

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: JULY 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 June 15, 2015
4. Approval of Minutes from June 23, 2015 Special Meeting
5. Approval of Street Closing on July 25, 2015 for North Elm Street for Super Saturday Sales
6. Approval of Pay Request #5 from Skyline Construction for the 3rd Street West Reconstruction Project for \$254,889.22

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 on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost of Construction of 2015 Highway 9 Watermain Improvements, In and For the City of Cresco, Iowa
2. Presentation of Proposals for the Construction of the 2015 Highway 9 Watermain Improvements by Daren Sikkink of WHKS
3. Resolution Approving Contract and Bond for Construction of the 2015 Highway 9 Watermain Improvements
4. Awarding of Hotel/Motel Tax Grant for Tourism Projects
5. Resolution Converting 3rd Street West (Granger Road) to No Parking Allowed and Authorizing No Parking Signs to be Installed
6. Discussion on Request to Add a Stop Sign on York Street
7. Discussion on Request for SLOW Children at Play Signs on 8th Avenue East and 9th Street East
8. Discussion on Moisture Issues in Theatre Wall and Riehle's Proposal
9. Discussion on Proposed One-Way Streets and Increased Parking Spaces Downtown
10. Discussion on Possible New Solar Ordinance

11. Discussion on Proposed Nuisance Abatement Ordinance Change

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 JULY 2, 2015.

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR CONSTRUCTION OF 2015 HIGHWAY 9 WATERMAIN IMPROVEMENTS, IN AND FOR THE CITY OF CRESCO, IOWA, AND THE TAKING OF BIDS FOR SAID IMPROVEMENTS

Sealed proposals for the 2015 Highway 9 Watermain Improvements project, as hereinafter described in general and as described in detail in the plans and specifications now on file in the office of the City Clerk, Cresco, Iowa, subject to the conditions contained herein, must be filed with the City Clerk of the City of Cresco, Iowa, at the City Clerk's office in City Hall, 130 North Park Place, Cresco, Iowa, 52136 before 2:00 o'clock p.m. on the 23rd day of June, 2015, for:

Sealed proposals will be opened and bids tabulated at 2:00 o'clock P.M. on the 23rd day of June, 2015, in the City Clerk's office by the City Clerk or designee for the City Council's consideration at its meeting at 7:00 o'clock p.m. on the 6th day of July, 2015, and will be acted upon at such time or at such later time as may then be fixed. A public hearing will be held on the proposed plans, specifications, form of contract, and estimate of cost for said Improvements at 7:00 o'clock p.m. on the 6th day of June, 2015 in the City Council chambers in City Hall, 130 North Park Place, Cresco, Iowa, 52136, and at said hearing any interested person may appear and file objections thereto.

The extent of the work involved is the furnishing of labor and new materials for the construction of 2015 Highway 9 Watermain Improvements including, but not limited to the following:

The project will replace a portion of the existing water main with new 8" main. The pavement will be replaced in kind.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the City of Cresco, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the penal sum of 5% of bid amount and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond with corporate surety satisfactory to the City of Cresco. The bid shall contain no condition except as provided in the specifications.

The bid security shall be made payable to the Treasurer of the City of Cresco, Iowa.

The bid security shall be forfeited to the Owner in the event the successful bidder fails or refuses to enter into contract within ten (10) days after the award of contract and post bond satisfactory to the Owner insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are opened.

The Cresco City Council met June 15, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the June 1, 2015 meeting. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) 12th Avenue was cored out and filled with 2-3" rock last week where the frost boils were so bad. The County is hoping to start on Yankee Avenue possibly this week doing the same thing; (b) they have been filling pot holes with the durapatcher and fixing storm sewers; (c) they are finishing up on the Granger Road before we do a walk through.

The monthly police report was presented to Council.

City Clerk Girolamo reported (a) Jason Passmore invited Council members to "Rewriting the Rural Narrative: The Brain Gain and the Baby Boomer Housing Supply" with guest speaker Benjamin Winchester from the University of Minnesota at NEICC in Calmar; (b) working with Neal on USDA grant application for turnout gear; (c) Auditors are here this week; (d) yearend analysis shows that we will end up with over a million dollar profit because many projects did not get done this year including the Granger Road project. This year will look really good but really bad next year; (e) the sewer collapsed at Evans Park so that will need to be repaired.

Bouska reported that the Library Board approved a 2% wage increase and voted to close the Library Foundation meetings. She also reported on the Energy Management meeting with Alliant Energy. She is discussing net metering with Alliant in early July. She presented a chart showing the decrease in City Hall's electric usage since installing the LED lights.

Jan Carman reported that the Rise of the Sea Urchins local movie and "Meet the Cast" Friday night was fun. The Family Fun Night outdoor movie went good.

Tom Barnes from the Howard County Fair Board presented plans for a new Swine Production Educational Facility and Dairy & Sheep Housing Barn. This would replace the swine, goats, sheep, poultry and storage building. He assured the Council that odor control through an advanced air scrubber filtering system and manure management was high on the priority list and would be addressed so little or no impact would be felt by the City or its residents. It would house 190 pigs and the plan is to use it for 3 months and 3 months off twice a year. They are working with many different organizations to be involved and using the facility and show area more than just the week of the fair. This would be the first educational building of its kind for swine. NICC is looking at making it a part of their curriculum.

Alex Fortune reported restoration on the marquee should begin at the end of June and be completed in mid-August. Once the neon is removed, the marquee will not be lighted until it is completed. The movies will still be posted on the marquee and will also post it on Facebook, the website, answering machine and newspaper ads. They are working on grant possibilities with Casey's, Kwik Star, Alliant Energy and other arts grants. They are hoping to raise all of the funds for the project so they don't have to use any tax dollars to fund the restoration. There should be no interruption for movies during the construction period. Dave Gosch will change the drain so it drains water away from the new sidewalk. Alex also reported that the bulb in the projector overheated and caused a lot of problems. They are investigating why it happened and why it was not detected earlier by the company monitoring the projector. The replacement will be over \$5,000 cost. Alex is looking at it to see if he can repair the old one so we would have a spare in case we would ever need it so we would not have to shut down the Theatre for a number of days again. Freidhof reported the

scene shop roof is leaking. Moss Roofing replaced it in 2012 and the membrane has a 15 year warranty so they will be looking into that.

Loveless made the motion to reduce \$30 of the disconnect fees due to an active elder abuse investigation. McCarville seconded and it passed all ayes.

Loveless made a motion to approve the recommendation by the Board of Adjustments to re-appoint Jeff Henderson for a five year term ending June 30, 2020. Carman seconded and it passed all ayes.

McCarville made a motion to approve the recommendation by the Cresco Planning and Zoning Commission to re-appoint Tom Barnes for a five year term ending June 30, 2020. Carman seconded and it passed all ayes.

Mayor Bohle thanked Gerry Wilson for his many years of service on the Planning and Zoning Commission. Bouska made a motion to approve the recommendation by the Cresco Planning and Zoning Commission to appoint Mike Conlan for a five year term ending June 30, 2020. Loveless seconded and it passed all ayes.

Mayor Bohle explained a vacancy was created when Willard Balk unexpectedly passed away. McGee made a motion to approve the recommendation by the Cresco Planning and Zoning Commission to appoint Kris Omar to fill the vacancy for a term ending June 30, 2019. Loveless seconded and it passed all ayes.

Bouska made the motion to approve the write off of Uncollectible Customer Accounts of \$307.83 for fiscal year ending June 30, 2015. Loveless seconded and it passed all ayes.

Carman made the motion to approve a resolution committing fund balance resources for general funds and special revenue funds (GASB 54). Committed funds include: the ending balance in Fund 081 for the operation of Mediacom local cable channel; \$40,000 for turnout gear for the fire department; and \$50,000 for airpack replacements for the fire department. Loveless seconded and it passed all ayes.

Loveless made the motion to close city hall on Tuesday June 30, 2015 for yearend processing. McGee seconded and it passed all ayes.

Mayor Bohle opened bids for the Excavation Contract for fiscal year 2015/2016. Mehmert Tiling bid was \$90/hr for backhoe and \$155/hr for excavator. Skyline Construction bid was \$98.50/hr for backhoe and \$142.50/hr for excavator with a note that if the bill is over \$2,000 a deduction of 7% if paid within 30 days. The bids were so close that there was a lot of discussion as to whether we will use the backhoe or excavator more. It was determined that Skyline's bid was lower if we use the excavator as we have in the past. Bouska made the motion to accept the bid from Skyline Construction. McGee seconded and it passed all ayes.

Discussion was held on the proposed changes to the nuisance ordinance. Everyone felt there needed to be some help available for helping to pay when the homeowner could not afford to make the required improvements. Mark, Amy and Teresa will form a committee and meet with churches and other resources to address the issue before changing the ordinance.

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

Carman moved to adjourn at 8:15 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on July 6, 2015 at Cresco City Hall.

Following is a list of claims approved for payment:

21st Cent Fox	Movie rent	1,402.75
ACES	Equip,srvc	5,214.05
ADVANCED SYS	Maint	78.95
ALLIANT	Electricity	470.47
ALUM-LINE	Supp	75.84
AMWELL	Supp	660.40
BAKER&TAYLOR	books&audios	1,908.13
BALK, MARILYN	P&Zmtgs	40.00
BARNES, TOM	P&Zmtgs	40.00
BC / BS	Insur	28,925.43
BITUMINOUS MAT	Oil	18,000.00
BOB'S ELECT	Srvc	1,266.77
BODENSTEINER	Equip	8,433.90
BROWN SUPPLY	Supp	168.75
BRUENING	Rock, chips	8,730.43
CARD CENTER	Equip, srvc	1,910.14
CARDMEMBER	DVDs	141.97
CARQUEST	Supp	30.52
CAUWELS, DENNIS	BOAmtgs	20.00
CHEAPER THAN DIRT	Equip	1,129.88
CITY LAUNDERING	Supp	274.83
CITY OF CRESCO	Util, insur	2,699.83
CPU	Supp	368.43
CRESCO CHAMBER	Grants	2,196.22
CRESCO BICYCLES	Supp	10.95
CRESCO BLDG SRVC	Srvc	50.00
CRESCO HEATING	Rprs	325.00
CRESCO SMALL ENG	Tool	281.23
CRESCO TPD	Advert	521.19
CROELL REDI-MIX	Concrete	1,616.25
DALCO	Supp	775.15
DECORAH MOBILE GLASS	Supp	303.70
DIAMOND VOGEL	Supp	2,343.70
ELWOOD,O'DON,BRAU	Srvc	3,563.96
FAREWAY	Supp	11.98
FARMERS WINN	Supp	80.00
FELD FIRE	Equip	623.56
FENCO PROD	Equip	626.88
FLR SANDERS	Srvc	1,680.00
FOLEY'S CONST	Rprs	6,149.75
GOSCH'S	Rprs	385.00
H & S MOTORS	Rprs	122.54
HACH	Supp	207.00
HANSON TIRE	Supp	41.95
HAWKEYE REC	Electricity	5,211.85
HAWKEYE SAN	Grbg/Rcyl	50,513.27
HENDERSON, JEFF	BOAmtgs	20.00
HEWETT WHOLESAL	Concess	1,030.90
HOLTEN, ALISON	P&Zmtgs	60.00
HO COUNTY	Shared LEC exps	6,417.08
HUMPHRIES FARM	Supp	264.69
IA DEPT TRANS	Oil for durapa	1,434.00
IA ONE	Srvc	39.60
JIM'S AUTO	Supp	266.05
KEYSTONE LABS	Analys	1,684.65
KINGSLEY, BRUCE	P&Zmtgs	60.00
KUBIK	Srvc	103.29
KWIK TRIP	Gas	120.88
LICKTEIG, WENDY	Reimb ice	5.97
MERCHANT SRVC	Fee	104.40

MUNICIPAL PIPE	Srvc	3,880.10
NE IA MOTORS	Rprs	756.22
NE IA TELEPHONE	Equip	3,000.00
O'HENRY'S	Supp	1,138.79
OLLENDICK, DANIEL	BOAmtgs	45.00
PANOS FARM	Constr,srvc	10,347.03
PAYROLL		65,065.41
PEPSI-COLA	Concessions	380.94
PETTY CASH	Postage	221.75
PLUNKETT'S PEST	Fee	384.71
POOL TECH	Supp	1,026.61
POPULAR SUB	Periodicals	2,133.11
POSTMASTER	Postage	125.00
QUILL	Supp	53.11
RICOH	Supp	427.38
RILEY'S	Supp	42.53
ROETHLER, ZACK	Ref adjust	9.86
RUPPERT	Supp	951.86
SANDRY FIRE	Equip	4,873.29
SCHUMACHER ELEV	Maint	141.06
SPAHN&ROSE	Supp	706.36
SQUARE TRANS	Fee	18.53
STATE HYG LABS	Analys	108.50
STOREY KEN	Supp	1,026.15
SVESTKA, ART	BOAmtgs	20.00
TEETER SPECIALTY	Supp	75.80
THOMPSON TRK	Dump Trk	94,482.00
TREAS, STATE IA	Sales Tax	5,722.00
US TREASURY	Fee	130.48
UNIVER MEDIA	Supp	318.00
WEINACHT, KEVIN	P&Zmtgs	85.00
WHKS	Srvc	734.24
WILLIS, GEORGE	P&Zmtgs	40.00
WILSON, GERALD	P&Zmtgs	60.00
WINDSTREAM	Phone	139.91
	GENERAL	160,848.62
	HOTEL MOTEL	696.22
	LOST PROJ	7,342.66
	NUISANCE HSE	401.46
	MEDIACOM	362.87
	OFFICE EQUIP	5,214.05
	STREET TRUST	95,845.13
	DRUG DOG	5.94
	CRESCO COMM FIRE	7,113.14
	ROAD USE	18,746.63
	EMPLOYEE BEN	24,562.85
	REVOLVING LOAN	25.00
	FC TRUST	801.89
	PARK TRUST	75.84
	RECREATION SUPP	1,680.00
	150TH CELEBRATE	75.80
	WATER	13,666.20
	WATER EQP RPLC	8,000.00
	SEWER	23,910.89
	CAP IMPROVE	78.39
	YARDWASTE	461.26
	EXPENDITURES	369,914.84
	Revenues 6/2 to 6/15/15	171,695.46

A public meeting was held at Cresco City Hall on Tuesday, June 23, 2015 at 2:00 pm to open bids for the Highway 9 Watermain project. Present at the meeting were: Daren Sikkink, WHKS Engineer; Rod Freidhof, Public Works Director, Michelle Girolamo, City Clerk; Drew Zahasky, Cresco Water Superintendent; Jesse Delaney, Skyline Construction; and Eddie Shekleton, Mehmert Tiling. Two bids were received for the project: Skyline Construction for \$171,971.06; and Mehmert Tiling for \$171,129.18. The City's Engineering firm, WHKS, will review and recalculate the bids. A public hearing will be held on July 6, 2015 to consider the bids.

Mayor Mark Bohle

City Clerk Michelle Girolamo

STREET CLOSING/PARADE PERMIT

Application Date: 6-17-75 Name: Peggy Lovelless

Mail to Address: The Cresco Shopper, P.O. Box #117, Cresco, IA 52136

List streets to close or parade route: North Elm Street, from ~~1st~~ 1st Avenue to 3rd Avenue (Keep 1st Avenue + 3rd Avenue open)

Reason for Closure: Street Sales for Redoubtous Day
"Super Saturday Sales"

Event Date: Saturday, July 5th Time: (from) 7 A.M. (to) 5 P.M.

Signature of applicant: 

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.

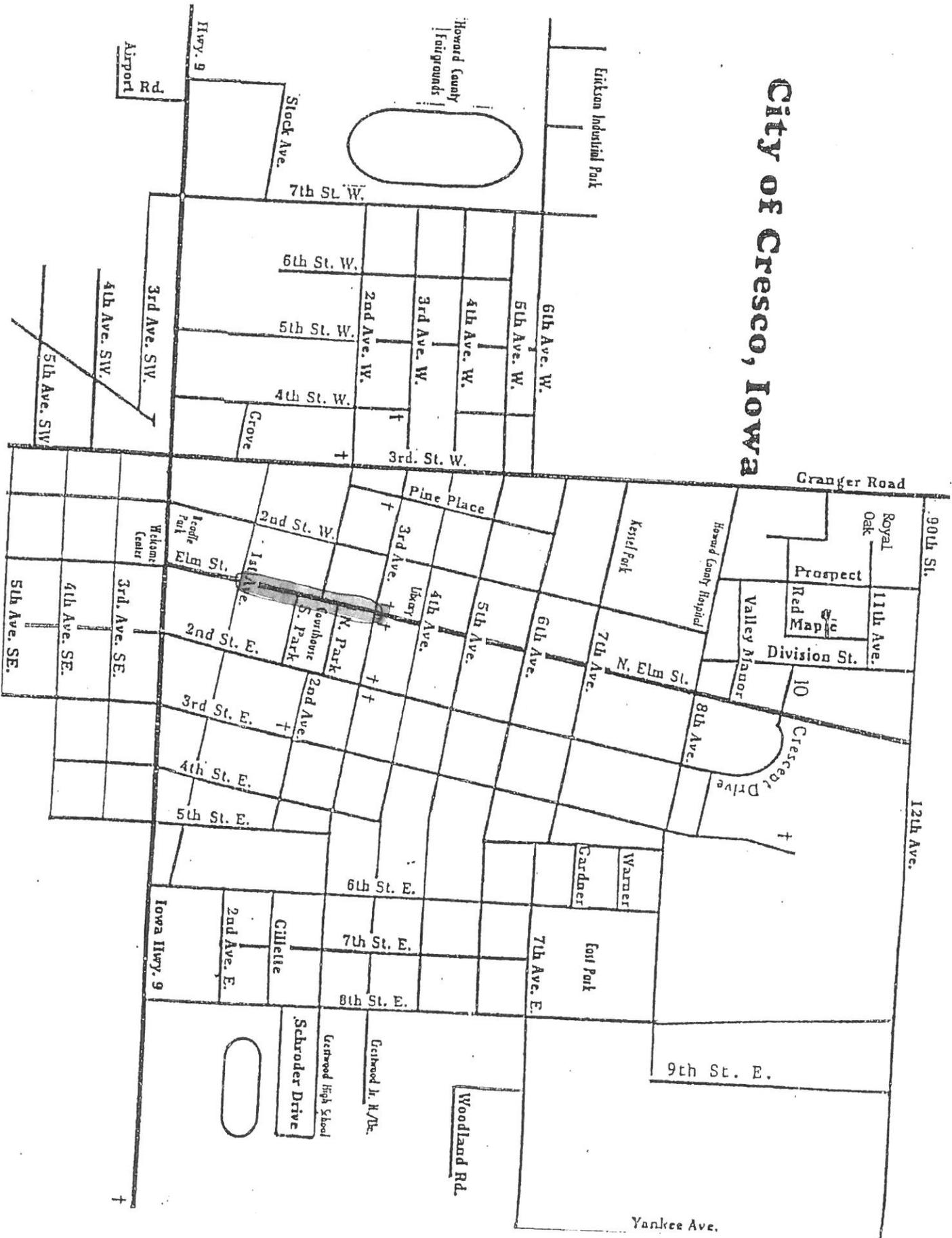
60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

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



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



July 2, 2015

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 #5

Dear Michelle:

Enclosed is Pay Request No. 5 for work on the above referenced project. We recommend payment in the amount of \$254,889.22 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 'D. D. Sikkink'. The signature is written in a cursive, flowing style.

Daren D. Sikkink

DDS/dd: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: Jul. 8, 2015
 Estimate #: 5
 % Complete: 98%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Mobilization	1	Lump Sum	\$100,000.00	1		1	\$100,000.00
2	Remove HMA Street Pavement (P)	19638	S.Y.	\$3.50	19638	34	19,672	\$68,852.00
3	Remove HMA Driveway Pavement	160	S.Y.	\$5.00	171		171	\$855.00
4	Remove Concrete Street Pavement	1000	S.Y.	\$12.50	1000	284	1,284	\$16,050.00
5	Remove Concrete Driveway Pavement	658	S.Y.	\$10.00	688		688	\$6,880.00
6	Remove Concrete Walk	3100	SF	\$4.00	3490	591	4,081	\$16,324.00
7	Remove Curb & Gutter	7941	L.F.	\$3.00	7941		7,941	\$23,823.00
8	Remove Storm Sewer	1153	L.F.	\$11.00	1153		1,153	\$12,683.00
9	Remove CMP Culvert	600	L.F.	\$5.00	600		600	\$3,000.00
10	Remove Watermain	896	L.F.	\$11.00	923		923	\$10,153.00
11	Remove Structure (Storm / Sanitary)	25	Each	\$600.00	25	2	27	\$16,200.00
12	Remove Gate Valve & Box	29	Each	\$300.00	28		28	\$8,400.00
13	Remove Gate Valve Box	7	Each	\$100.00	5		5	\$500.00
14	Remove Hydrant	7	Each	\$500.00	7		7	\$3,500.00
15	Remove Altitude Valve Vault	1	Each	\$500.00	1		1	\$500.00
16	Class 10 Excavation (P)	6590	C.Y.	\$10.50	6590		6,590	\$69,195.00
17	Class 12 Excavation	250	C.Y.	\$66.66	103		103	\$6,865.98
18	Granular Subbase (CV) - Class A	3530	C.Y.	\$33.30	3000	530	3,530	\$117,549.00
19	Granular Shouldering (CV) - Class A	218	C.Y.	\$33.00	110		110	\$3,630.00
20	Granular Surfacing (CV) - Class A for Driveways	61	C.Y.	\$30.00	61		61	\$1,830.00
21	Topsoil Borrow (LV)	2040	C.Y.	\$22.00	1018	981	1,999	\$43,978.00
22	Granular Borrow (RAP) - Soil Correction	500	C.Y.	\$33.30	500		500	\$16,650.00
23	12" Concrete Street Pavement with Integral Curb	205	S.Y.	\$100.00	205		205	\$20,500.00
24	7" Concrete Street Pavement with Integral Curb	16180	S.Y.	\$42.52	12400	3,975	16,375	\$696,265.00
25	7" Concrete Street Pavement	3710	S.Y.	\$46.06	3710		3,710	\$170,882.60
26	4" Concrete Sidewalk	3380	S.F.	\$5.55	400	3,224	3,624	\$20,113.20
27	6" Concrete Sidewalk	1865	S.F.	\$10.00	0	1,865	1,865	\$18,650.00
28	6" Concrete Driveway Pavement	1600	S.Y.	\$45.45	1475	125	1,600	\$72,720.00
29	4" HMA Pavement	143	S.Y.	\$38.75	60.2	116	176	\$6,827.75
30	F&I 8" PVC Sanitary Sewer	1217	L.F.	\$52.95	1218		1,218	\$64,493.10
31	F&I 8" PVC Sanitary Sewer Pressure pipe	20	L.F.	\$60.00	0		0	\$0.00
32	F&I Sanitary Manhole	4	Each	\$4,500.00	4		4	\$18,000.00
33	Reconnect Sanitary Sewer Service with Riser	10	Each	\$300.00	10		10	\$3,000.00
34	Reconnect Sanitary Sewer Service	16	Each	\$300.00	5		5	\$1,500.00
35	F&I 10" DIP Watermain - NBR	215	L.F.	\$70.00	238		238	\$16,660.00
36	F&I 8" DIP Watermain - NBR	87	L.F.	\$50.50	95		95	\$4,797.50
37	F&I 6" DIP Watermain - NBR	24	L.F.	\$49.99	24		24	\$1,199.76
38	F&I 10" Watermain	1369	L.F.	\$50.05	1346		1,346	\$67,367.30
39	F&I 8" Watermain	2732	L.F.	\$49.99	2710		2,710	\$135,472.90
40	F&I 6" Watermain	85	L.F.	\$100.00	85		85	\$8,500.00
41	F&I 4" Watermain	50	L.F.	\$50.00	0		0	\$0.00
42	F&I 10" Gate Valve & Box	7	Each	\$2,000.00	6		6	\$12,000.00
43	F&I 8" Gate Valve & Box	24	Each	\$1,300.00	22		22	\$28,600.00
44	F&I 6" Gate Valve & Box	11	Each	\$900.00	10		10	\$9,000.00
45	F&I 4" Gate Valve & Box	1	Each	\$779.79	0		0	\$0.00
46	F&I 6" Hydrant	11	Each	\$5,000.00	10		10	\$50,000.00
47	F&I 10"x10" Tee	3	Each	\$400.00	3		3	\$1,200.00
48	F&I 10"x8" Tee	4	Each	\$400.00	4		4	\$1,600.00
49	F&I 10"x6" Tee	3	Each	\$400.00	3		3	\$1,200.00
50	F&I 10"x8" Cross	2	Each	\$400.00	2		2	\$800.00
51	F&I 10"x8" Reducer	1	Each	\$200.00	1		1	\$200.00
52	F&I 10"x6" Reducer	1	Each	\$200.00	1		1	\$200.00
53	F&I 10" 22 1/2 Degree Bend	1	Each	\$200.00	0		0	\$0.00
54	F&I 10" 11 1/4 Degree Bend	1	Each	\$250.00	0		0	\$0.00
55	F&I 8"x8" Cross	2	Each	\$350.00	2		2	\$700.00

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: Jul. 8, 2015
 Estimate #: 5
 % Complete: 98%

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	Each	\$275.00	4		4	\$1,100.00
57	F&I 8"x6" Tee	8	Each	\$285.00	6		6	\$1,710.00
58	F&I 8"x6" Reducer	2	Each	\$210.00	2		2	\$420.00
59	F&I 8"x4" Reducer	11	Each	\$210.00	11		11	\$2,310.00
60	F&I 8" 90 Degree Bend	2	Each	\$210.00	1		1	\$210.00
61	F&I 8" 45 Degree Bend	2	Each	\$210.00	2		2	\$420.00
62	F&I 8" 11 1/4 Degree Bend	6	Each	\$190.00	7		7	\$1,330.00
63	Water Service Reconnect 3/4"	50	Each	\$650.00	39		39	\$25,350.00
64	Water Service Reconnect 3/4"	4	Each	\$650.00	7		7	\$4,550.00
65	Water Service Reconnect 1"	1	Each	\$800.00	0		0	\$0.00
66	Water Service Reconnect 1"	1	Each	\$800.00	2		2	\$1,600.00
67	Structure, Single Grate Intake	37	Each	\$4,000.00	37		37	\$148,000.00
68	Storm Manhole (48")	8	Each	\$4,000.00	9.5		9.5	\$38,000.00
69	Storm Manhole (60")	2	Each	\$6,000.00	2		2	\$12,000.00
70	F&I 18" RCP Storm Sewer	572	L.F.	\$49.95	572		572	\$28,571.40
71	F&I 15" RCP Storm Sewer	287	L.F.	\$48.12	330		330	\$15,879.60
72	F&I 12" RCP Storm Sewer	891	L.F.	\$47.93	891		891	\$42,705.63
73	F&I 18" RCP Storm Sewer Aprons	2	Each	\$2,000.00	2		2	\$4,000.00
74	F&I 12" RCP Storm Sewer Aprons	1	Each	\$1,300.00	1		1	\$1,300.00
75	F&I 6" PVC Cleanout	1	Each	\$750.00	0	1	1	\$750.00
76	F&I 6" Drain Tile	600	L.F.	\$10.00	120		120	\$1,200.00
77	Televise Sanitary Sewer	1217	L.F.	\$2.33	0		0	\$0.00
78	F&I 18" CMP Culvert	600	L.F.	\$25.00	145		145	\$3,625.00
79	F&I 18" CMP Apron	6	Each	\$275.00	2		2	\$550.00
80	F&I 4" Polystyrene Insulation	640	S.F.	\$5.00	512		512	\$2,560.00
81	Seeding	3	Acre	\$1,500.00	0	3	3	\$4,500.00
82	Temporary Seeding	3	Acre	\$1,000.00	0		0	\$0.00
83	Traffic Control	1	Lump Sum	\$15,500.00	1		1	\$15,500.00
84	Temporary Water System	1	Lump Sum	\$13,500.00	1		1	\$13,500.00
85	Quality Assurance Testing	1	Lump Sum	\$10,000.00	0.7425	0.08540	0.8279	\$8,279.00
86	Stabilized Vehicle Exit	8	Each	\$500.00	8		8	\$4,000.00
87	Inlet Protection	50	Each	\$100.00	1		1	\$100.00
88	Ditch Check, Type 2	12	Each	\$300.00	7		7	\$2,100.00
89	Connect to Existing Storm Sewer	5	Each	\$1,000.00	12		12	\$12,000.00
90	Aggregate for Pipe Foundation	100	CY	\$40.00	109		109	\$4,360.00
91	Remove and Furnish and Install Loop Detectors	4	Each	\$1,250.00	4		4	\$5,000.00
92	Dust Control	15	Each	\$2,000.00	3		3	\$6,000.00
93	Exploratory Excavation	20	Hours	\$120.00	20		20	\$2,400.00

Items Without Quantities								
94	Remove HDPE Culvert	10	L.F.	\$5.00	30		30	\$150.00
95	15" CMP Culvert	50	L.F.	\$23.00	50		50	\$1,150.00
96	15" CMP Apron	1	Each	\$245.00	1		1	\$245.00
97	12" CMP Culvert	40	L.F.	\$21.00	40		40	\$840.00
98	12" CMP Apron	1	Each	\$225.00	1		1	\$225.00

Total Work Completed \$2,398,357.72

Less 5% Retainage (\$119,917.89)
 Less Previous Payments (\$1,978,550.61)
 Less Change Order #1 (\$45,000.00)
Net Payment this Estimate \$254,889.22

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF JUNE 30, 2015**

		CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE
001	General Fund	96,495.62	1,160,000.00	2,006.06	1,258,501.68
001	General Fund - Theatre	-	-	10,446.70	10,446.70
002	General Fund-Hotel/Motel	1,795.42	17,700.00		19,495.42
022	Local Option Tax Project	3,984.48	647,200.00		651,184.48
065	Nuisance House Fund	1,976.95	19,600.00		21,576.95
078	Fire Station Building	556.91	-		556.91
081	Cresco Telecommunic	559.00	63,800.00		64,359.00
087	Equipment Replace	475.18	14,250.00		14,725.18
090	Office/Computer Equip.	209.86	14,700.00		14,909.86
091	Street Equipment Trust	382.27	52,000.00		52,382.27
093	Drug Dog Fund	1,363.82	5,800.00		7,163.82
098	Cresco Community Fire	802.77	28,000.00		28,802.77
110	Road Use Tax Fund	1,568.08	679,400.00		680,968.08
112	Employee Benefits Trust	3,663.25	540,454.00		544,117.25
119	Emergency Fund	-	-		-
160	CIDC/CityRevol.Loan-bus.	1,388.45	80,000.00		81,388.45
177	Police Forfeiture Fund	115.13	-		115.13
183	Equip.Repair-Fitness Ctr	188.45	46,700.00		46,888.45
184	City Park Trust	298.07	6,400.00		6,698.07
185	Recreation Supply	733.34	13,500.00		14,233.34
188	Fire Equipment Trust	432.00	251,500.00		251,932.00
189	Library Trust Fund	1,015.82	-	39,172.71	40,188.53
200	Debt Service Fund	979.24	38,000.00		38,979.24
319	Street Assessment Project Fund	454.67	811,700.00		812,154.67
320	150th Celebration	-	-	424.20	424.20
600	Water Utility Fund	4,892.57	360,900.00		365,792.57
601	Water Deposit Trust	926.42	28,700.00		29,626.42
602	Water Utility Repair	335.24	181,700.00		182,035.24
610	MSSU Revenue	7,946.31	829,500.00		837,446.31
612	MSSU Operation/Maint	4,763.86	-		4,763.86
613	MSSU Replacement	394.19	288,300.00		288,694.19
614	MSSU Rev.Bond Int	195.88	101,300.00		101,495.88
615	MSSU Rev Debt Serv	173.06	185,800.00		185,973.06
620	Cap Imp Water, Sewer, Storm	2,194.67	282,700.00		284,894.67
670	Yard Waste Fund	3,043.12	116,500.00		119,543.12
820	Health Ins Partial Self Fund	-	-	80,977.59	80,977.59
Totals		144,304.10	6,866,104.00	133,027.26	7,143,435.36
		2%	96%	2%	<u>7,143,435.36</u>

Checking - Cresco Bank & Trust (operating)	0.05%	144,304.10
Checking - CUSB (credit cards)	0.10%	2,006.06
Money Market - Cresco Bank & Trust	0.10%	6,866,104.00
MMKT Hlth Ins Partial Self Funded	0.10%	80,977.59
Theatre Checking	0.00%	10,446.70
150th Celebration	0.00%	424.20
Library MMKT	0.10%	<u>39,172.71</u>

\$ 7,143,435.36

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 6/2015, FISCAL 12/2015

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	146,994.39	2,372,917.93	2,400,917.00	98.83
	HOTEL/MOTEL TAX TOTAL	3,050.49	22,645.47	19,000.00	119.19
	LOST PROJECT TOTAL	32,060.05	421,190.19	410,000.00	102.73
	NUISANCE HOUSE TOTAL	1,040.78	19,949.71	14,000.00	142.50
	FIRE STATION BUILDING TOTAL	.00	9,201.82	11,200.00	82.16
	MEDIACOM TOTAL	5.45	3,400.37	3,700.00	91.90
	EQUIPMENT REPLACEMENT TOTAL	1.22	4,012.36	4,100.00	97.86
	OFFICE EQUIPMENT TOTAL	1.26	18.99	100.00	18.99
	STREET TRUST TOTAL	142.46	11,446.69	11,300.00	101.30
	DRUG DOG TOTAL	1,173.50	8,527.18	13,100.00	65.09
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	312.58	76,962.82	75,750.00	101.60
	ROAD USE TAX TOTAL	43,399.43	402,204.29	370,000.00	108.70
	EMPLOYEE BENEFITS TOTAL	7,238.38	493,268.00	489,600.00	100.75
	EMERGENCY FUND TOTAL	316.47	28,949.80	28,700.00	100.87
	LOCAL OPTION SALES TAX TOTAL	35,559.92	460,893.12	455,000.00	101.30
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	3,167.82	37,995.55	38,100.00	99.73
	POLICE FORFEITURE FUND TOTAL	.00	1,229.00	3,000.00	40.97
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	103.99	22,313.66	18,500.00	120.61
	PARK TRUST TOTAL	.55	78.23	500.00	15.65
	RECREATION SUPPLY TOTAL	1.15	2,288.72	10,000.00	22.89
	FIRE EQUIPMENT TOTAL	31.48	30,045.90	23,200.00	129.51
	LIBRARY TOTAL	3.33	41.52	500.00	8.30
	DEBT SERVICE TOTAL	6,785.02	400,201.22	399,099.00	100.28
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	.00	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	.00	.00	.00
	WATER MAIN LOOP TOTAL	.00	.00	.00	.00
	FIT FOR LIFE TOTAL	.00	.00	.00	.00
	STREET ASSESSMENT TOTAL	69.32	2,943,722.48	3,040,000.00	96.83
	150TH CELEBRATION FUND TOTAL	500.00	500.00	.00	.00
	WATER TOTAL	42,094.01	508,876.31	508,300.00	100.11
	WATER DEPOSIT TOTAL	1,120.00	11,416.36	12,100.00	94.35
	WATER EQUIPMENT REPLACE TOTAL	62.03-	78,279.17	76,300.00	102.59
	SEWER TOTAL	63,202.87	767,311.18	754,700.00	101.67
	SEWER OPERATIONS TOTAL	38,000.00	478,000.00	610,000.00	78.36
	SEWER REPLACEMENT PROJ TOTAL	24.62	55,272.75	55,400.00	99.77
	SEWER SINKING TOTAL	8.65	70,326.86	70,300.00	100.04
	SEWER DEBT SERVICE TOTAL	15.87	10,183.40	10,200.00	99.84
	PROPRIETARY CAP IMPROVE TOTAL	3,964.08	46,071.79	45,900.00	100.37
	YARDWASTE TOTAL	3,273.84	38,566.14	39,100.00	98.63
	SELF INSURANCE TOTAL	6,636.49	36,566.67	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	440,237.44	9,874,875.65	10,021,666.00	98.54

CITY OF CRESCO
 BUDGET REPORT
 CALENDAR 6/2015, FISCAL 12/2015

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	198,096.39	2,205,540.85	2,287,865.00	96.40
	HOTEL/MOTEL TAX TOTAL	696.22	18,218.10	19,000.00	95.88
	LOST PROJECT TOTAL	84,757.13	307,949.60	337,300.00	91.30
	NUISANCE HOUSE TOTAL	551.46	10,222.17	12,000.00	85.18
	FIRE STATION BUILDING TOTAL	241.91	8,696.93	10,300.00	84.44
	MEDIACOM TOTAL	704.09	14,427.36	16,800.00	85.88
	EQUIPMENT REPLACEMENT TOTAL	.00	90.96	500.00	18.19
	OFFICE EQUIPMENT TOTAL	5,214.05	5,214.05	9,000.00	57.93
	STREET TRUST TOTAL	98,550.13	115,841.95	112,000.00	103.43
	DRUG DOG TOTAL	219.25	10,342.18	13,400.00	77.18
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	15,791.34	66,606.32	75,750.00	87.93
	ROAD USE TAX TOTAL	67,381.54	365,478.25	411,750.00	88.76
	EMPLOYEE BENEFITS TOTAL	40,447.94	470,674.00	518,600.00	90.76
	EMERGENCY FUND TOTAL	28,949.80	28,949.80	28,700.00	100.87
	LOCAL OPTION SALES TAX TOTAL	35,559.92	460,893.12	455,000.00	101.30
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	25.00	37.00	10,200.00	.36
	POLICE FORFEITURE FUND TOTAL	.00	1,113.87	3,000.00	37.13
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	1,480.73	46,101.63	61,000.00	75.58
	PARK TRUST TOTAL	185.09	2,719.56	4,000.00	67.99
	RECREATION SUPPLY TOTAL	1,680.00	5,081.75	12,000.00	42.35
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	2,039.65	2,739.65	15,600.00	17.56
	DEBT SERVICE TOTAL	.00	596,538.31	597,765.00	99.79
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	.00	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	.00	.00	.00
	WATER MAIN LOOP TOTAL	.00	.00	.00	.00
	FIT FOR LIFE TOTAL	.00	.00	.00	.00
	STREET ASSESSMENT TOTAL	.00	2,154,168.63	3,000,000.00	71.81
	150TH CELEBRATION FUND TOTAL	75.80	75.80	.00	.00
	WATER TOTAL	28,025.68	422,043.93	496,700.00	84.97
	WATER DEPOSIT TOTAL	1,278.58	35,946.00	38,000.00	94.59
	WATER EQUIPMENT REPLACE TOTAL	8,000.00	18,546.80	28,700.00	64.62
	SEWER TOTAL	38,000.00	614,200.00	746,200.00	82.31
	SEWER OPERATIONS TOTAL	39,665.48	475,664.88	603,250.00	78.85
	SEWER REPLACEMENT PROJ TOTAL	.00	8,482.22	68,500.00	12.38
	SEWER SINKING TOTAL	.00	70,185.00	70,300.00	99.84
	PROPRIETARY CAP IMPROVE TOTAL	169.49	52,885.78	60,000.00	88.14
	YARDWASTE TOTAL	639.51	18,963.25	38,350.00	49.45
	SELF INSURANCE TOTAL	6,300.00	19,300.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	704,726.18	8,633,939.70	10,164,530.00	84.94

WHKS & Co.

Letting Date: June 23, 2015 2:00 P.M.

Highway 9 Watermain Replacement (2nd Avenue)			Mehmert Tiling, Inc. 8635 Hwy 9 Lime Springs, IA 52155		Skyline Construction, Inc. PO Box 127 Decorah, IA 52101	
Cresco, IA						
Line No.	ITEM	QUANTITY	UNIT	TOTAL	UNIT	TOTAL
1	Mobilization	1	LS	\$6,375.00	\$6,375.00	\$10,000.00
2	Remove HMA Pavement (P)	200	S.Y.	\$9.50	\$1,900.00	\$5.75
3	Remove Concrete Pavement	400	S.Y.	\$11.59	\$4,636.00	\$10.75
4	Remove Watermain	143	L.F.	\$4.95	\$707.85	\$10.75
5	Remove Gate Valve & Box	6	Each	\$165.00	\$990.00	\$100.00
6	Remove Gate Valve Box	2	Each	\$150.00	\$300.00	\$200.00
7	Remove Hydrant	5	Each	\$750.00	\$3,750.00	\$350.00
8	Remove and Salvage 8" Gate Valve	2	Each	\$500.00	\$1,000.00	\$400.00
9	Remove Sign and Sign Foundation, Disconnect Electric	1	LS	\$1,500.00	\$1,500.00	\$5,000.00
10	Construct Sign Foundation	1	LS	\$1,850.00	\$1,850.00	\$1,000.00
11	Install Salvaged 8" Gate Valve	1	Each	\$550.00	\$550.00	\$595.00
12	Topsoil Borrow (LV)	100	C.Y.	\$16.00	\$1,600.00	\$20.00
13	Modified sub-base for Aggregate Surfacing	300	Ton	\$14.55	\$4,365.00	\$15.95
14	6" Concrete Pavement	400	S.Y.	\$55.00	\$22,000.00	\$38.95
15	4" HMA Pavement	200	S.Y.	\$55.00	\$11,000.00	\$32.95
16	F&I 8" DIP Watermain - NBR	10	L.F.	\$96.75	\$967.50	\$60.00
17	F&I 6" DIP Watermain - NBR	11	L.F.	\$84.90	\$933.90	\$60.00
18	F&I 12" Watermain Casing - HDD	133	L.F.	\$117.07	\$15,570.31	\$100.03
19	F&I 8" Watermain - HDD	135	L.F.	\$31.26	\$4,220.10	\$30.33
20	F&I 8" Watermain	405	L.F.	\$30.84	\$12,490.20	\$33.33
21	F&I 6" Watermain	36	L.F.	\$25.27	\$909.72	\$40.40
22	F&I 8" Gate Valve & Box	4	Each	\$1,150.13	\$4,600.52	\$1,400.00
23	F&I 6" Gate Valve & Box	7	Each	\$883.22	\$6,182.54	\$1,300.00
24	F&I 6" Hydrant	4	Each	\$4,005.00	\$16,020.00	\$5,000.00
25	F&I 8"x8" Tee	4	Each	\$413.00	\$1,652.00	\$400.00
26	F&I 8"x6" Tee	2	Each	\$419.00	\$838.00	\$400.00
27	F&I 8"x6" Reducer	4	Each	\$238.00	\$952.00	\$400.00
28	F&I 8"x4" Reducer	3	Each	\$136.00	\$408.00	\$300.00
29	F&I 8" 90 Degree Bend	3	Each	\$332.00	\$996.00	\$300.00
30	F&I 8" 45 Degree Bend	2	Each	\$319.00	\$638.00	\$300.00
31	F&I 8" Cap	1	Each	\$237.00	\$237.00	\$200.00
32	F&I 6" Cap	1	Each	\$212.00	\$212.00	\$200.00
33	F&I 4" Cap	2	Each	\$193.00	\$386.00	\$200.00
34	Connect to Existing Watermain	11	Each	\$552.00	\$6,072.00	\$1,000.00
35	Water Service Reconstruct 1", use old watermain as conduit	3	Each	\$1,667.68	\$5,003.04	\$1,700.00
36	Water Service Reconstruct 1" -HDD	5	Each	\$2,570.00	\$12,850.00	\$1,700.00
37	Water Service Reconnect 1"	1	Each	\$667.00	\$667.00	\$1,700.00
38	Seeding	1	Acre	\$4,500.00	\$2,250.00	\$4,500.00
39	Traffic Control	1	LS	\$5,535.00	\$5,535.00	\$4,222.22
40	Inlet Protection	10	Each	\$188.00	\$1,880.00	\$100.00
41	Exploratory Excavation	20	Hours	\$130.00	\$2,600.00	\$130.00
42	Trench Rock Excavation - Class 12	50	C.Y.	\$48.75	\$2,437.50	\$30.00
43	Aggregate for pipe foundation	50	C.Y.	\$21.94	\$1,097.00	\$50.00
TOTAL BID PRICE					\$171,129.18	\$171,971.06

RESOLUTION NUMBER _____

RESOLUTION APPROVING CONTRACT AND BOND FOR CONSTRUCTION
OF 2015 HIGHWAY 9 WATERMAIN IMPROVEMENTS, IN AND FOR THE
CITY OF CRESCO, IOWA

Council Member _____ introduced the following Resolution and moved its
adoption. Council Member _____ seconded the motion to adopt. The roll was
called and the vote was as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION APPROVING CONTRACT AND BOND FOR CONSTRUCTION
OF 2015 HIGHWAY 9 WATERMAIN IMPROVEMENTS, IN AND FOR THE
CITY OF CRESCO, IOWA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, IOWA:

That the construction contract and bond executed for Construction of 2015
Highway 9 Watermain Improvements, in and for the City of Cresco, Iowa, as described
in the plans and specifications and which have been signed by the Mayor and Clerk on
behalf of the City and proof of insurance coverage be and the same are hereby approved
as follows:

Contractor _____ of _____

Date of Contract: _____

Bond Surety: _____

Date of Bond: _____

PASSED AND APPROVED, this 6th day of July, 2015.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Cresco Tourism Advisory Committee
 Travel & Tourism grant recommendations
 02 July 2015 meeting summary

2nd Quarter 2015 Travel & Tourism Dollars
Available funds this Qtr: \$3,050.50
 Funds requested: \$2,500.00

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

II. Recommendations

1. Fine Arts Council
 - a. requesting \$500.00
 - b. Committee scores this event favorably. This popular and long running art show (54 years) draws people to Cresco, vendors/artists use our lodging facilities and meets the definition of tourism set forth by the City Council.
 - c. **Committee recommends awarding \$500.00.**

2. Historical Society
 - a. requesting \$400.00
 - b. The Tourism committee appreciates this application and understands the efforts the Society makes to open up their museums to visiting individuals and groups throughout the year. The Committee would like to table this request until the Society researches an adequate sound system and submits an invoice with its application.
 - c. **Committee recommends awarding \$0.00 at this time.**

3. Cresco Police Department
 - a. requesting \$600.00
 - b. The Committee appreciates the importance of National Night Out and values the education and outreach of the CPD. Committee is encouraged by the efforts the Department has made to work with businesses and organizations to help grow this event.
 - c. **Committee recommends awarding \$600.00.**

4. Iowa Wrestling Hall of Fame
 - a. requesting \$1,000.00
 - b. Committee scores this application favorably and appreciates the private/public partnership involved to bring another form of art to showcase which in turn will encourage more people to stop in Cresco.
 - c. **Committee recommends awarding \$1,000.00.**

Tourism Advisory Committee Evaluation

Application	Time Sensitive or Need	Application meets Tourism Definition	Lodging	Qtr 2 Funds recommendation
Cresco Fine Arts Council	H	H	M/L	\$500.00
Historical Society	M/L	M	L	\$0.00
Cresco Police Department	H	H	L	\$600.00
IWHOF	H	H	L	\$1,000.00
Total				\$2,100.00
Return to fund for future use				\$950.50
Total				\$3,050.50
H=high, M=medium, L=low				

2nd Qtr 2015 Tourism Grant Application

Project: Annual Fine Arts Show

Date: 6/4/2015

Organization/Agency Requesting Funding: Cresco Fine Arts Council

Contact Person and Title: Loraine Hubka, chair

Address: 11154 Valley Avenue

Phone: 563-547-2962

Email: withubka@iowatelecom.net

Amount Requested: 500

Total Cost of the Project: 3,850

Event Date (if applicable): 8/2/2015

Project Completion Date: 8/2/2015

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

A: This will be our 54th annual Fine Arts show to be held August 2nd in Beadle Park. This is one of the longest running Art Shows in the State of Iowa. The Council has sent letters to our Cresco merchants asking for monetary help to cover the expense and awards of our show. Since expenses continue to increase this grant would help cover the cost of postage, advertising, supplies and other expenses incurred to promote the arts in Cresco. We want to maintain a balance to cover the \$500.00 scholarship we award to a Crestwood senior who plans to pursue a career in the Arts.

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

A: This event is held the same day as the Fly In Breakfast and class reunions bringing people to Cresco for the weekend.

2nd Qtr 2015 Tourism Grant Application

Project: Sound System

Date: 6/15/2015

Organization/Agency Requesting Funding: Howard Co Historical Society

Contact Person and Title: Barbara Prochaska, President

Address: 1014 Prospect

Phone: 563-547-3875

Email: barb.prochaska@gmail.com

Amount Requested: \$400.00

Total Cost of the Project: We haven't contacted any other contributors

Event Date (if applicable):

Project Completion Date:

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

A: We are in need of a portable sound system that we can use at our meetings and special events at our museums. This year at the Howard County Fair on Saturday we are hosting our idea of the antique road show at the Preservation Museum on the fairgrounds. We would also use it when we are giving tours of the museum for larger groups that request us to open the museums. These requests come from groups and family's visiting Cresco and School groups. If it is portable we can also use it at Kellow House, and Log House. It would also be used at our annual church service held in our church in Florenceville the first Sunday in June each year. Of course it would be used at our monthly meetings which it is important to have as many of our members are older and don't hear very well. We have been using a small system that Bud Billmyer put together for an antiquated unit. He sodded parts together and sometimes it worked and others it didn't. At our last meeting it was found that the wires had been disconnected and us no longer useable. At this time we are guessing at the cost. If we are able to get a system for less money the funds we don't use could be returned. If we haven't asked for enough money to cover the cost we will have to solicit from other to cover the cost as it is not in our budget to purchase it.

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

A: We will use it during the fair, family and school class reunions, and for groups traveling and requesting tours of any of our museums. Some of these groups will be staying overnight or longer in Cresco.

2nd Qtr 2015 Tourism Grant Application

Project: National Night Out 2015

Date: 6/9/2015

Organization/Agency Requesting Funding: Cresco Police Department

Contact Person and Title: Lt. David Godman

Address: 130 N Park Pl Cresco Iowa

Phone: 507-421-7496

Email: godman4512@gmail.com

Amount Requested: \$600.00

Total Cost of the Project: 1,100

Event Date (if applicable): 8/4/2015

Project Completion Date: 8/4/2015

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

A: This will be the City of Cresco's 4th year doing National Night Out. The Cresco Police Department is proud to say that the City of Cresco has revised 3 National awards for our event. On August 4th 2015 the City of Cresco will host our National Night Out event at the Howard County Fair Grounds. We are excited about things we have lined up for this years event. We partnered with Cresco Jaycees group, RHSHC Hospital. These funds with will help fund our Game Truck that is a huge hit every year. I was asked last year to find other funding besides relying on Cresco tourism grant, am happy to say that the C US Bank has donated \$500 towards the Game Truck for National Night Out. I want to thank you for your years of support and hope you, will continue to support such a positive event for our community.

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

A: August 4, 2015 Cresco neighborhood and businesses are being invited to join force with thousands of communities nationwide for 32nd Annual National Night Out, crime and drug prevention event. National Night Out, Which is sponsored by the National Association of Town Watch (NATW), will involve over 35 million people. August 4 will be a night that citizens across America can send a powerful message about communities unity, awareness, safety and police-community partnerships. Help us put UNITY back into COMMUNITY.

3rd Qtr 2015 Tourism Grant Application

Project: Mural project

Date: *June 24, 2015*

Organization/Agency Requesting Funding: Iowa Wrestling Hall of Fame

Contact Person and Title: Jim Turvold

Address: 216 North Elm St.

Phone: 563-547-5915

Email: printshopplus@iowatelecom.net

Amount Requested: \$1,000

Total Cost of the Project: \$6000-\$7000

Event Date (if applicable): *August 2015*

Project Completion Date: *August 20, 2015*

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

A: Pending approval of the wall's owners, the IWHOF is planning on painting a very large mural on the east wall of The Exchange building. The exposed wall adjoins the IWHOF museum/Chamber of Commerce building. It will promote the hall of fame, Cresco's contribution to wrestling history and outstanding wrestlers who were born in our state. If the artist sketch is approved by the wall's owners, it would be painted over a 2 week period in August. The owners have agreed in principal to the mural but the sketch has not yet been approved.

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

A: The IWHOF has hosted an annual awards/induction banquet every year since 1970 with crowds now averaging about 200+ a year. The mural will be a new and very large and impressive piece of art at the intersection of Highway 9 and Elm Street. The 9000 cars a day that go by that intersection can not help but see the mural and hopefully get more people to stop at the museum and our city.

RESOLUTION NUMBER _____

RESOLUTION CONVERTING 3RD STREET WEST (GRANGER ROAD)
TO NO PARKING ALLOWED

The City Council of the City of Cresco met in regular session on July 6, 2015, at 7:00 P.M.

Council member _____ moved the adoption of the foregoing Resolution Converting 3rd Street West to No Parking from the Intersection of 3rd Street West and 12th Avenue south to the intersection of 3rd Street West and 2nd Avenue South (State Highway 9) in accordance with Chapter 69 Parking Regulations of the Code of Ordinances, City of Cresco.

However, parking **will** be allowed on the east side of the street from the intersection of 3rd Street West and 3rd Avenue West south for 85 feet. Parking will also be allowed on the west side of the street from the intersection of 3rd Street West and 3rd Avenue West south to the alley.

Council member _____ seconded said motion. A roll call vote was requested by the Mayor and said roll call vote resulted as follows:

Ayes: _____
Nays: _____
Absent: _____

PASSED AND APPROVED THIS 6th DAY OF JULY, 2015.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

Roger Halverson 633 York St has requested we move the stop signs from the intersection of York and Electric St to York and Cambridge. We already have a stop sign on York and 7th Ave (95th St) the T intersection, and on York and Canterbury.

Denise Hansmeier 228 8th Ave E has requested SLOW CHILDREN AT PLAY signage in the area of 8th Ave E and 3rd St E. Denise requested this last summer and the Police Chief did a speed study in the area. The speed study did not indicate there was a problem.

Dennis Riehle 1145 9th St E has requested SLOW CHILDREN AT PLAY signage in the area of 12th Ave E between 9th St E and Yankee Ave.

I do understand the safety concerns of all the citizens requests. All of these requests were made because of speed related complaints, I to have seen people speeding past my house on a regular basis. I have also witnessed police stopping cars within a block of my house in the last week. So they are trying!! One thing we need to keep in mind is that our police force cannot be everywhere all the time. Another item we need to remember is we cannot have stop signs or children at play signs on every block in town. Just from a monetary stand point alone the City would spend thousands of dollars putting up signage. We would also create traffic flow issues with a stop sign on every corner in town.

Please take a drive before the meeting and look at these three areas.

Thanks,

Rod

ORDINANCE NO. _____

NUISANCE ABATEMENT PROCEDURE

AN ORDINANCE AMENDING CHAPTER 50, NUISANCE ABATEMENT PROCEDURE OF THE CODE OF ORDINANCES, CITY OF CRESCO, BY AMENDING SECTION 50.02

BE IT ENACTED BY THE COUNCIL OF THE CITY OF CRESCO AS FOLLOWS:

CHAPTER 50, NUISANCE ABATEMENT PROCEDURE, OF THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, IS HEREBY AMENDED BY AMENDING SECTION 50.02 AS FOLLOWS:

The existing section 50.02 is hereby repealed and the following adopted in lieu thereof:

SECTION 50.02 NUISANCES ENUMERATED. The following subsections include, but do not limit, the conditions which are deemed to be nuisances in the City:

1. Offensive Smells. Erecting, continuing or using any building or other place for the exercise of any individual practice, trade, employment or manufacture, which, by occasioning noxious exhalations, unreasonably offensive smells or other annoyances, becomes injurious or dangerous to the health, comfort or property of individuals or the public.
2. Filth or Noisome Substance. Causing or suffering any offal, filth or noisome substance to be collected or to remain in any place to the prejudice of others.
3. Impeding Passage of Navigable River. Obstructing or impeding without legal authority the passage of any navigable river, harbor or collection of water.
4. Water Pollution. Corrupting or rendering unwholesome or impure the water of any river, stream or pond, or unlawfully diverting the same from its natural course or state, to the injury or prejudice of others.
5. Stagnant Water. Artificially creating, maintaining, causing or allowing to exist any stagnant water standing on any property, including any container or material kept in such a condition that water can accumulate and stagnate therein.

6. Blocking Public and Private Ways. Obstructing or encumbering, by fences, building or otherwise, the public roads, private ways, streets, alleys, commons, landing places or burying grounds.
7. Billboards. Billboards, signboards and advertising signs, whether erected and constructed on public or private property, which so obstruct and impair the view of any portion or part of a public street, avenue, highway, boulevard or alley or of a railroad or street railway track as to render dangerous the use thereof. (See also Section 62.06).
8. Storing Flammable Junk. Depositing or storing of flammable junk, such as old rags, rope, cordage, rubber, bones and paper, within the fire limits of the City, unless in a building of fireproof construction. (See also Chapter 51).
9. Outdoor Storage. Storage of the following items in outdoor areas or in partially enclosed sheds, lean-tos or other structures not entirely enclosed by structural walls, roof and properly functioning doors: building materials not part of an active building project; auto parts; miscellaneous steel, plastic, rubber or metal parts or junk; tires; packing boxes; wooden pallets; tree limbs; brush piles; discarded lumber, not including neatly stacked and cut firewood; broken or unused furniture and appliances; any upholstered or finished furniture intended for indoor usage such as couches, beds, mattresses, desks, chairs, shelving or wooden tables; other broken or unused furnishings or equipment including carpeting, appliances and other typical items intended for indoor usage; plastic tarps; trash bags containing leaves, debris, garbage or other items; trash and garbage not properly contained within a trash disposal container; or any other discarded or miscellaneous item or items not normally required in the day to day use of the exterior area of the property, when stored continuously in excess of 7 days on any portion of any property outside of a totally enclosed structure located on the property.
10. Attractive Nuisances. Any attractive nuisance dangerous to children in the form of abandoned vehicles, abandoned or broken equipment, including abandoned refrigerators, hazardous pools, ponds, excavations, materials, including building material, debris or neglected machinery.
11. Air Pollution. Emission of dense smoke, noxious fumes or fly ash.
12. Weeds or Brush. Dense growth of all weeds, vines, brush or other vegetation in the City so as to constitute a health, safety or fire hazard. (See also Chapter 52).
13. Diseased Trees. Trees infected with Dutch Elm disease, Emerald Ash Borer or other infectious disease or pest as identified by the city arborist or

street department supervisor; or any dead, diseased or damaged trees or plant material which may harbor serious insect or disease pest or disease injurious to other trees or plant material, or any healthy tree in such a state of deterioration that any part of such tree is likely to fall and damage property or cause injury to persons.

14. Airport Air Space. Any object or structure hereafter erected within one thousand (1,000) feet of the limits of any municipal or regularly established airport or landing place, which may endanger or obstruct aerial navigation including take-off and landing, unless such object or structure constitutes a proper use or enjoyment of the land on which the same is located. (See also Chapter 175).
15. Houses of Ill Fame. Houses of ill fame, kept for the purpose of prostitution or lewdness; gambling houses; places resorted to by persons participating in criminal activity prohibited by the Code of Iowa or any federal regulation or law or places resorted to by persons using controlled substances, as defined by the Code of Iowa or any federal regulation or law, in violation of law, or houses where drunkenness, quarreling, fighting or breaches of the peace are carried on or permitted to the disturbance of others.
16. Unoccupied Buildings. Any building or portion of a building which is unsecured or abandoned and a nuisance.
17. Structural Maintenance. All structures, both commercial and residential, including detached accessory structures, shall be free of significant structural defects. The term "free from significant structural defects" means:
 - a. Roofing materials are made up of consistent materials and consistent coloration throughout the roof area. All chimneys, smoke stacks or similar appurtenances shall be maintained in good repair. All exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather coating materials, such as paint or similar surface treatment.
 - b. Drainage gutters and downspouts are securely attached to the structure.
 - c. All exterior trim and exterior exposed surfaces, including siding materials, must be sound, in good condition and securely attached to the structure.
 - d. Exterior walls must be free of holes and made of a consistent material, such that patches or repairs consisting of dissimilar material or colors compared to the prevailing surface material of the exterior walls are not present.
 - e. The foundation is free from cracks, breaks and holes so as to prevent the entry of animals.

f. Windows and doors, including outer screen or storm windows and doors, must be intact, containing no holes, and squarely hung. The windows shall have intact glass or normal window material that allows the entry of light. No windows, doors or building exteriors shall be covered with, but not limited to, aluminum foil, cardboard, plywood or plastic, except during construction or pending repairs not exceeding thirty (30) days. Windows may be covered with plastic only during the winter months for insulation purposes.

g. All ingress/egress steps and porches of the structure must be of a secure and safe design shall be maintained in an intact manner, with no loose boards or surface materials.

h. Exterior wall surfaces are properly painted and/or maintained with appropriate exterior wall materials, including wood, vinyl, painted/colored steel or similar metal siding materials, stucco or exterior insulation finish system materials, brick or similar masonry materials, that are in all cases intact, not in a condition of deterioration, are of uniform coloration and are not patched with dissimilar material. Plastic wrap or building wrap material shall not be considered to be an acceptable siding material. No flaking or chipped paint or outer loose material which dominates or detracts from the exterior appearance of the structure. Exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Oxidation stains shall be removed from exterior surfaces.

i. All fencing, including gates, shall be maintained in good condition and free from damage, breaks, holes or missing structural members. All fencing shall be made of consistent materials and coloration.

j. Detached accessory structures, including garages and storage sheds, must conform to the standards outlined above. No plastic or building wrap material or tarps shall be used to substitute for doorways or windows.

18. Fences. Any wall, fence or hedge in such condition as to constitute a hazard to persons or property or which obstructs or impedes the free passage through or on adjacent streets, alleys or sidewalks.
19. Discarded Material. Any discarded or unused material on real property that is not consistent with the condition and visual appearance of surrounding adjacent real properties. Types of unacceptable material include those items enumerated in other subsections of this chapter and also include household fixtures, cans, containers, appliances, dirt and gravel piles, rock piles, eroded soil areas, pits, holes and excavations.
20. Vermin. Creating, maintaining, causing or allowing to exist conditions which are conducive to the harborage or breeding of vermin; or allowing to exist infestations of vermin, such as rats, mice, skunks, snakes, starlings, pigeons, wasps, cockroaches or flies.

21. Construction Projects. Construction projects that are on-going for more than twelve months. Scattered building or repair materials shall not be permitted.

All other provisions of Chapter 50, being Sections 50.01 to and including 50.07 shall remain the same, unchanged and in full force and effect. The foregoing amended section 50.02 shall be in full force and effect from and after the date of passage and publication of this ordinance as provided by law.

Passed and adopted this ____ day of _____, 2015.

CITY OF CRESCO

MARK BOHLE, MAYOR

ATTEST:

MICHELLE GIROLAMO, CITY CLERK

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. ____ on the _____ day of _____, 2015.

Michelle Girolamo, City Clerk