

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: SEPTEMBER 7, 2016

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, BRENNO

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 August 15, 2016
4. Approval of Class C Liquor License (LC) (Commercial) with Sunday Sales to Teluwut 2 LLC d/b/a Teluwut Grille House & Pub
5. Approval of Street Closing for Portions of N Elm Street for Super Saturday Sales & Family Fun Day on September 17, 2016
6. Approval of Parade Permit for Portions of 4th Ave, N Elm St, 7th Ave, 3rd St, 6th Ave, 7th St, 1st Ave, 6th St E, Gillette and 8th St E for a Family Bike Ride for Norman Borlaug Harvest Fest on September 17, 2016
7. Approval of Parade Permit for Portions of 3rd Ave E and N Elm Street for the Homecoming Parade on September 23, 2016
8. Approval of Displaying Cadet Flags for Homecoming from September 22nd through September 24, 2016
9. Approval of Displaying Sale Flags for Super Saturday Sales and Norman Borlaug Days from September 15th through September 18, 2016
10. Approval of Displaying Winter Theme Flags for Cresco Business Open Houses from November 17th through November 21, 2016
11. Approval of Displaying Winter Theme Flags for Small Business Saturday from November 24th through November 27, 2016

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 to Present Annual Recap of Fitness Center and Parks Fiscal Year and Discuss Potential New Projects
2. Kim Soukup to Discuss Ordinance Chapter 55 Animal Protection and Control and Possible Changes to Section 55.09 Number of Animals Limited
3. Cresco Public Library Foundation to Discuss Masonry Issues at the Library
4. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Plantpeddler
5. Resolution Accepting the Annual Urban Renewal Report of the City of Cresco, Iowa for the Fiscal Year 2015-2016 and Directing the Clerk to File the Report with the State of Iowa Department of Management
6. Resolution Approving and Adopting the Annual City Street Financial Report from July 1, 2015 to June 30, 2016
7. Motion to Approve Recommendation of the Personnel Committee to Appoint Mike Born as the Wastewater Superintendent
8. Discuss Health Insurance Renewal and Flu Shots
9. Discuss Property Adjacent to Water Tower on 8th Avenue East

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 SEPTEMBER 6, 2016.

Parks & Rec – Bill has enclosed his FY financial report and his list of projects completed & planned. A couple projects did not get finished because the contractor did not have time to get the sidewalks done. He is hoping to amend the budget to complete it this year along with possibly some other projects that have come up.

Soukup – She requested to be on the agenda to discuss 55.09 of the Code of Ordinances. I have enclosed the ordinance in the packet for you to review prior to the meeting.

Library Foundation – hopefully you all had time to stop at the Library to look at the damage and to talk about it to Carmen. Pictures of the damage and the quote to repair them are enclosed.

Plantpeddler - please read their letter requesting a credit. The water department confirmed the situation and none of the excess water went into the sanitary sewer. It was just lucky that the error occurred early Friday morning and we read meters later on Friday. Bills were calculated Monday morning. This could have been disastrous if it had gone the whole month! I enclosed a copy of their whole bill showing that the \$100 discrepancy is just due to the rounding of amounts of the charges.

Urban Renewal Report – This report needs to be approved by Council and filed annually if the City has any Urban Renewal Districts. We do have URD's but we don't have any active TIF's right now so there are no changes except valuations in each of the districts. These valuations are entered by the County Auditor.

Street Finance Report - This report needs to be approved by Council and filed annually by September 30th in order for the City to receive Road Use Tax Funding. The first column is the RUT Fund which can only receive income from RUT. The 2nd column are other funds that pay for street expenses such as 001 General, 022 LOST, 091 Street Trust, 112 Employee Benefits and 319 Street Assessment Project Fund. The 3rd Column is the street debt payments. The biggest thing to get out of this report is that the road use taxes are not enough to support the Street Department and all their expenses to maintain the streets, lights, trees, signs, parking lots etc.

Wastewater Superintendent – The Personnel Committee met with Mike Born and discussed Grade 3 Certifications necessary for the superintendent position at the wastewater treatment plant. Ron Hyberger will be retiring in November so we need a certified operator. Rod will get his certification until Mike is able to complete his CEU's required to become certified which will be in less than a year. We will be hiring a new Water/Wastewater Laborer whose job duties will emphasize lab testing and paperwork.

Health Insurance – Our plan renews on December 1st so the Health Insurance Committee should be meeting with Group Services soon to look at options for different plans and premiums. In the past we have also had Sterling Drug administer flu shots to covered employees. If there is no cost to the City should this continue to be done? Last September it was recommended by Jan Carman that the flu shots should be administered by Sterling Drug and Cresco Family Pharmacy in alternating years to spread the business around. Is this still the consensus to alternate the provider as long as they can guarantee no cost to the City or its employees?

Reicks Property – Because there were so many objections to the variance requested by Ray Reicks on developing the property adjacent to the water tower, he withdrew his request for a variance hearing. He has now inquired whether the City would be interested in purchasing the lot. We will not discuss details in the open meeting but if this is something the Council may be interested in researching and possibly pursuing then we can put it on the agenda for the next council meeting as a closed session to discuss details.

Michelle

Mayor Bohle called the Cresco City Council meeting to order on August 15, 2016, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee and Brenno were present. McCarville arrived at 7:01 pm. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the agenda; claims; minutes of the August 1, 2016 council meeting; Class C Liquor License (LC) (commercial) with outdoor service and Sunday sales to Barbara E. & James D. Holstrom d/b/a The Pub. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) finished chipsealing; (b) working on more trees; (c) busy following up on sump pump inspections; (d) we have an issue at the sewer plant with high selenium and we are working with WHKS, Iowa DNR and Cresco Foods; (e) after making calls to neighboring towns that nobody has been approached with requests for tiny houses. His opinion is to leave the ordinance with the minimum 750 square feet.

Police Chief Ruroden reported they are testing and will be interviewing applicants for the police positions. There are two positions now with Officer Jarchow who is resigning on August 19, 2016.

City Clerk Girolamo reported the financial statements for July were included in the council packet. We have already encountered some unexpected expenditures so will work on a budget amendment in the next couple of months. All the information has been sent to the Auditors that they have requested. A draft copy of the Annual Financial Report is done and will be sent to them to review before finalizing the AFR and the audit report. The fall mailing for the sewer service warranties will be sent on August 22nd from Service Line Warranties of America. The Sump Pump Inspection program is over half done with inspections. Red Sector has all been inspected except for one empty house so that property will be charged the \$100 surcharge per month until it gets inspected.

Bouska reported the Library Board accepted a bid from Bob's Electric to change lights over to LED in the basement. The policies are being updated to put stiffer penalties on patrons for defiant misbehavior. Carman says she does not have enough staff to cover the shifts due to time off requests so she is changing the policies.

A request for credit on the sewer charges for water not entering the sanitary sewer system from Travis and Jessica Cummings was considered. Past requests were reviewed for consistency in approving credits. Brenno made a motion to approve the request of \$78.80 credit. Carman seconded and it passed all ayes.

Girolamo presented the Debt Obligation Report that was filed online. The amortization schedules for the long-term debt shows the decrease in debt payments if no new debt is incurred.

McCarville made the motion to approve the recommendation of the Park Board to appoint Scott Wiley to fill a position from September 1, 2016 through December 31, 2017. Brenno seconded and it passed all ayes.

Bouska made the motion to set the next council meeting for Wednesday September 7, 2016 due to the Labor Day Holiday on Monday. McGee seconded and it passed all ayes.

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

Carman moved to adjourn at 7:12 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be Wednesday September 7, 2016 at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ADVANCED SYS	Maint	133.95
AUTOMATIC SYS	Srvc	1,499.25
BAKER&TAYLOR	Bks&audios	2,144.95
BECKER, RYAN	Lib srvc	150.00
BITUMINOUS	Oil	11,623.08
BC/BS	Insur	27,329.89
BLUFF CNTRY NEWS	150 Ads	220.00
BOB'S ELECT	Srvc	1,320.60
BODENSTEINER IMP	Srvc,eqp	1,099.08
BROWN SUPP	Supp	1,054.18
BRUENING	Sand,rock,chips	3,006.53
CAMPSITE	LP	377.48
CARD CTR	Eqp,150Lodg,sup	3,059.61
CARDMEMBER	Lib DVD's	240.38
CARQUEST	Parts,equip	220.21
CHARLES CITY PRESS	150 Ads	300.00
CITY LAUNDERING	Srvc	160.06
CITY CRES	Util,Insur,150Safe	8,717.43
CPU	Srvc	164.98
CRES CHAMB	Tour FamilyFun	1,000.00
CRES SHOPPER	150&NNO ads	584.75
CRESC SMALL ENG	Supp	166.29
CRESCO TPD	Ads	444.63
CRESCO VET	Srvc,supp	150.50
DECORAH NEWS	150th ads	300.00
DOWNING, RON	Equip	150.00
EASTTECH FLOW	Equip	2,440.00
ENGLE TECH	Srvc	1,000.00
FAREWAY	150thSupp	49.74
FENCO	Srvc	190.35
GIROLAMO,MICHELLE	RmbSupp	13.32
GROUP SRVC	Fee	249.75
GRUBE LAWN&GAR	Supp	5.92
HACH	Supp	873.96
HANSON TIRE	Srvc	703.85
HANSON, KYLE	NNO DJ	225.00
HAWK ALARM SYS	Fee	288.00
HAWKEYE REC	Elect	7,600.51
HAWKEYE SAN	Grbg/recyl	46,934.65
HEWETT WHSLE	Concess	1,116.55
HOW COUN	SharedLEC	3,768.88
IA DEPT TRANS	Oil	583.20
IA ONE CALL	Srvc	37.80
JOHN DEERE FIN	SuppToolEqp	1,629.83
KCZQ-FM	150th ads	800.00
KDEC AM/FM	150th ads	400.00
KIMT	150th ads	300.00
KUBIK	Supp	242.00
KWIK TRIP	Gas	3,409.89
LEISURETIMEGOLFCAR	150Leas	700.00
LT MECHANICAL	Srvc	3,615.20
MCALLISTER CATER	150thSupp	140.00
MEDIACOM	Phone	195.75
MERCHANT SRVCS	Fees	132.21
MICHAEL'S TRK	TruckBox	8,095.00
MID-AMERICA PUBLISH	150 ads	281.60
MIDWEST FAM BRDCST	150 ads	300.00

NEW HAMPTON TRIB	150 ads	310.50
NEWS PUBLISHING	150th ads	279.00
NORTH IA BRDCST	150 ads	600.00
NORTH IA MEDIA GRP	150 ads	594.00
NE IA MOTORS	Srvc	148.36
NE IA RUGBY CLUB	150thSrvc	300.00
NE IA TASK FORCE	Dues	550.00
NE IA TELEPHONE	Srvc	425.00
O'HENRY'S	Unif	151.10
OVERDRIVE	Srvc	590.12
PAYROLL		67,562.78
PECINOVSKY, CLAIR	Srvc,Rmb	659.99
PEPSI-COLA	Concess	395.10
PLANTPEDDLER	150thSupp	24.00
POLASHEK'S LOCKER	150Supp	110.88
POOL TECH	Supp	920.85
POSTMASTER	Postage	120.00
PRINT SHOP	Supp	33.00
RACOM	Equip	144.76
RUPPERT	SuppPost150Supp	1,275.51
SCHUMACHER ELEVAT	Maint	141.99
SIGNS&DESIGNS	Supp	41.30
SMI	Supp	50.00
SOLAR PRO	Elect	2,297.50
STATE HYG LAB	Analys	280.50
STATE LIB IA	Fees	276.40
TESTAMERICA	Analys	13.50
TOWNSQ MEDIA	150th ads	300.00
TREAS ST IOWA	Sales Tax	5,975.00
U.S. POSTAL	Srvc	66.00
USA BLUE BK	Supp	250.21
WEBER PAPER	Supp	53.48
WENNES COMMUN	150 ads	350.00
WINDRIDGE IMP	Supp	46.14
WINDSTREAM	Phone	133.51
	GENERAL	132,253.55
	HOTEL/MOTEL	1,500.00
	LOST PROJECT	8,364.11
	FIRE STATION BLDG	216.40
	MEDIACOM	643.74
	STREET TRUST	1.00
	DRUG DOG	351.48
	CRESCO COMM FIRE	262.91
	ROAD USE	28,175.25
	EMPLOYEE BEN	7,807.60
	150TH CELEBRATION	12,920.39
	WATER	20,361.04
	SEWER	24,387.51
	YARDWASTE	166.29
	EXPENDITURES	237,411.27
	Revenues 8/2 to 8/15/16	173,268.83

License Application (LC0035666)

Name of Applicant: <u>Teluwut 2 LLC</u>		
Name of Business (DBA): <u>Teluwut Grille House & Pub</u>		
Address of Premises: <u>104 N Elm Street</u>		
City <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136</u>
Business	<u>(641) 832-3300</u>	
Mailing	<u>104 N Elm Street</u>	
City <u>Cresco</u>	State <u>IA</u>	Zip: <u>52136</u>

Contact Person

Name <u>Troy Krahenbuhl</u>	
Phone: <u>(641) 583-1465</u>	Email <u>troydeank@hotmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 10/01/2016

Expiration Date: 09/30/2017

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>346189</u>	Federal Employer ID <u>26-0182020</u>

Ownership

troy krahenbuhl

First Name: troy

Last Name: krahenbuhl

City: osage

State: iowa

Zip: 50461

Position: owner

% of Ownership: 50.00%

U.S. Citizen: Yes

Rebecca Wagner

First Name: Rebecca

Last Name: Wagner

City: Osage

State: iowa

Zip: 50461

Position: President

% of Ownership: 50.00%

U.S. Citizen: No

Insurance Company Information

Insurance Company: United Fire & Casualty Company

Policy Effective Date: 10/01/2016

Policy Expiration 10/01/2017

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

STREET CLOSING/PARADE PERMIT

Application Date: _____ Name: Cresco Area Chamber of Commerce

Mail to Address: 101 2nd Ave SW Cresco IA 52136

List streets to close or parade route: Elm Street from 1st Ave to 3rd Ave

Reason for Closure: Super Saturday Sales and Family Fun Day

Event Date: September 17, 2014 Time: (from) 6:30am (to) 4pm

Signature of applicant: Kelli Gosch

INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT

PARADE REGULATIONS ARE LISTED BELOW.

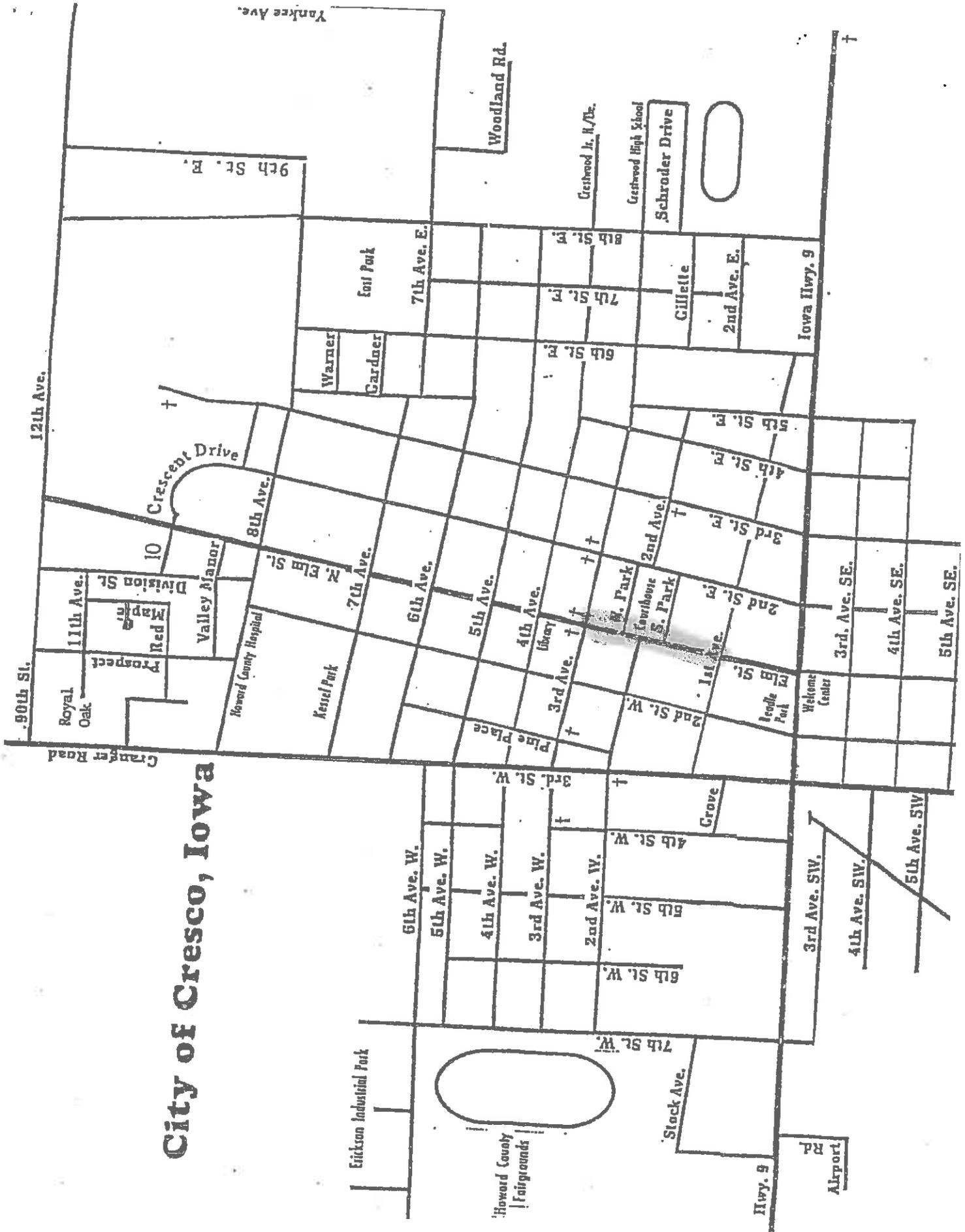
60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.
2. Permit Required. No parade shall be conducted without first obtaining a written permit from the City Council. Such permit shall state the time and date for the parade to be held and the streets or general route therefor. Such written permit granted to the person organizing or sponsoring the parade shall be permission for all participants therein to parade when such participants have been invited by the permittee to participate therein. No fee shall be required for such permit. Permit forms are available at City Hall.
3. Parade Not a Street Obstruction. Any parade for which a permit has been issued as herein required, and the persons lawfully participating therein, shall not be deemed an obstruction of the streets notwithstanding the provisions of any other ordinance to the contrary.
4. Control by Police and Firefighters. Persons participating in any parade shall at all times be subject to the lawful orders and directions in the performance of their duties of law enforcement personnel and members of the Fire Department.

City Council
Date Approved: _____ Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

City of Cresco, Iowa



STREET CLOSING/PARADE PERMIT

Application Date: 8/29/2016 Name: Tim Wolter

Mail to Address: 523 GARDNER AVE. CRESCO

Permission to Close: NOT CLOSING ANY STREETS.

SEE ATTACHED FOR ROUTE MAP.

Reason for Closure: NORMAN BORLAUG HARVEST FEST

5K RUN/WALK + FAMILY BIKE RIDE

Event Date: 9/17/2016 Time: (from) 9:30 (to) 12:00

Signature: Tim Wolter

INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT

PARADE REGULATIONS ARE LISTED BELOW.

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City Council
Date Approved: _____ Signature: _____

CC: Ambulance____, Police Dept.____, Fire Dept.____, Street Dept.____

STREET CLOSING/PARADE PERMIT

Application Date: 8/31/16 Name: CHS Homecoming Parade Chris Rogan

Mail to Address: 1000 Schroeder Dr

List streets to close or parade route: 3RD AVE E from IHS to MAJIN ST (ELM)
ELM ST from 3RD AVE TO ~~MAJIN ST~~ 1ST AVE

Reason for Closure: Homecoming Parade

Event Date: 9/23/16 Time: (from) 1:15 ^(1:30 start time) (to) 2:15

Signature of applicant: Chris Rogan

INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT

PARADE REGULATIONS ARE LISTED BELOW.

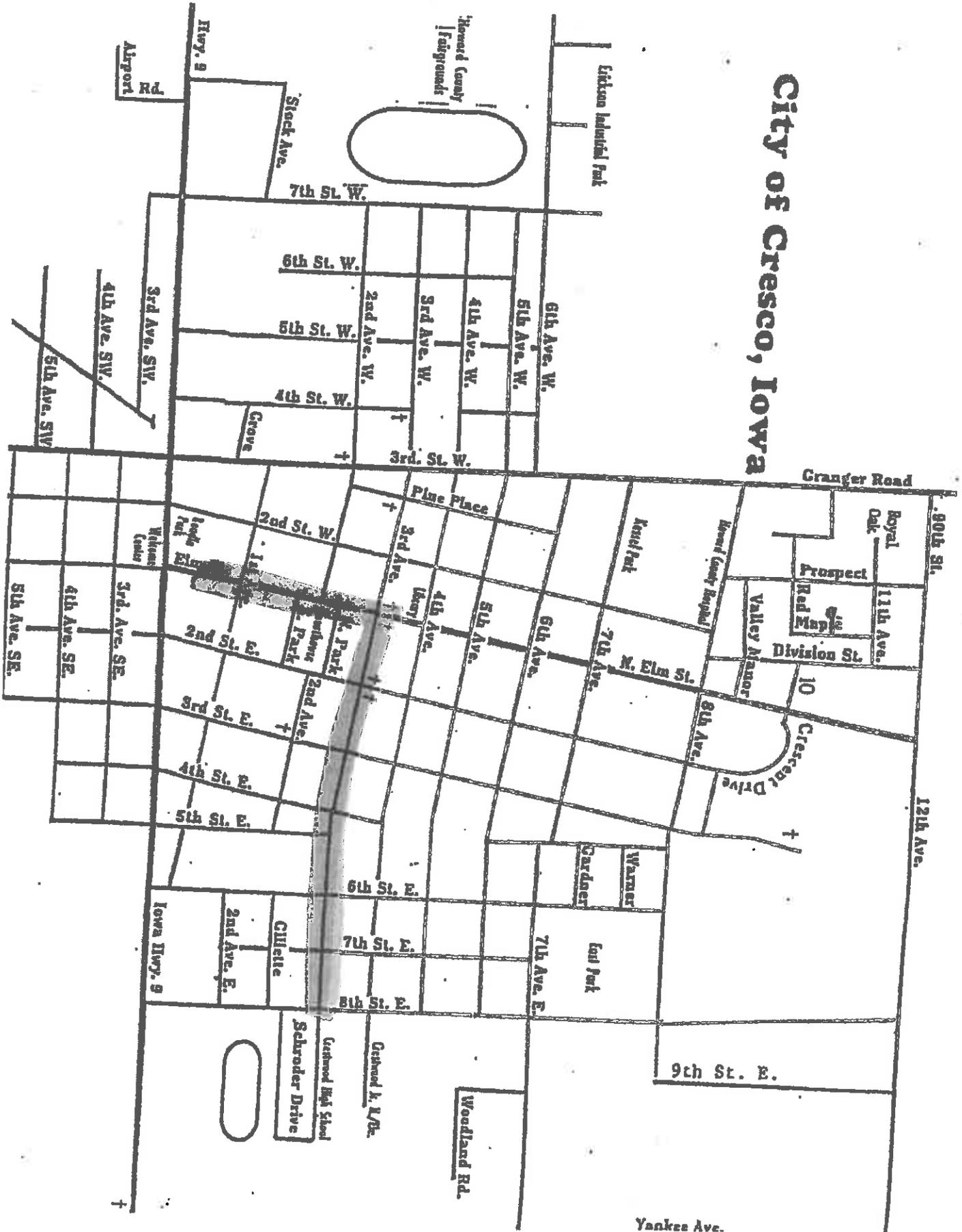
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City Council
Date Approved: _____ Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

City of Cresco, Iowa



8/24/16

Completed Projects to Date

Parks:

30' Portable Picnic Tables.
East Basketball Court. (scout project)
Ice Skates & shelves.
Train restoration.

Lodge:

Fitness Center:

Fitness Equipment.
Replaced some Basement Lights. (LED)
Diving Board.
Roof Repair.

2015-16 LODGE

Rented 80 times.

Revenue: \$12,578

Expenses:

Elec. \$4170

Water \$336

Total \$4,506

NET: \$8,072

Local Option - (last 5 years)

Budget: \$389,000

Expend: \$283,148

Balance: \$105,852 (27.2%)

FC Transfer: \$25,538 (\$100,000 issued)

FC Profit/Loss: \$40,081 / \$14,543

Future Projects

Evan's:

New ball field lights. - \$20,340
New Tennis lights.- \$9290
** Cement Batting Cage.-\$5700

East:

Bleachers.
Paint Ice Rink.
* Cement around Restrooms. - \$3000

Beadle:

Kessel:

* Sidewalks - \$6500

Lodge:

Cement Parking Lot. - \$53,000
** 1/3-\$17,750 1/4-\$13,250

Fitness Center:

Fitness Equipment.
Scissors Lift.
Acoustics for Pool. - \$22,043
Men's Shower Floor Tile.
Gym Basement. (Lights, etc.)
Paint Gym.
Resurface Spa. - \$25,000
Resurface Pool Floor.
** UV San. Sys. Pool - \$38,500.
UV San. Sys. Hot Tub - \$21,500.
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)
Pool Grates
Install VFD on Pool Motor - \$2500
Replace Lighting with LED Fixtures
Heating System Study
Candy Machine
Check in Computer / Software
Storage Shed. - \$17,000

Equipment:

New Mower (2017/18)
20' Portable Picnic Tables.

CHAPTER 55

ANIMAL PROTECTION AND CONTROL

55.01 Definitions	55.09 Number of Animals Limited
55.02 Animal Neglect	55.10 Rabies Vaccination
55.03 Livestock Neglect	55.11 Owner's Duty
55.04 Abandonment of Cats and Dogs	55.12 Confinement
55.05 Livestock	55.13 At Large: Impoundment
55.06 At Large Prohibited	55.14 Disposition of Animals
55.07 Damage or Interference	55.15 Impounding Costs
55.08 Annoyance or Disturbance	55.16 Pet Awards Prohibited

55.01 DEFINITIONS. The following terms are defined for use in this chapter.

1. "Advertise" means to present a commercial message in any medium including but not limited to print, radio, television, sign, display, label, tag or articulation.

2. "Animal" means a nonhuman vertebrate.
(Code of Iowa, Sec. 717B.1)

3. "At large" means off the premises of the owner and not under the control of a competent person, restrained within a motor vehicle, or housed in a veterinary hospital or kennel.

4. "Business" means any enterprise relating to any of the following:

- A. The sale or offer for sale of goods or services.
- B. A recruitment for employment or membership in an organization.
- C. A solicitation to make an investment.
- D. An amusement or entertainment activity.

5. "Fair" means any of the following:

- A. The annual fair and exposition held by the Iowa State Fair Board pursuant to Chapter 173 of the *Code of Iowa* or any fair event conducted by a fair under the provisions of Chapter 174 of the *Code of Iowa*.
- B. An exhibition of agricultural or manufactured products.
- C. An event for operation of amusement rides or devices or concession booths.

6. "Game" means a "game of chance" or "game of skill" as defined in Section 99B.1 of the *Code of Iowa*.

7. ^{pig} "Livestock" means an animal belonging to the bovine, caprine, equine, ovine or porcine species, ostriches, rheas and emus; farm deer as defined in Section 170.1 of the *Code of Iowa*; or poultry. ^{birds} ^{large birds} ^{australian}
(Code of Iowa, Sec. 717.1)

8. "Owner" means any person owning, keeping, sheltering or harboring an animal.

9. "Pet" means a living dog, cat, or an animal normally maintained in a small tank or cage in or near a residence, including but not limited to a rabbit, gerbil, hamster, mouse, parrot, canary, mynah, finch, tropical fish, goldfish, snake, turtle, gecko, or iguana.

55.02 ANIMAL NEGLECT. It is unlawful for a person who impounds or confines, in any place, an animal, excluding livestock, to fail to supply the animal during confinement with a sufficient quantity of food or water, or to fail to provide a confined dog or cat with adequate shelter, or to torture, deprive of necessary sustenance, mutilate, beat, or kill such animal by any means that causes unjustified pain, distress or suffering.

(Code of Iowa, Sec. 717B.3)

55.03 LIVESTOCK NEGLECT. It is unlawful for a person who impounds or confines livestock in any place to fail to provide the livestock with care consistent with customary animal husbandry practices or to deprive the livestock of necessary sustenance or to injure or destroy livestock by any means that causes pain or suffering in a manner inconsistent with customary animal husbandry practices.

(Code of Iowa, Sec. 717.2)

55.04 ABANDONMENT OF CATS AND DOGS. A person who has ownership or custody of a cat or dog shall not abandon the cat or dog, except the person may deliver the cat or dog to another person who will accept ownership and custody or the person may deliver the cat or dog to an animal shelter or pound.

(Code of Iowa, Sec. 717B.8)

55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the corporate limits of the City except in an area zoned for this purpose.

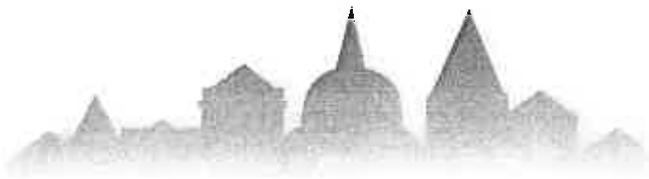
55.06 AT LARGE PROHIBITED. It is unlawful for any owner to allow an animal to run at large within the corporate limits of the City. When an owner/keeper walks a dog, the dog must be on a leash and all pet waste must be picked up and disposed of properly.

55.07 DAMAGE OR INTERFERENCE. It is unlawful for the owner of an animal to allow or permit such animal to pass upon the premises of another thereby causing damage to, or interference with, the premises.

55.08 ANNOYANCE OR DISTURBANCE. It is unlawful for the owner of a dog to allow or permit such dog to cause serious annoyance or disturbance to any person by frequent and habitual howling, yelping, barking, or otherwise, or by running after or chasing persons, bicycles, automobiles or other vehicles.

55.09 NUMBER OF ANIMALS LIMITED. It is unlawful to harbor or house on one premises more than three dogs or three cats or any combination thereof, not exceeding a total of three over the age of six months, except in a licensed kennel or pet shop, veterinary hospital or animal grooming shop.

55.10 RABIES VACCINATION. Every owner of a dog shall obtain a rabies vaccination for such animal. It is unlawful for any person to own or have a dog in said person's possession, six months of age or over, which has not been vaccinated against rabies. Dogs



FRED JACKSON

TUCKPOINTING

475 E. 28th Dubuque, Iowa 52001-1941 Phone (563) 583-8900

PROPOSAL SUBMITTED TO: <i>Cresco Public Library</i>	PHONE <i>563/547-2540</i>	DATE <i>June 29, 2016</i>
STREET <i>320 North Elm Street</i>	JOB NAME <i>Bick & Stone Masonry Restoration Work</i>	
CITY, STATE AND ZIP CODE <i>Dubuque, Iowa 52136</i>	CONTACT PERSON <i>Carmen Buss E-Mail cbuss@cresco.lib.ia.us</i>	

We hereby submit specifications and estimates for;

1. Repointing of brick mortar joints.
2. Replace existing caulking where shown in the photos.
3. Cleaning and sealing stone masonry.
4. Removal and replacement of deteriorated concrete steps in three areas.
5. Clearing of concrete steps and (removal of rust stains).
6. Sealing of concrete steps.
7. Sandblast and paint hand railing.

The brick mortar joints inside the yellow lines will be ground out to a depth of 3/4 inch or deeper where necessary to reach solid mortar, fully exposing the sides of the joint allowing no damage to occur to the adjacent surface. When cutting has been completed all dust and grinding debris will be removed from the joint using compressed air or pressurized water. Prior to commencement of pointing the clean joint shall be dampened to assure proper bonding of new mortar to existing mortar and brick. Mortar will be tightly packed into the joint and tooled to match the original mortar joint as close as possible. Samples will be made available. All repointed areas, which have been completed, will be sprayed lightly with water during the heat of the day as required to prevent rapid curing. Excess mortar material will be removed as work progresses and before it hardens to the face of the masonry.

The stone gable above the brick masonry is leaking, a sign of this is effloresce on the brick, and an educated guest would be from ageing caulking. All caulking on the stone gables will be replaced.

Where stated on the photos the existing caulking will be removed and replaced. The new caulking will be Sonneborn NP-1 Sealant. The color will be stone, samples will be provided. The joint between the concrete steps and stone cheek walls will be caulked to prevent water from entering.

Where shown in the photos the stone masonry will be cleaned. The Indiana Limestone Institute prefers the high-pressure water method. Water from a pressure unit at no pressure higher than 1,200 p.s.i., from a 45 fan-shaped nozzle held no closer than 6" to the face of the stone will usually produce acceptable results. This process will leave some ghosting of heavy stains.

The cleaned stone masonry will be sealed with Prosoco Natural Stone Treatment. This will protect the stone from freeze thaw cycles and prolong the surface dirt from returning.

Three areas on the concrete steps will be replaced. The defective concrete will be removed replaced with Tammspatch II. The concrete patched area will have 1/2" deep saw cut edges.

The concrete steps will be pressure wash to remove surface dirt. The rust stain will be removed, but again it can be expected that some ghosting may remain. After cleaning the steps will be flood coated with Prosoco Salt Guard.

Where shown one spalled piece of stone will be removed and glued back to its original position. The piece of missing stone will be infilled with Jahn Restoration Mortar.

Realigned the three stone at the bottom of the cheek wall if possible.

Remove the railing, sandblast and apply three coats of Tnemec Coating. The primer will be Tnemec Series #1, the intermediate coat will be Tnemec Series #69 and the finish coat will be Tnemec Series #1074. See Data Sheets. All coatings will be applied as per manufacture recommendation. The owner will have the choice of the finish color from Tnemec Color Board. The repainted railing will be reinstalled using stainless steel bolts and nuts epoxy glued into the concrete step.

1. Repoint Brick Masonry & Caulk Stone Gable. ----- \$2,330.00
2. Replace Caulking Stone Walls. ----- \$4,530.00
3. Repoint Stone Walls. ----- \$3,815.00
4. Reset Stone & Stone Patching ----- \$466.00
5. Remove Rust Stains. ----- \$ 1,460.00
6. Pressure Stone, Brick and Concrete Steps. ----- \$625.00
7. Waterproofing Stone, Brick Masonry and Concrete Steps. ----- \$1,650.00
8. Sandblast and Paint Railing, includes removal & reinstallation. ----- \$1,410.00
9. Out of Town Cost, Mobilization, Travel, Motel, & Per Diem ----- \$2,140.00

Thank you for the opportunity to be of service!!

WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of

_____ dollars (\$ _____).

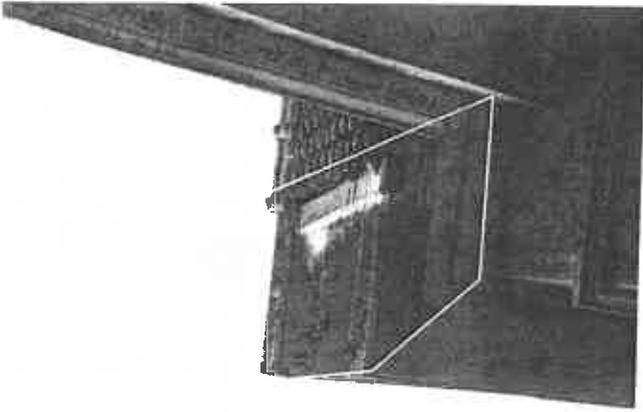
Payment to be made as follows: Up to 80% of the contract price to be paid as the work progresses; balance to be paid on completion. (Interest on unpaid balance after 30 days.) 1.5% per month FINANCE CHARGE on past due accounts. ANNUAL RATE 18%. In the event of failure by Owner to make any payment when due, Owner agrees to pay attorneys' fees and expenses incurred by Fred Jackson Tuckpointing Co. to collect the unpaid amount.

<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. No amendment or attempted amendment of this proposal or any contract based on this proposal shall be effective unless in writing, signed by an authorized representative of Fred Jackson Tuckpointing Co. Our workers are fully covered by Workmen's Compensation Insurance.</p>	<p>Authorized Signature <u> Kelly Jackson </u></p> <p>Note: This proposal is withdrawn without further notice by us if not accepted within <u> 30 </u> days.</p>
<p>ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance: _____</p>	<p>Signature _____</p> <p>Signature _____</p>

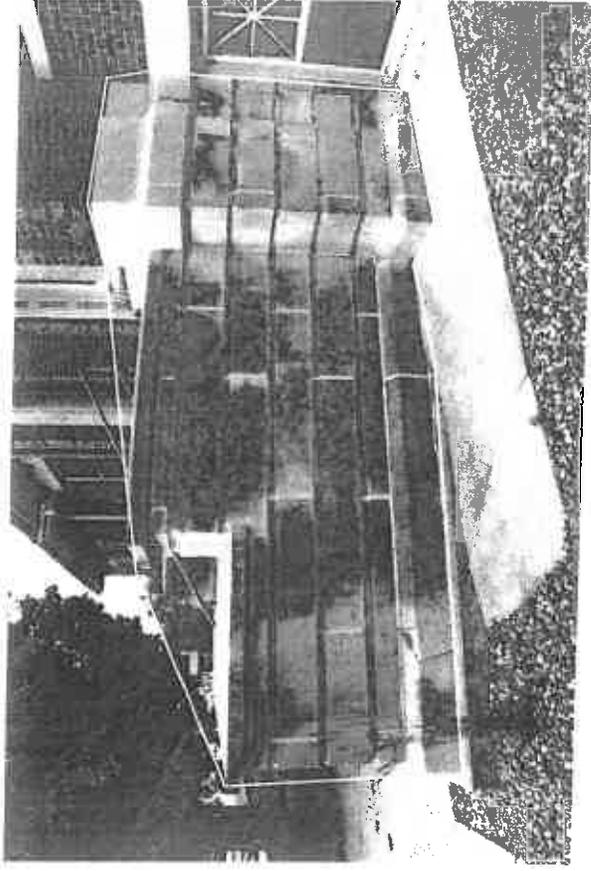
Owners Copy

Approve & Return Copy

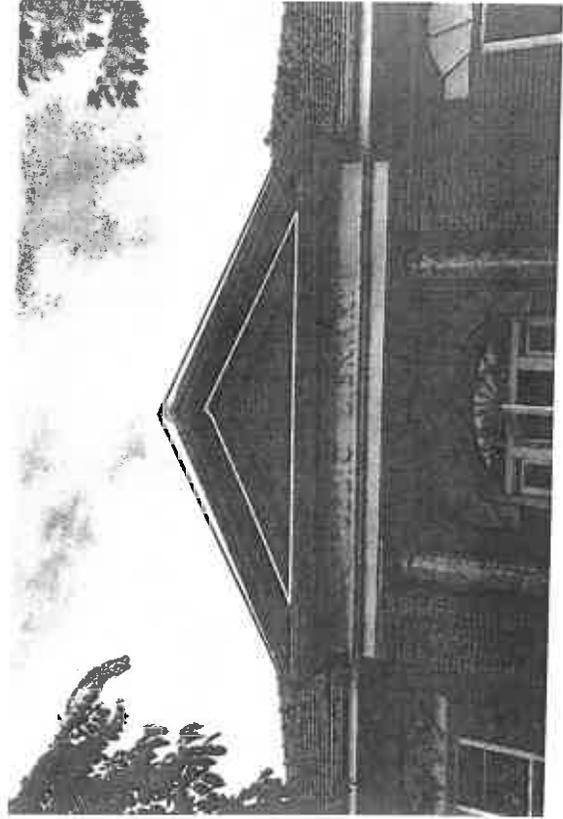
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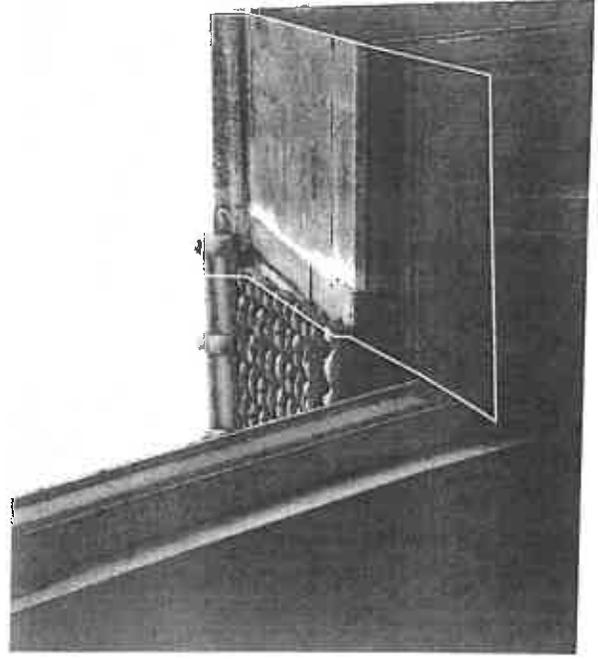
REPLACE ALL CAULKING INSIDE THE YELLOW LINES.



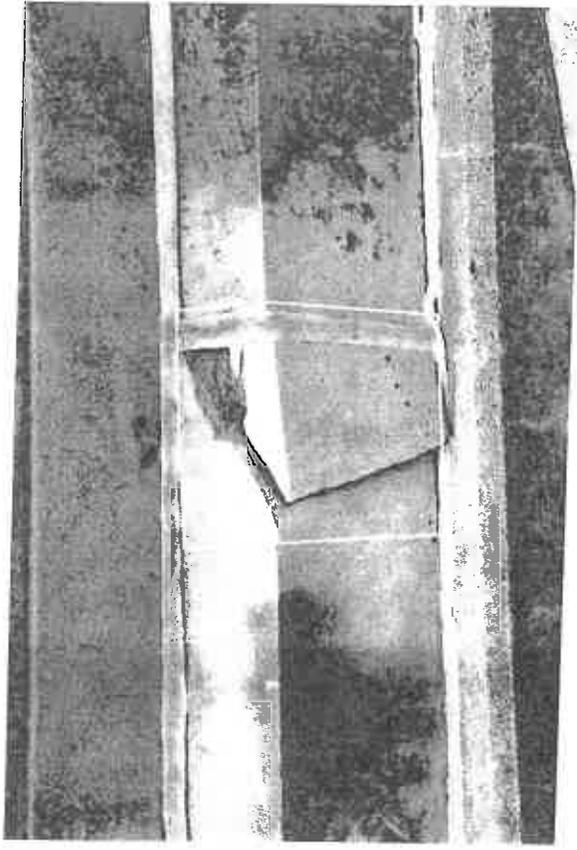
REMOVE AND RECAULK ALL EXISTING STONE MORTAR JOINTS INSIDE THE YELLOW LINES.



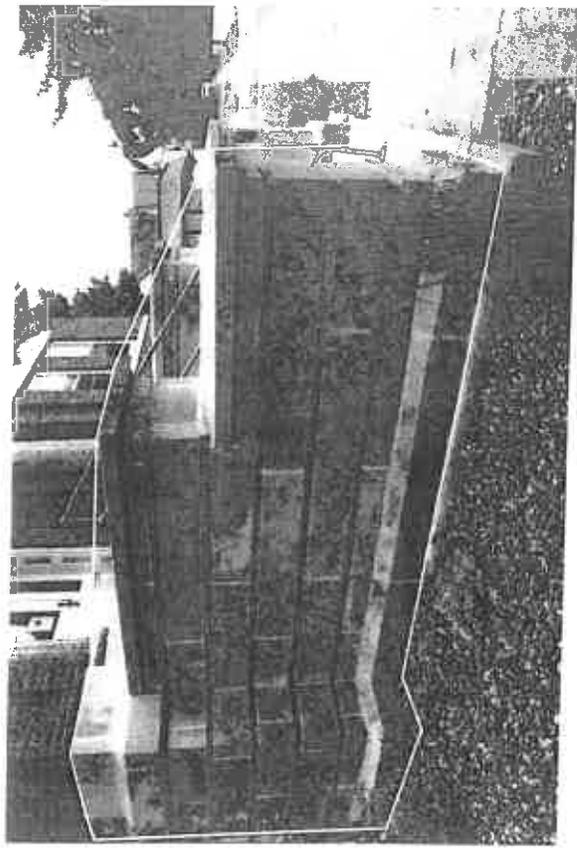
REPOINT ALL BRICK MORTAR JOINTS INSIDE THE YELLOW LINES. PRESSURE WASH ALL BRICK & STONE MASONRY INSIDE THE RED LINES.



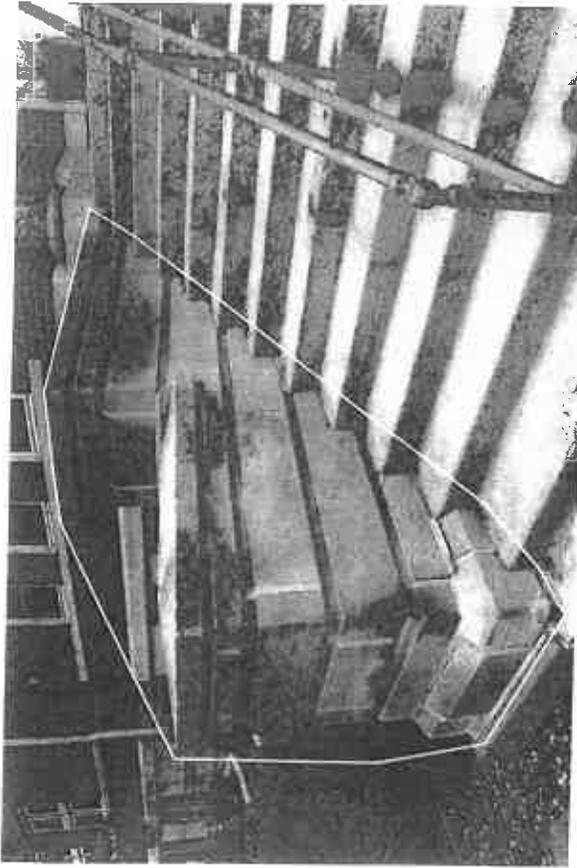
REPLACE ALL CAULKING INSIDE THE YELLOW LINES



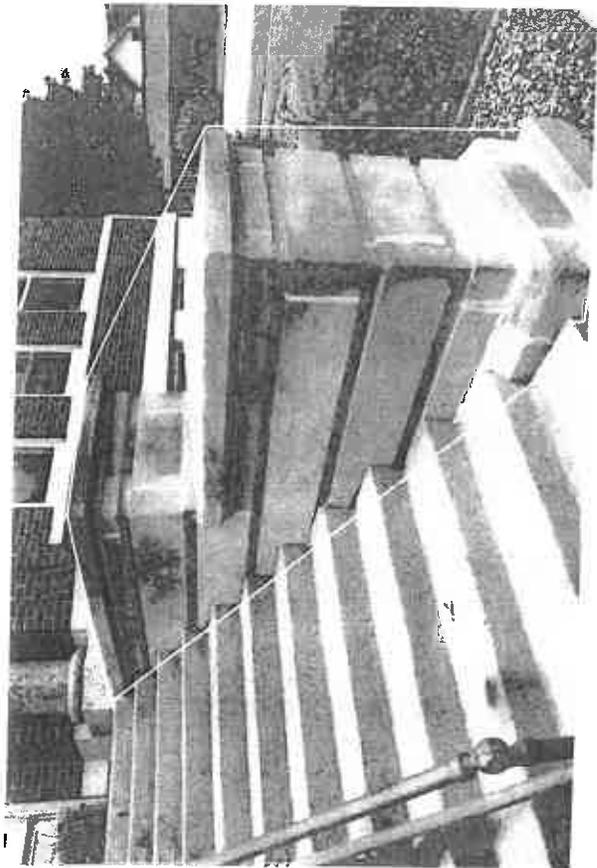
REMOVE LOOSE STONE FRAGMENT, REATTACH THE STONE FRAGMENT USING STONE GLUE. PATCH MISSING STONE USING JAHN RESTORATION MORTAR.



REMOVE AND RECAULK ALL EXISTING STONE MORTAR JOINTS INSIDE THE YELLOW LINES.



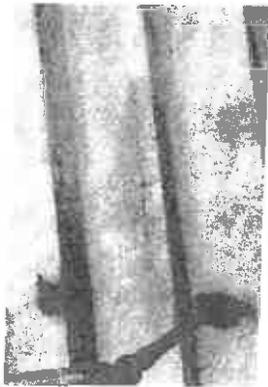
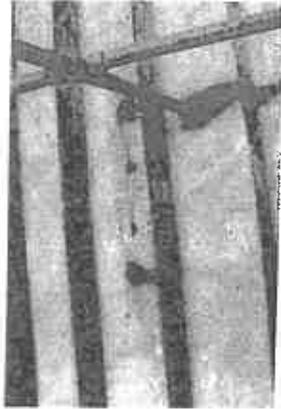
REMOVE AND RECAULK ALL EXISTING STONE MORTAR JOINTS INSIDE THE YELLOW LINES.



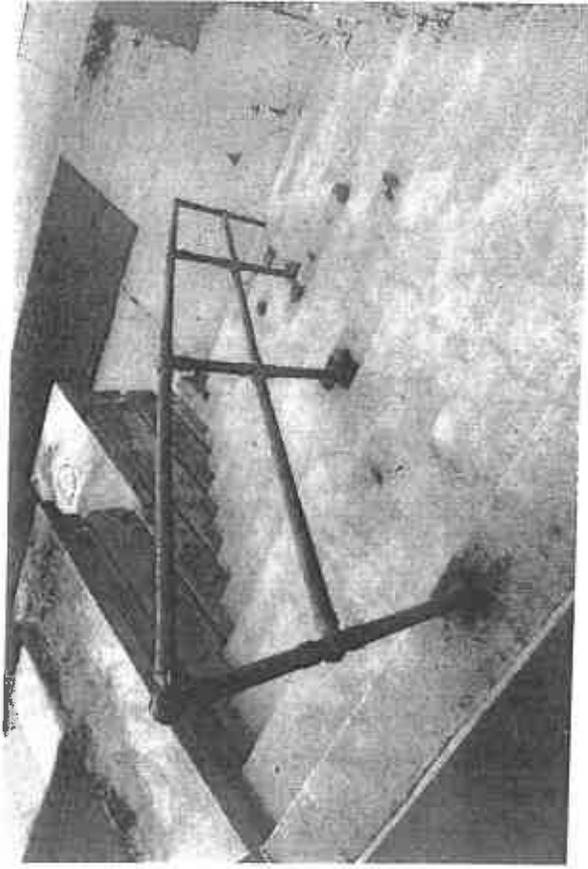
REMOVE AND RECAULK ALL EXISTING STONE MORTAR JOINTS INSIDE THE YELLOW LINES.



REMOVE DETERIORATED CONCRETE IN THREE AREAS AND INSTALL TAMMSPATCH II.

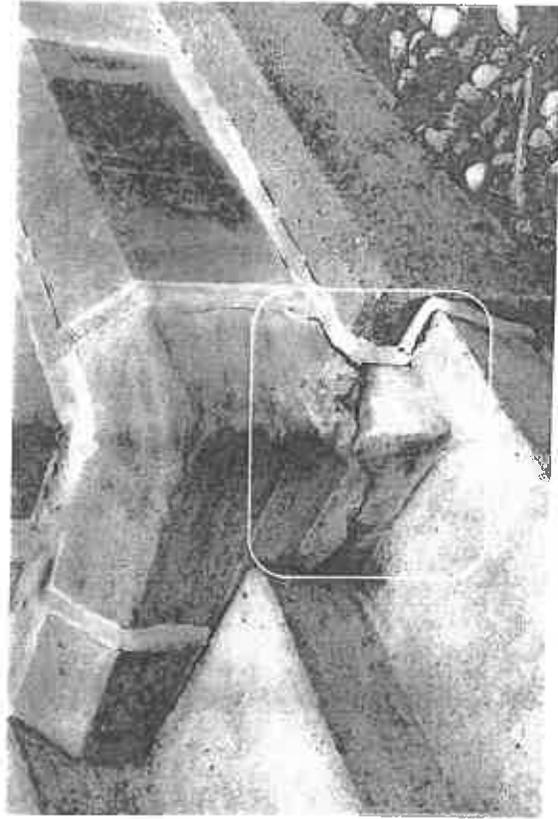


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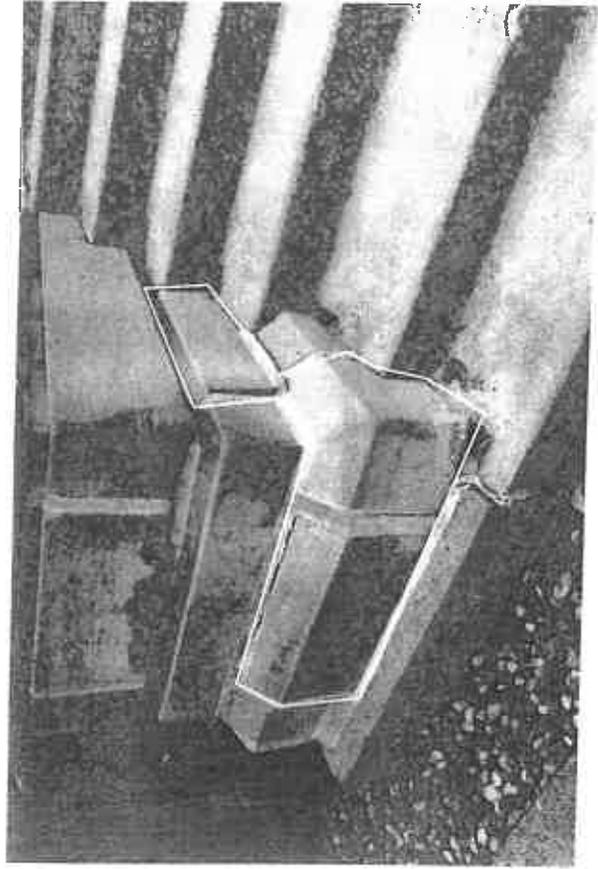


REMOVE railing, sandblast and apply three coats of paint. REINSTALL USING STAINLESS STEEL bolts SET IN EPOXY.

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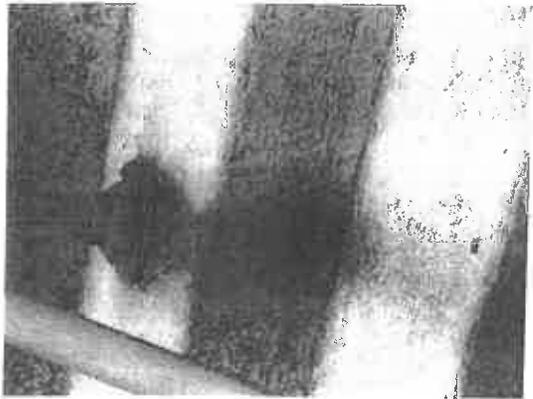


PATCH USING JAHN RESTORATION MORTAR.



RESET REALIGN THREE STONE IF POSSIBLE.

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CLEAN RUST STAINS FROM CONCRETE STEPS AND APPLY WATERPROOFING TO THE CONCRETE STEPS.