

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: APRIL 6, 2015

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: CARMAN, BOUSKA, McGEE, McCARVILLE, LOVELESS

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 16, 2015
4. Approval of Class C Beer Permit (BC) and Class B Native Wine Permit to Julie Langreck d/b/a The Stone Path
5. Approval of Tree Surgeon License for Total Tree Care 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

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

1. Public Hearing to Amend the Budget for Fiscal Year Ending June 30, 2015
2. Resolution Amending the Current Budget for the Fiscal Year Ending June 30, 2015
3. Awarding of Hotel/Motel Tax Grants for Tourism Projects
4. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Gen Peterson
5. Discuss Granger Road Project
6. Resolution Allowing for the Transfer of Funds for the Water Deposit Trust Fund #601
7. Resolution for City of Cresco Comprehensive Solid Waste Reduction Plan
8. Discussion and Possible Award of Contract for Airport Hangar Rehabilitation
9. Discussion Regarding City Energy Advisory Team Findings and Solar Power Purchase Agreements

COMMENTS FROM AUDIENCE:

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 28A, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY.
POSTED APRIL 2, 2015.

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Cresco in HOWARD County, Iowa

will meet at City Hall

at 7:00 pm on 4/6/15

(hour)

(Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2015

(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	1,746,257		1,746,257
Less: Uncollected Property Taxes-Levy Year	2			0
Net Current Property Taxes	3	1,746,257	0	1,746,257
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Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28	-98,563	-44,300	-142,863
	29			
Beginning Fund Balance July 1	30	5,839,188		5,839,188
Ending Fund Balance June 30	31	5,740,625	-44,300	5,696,325

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

Revenue and Expenses increased for Nuisance Properties, insurance & damages to vehicles, HCCF grants and expenditures, and police forfeitures received and expended. Revenue increased for DNR grant, LED rebate, sale of equipment and LOST higher than anticipated. Expenses not budgeted for include UST removal, new oil tank, used vac truck, chlorine alarms, shed and snowblower. Expenses higher than budgeted include health insurance, theatre expenses, fire station expenses, dump truck, and sewer repairs.

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

Public Hearing – The Budget amendment for the fiscal year ending June 30, 2015 has a loss of \$44,300. The main expenditures that had not originally been budgeted for was the new oil tank, new snowblower, used vac truck, and chlorine detectors. Health insurance premiums also increased more than originally budgeted. Local Option Sales Tax revenues are anticipated to be more than originally budgeted for as well.

Hotel/Motel Tax – Please review the enclosed Tourism Grant applications and the recommendations from the Tourism Advisory Committee

Peterson Sewer Credit Request – please read the enclosed letter. The water did not enter the sanitary sewer system. Based on the average sewer for the last 12 months (minimum bills) the proposed credit allowed would be \$672.50.

Granger Road Project – The Public Works Committee met with Skyline Construction and our Engineers from WHKS on March 31st. Skyline requested that the Liquidated Damages be reduced to cover only the actual cost to the City incurred due to the delay in finishing the project by the October 31, 2014 deadline as case law has upheld in the past. They submitted an estimated construction calendar with a start date of April 6, 2015 and completion date of June 6, 2015. The Public Works Committee took their request and scheduled a worksession with the whole Council to discuss the request and to hear from legal counsel on the rights of the City. Skyline and WHKS will be at the Council Meeting to discuss the requests and ask for the Council to make a decision on whether to proceed with Skyline finishing the project and what Liquidated Damages the City will impose.

Deposit Transfer – With our new accounting program we have been able to put the water deposits in the utility billing system attached to the account. In the process, we have been tracking down old deposits that were never refunded for some reason. We have 40 left that we have not been able to track down. Please review the list and contact Niki if you know how to contact the person. These deposits are from 1966 to 1994 and total \$845 that we will have to submit to the Great Iowa Treasure Hunt if we don't find them ourselves. We have an excess balance in that fund of \$24,513.19 which we would like to transfer out to the Water fund that we use for projects and equipment. I discussed this with the Auditors and they said this was permissible by resolution.

Solid Waste Reduction Plan – It is time to renew this plan and submit it to the Iowa DNR. I have attached the plan in a separate attachment because it is so long.

Airport Bids – The Airport Commission went out for bids for two projects. One is for the addition for the Office area and one for hangar rehabilitation. The way I understand it, they will do a grant application for the addition. The grant application needs quotes to be included so these will be used for the application. I think they would then want to do that project this fall after the grants are announced. Bids are: Harden \$12,600; Panos \$8,618; Yoder \$23,877. In addition to the above bids, we also need to install a new door which will probably cost about \$7,000.

I think they want to do the hangar rehab ASAP in this current budget. We currently have \$18,900 budgeted and still available as long as we don't have anything unexpected come up before June 30th. I think they said that Panos would use a 42 foot pre-engineered header for the bifold door and some roofing pieces would be pre-engineered to lock together. Harden would build the header. Bids are: Harden \$7,532; Panos \$10,347; Yoder \$23,219.

The Airport Commission combined the bids so that the same person would do all of the work so they are recommending Panos who had the lowest combined bid of \$18,965. Other bids were Harden \$20,132 and Yoder \$47,096. We did budget \$30,000 for the next fiscal year for hangar addition and repairs in case we did not get anything done in this fiscal year. This included "rolling over" the \$18,900 we had budgeted this year. I think it was clear that the \$30,000 was a grand total for both projects and not in addition to the current year's budgeted amount.

Solar Power – Amy and Rod would like to discuss solar power purchase agreements. They want to explain what they have found out and then get a sense of the Council as to whether you are interested in having them continue to research solar options.

Michelle

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Michelle

The Cresco City Council met March 16, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, Loveless and McCarville were present. No Council Members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the March 2, 2015 meeting; Class B Native Wine Permit (WBN) to Plantpeddler, Inc. d/b/a Plantpeddler; Class C Liquor License (LC) (commercial) with outdoor service March 21-22, 2015 to M&M Lounge LLC d/b/a M&M Lounge; parade permits for portions of streets from Cresco Fitness Center to Highway 9 bike trail for "Run Marathon" on June 6, 2015 and "CFC Sprint Triathlon" on August 22, 2015 sponsored by the Cresco Fitness Center; parade permit for portions of streets from Kessel Park to Cambridge Street for "Freedom 5K" running event sponsored by the Cresco Fitness Center on July 4, 2015; tax abatement under the Urban Revitalization Plan for Gary Gooder. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) Street: opened up as many storm sewer intakes as possible before the weather warmed up last week to reduce flooding. They have been busy trimming trees, sweeping streets and fixing bad spots in alleys and streets with cold mix; (b) Tree Committee met March 11th and letters were sent out for bids. A tree will be planted on Arbor Day in memory of Willard Balk in Balk Park; (c) week of March 23rd will advertise for summer help and the Train Committee will meet again; (d) Bob's Electric is getting us a quote on motion detectors for the lights at the street shop and waterworks building; (e) a water main break was fixed near the school. We are still not sure if this is the same break we have been looking for over the past few months; (f) Wastewater sludge storage is getting full so will start hauling sludge as soon as we can; (g) Ron Riehle discussed the Theatre wall and we think we should build it out and put a vapor barrier up and sheetrock over it. Some other experts are reviewing the proposed plan; (h) Joe Braun has an intern researching outdoor woodburner ordinances for us to review; (i) building permit requests have started coming in.

Police Chief Ruroden presented his February report. There is a lot more traffic out with the nice weather. They have been receiving a lot of requests for golf cart and UTV licenses.

City Clerk Girolamo reported (a) busy doing the last budget amendment for the year; (b) Cresco Heating is updating his quote for two roof top HVAC air conditioners for the theatre; (c) still working on quotes for a new server; (d) financial statements were presented.

Steve McCarville reported on the Airport Commission. They will be having another meeting this week to review quotes they received for hangar repairs.

Amy Bouska reported on the Library Board meeting. They really like their new computer system. This allows patrons to reserve books over the internet and they are still learning the new system. They need to decide on a new telecom system soon. She also reported on the Energy Management meeting. An informal group of fleet owners will be created so if two or more fleets decide to go with alternative fuel vehicles then it would be more likely that an alternative fueling station would be built. She also reported that she delivered meals on wheels and again stated what a great program that was and thanked them for the opportunity to help.

Jan Carman reported on the Theatre Commission meeting. April 12, 2015 from 1-4 pm will be the open house. They are still getting quotes on the marquee.

Loveless made the motion to set the public hearing for April 6, 2015 to amend the Budget for the fiscal year ending June 30, 2015. McGee seconded and it passed all ayes.

Carman made the motion to approve a resolution authorizing the Mayor and Personnel Committee to sign an agreement between the City of Cresco and Local 1068

American Federation of State, County, and Municipal Employees AFL-CIO. McCarville seconded and it passed all ayes.

McCarville made the motion to have residential clean up days June 8 – June 12, 2015. Most items will be accepted except appliances, televisions, computers, yardwaste, concrete, fence posts, hazardous/toxic waste, fluorescent light bulbs & ballasts, rock and wire will not be accepted. Questions should be directed to Hawkeye Sanitation 547-3828 and also to arrange for tires to be picked up. It was recommended to add wording reminding residents to do extra cleaning to prepare for the 150th Celebration because we only do this clean-up every other year so there won't be one next spring. McGee seconded and it passed all ayes.

Freidhof described a used truck with a vac that has become available for \$35,000. This could replace the current vac that the Street Department uses for cleaning out storm sewer intakes. The vac would have a 12 inch hose instead of the current 3 inch hose which gets plugged easily. It would also have multiple uses including cleaning up leaves in the streets, cleaning lift stations and cleaning at the wastewater facility. Dean had asked for a new truck for next year's budget. This was denied due to the high cost of a new truck (estimated to be well over \$100,000) and so they contacted us when this used truck became available. Chad and Cody will look at the truck in person when they go down for sweeper training and the company will bring it up to demonstrate it if we decide we may purchase it. Loveless made the motion to add the cost of this used truck to the budget amendment so if we decide to purchase it then it would be budgeted for. McCarville seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Maria Larson, President of the Retail Committee, asked permission to leave the Irish flags up through the weekend for the Brew & Stew. Last July, the Council had informed the flag committee that they needed to develop a calendar and inform the PWD before putting the flags up. Council had also stated that flags could only be flown for 3-5 days. Council agreed with Maria that it would not be worth it to take the flags down after St. Patrick's Day and then put them up again a couple days later for the Brew & Stew. Maria did promise to have the Flag Committee get the calendar developed and presented to the Council as soon as possible. They are still working on purchasing additional flags.

McCarville has received complaints about Jerry Mihm purchasing houses and just using them for storage. Bouska asked Rod about the status of the Nuisance House Ordinance revisions. Rod reminded Council that they were supposed to email comments for him to take to Attorney Braun.

Carman moved to adjourn at 7:29 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on April 6, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

20th CENT FOX	Movie rent	500.00
ADVANCED SYS	Maint	78.95
BAKER&TAYLOR	books&audios	1,708.31
BC / BS	Insur	29,411.14
BODENSTEINER IMP	Supp	391.14
BROWN	Supp	68.28
CARD CENTER	Unif,trng	673.81
CARDMEMBER	Books	74.06
CITY OF CRESCO	Util,insur	2,724.59
CPU	Equip	89.99
CO-OP THEATRES	Fee	200.00
COURTNEY SRVCS	Srvc	400.00
CRESCO BLDG	Supp	160.00
CRESCO SMALL ENG	Supp	132.03
CRESCO TPD	Advrt	276.68
DATA TECH	Mtg	95.00
DECORAH NEWS	Subscpt	37.00
DELUXE ECHOSTAR	Fee	359.55
DEMCO	Supp	68.12
ELECTRIC PUMP	Equip	6,267.97
ELWOOD,O'DON,BRAU	Fees	2,540.50
FAREWAY	Supp	34.51
FENCL OIL	LP gas	372.75
FILLMORE CO JOUR	Advrt	229.00
GALLS	Equip	104.99
GOSCH'S	Equip	330.50
GROUP SRVC	Fee	338.25
H & S MOTORS	Rprs	207.14
HANSON TIRE	Rprs	71.45
HAWKEYE REC	Elect	8,374.79
HAWKEYE SAN	Grbg/Rcyl	45,997.40
HEARTLAND THTRE	Supp	870.00
HELPING SRVC NORT	Contrib	1,250.00
HEWETT WHOLESAL	Concess	1,217.65
HOVDEN OIL	Oil	825.30
HOVEY OIL	Grease	1,106.00
HOW CO	Shared LEC costs	5,586.80
IA LAW ENFORCE	Testing	140.00
J.J. KELLER&ASSOC	Supp	857.00
JOHN DEERE FIN	Supp	855.27
KEYSTONE LAB	Analys	1,129.20
KUBIK	Rprs	79.97
KWIK TRIP	Gas	3,993.28
LIONSGATE	Movie rent	1,500.00
MERCHANT SRVC	Fees	131.49
MUNICIPAL MANGT	Srvc	600.00
NE IA MOTORS	Rprs	497.11
O'HENRY'S	Supp	258.45
PAYROLL		60,433.45
PEPSI-COLA	Concessions	562.33
PETTY CASH	Supp	4.68
POSTMASTER	Postage	75.00
RILEY'S	Rprs	385.36
RUPPERT	Supp	438.50
SAFETY KLEEN	Supp	189.72
SPAHN & ROSE	Supp	145.46
STATE HYG LABS	Analys	108.50

STATE LIB OF IA	Trng	20.00
STOREY KEN	Supp	158.90
TECHNICOLOR	Supp	5.12
TEL-COMM	Srvc	40.00
TRACKING PROD	Equip	615.00
TRANS-IA EQUIP	Supp	393.44
TREAS, ST OF IA	Sales Tax	5,090.00
TRUCK COUNTRY	Srvc	57.98
UNIFORM&ACCESS	Supp	56.87
UNIVERSAL STUDIO	Movie rent	703.70
WARNER BROS	Movie rent	333.60
WEBER PAPER	Supp	51.01
WELLS FARGO	Fee	750.00
WINDSTREAM	Phone	185.81
ZEE MEDICAL	Supp	438.72
	GENERAL	108,563.51
	LOST PROJ	297.07
	NUISANCE HSE	623.50
	MEDIACOM	294.16
	DRUG DOG	34.90
	CRESCO COMM FIRE	158.02
	ROAD USE	13,476.73
	EMPLOYEE BEN	24,919.86
	POLICE FORFEITURE	362.42
	DEBT SERVICE	750.00
	WATER	13,979.09
	SEWER	30,972.26
	YARDWASTE	27.05
	EXPENDITURES	194,458.57
	Revenues 3/3 to 3/16/15	191,981.59

Applicant License Application (BC0030266)

Name of Applicant: <u>Julie Langreck</u>		
Name of Business (DBA): <u>The Stone Path</u>		
Address of Premises: <u>116 North Elm Street Suite 5</u>		
City <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136</u>
Business	<u>(563) 203-8117</u>	
Mailing	<u>106 North Elm Street</u>	
City <u>Cresco</u>	State <u>IA</u>	Zip: <u>52136</u>

Contact Person

Name <u>Julie Langreck</u>	Email <u>stonepathprimitives@hotmail.com</u>
Phone: <u>(563) 379-7252</u>	

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 04/22/2015

Expiration Date: 04/21/2016

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Status of Business

BusinessType: <u>Sole Proprietorship</u>	Federal Employer ID
Corporate ID Number:	

Ownership

Julie Langreck

First Name: Julie

Last Name: Langreck

City:

State: Iowa

Zip: 52136

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Ron Langreck

First Name: Ron

Last Name: Langreck

City:

State: Iowa

Zip: 52136

Position: spouse

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:

45-421

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of HOWARD County, Iowa:

The City Council of Cresco in said County/Countries met on 4/6/15, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. 041501

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2015
(AS AMENDED LAST ON 9/15/14.)

Be it Resolved by the Council of the City of Cresco

Section 1. Following notice published 3/25/15

and the public hearing held, 4/6/15 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
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Passed this 6th day of April 2015
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

Revenue Account	Fund Description	Reason	Revenue	Expense	Fund Description	Expense Account	Line Item
001-420-4705	General - Theatre	HCCF Grant for Marquee	3,000	3,000	General - Theatre	001-420-6504	
001-430-4710	General - Parks	Insurance & Damage to Park Pickup	3,000	3,000	General - Parks	001-430-6332	
001-510-4705	General - Comm Beaut	HCCF Grant for Flags	1,500	1,500	General - Comm Beaut	001-510-6507	
065-599-48xx	Nuisance Property	Nuisance Property - Rev/Exp underbudgeted	12,000	10,000	Nuisance Property	065-599-64xx	Changes
093-110-4710	Drug Dog	Insurance for Thor damage to Police Car	1,500	1,800	Drug Dog	093-110-6332	
177-110-4530	Police Forfeitures	Forfeitures Rcv'd and Used for Police Equip	3,000	3,000	Police Forfeitures	177-110-6504	
185-440-4550	Rec Supply Trust	Correct Account Number	(2,600)				
185-440-4706	Rec Supply Trust	Correct Account Number	2,600				
600-810-4710	Water	Insurance & Damage to Water Pickup	3,000	3,000	Water	600-810-6332	
610-815-4340	Sewer Revenue	Correct Account Number	(300)				
610-815-4700	Sewer Revenue	Correct Account Number	300	0			
	TOTALS		27,000	25,300			
022-910-4832	LOST	TR LOST to LOST Project Fund	72,000	72,000	LOST Revenue Fund	121-910-6910	Transfers
078-150-4830	Fire Station	Transfer from LOST to Fire Station - if needed	2,000	2,000	LOST - Fire	022-150-6910	
200-950-4830	Debt Service Fund	TR LOST to Debt Service Fund	8,000	8,000	LOST Revenue Fund	121-910-6914	
602-810-4830	Water Projects Fund	TR excess balance in Water Deposits	26,000	26,000	Water Deposits Fund	601-810-6910	
612-815-4833	Sewer Operating Fund	TR Sewer Revenue to Sewer Operating Fund	10,000	10,000	Sewer Revenue	610-815-6910	
	TOTALS		118,000	118,000			
		Airport Underground Storage Tank Removal		12,000	General - Airport	001-280-6499	Adjustment to Budget Expenses
		Theatre - Ads underbudgeted		1,000	General - Theatre	001-420-6402	
		Theatre - Supplies underbudgeted		1,500	General - Theatre	001-420-6507	
		Theatre - Concessions underbudgeted		3,500	General - Theatre	001-420-6530	
		Fire Station Expenses Underbudgeted		2,000	Fire Station	078-150-6xxx	
		Replace out-of-date server (underbudgeted)		4,000	Office Equipment	090-699-6725	
		Correct Account Number		(86,000)	Street Trust Fund	091-210-6504	
		New Oil Tank (for Chip Sealing Oil)		17,000	Street Trust Fund	091-210-6727	
		Correct Acct Number/Dump Truck not trade-in		95,000	Street Trust Fund	091-210-6727	
		Used Vac Truck		35,000	Road Use Tax Fund	110-210-6727	
		IPERS adjustment for split employees		(4,400)	Employee Benefits Fund	112-2xx-6130	
		IPERS adjustment for split employees		6,400	Employee Benefits Fund	112-xxx-6130	
		Health Insurance Premiums increased		20,100	Employee Benefits Fund	112-xxx-6150	
		Water-Chlorine Detector Alarm & Control Panels		11,000	Water Replacement Fund	602-810-6504	
		Shed for Water Controls at small water tower		4,000	Water Replacement Fund	602-810-6799	
		Sewer Repairs higher than budgeted		10,000	Sewer Operating Fund	612-815-6499	
		Snowblower for Tractor & Vac Attachments for Truck		18,500	Sewer Replacement Fund	613-815-6504	
	TOTALS		104,600	150,600			
001-280-4450	General - Airport	Airport UST Tank Removal DNR Reimbursed	10,900				Adjustment to Budget - Revenues
001-620-4710	General - Admin	LED Rebate - City Hall/Ins Generator Surge	3,200				
091-210-4710	Street Trust Fund	Oil Tank sold for scrap & Reimburse St Sweeper	3,000				
091-210-4745	Street Trust Fund	Dump Truck Sold	7,500				
121-950-4090	LOST Revenue Fund	LOST received is higher than predicted	80,000				
	TOTALS		104,600		Total Revenue over (under) Exp	(44,300)	

Original Budget Net Income	157,637
Amendment #1	(256,200)
Amendment #2	(44,300)
Final Budgeted Income(Loss)	(142,863)

(Due to bond proceeds rec'vd last yr & used this yr)

249,600	Total Revenues
293,900	Total Expenses
(44,300)	Net

Cresco Tourism Advisory Committee
Travel & Tourism grant recommendations
18 March 2015 meeting summary

1st Quarter 2015 Travel & Tourism Dollars
Available funds this Qtr: \$4,414.20
Funds requested: \$8,750.00

- I. Members present: Amy Bouska, Teresa McGee, Bootie Kapler, and Connie Ashley.
Members absent: Zahid Ali and Linda Thompson.
HCBT present: Anna Schmauss, Spiff Slifka, and Jason Passmore.

II. Recommendations

1. Mighty Howard County Fair, Advertising
 - a. requesting \$2,500.00
 - b. Committee scores this event favorably. This popular county fair draws people (over 38,000) to Cresco and our lodging facilities are usually booked. Marketing the fair to draw more people to our community and reach out to a wider audience meets the definition of tourism set forth by the Council.
 - c. **Committee recommends awarding \$2,500.00.**
2. Notre Dame, Family 5K Run Walk
 - a. requesting \$750.00
 - b. This application scored favorably as the committee reported 37% of participants came from outside Cresco and their intent is to draw even more by hosting two events that day. Due to limited funding, partial award is recommended.
 - c. **Committee recommends awarding \$500.00**
3. Cresco Police Department, Eddie Eagle Costume
 - a. requesting \$1,000.00
 - b. Although the Committee recognizes the importance of National Night Out and values the education and outreach of the CPD, funding a costume does not meet the definition of tourism. The Committee recommends pursuing alternate funding routes as tourism funds are limited this quarter.
 - c. **Committee recommends awarding \$0.00.**
4. Cresco Theatre Commission, Marquee Restoration project
 - a. requesting \$3,000.00
 - b. Committee appreciates the Marquee project at the Theatre and Opera House and recognizes its reputation as a tourism draw. As The Theatre Commission and Manager develop a timeline and a firm schedule to complete the project, an update to the Committee is requested. Due to the limited funding this quarter, the Committee would like to table this request and review it during the next quarter.
 - c. **Committee recommends awarding \$0.00.**
5. Cresco Chamber of Commerce, Family Fun Nights
 - a. requesting \$1,500.00
 - b. Committee acknowledges these events draw mostly local residents, but the Chamber reports they are seeing more people coming from outside Cresco to participate. The Committee appreciates the reputation of Family Fun Nights becoming a draw for out of town families to come to Cresco.
 - c. **Committee recommends awarding \$1,414.20.**

Tourism Advisory Committee Evaluation

Application	Time Sensitive or Need	Application meets Tourism Definition	Lodging	Qtr 1 Funds recommendation
Mighty Howard County Fair	H	H	H/M	\$2,500.00
Notre Dame 5K Run Walk	H	M	L	\$500.00
Cresco Police / Eddie Eagle	H/M	L	L	\$0.00
CTC / Marquee Restoration	M	M/L	L	\$0.00
Cresco Chamber of Commerce	H/M	H/M	L	\$1,414.20
Total				\$4,414.20
H=high, M=medium, L=low				

III. Regular Business

1. Unused Tourism Funds

- a. Committee reviewed the tourism awards having exceeded the one-year rule (all projects should be completed and awards should be used within one year unless an extension is given) and a motion was made by Amy Bouska to rescind the 3rd Qtr 2012 and 2nd Qtr 2013 tourism awards and return these funds with a second from Bootie Kapler. The motion passed unanimously. It should be noted that the two organizations involved; Historical Society and Cresco Sunday Farmers Market respectively, are well aware that the funds will be returned. Their projects were scaled back and total funds were not needed.
- b. Committee recommends at the 9-month mark of the award to contact organizations who have not used all awarded funds and check on their status or see if an extension will be needed. Committee members volunteered to do said follow-up.

1st Qtr 2015 Tourism Grant Application

Project: 5th Annual Notre Dame 5K Family Fun Run/Walk

Date: 3/15/2015

Organization/Agency Requesting Funding: Notre Dame Catholic School

Contact Person and Title: Kelly Moellers - Teacher

Address: 221 2nd Ave. East Cresco, IA 52136

Phone: (563) 547-4513

Email: kmoellers@nd.pvt.k12.ia.us

Amount Requested: \$750

Total Cost of the Project: Approximately \$3,000 - Many local businesses also contribute to help make this a successful event.

Event Date (if applicable): 5/3/2015

Project Completion Date: 5/3/2015

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: Notre Dame is preparing for our 5th Annual 5K Family Fun Run/Walk. This event will be held at the Prairie's Edge Nature Center on the trail. Participants will have the opportunity to run/walk on the beautiful trail, see and hopefully use the fitness equipment along the route, and relax afterwards at the park. They will also be able to witness the beauty of Vernon Springs and all it has to offer. In the past, we have averaged approximately 225 participants. It is our goal to make this year our best yet. In order to get as many registrants as we can, we would like to print posters to be displayed, send out registration forms to area fitness centers (Decorah, Waukon, Elma, New Hampton, etc.), postage, advertise in local newspapers, and run radio advertisements. In order to fully celebrate this great event, we would also like to rent a bouncy house, have music playing, and offer post-race snacks while everyone waits for the results. We are hoping to provide a fun-filled afternoon of fitness and family entertainment for all involved. In order to make this happen the way we envision it, we need help. Because this is a fund-raiser for our school, we don't have the money set aside for the cost of this extra advertising and promoting. We do have many great, local businesses who donate in one form or another to help us out, which has been very helpful in the past. We will still have this event, however, we are asking for your help to increase our promotion of this event to bring in as many people as we can.

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

A: By reaching as many people as we can through the power of advertising, we are hoping to bring in new visitors to Cresco. There was one racer last year, Erin, who said she has been to Cresco numerous times, but had never been to the Nature Center. She loved the trail, the challenges of the hills, and the beauty and peacefulness it offered. She said the next time she came, she was packing her tennis shoes so she could run the trail again. I know that if we can bring in new participants, they will come back again on their own to explore Cresco, and all the amenities it has to offer, just as Erin did. Perhaps they will see the paved trail to the campground and want to bring family and friends camping. Or maybe they will return to Vernon Springs to go boating or fishing. Possibly see the Cresco Country Club and return with a group to play a few rounds. The possibilities are endless, but we will never know unless we get them to come in the first place.

1st Qtr 2015 Tourism Grant Application

Project: Cresco Theatre and Opera House Marquee Restoration

Date: 3/14/2015

Organization/Agency Requesting Funding: Cresco Theatre Commission

Contact Person and Title: Wendy Lickteig, Manager

Address: 115 Second Ave West PO Box 376 Cresco IA 52136

Phone: 563-547-1066

Email: manager@crescotheatreoperahouse.com

Amount Requested: \$3,000

Total Cost of the Project: Current bid is \$26,820. We have \$5,140 from Business and Tourism Banquet. Have applied for Northeast Iowa Community Foundation grant. Exploring other grant options.

Event Date (if applicable): 9/1/2015

Project Completion Date: 10/31/2015

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: The marquee is a classic neon icon added to the building during the 1940s. The Cresco Theatre Commission is seeking funding to repair and renovate the marquee, restoring it to its former glory while working to make it more energy efficient. The white faces will be replaced to be consistent on both sides, along with the bulbs behind the faces. The neon will be repaired where possible and replaced where necessary. Transformers will be replaced. The bottom of the marquee will be rewired, possibly reducing the number of lights, and LED lights will be utilized where possible for energy efficiency. The entire face of the marquee will be repainted. We are working on raising the funds necessary to restore this iconic piece of Cresco history through grants, private donations and other fundraising efforts. It will take time to raise the funds but we are committed to restoring this piece of history. Project start and end dates are contingent on raising the funds necessary to complete this project.

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

A: The City of Cresco has owned the Cresco Theatre and Opera House since its renovation and grand reopening in 1979. Built in 1914, it is a major tourist attraction and source of community pride. It is funded by donations and taxpayer support.

1st Qtr 2015 Tourism Grant Application

Project: Eddie Eagle

Date: 4/13/2015

Organization/Agency Requesting Funding: Cresco Police Department

Contact Person and Title: Lieutenant David Godman

Address: 130 N Park Pl

Phone:

Email: godman4512@gmail.com

Amount Requested: 1,000

Total Cost of the Project: \$2,800

Event Date (if applicable):

Project Completion Date: 4/30/2015

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: The Eddie Eagle program is a program that trains children to avoid causing harm when they encounter firearms, through an easily remembered litany. During this program the children get to meet Eddie Eagle Mascot. Whether or not a particular family owns firearms, chances are, neighbors and relatives do, making it likely that children will encounter a firearm at some point. From their earliest awareness, children are exposed to guns through cartoons, television shows and movies. They're curious about firearms, and may have developed inaccurate perceptions of what a firearm is and does. Just as Smokey Bear teaches children not to play with matchbooks, Eddie Eagle teaches them not to play with firearms with a simple, memorable four-part plan: If you see a gun: STOP! Don't Touch. Leave the Area. Tell an Adult. It is important for children to understand that only with a parent or with parental permission and adult supervision should a child be around firearms. This program is highly praised from teaches to parents, without a doubt this program will continue but without funds we would be unable to purchase our own Eddie Eagle costume.

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

A: The Eddie Eagle Mascot costume would be used for teaching children if they see a gun to STOP! Don't Touch. Leave the Area. Tell an Adult. the Cresco Police Department is involved with our community and when a special event comes up such National Night Out / family fun night Eddie would be sure to make his appearance. If Eddie was advertise to be at a event I believe it would promote Cresco tourism for family to come to Cresco, and possibly lodging.



www.ndcschool.weebly.com

563-547-4513

March 2015

To Whom it May Concern,

We have been fortunate to have experienced the Eddie Eagle gun safety program for 2 years and looking forward to our 3rd year. This program is a wonderful program that has great impact on our Preschool children. This program teaches the children what to do when they come upon a gun. They are taught a chant: "If you find a gun, Stop, Don't Touch, Leave the Area, Tell an Adult". Since the program is taught by our local police department members, it also provides an opportunity to have interactions with a police officer in a fun and positive way. Lt. Godman dances as he teaches what to do if you find a gun. When the life-sized Eddie Eagle joins him the impact is greater. The children get to give him a high-five, dance with him and practice what to do if they find a gun.

Last year we realized how important and beneficial teaching the children what to do can be. The chant can be applied to any dangerous situation. When a Preschool child found an sharp item laying in their yard, the parents told me that they did the chant and followed the commands. The didn't go near it and they ran and got a parent. We realized that this chant can be used at school, at home and out in the community whenever they run into something dangerous.

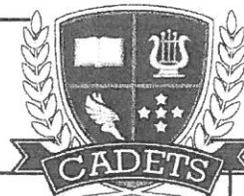
We hope you can support this wonderful and beneficial program. Having access to the costume on a more regular basis will provide the opportunity to teach more children and to continue the positive interaction with the police officers throughout the year.

Thank you for your support,

Mrs. Julie Haskovec
Notre Dame Preschool

Howard-Winneshiek Community School District

1000 Schroder Drive Cresco, Iowa 52136 563.547.2762



March 10, 2015

To Whom It May Concern:

My name is Megan Merkel and I am a preschool teacher at Crestwood Preschool in Cresco, IA. Two years ago Lieutenant Godman presented the Eddie Eagle program to all four of the preschool classrooms in Cresco, as well as Notre Dame preschool classrooms. Last year all of the Howard-Winneshiek preschool programs in Cresco, Lime Springs, and Elma as well as Notre Dame preschool programs participated in the Eddie Eagle program delivered by Lieutenant Godman. The students love the video, presentations, activities, and coloring book! Long after Officer Godman and the Eddie Eagle mascot visit our classroom, children talk about, "Stop" "Don't Touch" "Leave the Area" "Tell an Adult." The program also teaches important safety lessons about adults that are safe to talk to and safe and unsafe objects and behaviors. We received positive feedback about our involvement with the program from families and Howard-Winneshiek administrators. I believe one reason that the children remember the safety lessons that are taught in this program so well is because of the use of the Eddie Eagle mascot. I am writing you this letter in hopes that you will donate money to Officer Godman in order for him to purchase an Eddie Eagle mascot costume so that he is better able to schedule and present programs for the children in our school district. Thank you.



Sincerely,

Megan Merkel
Crestwood Preschool Teacher
1135 Canterbury Street
Cresco, IA 52136
563-547-5424

Our mission is to prepare and empower our students to think creatively, serve, contribute and succeed locally and globally.

1st Qtr 2015 Tourism Grant Application

Project: Family Fun Nights

Date: 3/13/2015

Organization/Agency Requesting Funding: Cresco Area Chamber of Commerce

Contact Person and Title: Anna Schmauss - Events Coordinator

Address: 101 2nd Ave. SW ~ Cresco, Iowa 52136

Phone: 563-547-3434

Email: anna.schmauss@cedausa.com

Amount Requested: \$1,500.00

Total Cost of the Project: \$3,500.00

Event Date (if applicable): 6/1/2015

Project Completion Date: 8/15/2015

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: This year Family Fun Night will be held in June, July and August. These events have been a huge success over the past years for the community to provide family fun entertainment free of charge for all ages and we are planning more fun this year. Funds will be used towards activities at Family Fun Night, including the bouncy houses, balloon guy, etc. We have raised \$750.00 so far from Chamber Member sponsorships and are hopeful this amount will exceed \$1,000.00. This event will be held without the tourism funding, but we will be unable to offer the variety of activities and events or advertising to surrounding communities to draw a larger regional crowd. These Family Fun Nights have been a big success for the Chamber promoting our community with an estimated attendance of over 500 at each event. We want to continue to be able to host these activities and grow them to reach a wider audience.

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

A: Family Fun Nights are a nice boost to our economy as it benefits our retailers, restaurants, along with promoting Cresco as a welcoming community. Through this grant and along with Chamber sponsorships, we are able to promote and hold this event free of charge to the entire community and region. It is a collective effort to promote all the groups and organizations that make our community strong.

1st Qtr 2015 Tourism Grant Application

Project: Mighty Howard County Fair

Date: 1/18/2015

Organization/Agency Requesting Funding: Howard County Agricultural Society

Contact Person and Title: Tom Barnes, Executive Secretary

Address: PO Box 83, Cresco IA 52136

Phone: 563-547-4996

Email: tbarnes@mhcfair.com

Amount Requested: \$2,500

Total Cost of the Project: Advertising budget is \$17,700

Event Date (if applicable): 6/24/2015

Project Completion Date: 6/28/2015

Q: Describe the project. Will the project occur if not funded by the tourism grant?

A: Advertising and promotional support for the Mighty Howard County Fair. The Society will use the grant funds to promote in areas not typically targeted. These include the Dubuque/Cedar Rapids/Iowa City corridor, Waterloo/Cedar Falls and SW Wisconsin. If grant funds are not awarded, the above mentioned target areas will be scaled back.

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

A: The Mighty Howard County Fair is the largest entertainment venue in the area every year. Attendance averages 38,000 for the 5 day Fair. In addition to the Fair, the Society oversees the Expo Center on the fairgrounds which is host to approximately 40 events every year, such as wedding receptions, fund raising events and community meetings and celebrations. A typical wedding reception will bring out-of-towns guests to the community who will book weekend lodging at the two motels in Cresco.

3-25-15

Cresco City Council,

On March 17th 2015
while I was in Wisconsin
I was notified that I
had a major water leak
in my garage at
628 - 2nd St SW.

Water pipes had frozen and
broken. A considerable
amount of water was pumped
out.

However since there
is no drain in the
building no water
entered the Cresco Sanitary
sewer.

Please consider this
while evaluating my
water bill.

Respectfully,
Ken Peterson

Current charge = 683.75

Minimum chg (past year) < 11.25 >

672.50 possible credit

RESOLUTION NO. 041502

RESOLUTION ALLOWING FOR THE TRANSFER OF FUNDS FOR
WATER DEPOSIT TRUST FUND #601

WHEREAS, the City of Cresco maintains a Fund to track the water deposits received and refunded in Fund #601 Water Deposit Trust Fund; and

WHEREAS, the accounting software allows the deposits to be entered and tracked through the Utility Billing module for each customer; and

WHEREAS, there is more cash in the trust fund than what is owed back to customers; and

WHEREAS, the excess funds should be transferred to the Water Utility Repair Replacement Fund #602 to be used for Water Department projects and equipment.

BE IT THEREFORE RESOLVED, that the City of Cresco is authorizing \$24,513.19 to be transferred from Fund 601 Water Deposit Trust Fund to Fund 602 Water Utility Repair Replacement Fund.

BE IT ALSO RESOLVED, that the City Clerk be directed by the Mayor and the City Council to make the above referenced changes and correct the books accordingly.

PASSED AND APPROVED THIS 6TH DAY OF APRIL, 2015.

Mayor Mark Bohle

Attest: _____
City Clerk Michelle Girolamo

Haskovec	Ronald	15.00	9/7/66	Address unknown
Page	Kenneth	10.00	1/15/68	Address unknown
Paige	Clarence	15.00	11/22/68	Address unknown
Easler	Lynn	15.00	11/25/68	Address unknown
Gudbaur	Douglas	15.00	1/24/69	Address unknown
Moore	John	15.00	2/7/69	Address unknown
Anderson	David	15.00	9/19/69	
Panos	Marcella	15.00	11/3/69	?
Henry	Arden	15.00	6/1/70	Address unknown
Langemier	Gerald	15.00	7/7/70	Address unknown
Ahrens	Jerry	15.00	8/20/70	Address unknown
Deutsch	Roberta	15.00	10/8/70	Address unknown
Boten	Henry	15.00	4/2/71	
Burr	Roy	15.00	4/5/71	
Schneider	Louis	15.00	5/7/71	
Newman	Steve	15.00	4/28/72	Address unknown
Adams	Gene	15.00	4/11/73	Address unknown
O'Brien	Clifford	15.00	2/28/74	Address unknown
Wohlford	Tom	15.00	10/1/74	Address unknown
Mazzur	Janet	15.00	11/15/74	Address unknown
Haugen	Randy	15.00	7/2/75	Address unknown
Nelson	Pete	15.00	7/6/76	Address unknown
Cooke	Ken	15.00	7/12/76	Address unknown
Liebold	Ed	15.00	2/28/77	Address unknown
Fish	Chuck	15.00	8/19/77	Address unknown
Grube Jr- Res	Owen	15.00	7/12/78	Address unknown
Grube Jr- Shop	Owen	15.00	7/12/78	Address unknown
Porters Appliance		15.00	12/18/78	hes gone to NC or SC
Super Valu		15.00	1/16/79	No-Bankrupt
Tucker	Kevin	15.00	4/23/79	Address unknown
Tonahill	Ron	25.00	5/23/80	Address unknown
Walton	Perry	25.00	1/8/81	Deceased
NE IA Corn Distillers		25.00	3/23/81	Address unknown--paid by J.W.D
Frank	Tom	25.00	6/15/81	Address unknown
Earles	David	30.00	6/30/83	Address unknown
Little Chicago		100.00	1/31/84	Address unknown--Mark Schutz
Marten	Paul	30.00	6/29/84	Address unknown
Smith	Charles	30.00	8/6/87	Address unknown
Nelson	Robert	80.00	2/1/94	Poor credit history
Buckridge	Wes	30.00		Address unknown

845⁰⁰

Deposits NOT entered into computer because no active LIB account exists.

No known addresses for these people.

Resolution for City of Cresco Comprehensive Solid Waste Reduction Plan

WHEREAS, Section 455B.302 of the Code of Iowa requires every city and county of this state to provide for the establishment and operation of a comprehensive solid waste reduction program consistent with the waste management hierarchy under Section 455B.301.A, and a sanitary disposal project for final disposal of solid waste by its residents; and

WHEREAS, Section 455B.306(1) of the Code of Iowa requires that all cities and counties file with the director of the Department of Natural Resources a comprehensive plan detailing the method by which the city or county will comply with the requirements of Section 455B.302 to establish and implement a comprehensive solid waste reduction program for its residents; and

WHEREAS, a comprehensive plan, as described in Section 455B.306 of the Code of Iowa has been prepared at the direction of and in participation with the Winneshiek County Solid Waste Agency, entitled 2015 Winneshiek County Comprehensive Solid Waste Management Plan Update, by AECOM; and

WHEREAS, the City Council has determined that the adoption and implementation of the proposed comprehensive plan is in the best interest of the City with respect to satisfying the City's statutory duties.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF CRESCO, IOWA that the proposed comprehensive plan is hereby adopted as the Comprehensive Solid Waste Reduction Plan of the City;

AND BE IT FURTHER RESOLVED that the City shall implement and participate in the programs set forth in the Comprehensive Plan;

AND BE IT FURTHER RESOLVED that the comprehensive plan shall be submitted to the Iowa Department of Natural Resources, on behalf of the Winneshiek County Solid Waste Agency in satisfaction of Section 455B.306(1) of the Code of Iowa.

ADOPTED:

Date

Mark Bohle, Mayor

ATTEST:

Michelle Girolamo, City Clerk

Jeff Hardy
 4733 March Ave
 Lime Springs Ia 52154
 501-251-4836

PROPOSAL

PROPOSAL NO.
SHEET NO.
DATE

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Cresco Municipal	ADDRESS
ADDRESS Air Port -	CITY, STATE Cresco Air Port
CITY, STATE City of Cresco	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Addition To Office Area 8'x21" 168 sq ft

All excavation - back fill - ext. 48" deep frost footing
 Foundation grade treated wall - Concrete Floor - 2x6 wall
 framing - house wrap - R19 insulation - Exterior roof &
 wall steel to match near by Bldg. Shovel rocked interior
 taped - textured - primed - painted - 2 windows 1 door
 trimmed - and Base Board - transition from new to old finished

No Floor covering - No Elect - No Plumb.

End gable and existing bath room to be
 incorporated to look as though part of new
 2" Foam and Poly under slab

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

Twelve thousand Six hundred Dollars (\$ 12600⁰⁰)

with payments to be as follows

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted _____

Per _____

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. Payments will be made as outlined above.

SIGNATURE _____

DATE _____

SIGNATURE _____

<<Quote>>

PANOS FARM SUPPLIES
 224 WEST STREET BOX 147
 PROTIVIN, IOWA 52163-0147
 Ph: 563-569-8201
 Fx: 563-569-8484

I N V O I C E
 Inv # 30928
 CLERK: MJ

Terms:

Bill To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Ship To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Attn: CITY OF CRESCO

Ph:(563) 547-3101

Attn: CITY OF CRESCO

03/24/15 @ 03:41 pm

Customer No: 100744

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
	AIRPORT - OFFICE ADDITION EXTERIOR			
SS6	SILL SEALER 6"	50.00	0.17	8.50
2610TR	2X6X10 TREATED	2.00	8.38	16.76
2612TR	2X6X12 TREATED	1.00	9.60	9.60
2410	2X4X10 PINE PREMIUM	16.00	4.09	65.44
2412	2X4X12 PINE PREMIUM	10.00	4.85	48.50
2414	2X4X14 PINE PREMIUM	30.00	5.36	160.80
2610	2X6X10 PINE PREMIUM	26.00	6.25	162.50
	18' GALVANIZED ROOF STEEL	3.00	40.00	120.00
	15' SMOKE GRAY STEEL	2.00	36.00	72.00
	16' SMOKE GRAY STEEL	2.00	38.40	76.80
	17' SMOKE GRAY STEEL	2.00	40.80	81.60
	18' SMOKE GRAY STEEL	2.00	43.20	86.40
	19' SMOKE GRAY STEEL	2.00	45.60	91.20
	20' SMOKE GRAY STEEL	1.00	48.00	48.00
	14' SMOKE GRAY STEEL	3.00	33.60	100.80
GRC	14" GALV RIDGE CAP	1.00	15.10	15.10
EMSEAL	EMSEAL FOAM 1" X 19.68'	2.00	29.68	59.36
	SMOKE GRAY 242 BASE TRIM	4.00	5.98	23.92
	SMOKE GRAY RAKE AND CORNER 16'	2.00	24.30	48.60
	SMOKE GRAY RAKE AND CORNER 10'	4.00	15.23	60.92
	SMOKE GRAY J-CHANNEL	10.00	5.93	59.30
112GNS	1 1/2 GALV NEO SCREWS 5.4 LB	0.50	28.05	14.03
112PNS	1 1/2 PEWTER NEO SCREW 5.4LB	1.00	30.60	30.60
HAYFIELD4020	WINDOW 4X2 SLIDER HAYFIELD	2.00	215.00	430.00
	LOW E, ARGON, FOAM FILL			

\$0.00

Sub-Total:

\$5,772.47

\$0.00

Tax+L&S:

\$0.00

TOTAL:

\$5,772.47

<<Quote>>

PANOS FARM SUPPLIES
 224 WEST STREET BOX 147
 PROTTIVIN, IOWA 52163-0147
 Ph: 563-569-8201
 Fx: 563-569-8484

I N V O I C E
 Inv # 30928
 CLERK: MJ

Terms:

Bill To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Ship To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Attn: . CITY OF CRESCO Ph:(563) 547-3101

Attn: . CITY OF CRESCO 03/24/15 @ 03:41 pm

Customer No: 100744

Order Ref No:

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
TYVEK	TYVEK HOUSE WRAP 9X150'	0.33	118.97	39.26
	CONCRETE FOOTING AND FLOOR 9' x 21'	1.00	1,600.00	1,600.00
	CARPENTRY LABOR FOR EXTERIOR	1.00	2,052.00	2,052.00
P28	PINK FOAMULAR 2" 4'X8' R10	6.00	30.80	184.80
VIS104	10' VISQUEEN 4MIL	0.22	25.84	5.68

	\$0.00	Sub-Total:	\$5,772.47
	\$0.00	Tax+L&S:	\$0.00

TOTAL: \$5,772.47

<<Quote>>

PANOS FARM SUPPLIES
 224 WEST STREET BOX 147
 PROTIVIN, IOWA 52163-0147
 Ph: 563-569-8201
 Fx: 563-569-8484

I N V O I C E
 Inv # 30929
 CLERK: MJ

Terms:

Bill To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Ship To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Attn: . CITY OF CRESCO

Ph:(563) 547-3101

Attn: . CITY OF CRESCO

03/24/15 @ 12:16...

Customer No: 100744

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
	AIRPORT - OFFICE ADDITION INTERIOR			
F616B	6X16 FRICTION 8 BATT 77.5 SQ	6.00	33.41	200.43
VIS81/3	81/3' VISQUEEN 4MIL 17.2 LBS	1.00	22.22	22.22
BI	BLOWN INSULATION BAGS	20.00	6.75	135.00
5812SR	5/8" SHEETROCK 4' X 12'	5.00	15.50	77.50
1212SR	1/2" SHEETROCK 4' x 12'	12.00	14.64	175.68
DW158	15/8" DRYWALL SCREWS	10.00	2.18	21.85
SRTAPE	SHEETROCK TAPE 250'	1.00	1.89	1.89
USG5	USG JOINT COMPOUND GREEN	3.00	15.86	47.58
OAKCASING	OAK RANCH CASING F113	50.00	0.83	41.40
OAKBASE	OAK RANCH BASE F206	64.00	1.09	69.70
	CARPENTRY LABOR FOR INTERIOR	1.00	2,052.00	2,052.00

\$0.00

Sub-Total:

\$2,845.25

\$0.00

Tax+L&S:

\$0.00

TOTAL:

\$2,845.25

Jeff Harden
 4733 March Ave
 Lime Springs Ia 52155
 507-257-4836

PROPOSAL

PROPOSAL NO.
SHEET NO.
DATE

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Cresco Municipal	ADDRESS
ADDRESS Air Port	CITY, STATE Cresco Air Port
CITY, STATE City of Cresco	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Air port hanger door remodel

Remove and reframe south facing roof. Similar pitch and framing as other roof to accommodate future hanger door.

Remove and replace 8 Existing supporting posts.

Frame interior walls with new and reclaimed lumber. Use reclaimed steel for walls. South roof to have new framing and new steel.

Header to be framed from new material similar to other hangers, as well as diagonal header supports.

New matching steel south wall - access door #6

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

Seven thousand five hundred thirty two Dollars (\$ 7532.⁰⁰)

with payments to be as follows

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted _____

Per _____

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. Payments will be made as outlined above.

SIGNATURE _____

DATE _____ SIGNATURE _____

<<Quote>>

PANOS FARM SUPPLIES
 224 WEST STREET BOX 147
 PROTIVIN, IOWA 52163-0147
 Ph: 563-569-8201
 Fx: 563-569-8484

I N V O I C E
 Inv # 30925
 CLERK: MJ

Terms:

Bill To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Ship To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Attn: CITY OF CRESCO Ph:(563) 547-3101

Attn: CITY OF CRESCO

03/24/15 @ 12:32...

Customer No: 100744

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
	AIRPORT HANGER REMODEL			
CPP	CONCRETE POLE PAD 10"	2.00	5.65	11.30
6620	6X6X20 TREATED	2.00	80.00	160.00
2614TR	2X6X14 TREATED	2.00	12.00	24.00
	24" X 42' LVL HEADER	2.00	448.00	896.00
2616	2X6X16 PINE PREMIUM	30.00	10.20	306.00
2614	2X6X14 PINE PREMIUM	40.00	8.23	329.20
2616TG	2X6X16 T&G TREATED	6.00	16.90	101.40
21018	2X10X18 FIR SELECT	4.00	24.19	96.76
2820	2X8X20 FIR SELECT	6.00	20.00	120.00
2620	2X6X20 PINE PREMIUM	6.00	12.63	75.78
2816	2X8X16 FIR SELECT	4.00	15.34	61.36
588-4051X	JOIST HANGERS 2X6,8 ACQ	20.00	1.45	29.00
PFD26	JOIST HANGER 2X6 SADDLE	30.00	3.05	91.50
33148	JOIST HANGER NAILS 5# 11/2 8D	2.00	22.95	45.90
16SINK	16 SINKER NAILS	30.00	1.29	38.70
30PB	30 POLEBARN NAILS	15.00	2.25	33.79
178-0014	1/2X8 HEX BOLT	30.00	1.56	46.80
453-4244	1/2 NUTS	30.00	0.20	6.00
457-8290	1/2 FLAT WASHER	60.00	0.18	11.04
	18' GALVANIZED ROOF STEEL	18.00	40.00	720.00
	14' SMOKE GRAY SIDE STEEL	5.00	33.60	168.00
	3' SMOKE GRAY STEEL	14.00	7.20	100.80
GRC	14" GALV RIDGE CAP	6.00	15.10	90.60
31313	GLUED FRONTIER OUTER CLOSURE	18.00	1.23	22.14
EMSEAL	EMSEAL FOAM 1" X 19.68'	3.00	29.68	89.05

[Empty Box]

\$0.00

Sub-Total:

\$10,347.03

\$0.00

Tax+L&S:

\$0.00

TOTAL:

\$10,347.03

P 100... JH

<<Quote>>

PANOS FARM SUPPLIES
 224 WEST STREET BOX 147
 PROTIVIN, IOWA 52163-0147
 Ph: 563-569-8201
 Fx: 563-569-8484

I N V O I C E
 Inv # 30925
 CLERK: MJ

Terms:

Bill To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Ship To: CITY OF CRESCO
 130 NORTH PARK PLACE
 CRESCO, IA 52136

Attn: . CITY OF CRESCO

Ph:(563) 547-3101

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03/24/15 @ 12:32...

Customer No: 100744

Order Ref No:

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
112GNS	1 1/2 GALV NEO SCREWS 5.4 LB	3.00	28.05	84.15
112PNS	1 1/2 PEWTER NEO SCREW 5.4LB	1.00	30.60	30.60
	SMOKE GRAY J-CHANNEL	6.00	5.93	35.58
	SMOKE GRAY RAKE AND CORNER 16'	1.00	24.30	24.30
	SMOKE GRAY RAKE AND CORNER 10'	2.00	15.23	30.46
2616TR	2X6X16 TREATED	3.00	12.60	37.80
	USE EXISTING MATERIALS FOR PARTITION WALLS			
	4 X 4 PUNCHED ANGLE	8.00	10.13	81.04
CB30	CANNONBALL 3' AMERICAN DOOR	1.00	261.00	261.00
645-2221X	SCHLAGE ENTRY LOCKSET BELL	1.00	28.09	28.09
693-5423X	WOOD SHIMS	1.00	1.89	1.89
	CONCRETE FOOTING UNDER BIFOLD DOOR	1.00	957.00	957.00
	CARPENTRY LABOR, RAISE ROOF, NEW DOOR HEADER AND BRACING,	1.00	5,100.00	5,100.00
	BUILD TEE WALLS WITH OLD MATERIALS. DOES NOT INCLUDE			
	INSTALLING THE BIFOLD DOOR			

\$0.00

Sub-Total:

\$10,347.03

\$0.00

Tax+L&S:

\$0.00

TOTAL:

\$10,347.03

Yoder Custom Builders
18737 140th.streeet
cresco, IA 52136

Estimate

Date 3/20/2015
Estimate # 106

Name / Address

clair pecinovsky
12848 well rd.
Cresco IA. 52136

P.O. #
Terms

Due Date 3/20/2015
Other

Description	Qty	Rate	Total
materials for airport renovation		7,404.00	7,404.00
concrete		2,240.00	2,240.00
labor		13,575.00	13,575.00
		Subtotal	\$23,219.00
		Sales Tax (0.0%)	\$0.00
		Total	\$23,219.00

Yoder Custom Builders
yoderconnect@yahoo.com

5633797895