn off the water.

RESOLUTION NO. _____

RESOLUTION AUTHORIZING FITNESS CENTER MEMBERSHIP
BENEFIT FOR FULL-TIME EMPLOYEES

WHEREAS, the City of Cresco has recognized the importance of fitness to the health and welfare of its full-time employees; and

WHEREAS, employees who are members of the Cresco Fitness Center should receive \$7.00 per month towards a single membership and \$5.00 per month towards the 24/7 access upgrade; and

NOW, THEREFORE, BE IT RESOLVED that the City Council approves the Employee Fitness Center Membership Benefit for full-time employees.

Council Person _____ moved the adoption of the Resolution Approving the Fitness Center Membership Benefit for Full-Time Employees. Council Person _____ seconded said motion. A roll call vote was requested by the Mayor and said roll call vote resulted as follows:

Ayes: _____

Nays: _____

Absent: _____

PASSED AND APPROVED THIS ____ DAY OF _____, 2024.

Mayor Alexander Fortune

ATTEST: _____
City Clerk Nicole Hill



Cresco Fitness Center

316 3rd Ave
Cresco, IA 52136

Cresco Fitness Center Phone: (563) 547-3443
Park Office: (563) 547-3230

City Council,

The Cresco Fitness Center's 24/7 Access Project has recently been completed and implemented. The question has recently been brought up regarding 24/7 Access for City Employees. After discussions with the Park Board and City Hall, I am proposing the following option for full-time city employees interested in 24/7 access at the Cresco Fitness Center:

1. Employees must be employed on a full-time basis through the City of Cresco.
2. Employees must meet our eligibility requirements: 18 years old or older and have a current Monthly Automatic withdrawal (MAW) membership at the Cresco Fitness Center.
3. This optional add-on to an existing membership applies only for the employee. Employees' families do not apply for this discount and would need to setup a normal 24/7 membership per eligible person.
4. Employee would be responsible for the \$35 one-time set up charge and the City would pay the \$5/month access fee.

I have attached the Cresco Fitness Center's 24/7 Terms and Conditions document for insight.

Thank you,

Brandon Kerian

Park Director



Cresco Fitness Center 24/7 Terms & Conditions

1. Eligibility:

- Each 24/7 access user must be 18 years old or older.
- Each 24/7 access user must be in a current Yearly Membership or upgrade to a Yearly Cresco Fitness Center (CFC) membership. This membership must be paid in full or be in a MAW or PBA payment plan. All Six Month, Three Month, Monthly, and Yearly Walker's Individual/Couple Memberships are not eligible.
 - i. Punch Pass/Fit Card exclusive owners are not eligible.

2. Family/Couple Memberships:

- Multiple people under a Family/Couple Yearly Membership may obtain a 24/7 access card, however each eligible member needs to have their own card.

3. Cost:

- \$35 = first card per membership*
- \$15 = each additional card per membership*
 - i. *= One-Time Fee for ongoing Monthly Automatic Withdrawals (MAW's).
 - ii. Example = Mom buys card for \$35, Dad buys card for \$15, Youth (18+) buys card for \$15.
- Access Fee = \$5 per month added to existing membership per person. A monthly automatic withdrawal (MAW) must be set up by main membership holder and first month paid in advance.
 - i. Example = Mom, Dad, & Youth (18+) want 24/7 access. \$15 per month will be added to your membership and taken out each month.
- Upon initial sign up, all card fees and the first month's access fee must be paid for all eligible users.

4. Payment Options:

- **Ongoing Monthly Automatic Withdrawal (MAW)** = \$5 per month per eligible user.
- **12 Month Lump Sum** = \$95 (\$35 for initial fob + \$60 access fee for single individual) to be paid up front prior to first use. If you choose to renew your 12 month lump sum, you must do so prior to the expiration of your 24/7 access. Otherwise you will be charged the \$35 setup for each renewal period. Discounted fees for additional fobs for family/couple memberships still applies.
- If you sign up prior to the 25th of each month, you will be charged an access fee for the current month. If you sign up on the 25th or later of each month, you will be charged an access fee for the following month. You will still have 24/7 Access for the remainder of the current month.

5. Lost Access Card:

- You will be charged a \$35 replacement fee for any lost cards. If you do misplace your card, please notify the CFC immediately as you will be held accountable for any damages that occur under your card until your card is cancelled.

6. When To Use Access Card:

- Outside of normal business hours only. All members must continue signing in at the front desk computer as normal, even during 24/7 Access times.

7. Accessible Areas:

- The 24/7 access card will grant you access to the Fitness Room only via the front entrance card reader. The pool, spa, locker rooms, upper gym, and basement areas will **NOT** be available. **The double doors leading into the North building (upper gym and basement) will be alarm driven after staffed hours and are not to be opened after normal hours, unless there is an emergency, as the alarm will sound notifying law enforcement.** Hallway bathrooms will be accessible.

- 8. **Surveillance:** Security cameras monitor and record the Cresco Fitness Center 24 hours a day, 7 days a week, 365 days a year. Do not assume the cameras are monitored live.
- 9. **Emergency:** Use phone at Front Desk to call 9-1-1. Must dial '9' first. Example: 9-9-1-1. An AED and Emergency Protocols are located on the West wall in the fitness room by the water fountain.
- 10. **Cancellations:** If situations arise that require membership alteration, please see CFC Front Desk.

Penalty: If you are found not following **all** terms and conditions **and/or** sharing your access card with other individuals **and/or** granting access to the Cresco Fitness Center after normal hours with your card or otherwise, we will **immediately** charge you **\$50 per offense**. After 3 offenses we will ***immediately*** cancel your 24/7 access.

By signing I agree to and accept all terms & conditions of the Cresco Fitness Center 24/7 Access and accept responsibility for myself and others on my membership at the Cresco Fitness Center after business hours. The Cresco Fitness Center is not liable for misuse or damages that may occur while utilizing 24/7 Access. I agree to and acknowledge that the terms and conditions of 24/7 Access is subject to change. I also agree that the Cresco Fitness Center may periodically shutdown throughout the year which disables 24/7 Access usage without refund.

Print Name: _____ Signature: _____ Date: _____

Cresco Fitness Center 24/7 Access User Information

Ticket Holder (Membership) Name: _____

Fob User Name (18+): _____

Address: _____

Phone Number: _____

Email: _____

Birthday: _____

Emergency Contact Name: _____

Emergency Contact Phone Number: _____

**It is the duty of the 24/7 Access user to notify the Cresco Fitness Center of any changes to your personal information.*

For Office Use Only:

Plan Type: MAW 12 Month LS PBA *MAW Form In Safe: _____

Access Card #: _____

Notate Member Check-In → 24/7 User – Date Done: _____

OFFICE INITIALS: _____

Obtain copy of Driver's License or VALID ID