

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: OCTOBER 6, 2014

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 September 15, 2014
4. Approval of Class C Beer Permit (BC) and Class B Native Wine Permit with Sunday Sales to the Casey's General Store #2511 d/b/a Casey's Marketing Company
5. Approval of Permit for Supervised Display of Fireworks to Marinus Mlady at the Howard County Fairgrounds on October 18, 2014
6. Approval of Tax Abatement under the Urban Revitalization Plan for Lindstrom Funeral Home Inc
7. Approval of Pay Request #2 to Skyline Construction, Inc for \$478,240.45 for the 3rd Street West Reconstruction Project

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. Bill Caffrey Annual Update on Park and Rec
2. Awarding of Hotel/Motel Tax Grant for Tourism Projects
3. Credit for no Temporary Water Service Hooked Up During Construction Project
4. Resolution Converting 2nd Avenue East to a One-Way on the North Side of the Notre Dame School
5. Resolution Authorizing the Mayor to enter into an Agreement with Terracon Consultants, Inc. to Conduct Tank Closure Services at the Airport
6. Resolution Authorizing the Mayor to enter into a City Energy Management Program Agreement with Iowa Economic Development Authority
7. Discussion Regarding Delinquent Tenant's Utility Bill
8. Motion to Approve a Written Utility Payment Agreement Form
9. Discuss Building and Contents at 134 North Elm Street
10. Discuss Property at 521 North Elm Street

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 OCTOBER 3, 2014.

Park & Rec – Bill’s annual update of last year’s budget & projects and his list of projects for the future.

Hotel/Motel Tax – see enclosed applications and recommendations from the committee.

Credit – Granger Road project accidentally did not hook up temporary water services for a house. The owner never complained for a week and just asked Rod when he thought we would turn it back on. Out of courtesy for being so patient and understanding, we think we should issue a credit on her account.

One-way – Notre Dame School requested this street be changed to a one-way due to the traffic congestion before and after school. Police Chief and PWD agree it would be a good change.

Airport Underground Tank – We received 3 bids for removal of the tank. Terracon was the low bid with \$7,678 and we were awarded the grant to match this \$7,678.

Energy Management Program – Amy is heading up this program for the City. This representative will be funded by a grant. A City Energy Advisory Team must be established and they will work with them to come up with some energy saving ideas.

Delinquent Bill – We have a landlord that has offered to pay us \$100 if we write off the remaining \$101.33 of the bill. Please read Niki’s summary of what happened with the account. If we cannot collect from the tenant, then the landlord is responsible for the bill. If the landlord does not pay, then we attach it to the property taxes in May. The landlord is upset with us for not shutting off the water when she had only paid the \$50 in May. However, she had a good history of always paying her bill so we accepted her word for it to make payment arrangements. (We do this with many delinquent accounts and most will honor the arrangement and make their best effort to get their bills paid.) When she broke the payment arrangement the water was shut off. The landlord was notified of the delinquent bill when it was posted in May and June. His argument was that we should have shut it off in May and not accepted just the \$50 and the promise to pay. We try to work with people and accept payment arrangements and I feel that we had no reason to believe she would not make additional payments as promised. I told the Landlord that I did not have the authority to accept a partial payment and write the remainder of the bill off. He then asked me to take it to the Council and have the council approve it. We have never accepted a partial payment and written off a bill to my knowledge. She had promised to pay the bill this week so we would put water in her name at a new address but she never showed up.

Payment Arrangement Form – We found this form that some other cities are utilizing for payment arrangements that we would like to start using. Everyone is used to just calling in and telling us over the phone so it may be difficult to get people to come in and sign it. However, at least we have it in writing and signed by both parties as well the landlord. Majority of the people honor the payment arrangements they set up but there are a few that we have problems with.

521 N Elm – I received a phone call from the owner of this property. See the picture from the newspaper attached. She was wondering if she could donate the property to the City. I said it was not my authority to decide that so we will discuss what issues need to be resolved if we are interested in accepting the donation. I didn’t want to spend a lot of time on it until I know if we are considering it.

The Cresco City Council met September 15, 2014, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and Loveless were present. McCarville was absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the September 3, 2014 meeting; special class C liquor license (BW) (beer/wine) with outdoor service to Cresco Chamber of Commerce d/b/a Norman Borlaug Harvest Fest; tax abatement under the Urban Revitalization Plan for Tyler Darland. Carman seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Street: spent last week still cleaning up trees after the storm. Several more trees needed to be taken down that were damaged. Yardwaste will be picked up 5 times starting on 9/29/14 according to the schedule posted. We ordered 45 new flag poles and 12 new flags that had been damaged. We will clean streets and the Southside parking lot for Harvest Fest; (b) Water/Sewer: working with Skyline getting valves cut in for the Granger Road project. All valves are cut in up to 2nd Ave W and temporary water has been installed up to 4th Ave. Will be working on valves at the intersection of 3rd Ave next which will be very complicated and the worst intersection of the project. If everything goes good this week, the road should be opened up from 8th to 12th Ave as it is very near completion; (c) repairs of piping at the Industrial Park lift station were made Friday and Saturday. We replaced approximately 100 feet of 8 inch pipe. It just needs to be backfilled when it dries up; (d) Water/Wastewater laborer position was posted internally last week and will be in the Shopper and TPD this week.

Police Chief Tim Ruroden reported that they have been busy with arrests and investigations. The STEP program was executed over the holiday weekend and we will be awarded \$3,900 for new equipment.

Council Member Jan Carman reported on the Theatre Commission meeting. The reopening of the Theatre was this past weekend with a great crowd. They reported 249 on Friday, 99 on Saturday and 30 on Sunday. The next movie will be Dawn of the Planet of the Apes. They are working on applying for some grants and making a list of things they would like to update including Champlin Hall. They are working on a 5, 10 and 15 year plan. They are also working on the 100th Celebration events. She commended them on all their hard work of cleaning and fixing up the Theatre. Freidhof added that the concrete for the handicap ramp was poured last week.

Council Member Amy Bouska reported on the CIDC meeting. She said the longest discussion was a report from the school. She also attended a housing study meeting in which some of the findings were questioned.

Mayor Mark Bohle opened the public hearing to amend the budget for the fiscal year ending June 30, 2015. There were no written or oral comments and the public hearing was closed. Bouska made the motion to approve the resolution amending the current budget for the fiscal year ending June 30, 2015. Loveless seconded and it passed all ayes.

Carman made the motion to approve the resolution to approve and adopt the Annual City Street Financial Report from July 1, 2013 to June 30, 2014. McGee seconded and it passed all ayes.

Sterling Drug has offered to administer Flu vaccinations to City Staff at City Hall with no cost to the City and will directly bill the insurance company for the employees. Bouska made the motion to approve the vaccinations and thanked Sterling Drug. Loveless seconded and it passed all ayes.

The Energy Office obtained additional funding for the City Energy Management Program to allow IEDA to accept all cities that applied for the program. Bouska volunteered to represent the City and to be the contact person. The program will come up with energy saving plans for the City and the City must agree to implement one of the plans. McGee

made the motion to participate in the Energy Management Program. Carman seconded and it passed all ayes.

Mayor asked if there were any comments from the audience and there were none.

Carman moved to adjourn at 7:10 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on October 6, 2014 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ADVANCED SYS	Maint	70.49
ALL FLAGS	Flags	261.03
ALLIANT	Elect	967.94
BAKER & TAYLOR	Books	1,594.88
BECKER, RYAN	Srvc	135.00
BLACK HILLS	Nat gas	29.40
BC / BS	Insur	23,565.77
BOB'S ELECT	Srvc	705.50
BROWN CO	Supp	88.93
BRUENING	Chips & rock	2,635.22
CARDMEMBER SRVC	DVDs	97.89
CARQUEST	Parts	38.89
CITY LAUNDERING	Floor mats	121.02
CITYOFCRESCO	Util, Insur	2,736.67
CPU	Supp	477.90
CRESCO SHOPPER	Advrt, event	633.04
CRESCO SMALL ENG	Parts	133.52
CRESCO TPD	Publicat, advert	653.46
DALCO	Supp	424.01
DES MOINES REG	Subscript	264.02
FENCO	Supp	3,301.48
FOLEY'S CONST	Supp	12.00
GODMAN, DAVID	Reimb mail	45.80
GROUP SRVCS	Fee	317.75
GRUBE CONST	Rprs	969.00
GRUBE LAWN	Rprs	16.12
H&S MOTORS	Srvc	208.39
HAWKEYE REC	Elect	8,566.04
HAWKEYE SAN	Grb /rcyl	44,212.25
HEALTHY CONTR	Fees	23.70
HEARTLAND THTR	Srv,trg,eqp	1,665.00
HEWETT WHOLESALE	Conces	3,641.21
HOLSTROM JEWELERS	Supp	48.00
HYDRITE	Chemicals	3,702.05
IOWA LIBRARY	Srvc	218.40
IOWA ONE	Srvc	45.90
KELM, GAYLE	Reimb concess	21.83
KUBIK	Srvc	220.00
LICKTEIG, WENDY	Reimb supp	98.27
NADA CAR GUIDE	Periodical	105.00
NE IA TELEPHONE	Srvc	554.95
PAYROLL		57,717.15
PEPSI-COLA	Concessions	75.00
PETTY CASH	Postage	71.62
POSTMASTER	Postage	125.00
PRO HYDRO-TESTING	Srvc	2,070.00
RESEARCH TECH	Tech	108.95
RICOH	Copies	45.48
RILEY'S	Tech	397.70
RUPPERT	Supp	463.55
SAFETY KLEEN	Supp	184.12
SCHOLBROCK	Concr FC lot	26,419.00
SPORTSMITH	Supp	54.18
STATE HYGIENIC LAB	Anayls	826.50
STOREY KEN	Supp	259.60

TREAS ST OF IA	Sales Tax	5,694.00
U.S. CELL	Phone	185.08
ULINE	Supp	54.92
WEBER PAPER	Supp	71.75
WHKS	Engr srvcs	71,765.74
WINDSTREAM	Phone	522.67
	GENERAL	96,476.84
	LOST PROJECT	2,256.76
	MEDIACOM	1,111.22
	DRUG DOG	69.58
	CRESCO COMM FIRE	2,182.96
	ROAD USE	10,689.64
	EMPLOYEE BEN	19,103.40
	FC TRUST	26,678.60
	STREET ASSESS	71,765.74
	WATER	19,209.34
	SEWER	21,180.49
	CAP IMPROVE	7.58
	YARDWASTE	7.58
	EXPENDITURES	270,739.73
	Revenues 9/4 to 9/15/14	198,608.41

License Application (BC0016376)

Applicant

Name of Applicant:	<u>Casey's Marketing Company</u>		
Name of Business (DBA):	<u>Casey's General Stores #2511</u>		
Address of Premises:	<u>601 2nd Ave SW</u>		
City: <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136000</u>	
Business Phone:	<u>(563) 547-2255</u>		
Mailing Address:	<u>PO Box 3001</u>		
City: <u>Ankeny</u>	State: <u>IA</u>	Zip: <u>500218045</u>	

Contact Person

Name:	<u>Penny Patrick, Store Operations</u>		
Phone:	<u>(515) 965-6572</u>	Email Address:	<u>penny.patrick@caseys.com</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 11/23/2014

Expiration Date: 11/22/2015

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Publicly Traded Corporation</u>		
Corporate ID Number:	<u>184278</u>	Federal Employer ID #	<u>421435913</u>

Ownership

42-0935283 Casey's General St

First Name: 42-0935283

Last Name: Casey's General Stores, Inc

City: Ankeny

State: Iowa

Zip: 500218045

Position Owner

% of Ownership 100.00 %

U.S. Citizen

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position Treasurer

% of Ownership 0.00 %

U.S. Citizen

Julia L. Jackowski

First Name: Julia L.

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position Assistant Secretary

% of Ownership 0.00 %

U.S. Citizen

Michael Richardson

First Name: Michael

Last Name: Richardson

City: Pleasant Hill

State: Iowa

Zip: 50327

Position President

% of Ownership 0.00 %

U.S. Citizen

Robert C. Ford

First Name: Robert C.

Last Name: Ford

City: Dallas Center

State: Iowa

Zip: 50063

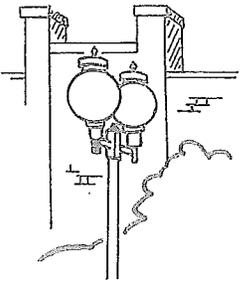
Position Vice President

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: <u>First Western Insurance</u>	
Policy Effective Date:	Policy Expiration Date:
Bond Effective Continuously:	Dram Cancel Date:
Outdoor Service Effective Date:	Outdoor Service Expiration Date:
Temp Transfer Effective Date:	Temp Transfer Expiration Date:



THE CITY OF
Cresco
I O W A

130 N. Park Place Cresco, IA 52136
(563) 547-3101 FAX (563) 547-4525
www.crescoia.govoffice2.com

PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa.

Permission is hereby granted to Marinus Mlady
(YOUR ORGANIZATION)

to have a supervised display of fireworks at (give specific location)

Howard County Fair Grounds in the County of Howard and the State of

Iowa to be shown on Oct-18-, 2014. The competent

person authorized to conduct the display Marinus Mlady
(LEAD SHOOTER OR J & M DISPLAYS)

This permit for supervised display of fireworks is granted this the _____ day of _____, 20____

Marinus Mlady
Signature of applicant

Marinus Mlady 563-380-6400
Printed name of applicant Telephone Number

Oct 1 2014
Date of Application

Signature of authorized person issuing permit

Title

Address & Telephone



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/02/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Peoples Insurance Agency 1700 8th Street SW, P.O. Box 119 Waverly, IA 50677 Phone: 800-932-4801 Fax: 319-352-6328	CONTACT NAME: PHONE (A/C No. Ext): E-MAIL ADDRESS:	FAX (A/C No.):
	INSURER(S) AFFORDING COVERAGE	
INSURED Marinus Mlady 1216 3rd Street SW Cresco, IA 52136	INSURER A : AAA	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Personal Liability			HOM049339600	7/11/2014	7/11/2015	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 300,000 GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER: \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$				10/2/2014	10/2/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location Covered: Howard County Expo Center & Fair Grounds
220 7th Street W
Cresco, IA 52136

CERTIFICATE HOLDER City of Cresco Thomas Barnes Ph: 563-547-4996	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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APPLICATION FOR TAX ABATEMENT UNDER THE
URBAN REVITALIZATION PLAN FOR

CRESCO, IOWA

Date 9/16/2014

Prior Approval for
Intended Improvements

Approval of Improvements
Completed

Address of Property: ~~219 2nd St. S.W.~~ 219 2nd St. S.W. Cresco, Iowa

Legal Description: Lots 14, 15 & 16 Blk 28 Cresco Plat

Title Holder or Contract Buyer: Lindstrom Funeral Homes, Inc.

Address of Owner (if different than above): 119 2nd Ave. S.W. / PO Box 408 Cresco, IA 52136

Phone Number (to be reached during the day): 563-547-2323

Existing Property Use: Residential Commercial Industrial Vacant

Proposed Property Use: crematory

Nature of Improvements: New Construction Addition General Improvements

Specify: completed cement floor, finished walls and ceiling,
installed electrical and plumbing throughout building. Installed
new crematory and equipment.

Estimated or Actual Date of Completion: 8/15/2014

Estimated or Actual Cost of Improvements: _____

Tax Exemption Schedule is attached.

Signed: 

Lee Lindstrom
Lindstrom Funeral Home.

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Fax: 507.288.2675
Email: rochester@whks.com
Website: www.whks.com



engineers + planners + land surveyors

October 3, 2014

Ms. Michelle Girolamo
City Clerk
City of Cresco
130 North Park Place
Cresco, IA 52136

RE: Cresco, IA
3rd Street West (Granger Road) Reconstruction
Pay Request #2

Dear Michelle:

Enclosed is Pay Request No. 2 for work on the above referenced project. We recommend payment in the amount of \$478,240.45 to:

Skyline Construction, Inc.
PO Box 127
Decorah, IA 52101

Please contact me if you have any questions.

Sincerely,

WHKS & co.

A handwritten signature in black ink that reads 'Daren D. Sikkink'.

Daren D. Sikkink

DDS/dds:7817.01

cc: Rod Freidhof, City of Cresco w/ enclosures
Jesse Delaney, Skyline Construction w/ enclosures
Jim Loehr, WHKS (file)

2905 South Broadway
 Rochester, MN 55904
 Phone 507-288-3923



PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: 3rd Street West (Granger Road) Reconstruction
 Project No.: 7817
 Location: Cresco, IA
 Contractor: Skyline Construction

Bid Price: \$2,455,556.86
 Date: Oct. 2, 2014
 Estimate #: 2
 % Complete: 26%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Mobilization	1.00	Lump Sum	\$100,000.00	0.00	0.40	0.40	\$40,000.00
2	Remove HMA Street Pavement (P)	19,638.00	S.Y.	\$3.50	3,451.00	8,676.11	12,127.11	\$42,444.89
3	Remove HMA Driveway Pavement	160.00	S.Y.	\$5.00	133.00	0.00	133.00	\$665.00
4	Remove Concrete Street Pavement	1,000.00	S.Y.	\$12.50	103.00	305.00	408.00	\$5,100.00
5	Remove Concrete Driveway Pavement	658.00	S.Y.	\$10.00	237.00	0.00	237.00	\$2,370.00
6	Remove Concrete Walk	3,100.00	SF	\$4.00	0.00	0.00	0.00	\$0.00
7	Remove Curb & Gutter	7,941.00	L.F.	\$3.00	159.00	4,359.00	4,518.00	\$13,554.00
8	Remove Storm Sewer	1,153.00	L.F.	\$11.00	0.00	20.00	20.00	\$220.00
9	Remove CMP Culvert	600.00	L.F.	\$5.00	302.00	0.00	302.00	\$1,510.00
10	Remove Watermain	896.00	L.F.	\$11.00	75.00	130.00	205.00	\$2,255.00
11	Remove Structure (Storm / Sanitary)	25.00	Each	\$600.00	1.00	3.00	4.00	\$2,400.00
12	Remove Gate Valve & Box	29.00	Each	\$300.00	4.00	4.00	8.00	\$2,400.00
13	Remove Gate Valve Box	7.00	Each	\$100.00	0.00	1.00	1.00	\$100.00
14	Remove Hydrant	7.00	Each	\$500.00	1.00	3.00	4.00	\$2,000.00
15	Remove Altitude Valve Vault	1.00	Each	\$500.00	0.00	1.00	1.00	\$500.00
16	Class 10 Excavation (P)	6,590.00	C.Y.	\$10.50	0.00	1,500.00	1,500.00	\$15,750.00
17	Class 12 Excavation	250.00	C.Y.	\$66.66	44.00	0.00	44.00	\$2,933.04
18	Granular Subbase (CV) - Class A	3,530.00	C.Y.	\$33.30	0.00	771.00	771.00	\$25,674.30
19	Granular Shouldering (CV) - Class A	218.00	C.Y.	\$33.00	0.00	110.00	110.00	\$3,630.00
20	Granular Surfacing (CV) - Class A for Driveways	61.00	C.Y.	\$30.00	0.00	0.00	0.00	\$0.00
21	Topsoil Borrow (LV)	2,040.00	C.Y.	\$22.00	25.00	0.00	25.00	\$550.00
22	Granular Borrow (RAP) - Soil Correction	500.00	C.Y.	\$33.30	0.00	0.00	0.00	\$0.00
23	12" Concrete Street Pavement with Integral Curb	205.00	S.Y.	\$100.00	0.00	0.00	0.00	\$0.00
24	7" Concrete Street Pavement with Integral Curb	16,180.00	S.Y.	\$42.52	0.00	497.00	497.00	\$21,132.44
25	7" Concrete Street Pavement	3,710.00	S.Y.	\$46.06	0.00	3,342.00	3,342.00	\$153,932.52
26	4" Concrete Sidewalk	3,380.00	S.F.	\$5.55	0.00	0.00	0.00	\$0.00
27	6" Concrete Sidewalk	1,865.00	S.F.	\$10.00	0.00	0.00	0.00	\$0.00
28	6" Concrete Driveway Pavement	1,600.00	S.Y.	\$45.45	0.00	376.00	376.00	\$17,089.20
29	4" HMA Pavement	143.00	S.Y.	\$38.75	0.00	0.00	0.00	\$0.00
30	F&I 8" PVC Sanitary Sewer	1,217.00	L.F.	\$52.95	0.00	15.00	15.00	\$794.25
31	F&I 8" PVC Sanitary Sewer Pressure pipe	20.00	L.F.	\$60.00	0.00	0.00	0.00	\$0.00
32	F&I Sanitary Manhole	4.00	Each	\$4,500.00	0.00	0.00	0.00	\$0.00
33	Reconnect Sanitary Sewer Service with Riser	10.00	Each	\$300.00	0.00	0.00	0.00	\$0.00
34	Reconnect Sanitary Sewer Service	16.00	Each	\$300.00	0.00	1.00	1.00	\$300.00
35	F&I 10" DIP Watermain - NBR	215.00	L.F.	\$70.00	0.00	238.00	238.00	\$16,660.00
36	F&I 8" DIP Watermain - NBR	87.00	L.F.	\$50.50	0.00	0.00	0.00	\$0.00
37	F&I 6" DIP Watermain - NBR	24.00	L.F.	\$49.99	0.00	18.00	18.00	\$899.82
38	F&I 10" Watermain	1,369.00	L.F.	\$50.05	0.00	761.00	761.00	\$38,088.05
39	F&I 8" Watermain	2,732.00	L.F.	\$49.99	1,324.00	0.00	1,324.00	\$66,186.76
40	F&I 6" Watermain	85.00	L.F.	\$100.00	35.00	15.00	50.00	\$5,000.00
41	F&I 4" Watermain	50.00	L.F.	\$50.00	0.00	0.00	0.00	\$0.00
42	F&I 10" Gate Valve & Box	7.00	Each	\$2,000.00	0.00	5.00	5.00	\$10,000.00
43	F&I 8" Gate Valve & Box	24.00	Each	\$1,300.00	6.00	7.00	13.00	\$16,900.00
44	F&I 6" Gate Valve & Box	11.00	Each	\$900.00	3.00	4.00	7.00	\$6,300.00
45	F&I 4" Gate Valve & Box	1.00	Each	\$779.79	0.00	0.00	0.00	\$0.00
46	F&I 6" Hydrant	11.00	Each	\$5,000.00	3.00	4.00	7.00	\$35,000.00
47	F&I 10"x10" Tee	3.00	Each	\$400.00	0.00	2.00	2.00	\$800.00
48	F&I 10"x8" Tee	4.00	Each	\$400.00	0.00	1.00	1.00	\$400.00
49	F&I 10"x6" Tee	3.00	Each	\$400.00	0.00	5.00	5.00	\$2,000.00
50	F&I 10"x8" Cross	2.00	Each	\$400.00	0.00	0.00	0.00	\$0.00
51	F&I 10"x8" Reducer	1.00	Each	\$200.00	0.00	0.00	0.00	\$0.00
52	F&I 10"x6" Reducer	1.00	Each	\$200.00	0.00	1.00	1.00	\$200.00
53	F&I 10" 22 1/2 Degree Bend	1.00	Each	\$200.00	0.00	0.00	0.00	\$0.00
54	F&I 10" 11 1/4 Degree Bend	1.00	Each	\$250.00	0.00	0.00	0.00	\$0.00
55	F&I 8"x8" Cross	2.00	Each	\$350.00	0.00	0.00	0.00	\$0.00

2905 South Broadway
 Rochester, MN 55904
 Phone 507-288-3923



PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: 3rd Street West (Granger Road) Reconstruction
 Project No.: 7817
 Location: Cresco, IA
 Contractor: Skyline Construction

Bid Price: \$2,455,556.86
 Date: Oct. 2, 2014
 Estimate #: 2
 % Complete: 26%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
56	F&I 8"x8" Tee	5.00	Each	\$275.00	2.00	1.00	3.00	\$825.00
57	F&I 8"x6" Tee	8.00	Each	\$285.00	4.00	-1.00	3.00	\$855.00
58	F&I 8"x6" Reducer	2.00	Each	\$210.00	1.00	0.00	1.00	\$210.00
59	F&I 8"x4" Reducer	11.00	Each	\$210.00	2.00	5.00	7.00	\$1,470.00
60	F&I 8" 90 Degree Bend	2.00	Each	\$210.00	1.00	0.00	1.00	\$210.00
61	F&I 8" 45 Degree Bend	2.00	Each	\$210.00	2.00	0.00	2.00	\$420.00
62	F&I 8" 11 1/4 Degree Bend	6.00	Each	\$190.00	2.00	0.00	2.00	\$380.00
63	Water Service Reconnect 3/4"	50.00	Each	\$650.00	0.00	8.00	8.00	\$5,200.00
64	Water Service Reconstruct 3/4"	4.00	Each	\$650.00	0.00	2.00	2.00	\$1,300.00
65	Water Service Reconnect 1"	1.00	Each	\$800.00	0.00	0.00	0.00	\$0.00
66	Water Service Reconstruct 1"	1.00	Each	\$800.00	0.00	0.00	0.00	\$0.00
67	Structure, Single Grate Intake	37.00	Each	\$4,000.00	0.00	3.00	3.00	\$12,000.00
68	Storm Manhole (48")	8.00	Each	\$4,000.00	0.00	2.00	2.00	\$8,000.00
69	Storm Manhole (60")	2.00	Each	\$6,000.00	0.00	0.00	0.00	\$0.00
70	F&I 18" RCP Storm Sewer	572.00	L.F.	\$49.95	0.00	48.00	48.00	\$2,397.60
71	F&I 15" RCP Storm Sewer	287.00	L.F.	\$48.12	0.00	0.00	0.00	\$0.00
72	F&I 12" RCP Storm Sewer	891.00	L.F.	\$47.93	0.00	458.00	458.00	\$21,951.94
73	F&I 18" RCP Storm Sewer Aprons	2.00	Each	\$2,000.00	0.00	2.00	2.00	\$4,000.00
74	F&I 12" RCP Storm Sewer Aprons	1.00	Each	\$1,300.00	0.00	1.00	1.00	\$1,300.00
75	F&I 6" PVC Cleanout	1.00	Each	\$750.00	0.00	0.00	0.00	\$0.00
76	F&I 6" Drain Tile	600.00	L.F.	\$10.00	120.00	0.00	120.00	\$1,200.00
77	Televise Sanitary Sewer	1,217.00	L.F.	\$2.33	0.00	0.00	0.00	\$0.00
78	F&I 18" CMP Culvert	600.00	L.F.	\$25.00	145.00	0.00	145.00	\$3,625.00
79	F&I 18" CMP Apron	6.00	Each	\$275.00	0.00	0.00	0.00	\$0.00
80	F&I 4" Polystyrene Insulation	640.00	S.F.	\$5.00	0.00	0.00	0.00	\$0.00
81	Seeding	3.00	Acre	\$1,500.00	0.00	0.00	0.00	\$0.00
82	Temporary Seeding	3.00	Acre	\$1,000.00	0.00	0.00	0.00	\$0.00
83	Traffic Control	1.00	Lump Sum	\$15,500.00	0.50	0.00	0.50	\$7,750.00
84	Temporary Water System	1.00	Lump Sum	\$13,500.00	0.00	0.75	0.75	\$10,125.00
85	Quality Assurance Testing	1.00	Lump Sum	\$10,000.00	0.00	0.00	0.00	\$0.00
86	Stabilized Vehicle Exit	8.00	Each	\$500.00	0.00	0.00	0.00	\$0.00
87	Inlet Protection	50.00	Each	\$100.00	0.00	0.00	0.00	\$0.00
88	Ditch Check, Type 2	12.00	Each	\$300.00	0.00	0.00	0.00	\$0.00
89	Connect to Existing Storm Sewer	5.00	Each	\$1,000.00	0.00	0.00	0.00	\$0.00
90	Aggregate for Pipe Foundation	100.00	CY	\$40.00	0.00	11.00	11.00	\$440.00
91	Remove and Furnish and Install Loop Detectors	4.00	Each	\$1,250.00	0.00	0.00	0.00	\$0.00
92	Dust Control	15.00	Each	\$2,000.00	0.00	0.00	0.00	\$0.00
93	Exploratory Excavation	20.00	Hours	\$120.00	0.00	0.00	0.00	\$0.00

Items Without Quantities								
94	Remove HDPE Culvert	10.00	L.F.	\$5.00	10.00	20.00	30.00	\$150.00
95	15" CMP Culvert	50.00	L.F.	\$23.00	50.00	0.00	50.00	\$1,150.00
96	15" CMP Apron	1.00	Each	\$245.00	1.00	0.00	1.00	\$245.00
97	12" CMP Culvert	40.00	L.F.	\$21.00	40.00	0.00	40.00	\$840.00
98	12" CMP Apron	1.00	Each	\$225.00	1.00	0.00	1.00	\$225.00

Total Work Completed \$642,008.81

Less 5% Retainage \$32,100.44
 Less Previous Payments \$131,667.91

Net Payment this Estimate \$478,240.45

10/2/14

Completed Projects to Date

Parks: Tennis Courts.

Lodge: North Driveway

Fitness Center:

Parking Lot.
 Demand Hot Water Heaters.
 Exercise Machine.
 Carpet, Furniture, Shades.
 Oiled Gym Floor.
 Pool Vacuum.
 Pool Steps.
 Swimsuit Dryer.
 Computer for Rear Office.
 Locker Room Doors - Hallway.

2013-14 LODGE

Rented 71 times.

Revenue: \$12,676

Expenses:

Elec. \$4873
Water \$412
Total \$5,285

NET: \$7,391

Local Option - (last 5 years)

Budget: \$391,000
 Expend: \$317,357
 Balance: \$73,643 (18.8%)
 FC Transfer: \$35,107

Future Projects

Evan's:

**** Bean Bag Boards.**
 Bathroom Doors.- \$2800
 New ball field lights. - \$20,340
 New Tennis lights.- \$9290

East:

**** Bean Bag Boards.**
 Bleachers.
 Paint Ice Rink.
 Cement around Restrooms.

Beadle: Train

Kessel: Sidewalks

Lodge:

**** Outdoor Grill.**
**** Bean Bag Boards.**
 Cement Driveway. (East side) - \$9,000.
 Parking Lot. - \$16,500

Fitness Center:

Fitness Equipment.
 Scissors Lift.
 Acoustics for Pool. - \$22,043
 Locker Room Doors - Pool.
 Gym Basement. (Lights, etc.)
 Paint Gym.
 Resurface Spa.
 Resurface Pool Floor.
 UV San. Sys. for Hot Tub & Pool - \$30,000.
 Lower Meeting Room.
 Locker Room Drains.
 Outdoor Fitness Area.
 Replace Counters: Desk & LG Room.
 Spinning Bikes. - \$12,000
 Splash Play Area. (3-phase, phase 1 - \$650,000)

Equipment: New Mower (2017)

**** Currently working on in Fiscal 2015.**
Eagle Scout Project.

Cresco Tourism Advisory Committee
 Travel & Tourism grant recommendations
 23 September 2014 meeting summary

3rd Quarter 2014 Travel & Tourism Dollars
Available funds this Qtr: \$5,414.26
Funds requested: \$3,250.00

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

II. Recommendations

1. Driftrunners Snowmobile Club • Snowmobile Trail maps
 - a. Requesting \$1,000.00
 - b. Committee scores this project favorably. Snowmobiling in Cresco & Howard County brings in many visitors and the map is able to high-light the trail system as well as year-round activities.
 - c. **Committee recommends awarding \$1,000.00.**

2. Cresco Area Chamber of Commerce • Santa's Parade & Christmas Promotions
 - a. Requesting \$750.00
 - b. This application scored favorably. Committee agrees the Chamber holiday parade & promotions brings outside visitors to shop in Cresco.
 - c. **Committee recommends awarding \$750.00.**

3. Meals From the Heartland • Marketing Expenses
 - a. Requesting \$500.00
 - b. Over 600 volunteers came from MN, WI, IA, TN, Ethiopia and Algeria. Our lodging was full and the event even benefited the CHS Choir Omelet Breakfast. The requested marketing funds (all donations went for buying the meals) helped market the experience and event and was a great crescendo to the Norman Borlaug Harvest Fest.
 - c. **Committee recommends awarding \$500.00.**

4. Cresco Chamber Membership Committee • Flag Beautification
 - a. requesting \$1,000.00
 - b. Committee values this project as a potential marketing tool to alert residents and visitors about special events taking place in Cresco. It also indicates a unified Hwy 9 & Elm Street business district working together.
 - c. **Committee recommends awarding \$1,000.00.**

Tourism Advisory Committee Evaluation

Application	Time Sensitive or Need	Application meets Tourism Definition	Lodging	Qtr 1 Funds recommendation
Driftrunners	H	H	M/H	\$1,000.00
Cresco Area Chamber of Commerce	H	H	L	\$750.00
Meals From the Heartland	H	H	M/L	\$500.00
Cresco Chamber Membership	M/H	M/H	L	\$1,000.00
Total available				\$3,250.00
Unrequested funds to be put in Reserves				\$2,164.26
Total				\$5,414.26

H=high, M=medium, L=low

3rd Qtr 2014 Tourism Grant Application

Project: Flag Beautification in Cresco

Date: 7-28-14

Organization/Agency Requesting Funding: Cresco Chamber Business Committee

Contact Person and Title: Roy Gorter, Co-President

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

Phone: 563-547-4041

Email: leutholds@windstream.net

Amount Requested: \$1,000

Total Cost of the Project: \$2,500 (Our committee is fundraising to earn additional funds to pay for this project)

Event Date (if applicable):

Project Completion Date: October 15, 2014

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

A: We would like to purchase flag poles, holders, and flags to beautify the city of Cresco and to promote upcoming events and shopping promotions. The flags draw attention to the public (especially those traveling through town). Our committee is planning fund raising events this summer (we work the Moo Mobile at the fair and at Family Fun Night in order to raise money to complete part of this project.) The number of poles and flags that we are able to purchase and display are dependent on this funding. We experimented with displaying Irish flags for the Brew & Stew this March. There was a tremendous amount of support, inquiry, and interest in the flags and we would like to continue with this project, displaying them periodically to draw attention to our events and promotions.

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

A: Our goal is to display flags in downtown and along Hwy. 9 businesses (estimated 32 total flag holders and flags). We'd like to purchase "Sale" flags to display around Ridiculous Day and would like to purchase a "Fall-themed" flag to display during Norman Borlaug Harvest Fest and our new Fall event "Mystery on Elm Street". We'd like to add to our flag inventory in the future, purchasing them as we have the funds. By displaying these flags, we are helping to build curiosity among those passing through and want to peak their interest in what is happening in Cresco. We feel that this project will bring more people into town to shop and play, staying at local hotels and spending money shopping locally.

3rd Qtr 2014 Tourism Grant Application

Project: Driftrunners Trail Maps

Date: 9/15/14

Organization/Agency Requesting Funding: Driftrunners Snowmobile Club Inc

Contact Person and Title: Matt Miner-President

Address: 17879 Hwy 9 Lime Springs, IA 52155

Phone: 563-380-7142

Email: mmmfarms@hotmail.com

Amount Requested: \$1000

Total Cost of the Project: \$1500

Event Date (if applicable):

Project Completion Date: 11/1/14

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

A: The Driftrunners are in the process of making new maps need for the snowmobile trails because the 2000 maps made by the Driftrunners in 2011 have been used up. With the new maps, we are putting our new trails on and updating some of the trails that have changed over last 3 years. We are going to add blow-ups of each town in the trail system to show how the trail system runs in each town. We are also going to put a number in each business and then on the map to show where each place is in the area. With the new maps, the Driftrunners have an opportunity to bring in more people to snowmobile in Cresco and Howard County; now they just need to know where to go. This project will still occur if not funded by the tourism dollars. We do have some funds to put toward this project at this time, but we use almost all Driftrunner funds for grooming, trail work, upkeep on the groomer and drag, and donations to ALS, HoCa, and Spina Bifida.

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

A: We believe developing and printing new snowmobile maps will bring more people to Cresco because we will be able to groom trails more often, groom more trail systems, and be able to market our Snowfest and year round activities on this map. Northeast Iowa has had its share of snow the last few years and we are seeing more people stay overnight here in Cresco for snowmobiling. We believe that by marketing this new map we will reach an even larger snowmobile audience and bring more people to Cresco to stay in our hotels, eat in our restaurants, and spend time and money in our retail shops. With the good snow fall last year, we have had lots of people asking for maps and looking to come up to ride this year. We had riders from 2 to 3 hours away that rode here and then say why would they drive another 4-5 hours when some of the best riding is right in the Howard County area of Northeast Iowa.

3rd Qtr 2014 Tourism Grant Application

Project: Santa Holiday Parade & Christmas Promotions

Date: 09.15.14

Organization/Agency Requesting Funding: Cresco Area Chamber of Commerce

Contact Person and Title: Anna Schmauss; Event Coordinator

Address: 101 2nd Ave SW, Cresco IA 52136

Phone: 563.547.3434

Email: anna.schmauss@cedausa.com

Amount Requested: \$750.00

Total Cost of the Project: \$1,500.00

Event Date (if applicable): 11.28.14

Project Completion Date: 12.20.14

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

A: Cresco Chamber will be hosting the 32nd Annual Santa Parade on November 28th and marketing our Christmas promotion throughout Northeast Iowa and Southern Minnesota. The parade is traditionally the official kick-off of the local Holiday season and we are working to bring more people to Cresco to shop and experience our amazing city. Our parade and promotions will occur, but if we are not funded our marketing budget will be minimal and we will not be able to promote our events as far away as we'd like.

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

A: This project promotes Cresco by reaching shoppers and visitors and leveraging marketing dollars as efficiently as possible. We believe we will bring more people to Cresco with our parade, variety of activities (e.g. free movie at theatre for kids while mom and dad shop and Jingle in Your Pocket incentives) and entice them to stay and eat afterwards. We believe these out of town shoppers will return throughout the Holiday Season once they have that great experience here and will bring friends and family with them. Our goal is to make the Holiday Season in Cresco a destination/experience and our lodging facilities will see an increase in overnight stays.

3rd Qtr 2014 Tourism Grant Application

Project: Meals From the Heartland

Date: 09.15.14

Organization/Agency Requesting Funding: Howard County Business & Tourism

Contact Person and Title: Spiff, Steering Committee Member

Address: 101 2nd Ave SW, Cresco IA 52136

Phone: 563.547.3434

Email: spiff@cedausa.com

Amount Requested: \$500.00

Total Cost of the Project: \$30,000.00

Event Date (if applicable): 09.21.14

Project Completion Date: 09.21.14

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

A: Meals From the Heartland is a Northeast Iowa Regional meal packaging event to take place in Cresco Sunday, September 21, 2014 during the Norman Borlaug Harvest Fest. This is our first time attempt at a meal packaging event and we are marketing ourselves not just a Cresco experience, but a Northeast Iowa/Southeast Minnesota/Western Wisconsin and beyond event. We are encouraging people outside Cresco to attend and we have over 500 people signed up to volunteer. A large portion are from out-of-town. We are asking for \$500 to help defray advertising and marketing costs. The funds raised thus far go directly to pay for food (we will be packaging over 100,000 meals - of which at least 50,000 will be distributed at all Northeast Iowa Food Pantries). Yes, the project will occur if not funded, but we will have to secure marketing funds somewhere. We know we are bringing visitors (some returning and some new to our area) and this meets the City of Cresco's definition of Travel & Tourism. This event also enhances Dr. Borlaug's vision and lifelong work and makes our Harvest Fest a stronger and more viable festival!

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

A: Helping to promote Meals From the Heartland and bringing visitors to our city with a unique experience makes this another positive reason to come to Cresco. We have heard from many volunteers who have signed up for Sunday's event that they are coming for the entire weekend to experience Harvest Fest and as of today we are aware that the Cresco Motel is full for the weekend. We believe these same people will be back to shop throughout the Holiday Season and

throughout the year as they have a positive experience during the Harvest Fest. We will see an increase in our retail and specialty shopping, restaurants, and lodging directly from this event. Meals From the Heartland has never been in Northeast Iowa and we in Cresco are excited to be hosting and showing what a great city we live and work in. Thank you for your consideration of this strong and positive event for Cresco!