

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: MAY 18, 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 May 4, 2015
4. Approval of Parade Permit for Memorial Day Celebration on May 25, 2015 on North Elm Street
5. Approval of Parade Permit for Race Car Display at A&W and Parade Cars to the Race Track on May 31, 2015 on 7th Street West and 6 the Avenue West Sponsored by A&W
6. Approval of Pay Request #4 from Skyline Construction for the 3rd Street West Reconstruction Project for \$275,980.04

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. Alex Fortune Discussion of the Marquee Restoration Project for the Cresco Theatre
2. Resolution Authorizing the Mayor and City Clerk to Accept the Proposal for the Restoration of the Marquee at the Cresco Theatre with Nagle Signs Inc.
3. Recommendation of the Theatre Commission to Reappoint Christine Minear to the Theatre & Champlin Hall Commission for a Term of Three Years Expiring 6/30/2018
4. Recommendation of the Theatre Commission to Reappoint Alex Fortune to the Theatre & Champlin Hall Commission for a Term of Three Years Expiring 6/30/2018
5. Recommendation of the Theatre Commission to Appoint Robert Ringoen to the Theatre & Champlin Hall Commission for a Term of Three Years Expiring 6/30/2018
6. Second Reading of Proposed Ordinance #454 which Amends Chapter 92 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates
7. Second Reading of Proposed Ordinance #455 which Amends Chapter 99 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Sewer Service Charges
8. Discussion Regarding Cresco's Sesquicentennial Celebration

9. Resolution Establishing a Fund Within the City's Accounts: Fund 320 – 150th Celebration Fund
10. Resolution Allowing for the Transfer of Funds to the 150th Celebration Fund #320
11. Resolution Establishing a Sesquicentennial Celebration Checking Account and Authorizing Signers
12. Second Reading of Summary of Proposed Ordinance #456 which Adds Chapter 93 of the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Benefited Water Service Area No. 1
13. Discuss Proposed Changes to Nuisance Ordinance

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 MAY 15, 2015.

Financial Statements – Currently, our expenses are a little under budget so hopefully that continues through the end of the year. The Theatre marquee and the 150th Celebration expenses have not been budgeted so these will be additional expenses either this year or next year. LOST #022 has a healthy balance but we have potentially \$150,000 more expenses to before the end of the year. Also, remember that this is used to purchase almost all of our equipment, small projects and unexpected expenditures.

Theatre Marquee – The Theatre Commission has been working on getting quotes and suggestions for restoring the marquee. Three quotes are enclosed including LaCrosse Sign \$71,100 and Nesper \$26,820 and they are all proposing the restoration differently. The Theatre Commission is recommending accepting the proposal from Nagle Signs for \$44,136.26. There could be some additional electrician expenses required after they start working on it. They have been applying for grants and fundraising but it is difficult until they have a firm number and a plan. Some grants require the work to be committed. In order to lock in the proposal, a deposit of 50% is required by Nagle Signs. Between rebates and grants received, they have about \$11,420. The Tourism grant application was put on hold for another \$3,000. The City would have to front the money for the down payment. We do have about \$19,000 in the budget in the LOST fund for the Theatre since we are waiting to repair the east wall. The City needs to decide how much they are willing to commit to the project and then if the City is willing to be responsible for any shortcoming from grants & fundraising events.

Theatre Commission Members – Two of the three current members would like to stay on the commission. One member prefers not to stay on the commission. Two people submitted their names as interested in serving and both were interviewed by the Theatre Commission. The Commission is recommending reappointing Christine Minear and Alex Fortune and appointing the new member to be Robert Ringoen. Robert was very active during the remodeling stages and setting up the Theatre's website last fall.

Ordinance #454 Water Rates – rates will increase 5%. As consumption declines, the revenues are declining while expenses are increasing. This rate increase will increase the minimum water bill by \$.30 per month. This will be the second reading.

Ordinance #455 Sewer Rates – rates will increase 1%. We need to maintain a 10% gross profit in the sewer department to stay in compliance with the revenue bonds that are outstanding. This rate increase will increase the minimum sewer bill by \$.15 per month. The Council also decided to do some projects to be funded by the Capital Improvement Fund and therefore to increase the monthly capital improvement charge by \$.50. This will be the second reading.

150th Celebration – The City needs to decide how much money to allocate to the 150th Celebration. There has also been talk about trying to do improvements to alleys, sidewalks and crosswalks. The new fund will be set up to track the expenses for this celebration especially since it may span three fiscal years. There will need to be money transferred to this fund from somewhere and since it was not budgeted for, the transfer requires a resolution.

150th Celebration Checking Account – Since there will be many committees with a diverse number of people involved in the planning and execution of the celebration, a Finance Committee has been established to oversee the budget and administer the funds. I'd recommend having all 3 be signers (Donna Thomas, Scott Thomson and Michelle Girolamo) with authorization to write the checks with guidance from the City Council, Executive Committee and Finance Committee. Whenever feasible, the checks will not be written until after Council has approved the list of claims, but there may be occasions that immediate payment is necessary. In this case, at least two of the Finance Committee members need to approve the expenditure before issuing the check. These payments will be included in the list of claims at the next council meeting.

Ordinance #456 Benefited Water Service Area No. 1 –The full ordinance is available on our website or at City Hall. This will be the second reading of the summary of this proposed ordinance.

Nuisance Ordinance – please review the revised ordinance and we will discuss whether it will be enforceable and is reasonable.

Michelle

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

	CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	120,743.67	1,204,000.00	2,005.67	1,326,749.34
001	General Fund - Theatre	-	-	20,830.14	20,830.14
002	General Fund-Hotel/Motel	641.15	19,500.00		20,141.15
022	Local Option Tax Project	4,361.05	706,700.00		711,061.05
065	Nuisance House Fund	845.68	16,000.00		16,845.68
078	Fire Station Building	496.03	1,000.00		1,496.03
081	Cresco Telecommunic	1,015.44	64,800.00		65,815.44
087	Equipment Replace	1,472.66	13,250.00		14,722.66
090	Office/Computer Equip.	1,120.85	19,000.00		20,120.85
091	Street Equipment Trust	1,139.64	154,550.00		155,689.64
093	Drug Dog Fund	680.53	5,500.00		6,180.53
098	Cresco Community Fire	3,728.61	44,000.00		47,728.61
110	Road Use Tax Fund	5,897.64	703,800.00		709,697.64
112	Employee Benefits Trust	12,152.43	578,454.00		590,606.43
119	Emergency Fund	2,193.28	25,000.00		27,193.28
160	CIDC/CityRevol.Loan-bus.	2,077.51	73,000.00		75,077.51
177	Police Forfeiture Fund	115.13	-		115.13
183	Equip.Repair-Fitness Ctr	1,176.63	46,900.00		48,076.63
184	City Park Trust	725.97	7,400.00		8,125.97
185	Recreation Supply	1,410.77	14,500.00		15,910.77
188	Fire Equipment Trust	1,079.53	244,000.00		245,079.53
189	Library Trust Fund	1,455.47	-	40,765.92	42,221.39
200	Debt Service Fund	1,642.73	511,000.00		512,642.73
319	Street Assessment Project Fund	2,296.36	1,102,500.00		1,104,796.36
600	Water Utility Fund	12,905.34	323,300.00		336,205.34
601	Water Deposit Trust	1,816.01	28,300.00		30,116.01
602	Water Utility Repair	2,161.01	198,000.00		200,161.01
610	MSSU Revenue	9,742.79	773,500.00		783,242.79
612	MSSU Operation/Maint	4,971.12	-		4,971.12
613	MSSU Replacement	1,343.22	287,300.00		288,643.22
614	MSSU Rev.Bond Int	1,650.47	161,500.00		163,150.47
615	MSSU Rev Debt Serv	1,940.21	184,000.00		185,940.21
620	Cap Imp Water, Sewer, Storm	1,168.04	295,400.00		296,568.04
670	Yard Waste Fund	1,179.55	114,500.00		115,679.55
820	Health Ins Partial Self Fund	-	-	77,942.90	77,942.90
Totals		207,346.52	7,920,654.00	141,544.63	8,269,545.15
		3%	96%	2%	<u>8,269,545.15</u>

Checking - Cresco Bank & Trust (operating)	0.05%	207,346.52
Checking - CUSB (credit cards)	0.10%	2,005.67
Money Market - Cresco Bank & Trust	0.10%	7,920,654.00
MMKT Hlth Ins Partial Self Funded	0.10%	77,942.90
Theatre Checking	0.00%	20,830.14
Library MMKT	0.10%	<u>40,765.92</u>

\$ 8,269,545.15

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 4/2015, FISCAL 10/2015

Should be 83%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	520,202.43	2,067,655.90	2,400,917.00	86.12
	HOTEL/MOTEL TAX TOTAL	.00	19,594.98	19,000.00	103.13
	LOST PROJECT TOTAL	29,060.21	360,062.27	410,000.00	87.82
	NUISANCE HOUSE TOTAL	1.28	13,743.68	14,000.00	98.17
	FIRE STATION BUILDING TOTAL	.08	9,201.77	11,200.00	82.16
	MEDIACOM TOTAL	838.04	3,389.00	3,700.00	91.59
	EQUIPMENT REPLACEMENT TOTAL	1.06	4,009.84	4,100.00	97.80
	OFFICE EQUIPMENT TOTAL	1.52	15.93	100.00	15.93
	STREET TRUST TOTAL	68.78	11,106.11	11,300.00	98.28
	DRUG DOG TOTAL	1,012.44	7,221.64	13,100.00	55.13
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	148.52	76,571.22	75,750.00	101.08
	ROAD USE TAX TOTAL	27,793.09	341,328.04	370,000.00	92.25
	EMPLOYEE BENEFITS TOTAL	181,252.95	460,939.08	489,600.00	94.15
	EMERGENCY FUND TOTAL	10,994.39	27,193.28	28,700.00	94.75
	LOCAL OPTION SALES TAX TOTAL	32,226.20	393,106.99	455,000.00	86.40
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	3,166.84	31,659.61	38,100.00	83.10
	POLICE FORFEITURE FUND TOTAL	.00	1,229.00	3,000.00	40.97
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	3,023.76	21,680.31	18,500.00	117.19
	PARK TRUST TOTAL	50.59	67.09	500.00	13.42
	RECREATION SUPPLY TOTAL	1.16	2,286.15	10,000.00	22.86
	FIRE EQUIPMENT TOTAL	19.55	23,193.43	23,200.00	99.97
	LIBRARY TOTAL	3.39	34.73	500.00	6.95
	DEBT SERVICE TOTAL	119,771.28	327,989.96	399,099.00	82.18
	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	88.35	2,943,578.96	3,040,000.00	96.83
	WATER TOTAL	38,789.47	426,064.02	508,300.00	83.82
	WATER DEPOSIT TOTAL	1,060.00	9,656.36	12,100.00	79.80
	WATER EQUIPMENT REPLACE TOTAL	24,531.33	78,321.14	76,300.00	102.65
	SEWER TOTAL	59,818.51	642,107.66	754,700.00	85.08
	SEWER OPERATIONS TOTAL	70,000.00	407,000.00	610,000.00	66.72
	SEWER REPLACEMENT PROJ TOTAL	23.02	55,221.78	55,400.00	99.68
	SEWER SINKING TOTAL	12.94	70,308.95	70,300.00	100.01
	SEWER DEBT SERVICE TOTAL	14.74	10,150.55	10,200.00	99.52
	PROPRIETARY CAP IMPROVE TOTAL	3,807.05	38,432.51	45,900.00	83.73
	YARDWASTE TOTAL	3,189.29	32,233.78	39,100.00	82.44
	SELF INSURANCE TOTAL	2,697.77	27,231.98	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	1,133,670.03	8,943,587.70	10,021,666.00	89.24

Should be 83%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	265,123.99	1,821,787.72	2,287,865.00	79.63
	HOTEL/MOTEL TAX TOTAL	1,896.37	14,521.88	19,000.00	76.43
	LOST PROJECT TOTAL	4,875.10	186,945.11	337,300.00	55.42
	NUISANCE HOUSE TOTAL	.00	8,747.41	12,000.00	72.90
	FIRE STATION BUILDING TOTAL	3,511.85	7,757.76	10,300.00	75.32
	MEDIACOM TOTAL	801.26	12,959.55	16,800.00	77.14
	EQUIPMENT REPLACEMENT TOTAL	40.48	90.96	500.00	18.19
	OFFICE EQUIPMENT TOTAL	.00	.00	9,000.00	.00
	STREET TRUST TOTAL	11,488.00	12,194.00	112,000.00	10.89
	DRUG DOG TOTAL	989.48	10,019.93	13,400.00	74.78
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	7,408.78	47,288.88	75,750.00	62.43
	ROAD USE TAX TOTAL	31,458.73	275,872.44	411,750.00	67.00
	EMPLOYEE BENEFITS TOTAL	38,096.67	391,855.90	518,600.00	75.56
	EMERGENCY FUND TOTAL	.00	.00	28,700.00	.00
	LOCAL OPTION SALES TAX TOTAL	32,226.20	393,106.99	455,000.00	86.40
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	12.00	12.00	10,200.00	.12
	POLICE FORFEITURE FUND TOTAL	.00	1,113.87	3,000.00	37.13
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	2,201.45	44,140.10	61,000.00	72.36
	PARK TRUST TOTAL	165.52	1,280.52	4,000.00	32.01
	RECREATION SUPPLY TOTAL	.00	3,401.75	12,000.00	28.35
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	700.00	700.00	15,600.00	4.49
	DEBT SERVICE TOTAL	.00	50,663.56	597,765.00	8.48
	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	1,861,383.42	3,000,000.00	62.05
	WATER TOTAL	30,298.02	368,818.87	496,700.00	74.25
	WATER DEPOSIT TOTAL	25,543.45	33,696.41	38,000.00	88.67
	WATER EQUIPMENT REPLACE TOTAL	.00	463.00	28,700.00	1.61
	SEWER TOTAL	70,000.00	543,200.00	746,200.00	72.80
	SEWER OPERATIONS TOTAL	65,883.34	404,457.62	603,250.00	67.05
	SEWER REPLACEMENT PROJ TOTAL	.00	8,482.22	68,500.00	12.38
	SEWER SINKING TOTAL	.00	8,512.50	70,300.00	12.11
	PROPRIETARY CAP IMPROVE TOTAL	18,914.08	33,573.13	60,000.00	55.96
	YARDWASTE TOTAL	1,651.15	16,494.46	38,350.00	43.01
	SELF INSURANCE TOTAL	.00	13,000.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	613,285.92	6,576,541.96	10,164,530.00	64.70

The Cresco City Council met May 4, 2015, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

McGee made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the April 20, 2015 meeting; Class E Liquor License (LE) with Class C Beer Permit (carryout beer) and Class B Wine Permit to Fareway Stores, Inc. d/b/a Fareway Stores, Inc #815; Class C Liquor License (LC) (commercial) with catering privilege and outdoor service and Sunday sales to M&M Lounge, LLC d/b/a M&M Lounge; parade permit for "Older American's Month Walk" on May 21, 2105 starting and ending at the Fitness Center sponsored by Northeast Iowa Area Agency on Aging. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported (a) Nagel Signs submitted estimates on updating the City Hall sign with LED lights and an electronic sign with the time and temperature for \$17,192 or another option \$20,865. The cost just to fix the LED lights would be \$1,663. Consensus was to eliminate the electronic sign and just replace the lights in the sign with LED. Bob's Electric will be asked for an estimate for the cost to replace the lights; (b) Granger Road project is going good. If the weather holds, there should be no problem meeting the June 6th deadline; (c) the oil tank should be set this week; (d) Joe Braun is checking with his colleague to see what they have found on the outdoor woodburners; (e) WHKS will be letting bids in May for the Highway 9 watermain project and will open bids June 19th; (f) flushing hydrants and fixing storm sewer intakes and other concrete replacements; (g) hauled 250 loads of sludge out and will do more if weather permits but we are satisfied with the amount hauled so far; (h) an insurance company is doing a "W8 2 Text Campaign" so will be painting the streets in sidewalk chalk; (i) a request was received for an additional handicap parking spot in the Library parking lot. More research will be done as there is limited parking there already.

Police Chief Ruroden submitted his monthly report. He was honored to speak to the graduating DARE class at Notre Dame. Officer Jarchow and Thor assisted Postville Police Department with a special traffic enforcement program and will be doing a presentation for their DARE graduation program. He requested permission to order new radios and new microphones with a body camera built in. The police should have enough room in their current budget to cover the cost. Bouska requested that a policy be developed regarding the storage and accessibility of the information. Consensus was to order the new radios and body cam/microphones.

City Clerk Girolamo reported (a) Mediacom will launch Xstream, a new integrated platform combining TiVo®, DVR, and Internet using an advanced cloud based home networking platform; (b) parents of high school students received a nice email thanking the Cresco Police Department for their support during a Shelter in Place investigation on April 29, 2015.

Council Person Steve McCarville reported the 150th Celebration is looking for volunteers to serve on committees. Contact the Chamber 547-3434 to sign up. Committees include: entertainment, parade, housing, safety, marketing, vending, beverage, financial, all-school reunion, student leaders, tourism, transportation, tournaments & contests, historical displays and cleanup. The Marketing Committee is already starting to promote it. The Executive Board includes: Steve McCarville, Steven Burke, MaryAnn Neuzil, Barb Holstrom, Dean Lickteig, Bryan Sheehy and Erin Powers-Daly. At the next Council meeting, the City needs to designate how much money they will put towards the celebration. We need a lot of volunteers to make it all happen and 14 committees give lots of opportunities to help.

Mayor Bohle opened the public hearing for Ordinance #454 amending the Code of Ordinances of the City of Cresco, Iowa, by amending provisions pertaining to water rates. There were no oral or written comments and the hearing was closed. He performed the first reading of the proposed ordinance. Loveless made the motion to approve the first reading. McGee seconded and it passed all ayes.

Mayor Bohle opened the public hearing for Ordinance #455 amending the Code of Ordinances of the City of Cresco, Iowa, by amending provisions pertaining to sewer service charges. There were no oral or written comments and the hearing was closed. He performed the first reading of the proposed ordinance. Bouska made the motion to approve the first reading. McGee seconded and it passed all ayes.

Mayor Bohle opened the public hearing for Ordinance #456 amending the Code of Ordinances of the City of Cresco, Iowa, by adding Chapter 93 pertaining to Benefited Water Service Area No. 1. There were no oral or written comments and the hearing was closed. He performed the first reading of the proposed ordinance. Bouska made the motion to approve the first reading. Carman seconded and it passed all ayes.

Carman made the motion to approve a resolution establishing sewer charges due to an industrial sewer rental agreement with Donaldson Company Inc. McGee seconded and it passed all ayes.

The Insurance Committee recommended accepting the proposal from Advantage Administrators for the third party administrator, consulting and compliance services and to be assigned the Agent of Record with BC/BS. Proposals were received from: Group Services for \$9.25/month/employee; Midwest Benefits \$4.50/month/employee + \$250 annual compliance fee (waived first year), flex fee \$2.75/month/participant, debit card \$12/year/participant; Advantage Administrators no fee. McCarville made the motion to approve the resolution authorizing the Mayor to enter into an agreement with Advantage Administrators to provide third party administration and be assigned Agent of Record. Loveless seconded and it passed all ayes.

Chief Ruroden presented the quote for a new 2016 Chevy Impala from H&S Motors. We were able to lock in the 2016 at 2015 rates. Options were discussed at budget time and consensus was to purchase an Impala. The car plus all of the equipment will be \$22,950.62 which is under the \$25,000 budgeted. The new police car will be ordered with delivery and payment after July 1, 2015.

A letter from the Cresco Chamber Business Committee was received requesting the Council to review parking and one-way streets on North Elm Street and side streets. The PWD and Police suggested making North and South Park Place streets one-way going east and 2nd Avenue going one-way west. This would eliminate traffic turning onto North Elm Street and could provide angled parking on at least one side of the one way streets. It was stressed how difficult it is to see when turning onto Elm Street currently. Engineers will need to be consulted to determine how many additional parking spaces would be provided and further discussions on the impacts of the one-way traffic would have on the flow of traffic.

Mayor asked if there were any comments from the audience. Jason Passmore thanked Council for researching ways to add parking for downtown. He also thanked the street department for helping with the pedestrian signs and for installing the stop sign on N Elm and 1st Avenue. Nagel Signs gave estimates on the City-owned sign in Beadle Park because one side does not always work. One option was \$27,000 and the other \$34,000. They talked to Bob's Electric about the ability for the Chamber to reboot it themselves which may buy us some time before replacing it. The software is also very old and will not run on the new computer systems. Family Fun Night will be June 4th at East Park with an outdoor movie presented by Cresco Bank & Trust and C Us Bank and hosted by the Cresco Theatre. Ribbon

cutting for Schatzees Speedshop will be May 22nd at 5:00 pm and Darland's Auto Repair will be May 29th at noon.

Carman moved to adjourn at 7:49 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on May 18, 2015 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

ALLIANT	Elect	14,051.72
BERG, DOUG	Dep ref	37.93
BERGAN, MICHAEL	Dep ref	35.19
BILLMYER FURN	Supp	360.00
BLACK HILLS	Nat gas	4,149.23
BOB'S ELECT	Supp	134.40
BODENSTEINER IMP	Supp	94.59
BORN, MICHAEL	Reimb	3.54
BURKE, SARA	Dep ref	31.81
CITY LAUNDERING	Srvc	666.08
CITY OF CRESCO	Util	1,216.03
CREATIVE PROD	Supp	185.10
CRESCO SHOPPER	Advrt	90.00
CRESCO TPD	Publ,ads	527.61
CULLIGAN	Srvc	140.61
CUSTOM COMM	Srvc	357.00
DASKAM, AL	Dep ref	20.06
DEHNING, JAMIE	Dep ref	80.00
DEPT INSPECTIONS	Fee	67.50
EMERSON, CASANDRA	Dep ref	21.24
FAREWAY	Supp	46.15
FELD FIRE	Rprs	412.50
FERCH, RON	Dep ref	16.16
FERRIE, ANDREW	Dep ref	28.28
FREIDHOF, LORRAINE	Dep ref	38.51
FT ATKINSON NURSERY	Blvd trees	2,585.00
GIROLAMO, MICHELLE	Reimb	75.90
GRUBE LAWN &GARDEN	Supp	103.15
HACH	Supp	200.94
HEARTLAND THEATRE	Srvc	600.00
IA DEPT NAT RES	Trng	30.00
IA DEPT TRANSP	Oil	702.00
JENSEN, JAY	Supp	100.00
JOHN DEERE FIN	Supp	900.97
KAPLER, KRISTINA	Dep ref	27.98
KEYSTONE LAB	Analys	1,572.65
KUPKA, DEAN	Dep ref	29.88
LANE, ROBYN	Dep ref	8.39
LICKTEIG, WENDY	Reimb	7.96
LT MECHANICAL	Srvc	3,558.87
MEIER, EUGENE	Dep ref	38.51
MEIRICK, AMY	Dep ref	30.19
MERCHANT	Fee	126.65
METERING&TECH	Supp	898.98
MK SERVICE	Supp	45.00
NAGEL, MARSHA	Dep ref	31.34
NEUBAUER, BRIAN	Dep ref	25.29
O'HENRY'S	Srvc	181.25
PAYROLL		61,954.26
PB ELECTRONICS	Equip	1,010.00
PEPSI-COLA	Concess	675.20
PLAHT, BRANDON	Dep ref	25.75
POOL TECH	Supp	855.00
POSTMASTER	Postage	453.76
PRINCIPAL LIFE	Insur	85.86

PUSH PEDAL PULL	Supp	238.54
REIS, BRANDON	Dep ref	19.20
SAM'S CLUB	Supp	3,115.75
SANDRY FIRE	Equip	902.70
SMITH, BRIAN	Dep ref	25.57
SPAHN & ROSE	Supp	693.93
STOREY KEN	Supp	433.12
TESCHLER, DUANE	Dep ref	37.93
TREAS, STATE IA	Sales Tax	5,507.00
WALTON, TIMOTHY	Srvc	1,600.00
WILSON CUST TREE	Srvc	82.50
WINDRIDGE IMPL	Supp	99.06
WINDSTREAM	Phone	1,084.88
ZEE MEDICAL	Supp	159.25
	GENERAL	66,179.13
	LOST PROJECT	5,988.78
	FIRE STATION BLDG	376.67
	MEDIACOM	460.07
	DRUG DOG	5.85
	CRESCO COMM FIRE	2,054.33
	ROAD USE	13,480.06
	EMPLOYEE BEN	66.78
	WATER	12,038.22
	WATER DEP	22.56
	SEWER	11,941.79
	CAP IMPROVE	122.14
	YARDWASTE	1,015.02
	EXPENDITURES	113,751.40
	Revenues 4/21 to 5/4/15	157,039.61

STREET CLOSING/PARADE PERMIT

Application Date: 05-13-15 Name: American Legion Post 135

Mail to Address: 113 S. Park Place

List streets to close or parade route: Elm St. - Hwy. 9 to 2nd Ave

Reason for Closure: Memorial Day Festivities

Event Date: 05-25-15 Time: (from) 0830 (to) 1000

Signature of applicant: Harold Huke

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.

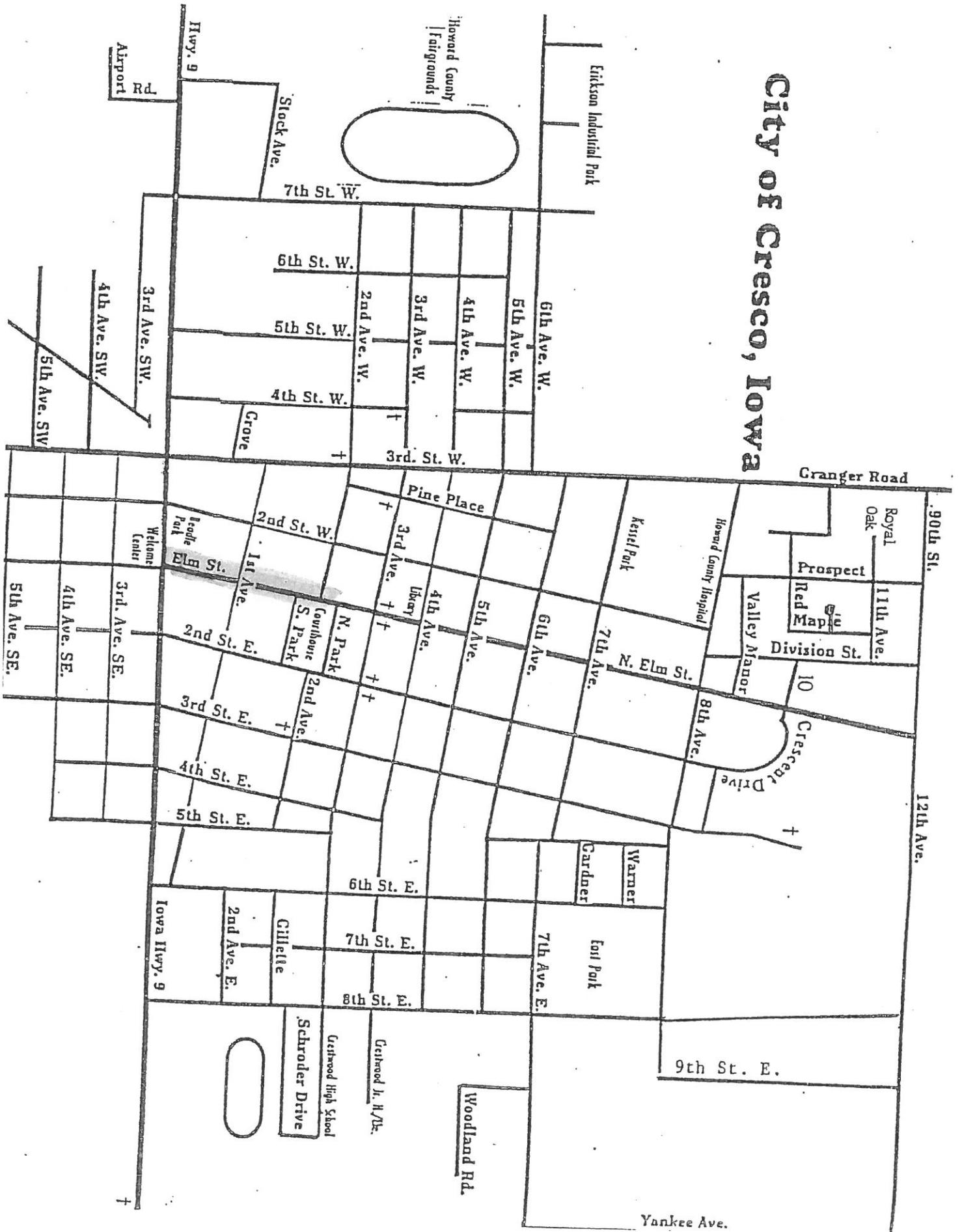
60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

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: 5-12-15 Name: Wayne Mashell A/W/LTS

Mail to Address: 628 2nd Ave SW Cresco IA 52136

List streets to close or parade route: A/W is sponsoring that evenings races & are displaying the race cars at our restaurants parking lot.

Reason for Closure: Around 4 PM we would like to parade the cars from our lot to the race track

Event Date: 5-30-15 Time: (from) 4: PM (to) 4:30 on 7th St. west

Signature of applicant: Wayne Mashell

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.

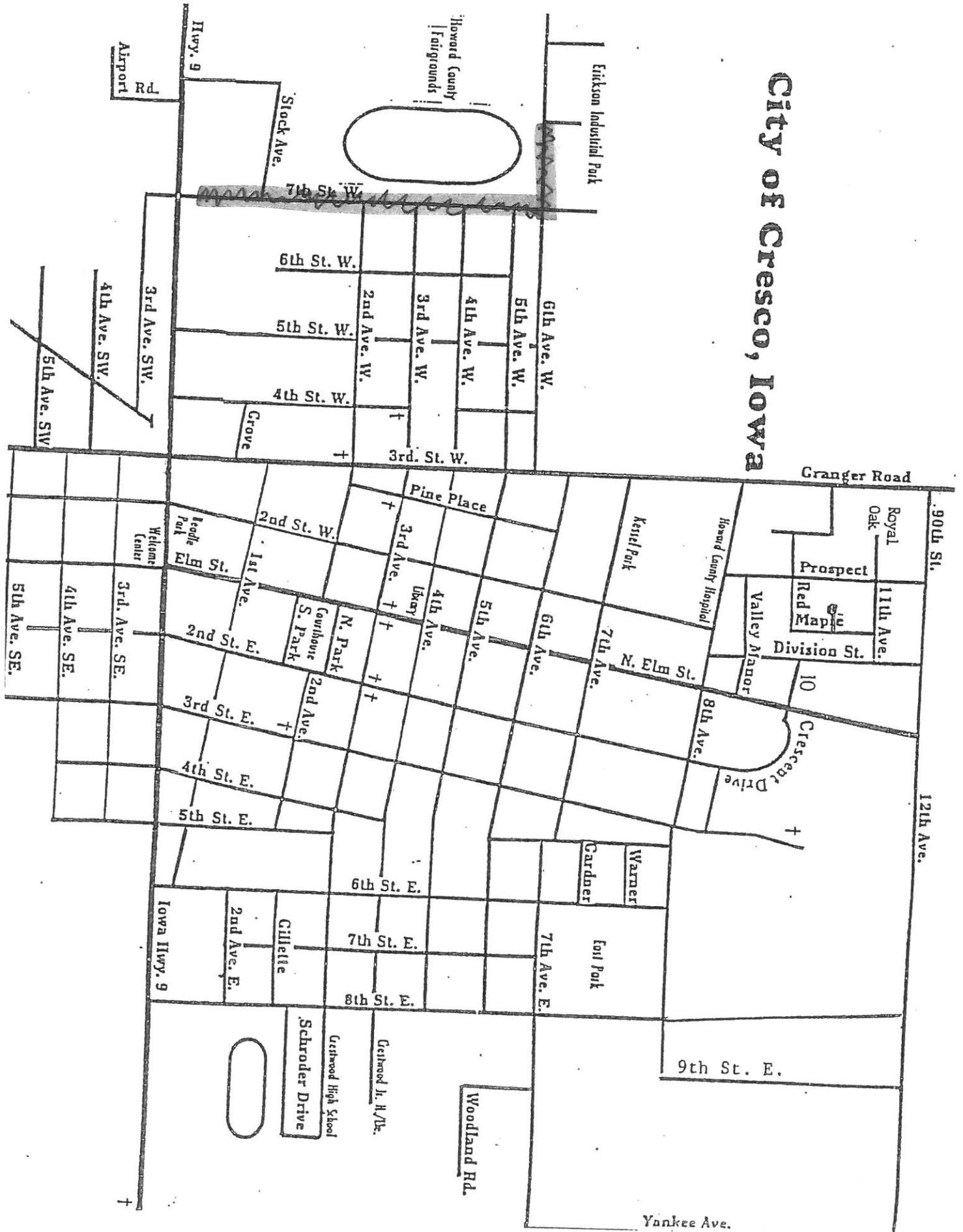
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4. Control by Police and Firefighters. Persons participating in any parade shall at all times be subject to the lawful orders and directions in the performance of their duties of law enforcement personnel and members of the Fire Department.

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



May 14, 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 #4

Dear Michelle:

Enclosed is Pay Request No. 4 for work on the above referenced project. We recommend payment in the amount of \$275,980.04 to:

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

Said payment includes a reduction of \$45,000.00 for a negotiated 2015 Completion Date as addressed in Change Order No. 1.

Please contact me if you have any questions.

Sincerely,

WHKS & co.

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

Daren D. Sikkink

DDS/dds:7817.01

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

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



PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

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

Bid Price: \$2,455,556.86
 Date: May. 13, 2015
 Estimate #: 4
 % Complete: 87%

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	0.75	0.25	1	\$100,000.00
2	Remove HMA Street Pavement (P)	19638	S.Y.	\$3.50	16,172	3,466	19,638	\$68,733.00
3	Remove HMA Driveway Pavement	160	S.Y.	\$5.00	171	0	171	\$855.00
4	Remove Concrete Street Pavement	1000	S.Y.	\$12.50	706	294	1,000	\$12,500.00
5	Remove Concrete Driveway Pavement	658	S.Y.	\$10.00	503	185	688	\$6,880.00
6	Remove Concrete Walk	3100	SF	\$4.00	3,490	0	3,490	\$13,960.00
7	Remove Curb & Gutter	7941	L.F.	\$3.00	5,775	2,166	7,941	\$23,823.00
8	Remove Storm Sewer	1153	L.F.	\$11.00	923	230	1,153	\$12,683.00
9	Remove CMP Culvert	600	L.F.	\$5.00	332	268	600	\$3,000.00
10	Remove Watermain	896	L.F.	\$11.00	915	8	923	\$10,153.00
11	Remove Structure (Storm / Sanitary)	25	Each	\$600.00	25	0	25	\$15,000.00
12	Remove Gate Valve & Box	29	Each	\$300.00	28	0	28	\$8,400.00
13	Remove Gate Valve Box	7	Each	\$100.00	5	0	5	\$500.00
14	Remove Hydrant	7	Each	\$500.00	6	1	7	\$3,500.00
15	Remove Altitude Valve Vault	1	Each	\$500.00	1	0	1	\$500.00
16	Class 10 Excavation (P)	6590	C.Y.	\$10.50	5,800	790	6,590	\$69,195.00
17	Class 12 Excavation	250	C.Y.	\$66.66	44	59	103	\$6,865.98
18	Granular Subbase (CV) - Class A	3530	C.Y.	\$33.30	2,842	158	3,000	\$99,900.00
19	Granular Shouldering (CV) - Class A	218	C.Y.	\$33.00	110	0	110	\$3,630.00
20	Granular Surfacing (CV) - Class A for Driveways	61	C.Y.	\$30.00	50	11	61	\$1,830.00
21	Topsoil Borrow (LV)	2040	C.Y.	\$22.00	425	593	1,018	\$22,396.00
22	Granular Borrow (RAP) - Soil Correction	500	C.Y.	\$33.30	500	0	500	\$16,650.00
23	12" Concrete Street Pavement with Integral Curb	205	S.Y.	\$100.00	205	0	205	\$20,500.00
24	7" Concrete Street Pavement with Integral Curb	16180	S.Y.	\$42.52	11,400	1,000	12,400	\$527,248.00
25	7" Concrete Street Pavement	3710	S.Y.	\$46.06	3,490	220	3,710	\$170,882.60
26	4" Concrete Sidewalk	3380	S.F.	\$5.55	0	400	400	\$2,220.00
27	6" Concrete Sidewalk	1865	S.F.	\$10.00	0	0	0	\$0.00
28	6" Concrete Driveway Pavement	1600	S.Y.	\$45.45	376	1,099	1,475	\$67,038.75
29	4" HMA Pavement	143	S.Y.	\$38.75	60	0	60	\$2,332.75
30	F&I 8" PVC Sanitary Sewer	1217	L.F.	\$52.95	15	1,203	1,218	\$64,493.10
31	F&I 8" PVC Sanitary Sewer Pressure pipe	20	L.F.	\$60.00	0	0	0	\$0.00
32	F&I Sanitary Manhole	4	Each	\$4,500.00	0	4	4	\$18,000.00
33	Reconnect Sanitary Sewer Service with Riser	10	Each	\$300.00	0	10	10	\$3,000.00
34	Reconnect Sanitary Sewer Service	16	Each	\$300.00	1	4	5	\$1,500.00
35	F&I 10" DIP Watermain - NBR	215	L.F.	\$70.00	238	0	238	\$16,660.00
36	F&I 8" DIP Watermain - NBR	87	L.F.	\$50.50	95	0	95	\$4,797.50
37	F&I 6" DIP Watermain - NBR	24	L.F.	\$49.99	24	0	24	\$1,199.76
38	F&I 10" Watermain	1369	L.F.	\$50.05	1,346	0	1,346	\$67,367.30
39	F&I 8" Watermain	2732	L.F.	\$49.99	2,710	0	2,710	\$135,472.90
40	F&I 6" Watermain	85	L.F.	\$100.00	85	0	85	\$8,500.00
41	F&I 4" Watermain	50	L.F.	\$50.00	0	0	0	\$0.00
42	F&I 10" Gate Valve & Box	7	Each	\$2,000.00	6	0	6	\$12,000.00
43	F&I 8" Gate Valve & Box	24	Each	\$1,300.00	22	0	22	\$28,600.00
44	F&I 6" Gate Valve & Box	11	Each	\$900.00	10	0	10	\$9,000.00
45	F&I 4" Gate Valve & Box	1	Each	\$779.79	0	0	0	\$0.00
46	F&I 6" Hydrant	11	Each	\$5,000.00	10	0	10	\$50,000.00
47	F&I 10"x10" Tee	3	Each	\$400.00	3	0	3	\$1,200.00
48	F&I 10"x8" Tee	4	Each	\$400.00	4	0	4	\$1,600.00
49	F&I 10"x6" Tee	3	Each	\$400.00	3	0	3	\$1,200.00
50	F&I 10"x8" Cross	2	Each	\$400.00	2	0	2	\$800.00
51	F&I 10"x8" Reducer	1	Each	\$200.00	1	0	1	\$200.00
52	F&I 10"x6" Reducer	1	Each	\$200.00	1	0	1	\$200.00
53	F&I 10" 22 1/2 Degree Bend	1	Each	\$200.00	0	0	0	\$0.00
54	F&I 10" 11 1/4 Degree Bend	1	Each	\$250.00	0	0	0	\$0.00
55	F&I 8"x8" Cross	2	Each	\$350.00	2	0	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: May, 13, 2015
 Estimate #: 4
 % Complete: 87%

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	0	4	\$1,100.00
57	F&I 8"x6" Tee	8	Each	\$285.00	6	0	6	\$1,710.00
58	F&I 8"x6" Reducer	2	Each	\$210.00	2	0	2	\$420.00
59	F&I 8"x4" Reducer	11	Each	\$210.00	11	0	11	\$2,310.00
60	F&I 8" 90 Degree Bend	2	Each	\$210.00	1	0	1	\$210.00
61	F&I 8" 45 Degree Bend	2	Each	\$210.00	2	0	2	\$420.00
62	F&I 8" 11 1/4 Degree Bend	6	Each	\$190.00	7	0	7	\$1,330.00
63	Water Service Reconnect 3/4"	50	Each	\$650.00	39	0	39	\$25,350.00
64	Water Service Reconstruct 3/4"	4	Each	\$650.00	7	0	7	\$4,550.00
65	Water Service Reconnect 1"	1	Each	\$800.00	0	0	0	\$0.00
66	Water Service Reconstruct 1"	1	Each	\$600.00	2	0	2	\$1,600.00
67	Structure, Single Grate Intake	37	Each	\$4,000.00	32	5	37	\$148,000.00
68	Storm Manhole (48")	8	Each	\$4,000.00	9.5	0	9.5	\$38,000.00
69	Storm Manhole (60")	2	Each	\$6,000.00	2	0	2	\$12,000.00
70	F&I 18" RCP Storm Sewer	572	L.F.	\$49.95	572	0	572	\$28,571.40
71	F&I 15" RCP Storm Sewer	287	L.F.	\$48.12	330	0	330	\$15,879.60
72	F&I 12" RCP Storm Sewer	891	L.F.	\$47.93	774	117	891	\$42,705.63
73	F&I 18" RCP Storm Sewer Aprons	2	Each	\$2,000.00	2	0	2	\$4,000.00
74	F&I 12" RCP Storm Sewer Aprons	1	Each	\$1,300.00	1	0	1	\$1,300.00
75	F&I 6" PVC Cleanout	1	Each	\$750.00	0	0	0	\$0.00
76	F&I 6" Drain Tile	600	L.F.	\$10.00	120	0	120	\$1,200.00
77	Televise Sanitary Sewer	1217	L.F.	\$2.33	0	0	0	\$0.00
78	F&I 18" CMP Culvert	600	L.F.	\$25.00	145	0	145	\$3,625.00
79	F&I 18" CMP Apron	6	Each	\$275.00	2	0	2	\$550.00
80	F&I 4" Polystyrene Insulation	640	S.F.	\$5.00	512	0	512	\$2,560.00
81	Seeding	3	Acre	\$1,500.00	0	0	0	\$0.00
82	Temporary Seeding	3	Acre	\$1,000.00	0	0	0	\$0.00
83	Traffic Control	1	Lump Sum	\$15,500.00	0.75	0.25	1	\$15,500.00
84	Temporary Water System	1	Lump Sum	\$13,500.00	1	0	1	\$13,500.00
85	Quality Assurance Testing	1	Lump Sum	\$10,000.00	0.7425	0.00000	0.74250	\$7,425.00
86	Stabilized Vehicle Exit	8	Each	\$500.00	0	8	8	\$4,000.00
87	Inlet Protection	50	Each	\$100.00	0	1	1	\$100.00
88	Ditch Check, Type 2	12	Each	\$300.00	0	7	7	\$2,100.00
89	Connect to Existing Storm Sewer	5	Each	\$1,000.00	9	3	12	\$12,000.00
90	Aggregate for Pipe Foundation	100	CY	\$40.00	71	38	109	\$4,360.00
91	Remove and Furnish and Install Loop Detectors	4	Each	\$1,250.00	4	0	4	\$5,000.00
92	Dust Control	15	Each	\$2,000.00	3	0	3	\$6,000.00
93	Exploratory Excavation	20	Hours	\$120.00	20	0	20	\$2,400.00

Items Without Quantities								
94	Remove HDPE Culvert	10	L.F.	\$5.00	30	0	30	\$150.00
95	15" CMP Culvert	50	L.F.	\$23.00	50	0	50	\$1,150.00
96	15" CMP Apron	1	Each	\$245.00	1	0	1	\$245.00
97	12" CMP Culvert	40	L.F.	\$21.00	40	0	40	\$840.00
98	12" CMP Apron	1	Each	\$225.00	1	0	1	\$225.00

Total Work Completed \$2,130,053.27

Less 5% Retainage (\$106,502.66)
 Less Previous Payments (\$1,702,570.57)
 Less Change Order #1 (\$45,000.00)
Net Payment this Estimate \$275,980.04

1450 Oak Forest Drive
P.O. Box 187
Onalaska, WI 54650
Phone (608) 781-1450
Fax (608) 781-1451



LACROSSE SIGN CO.

MAKE A STATEMENT!

PROPOSAL

Proposal No. 83963

Date: 03/06/15

Proposal Submitted To:
CRESCO THEATER
Attn: BRUCE BUCKLEY

115 2ND AVE W

CRESCO, IA 52136

Phone: 563-203-8083

Fax:

Job Name and Address:
CRESCO THEATER

115 2ND AVE W

CRESCO, IA 52136

We hereby submit specifications and estimates for: Marquee

La Crosse Sign Company to provide the following service upon acceptance of this proposal.

Option 1:

Provide and install (1) new theater marquee

Investment: \$76,565.00*

Option 2:

Refurbish to include:

Remove the existing structure, bring back to the shop and repaint the entire structure. Replace all neon with new neon. Replace all the lighting behind reader boards with LED's. Replace chaser bulbs with LED bulbs. Install new sockets and wiring throughout the entire marquee. Remove the existing reader board faces and replace with new reader board faces. Re-use the existing letters and racking.

Investment: \$71,100.00*

- * Pricing is budgetary only and will be reviewed after acceptance of final specifications and artwork.
- * Pricing does not include applicable tax, permit or permit acquisition fees.
- * Pricing does not include any new primary electrical runs if required.
- * Pricing is subject to review after initial site survey is performed.

**CUSTOMER IS RESPONSIBLE FOR ALL PERMIT COSTS.
FINAL ELECTRICAL HOOK-UP BY CUSTOMER.
ALL PRICES ARE PLUS APPLICABLE SALES TAX**

We hereby proposed to furnish labor and materials - complete in accordance with the above specifications, for the sum of: as listed

Terms: 50% down, balance due prior to install

A FINANCE CHARGE, maximum according to law, will be made on all amounts owed over 30 days.

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 orders, and will become an extra charge over and above the estimate. It is also agreed that if any unforeseen extra costs, such as other than ideal excavating conditions, are encountered, such extra costs will be added to this estimate on a time and material basis. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance to cover his own properties. Our workers are covered by Worker's Compensation and Public Liability insurance.

Authorized Signature: Craig Breitsprecher
CRAIG BREITSPRECHER

Note: This proposal may be withdrawn by us if not accepted within 10 days.
WI. BUILDING CONTRACTOR REGISTRATION #1104371

CUSTOMER 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. Note: See Lien notice on reverse side.

Date: _____

Signature: _____

JOB DESCRIPTION:

- REPLACE (2) READER BOARDS WITH NEW LEXAN AND 3 LINES OF 10 INCH ZIP TRACK
- REPLACE ALL NEON
- REPLACE UNDER CANOPY BULBS WITH LED BULBS
- REPAINT CANOPY DARK BURGUNDY COLOR TBV



DESIGN # H-2144 VER. # 1
 DATE 10-27-14 DRAWN BY SEK
 SALES: DON GARLAND
 JOB NAME: CRESCO THEATRE
 LOCATION: 115 2ND AVE WEST
 CRESCO, IA
 DESIGN APPROVED BY:
 DATE:



4620 J STREET SW CEDAR RAPIDS IA 52404 / 1-800-332-8403 / WWW.NESPERSIGN.COM

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NESPER SIGN ADVERTISING, INC.

C E D A R R A P I D S , I O W A • N A T I O N A L

Proposal

Number: 28963

Date: 12/03/14

INSTALLED AT:

CRESKO THEATRE
115 2ND AVENUE WEST
CRESKO IA 52136

CRESKO THEATRE
115 2ND AVENUE WEST
CRESKO IA 52136
ALEX FORTUNE

Nesper Sign hereby proposes:

ALL QUALITY MATERIALS AND PROFESSIONAL LABOR AND EQUIPMENT TO DESIGN, FABRICATE AND INSTALL TWO(2) NEW WHITE LEXAN FACES 3' 10" TALL X 14' WIDE. EACH WITH ZIP TRACK TO ALLOW THREE(3) LINES OF 10" COPY CHANGEABLE COPY LETTERS. NESPER ALSO TO ADD WHITE LED'S BEHIND FACES AS NEEDED. PRIMARY POWER SUPPLY TO LED'S BY OTHERS PER CODE. 120 VOLT WITH GROUND REQUIRED. INCLUDES 250 FONT 10" COPY CHANGE LETTERS/NUMBERS.
TOTAL FACE REPLACEMENT...\$10,542.00 +TAX

OPTIONS: REPLACE ALL GREEN NEON ON "CRESKO" LETTERS 20" TALL AND REPLACE ALL TRANSFORMERS. REPLACE ALL RED NEON - 12 56" LENGTHS - 3 ON EACH SIDE ALONG BUILDING AND 6 ON FRONT NOSE. 2-2 PIECE SECTIONS TOTAL 14' BENEATH "CRESKO". 4-CUSTOMER 3' SECTIONS ABOVE NOSE IN RED. REPLACE ALL TRANSFORMERS.
TOTAL NEON REPLACEMENT...\$11,858.00 +TAX

BULB OPTION - NESPER TO REPLACE EXISTING WHITE BULBS WITH NEW LED WHITE BULBS-SOCKETS AS IS. PRIMARY POWER TO BULBS BY OTHERS PER CODE. 120 VOLT WITH GROUND REQUIRED.
TOTAL ESTIMATED 60 BULBS...\$1,200.00 +TAX

REPAINT OPTION - NESPER TO REPAINT THE BURGANDY TONE WITH NEW BASE COAT SATIN BURGANDY ON SITE.
TOTAL REPAINT OPTION...\$3,220.00 +TAX

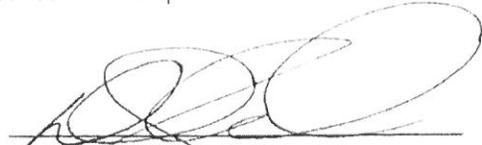
All material is guaranteed to be as specified, and the above to be in accordance with the specifications submitted for the above work and completed in a workmanlike manner for the sum of:

DOLLARS: SEE ABOVE

TERMS: 1/2 DOWN NET 30 DAYS

Maximum Payment by Credit Card is \$5000.00

(INTEREST OF 1.5% WILL BE ADDED TO PAST DUE ACCOUNTS)



DONALD GARLAND

4620 J. St. SW • Cedar Rapids, IA 52404-4928
(319) 366 - 5312 • Fax (319) 366- 6493 • 800 332-8403





NESPER SIGN ADVERTISING, INC.

C E D A R R A P I D S , I O W A • N A T I O N A L

Proposal

Number: 28963

Date: 12/03/14

INSTALLED AT:

CRESKO THEATRE
115 2ND AVENUE WEST
CRESKO IA 52136

CRESKO THEATRE
115 2ND AVENUE WEST
CRESKO IA 52136
ALEX FORTUNE

Nesper Sign hereby proposes:

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. I agree to the additional terms and conditions on reverse side.

BUYER

NESPER SIGN ADVERTISING, INC.

By _____

By _____

Title _____

Title _____

Guaranteed by _____

Contract Date _____

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS



1020 WILBUR AVENUE
P.O. BOX 2098
WATERLOO, IOWA 50704
319-233-4604 • 1-800-726-4604
FAX: 319-233-7514

605 IOWA AVENUE WEST
MARSHALLTOWN, IOWA 50158
641-752-6606 • 1-888-656-SIGN
FAX: 641-752-6968

REMIT TO: PO. BOX 2098 WATERLOO IA 50704

PROPOSAL

Proposal #: 24481

Proposal Date: 04/28/15
Customer #: CRM011777
Page: 1 of 6

SOLD TO:	JOB LOCATION:
Cresco Theater	Cresco Theater
Cresco IA	Cresco IA
	REQUESTED BY: Alex

NAGLE SIGNS INC (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #19219 Remove and dispose of existing white metal bottom. Clean out debris and dirt from inside of marquee structure. Fabricate new bottom. 2x3 aluminum rectangle frame with secondary aluminum framework. Built in 2 sections with access doors on the bottom. New frame will be 3" lower than existing. Aluminum bottom finished white. Install all new sockets and LED bulbs. G20 DOME LED bulbs with 35 LED's per bulb. Bid to be installed at same time as other work. Tax is extra.	\$14,208.59	\$14,208.59
1	QUOTE #19219A Lightly scuff/sand rusted areas of marquee fascia, sides, letters and bullnose. Spot spray prime. Repaint red/burgundy and white with Chromatic sign enamel paint. Bottom is not painted. Tax is extra.	\$5,161.41	\$5,161.41
1	QUOTE #19219B Replace existing neon with LED as follows: (2) 20" tall green LED CRESCO letters; (2) 14" red LED above changeable copy faces; (4) curved red LED on bullnose topper; (6) vertical blue LED on front of bullnose; 2 sets of (3) vertical red LED on left/right ends by building. Includes removing all hi-voltage transformer, neon, tube supports and housings. Install aluminum patched over old housing holes, caulk any other screw holes. Remove existing bullnose and bring back to shop for making double contour bent LED at same time as bringing back neon for patterns. Tax and permits are extra if applicable.	\$16,783.62	\$16,783.62
1	QUOTE #19219C Furnish and install (2) .150 white Lexan faces tracked for three rows of 10" copy for existing 3'10" x 14' marquee. Includes new F-moulding retainer system polyurethane painted 1 color. Includes 250 font of 10" Pronto letters w/ numbers, storage box and 12' changer arm. New .040 white aluminum interior backer for maximum light reflection of the LED. White LED with low voltage power supplies. Remove any old electrical/ballasts. Install new in existing opening. Customer responsible for any primary electrical. Bid to be done on same time as other bid work on theater. Tax and permits are extra if applicable.	\$7,982.64	\$7,982.64

SUB TOTAL: \$44,136.26

ESTIMATED SALES TAXES: \$3,089.54

COMPANY INITIALS NS

*will be removed when
given tax exempt form*

CUSTOMER INITIALS _____



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ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$47,225.80

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING, SHIPPING, FREIGHT OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

TERMS AND CONDITIONS

1. All agreements contingent upon strikes, accidents, material shortages or any other delays beyond our control.
2. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
3. This proposal is made for specially constructed equipment and when accepted by owner is not subject to cancellation. NAGLE SIGNS INC shall not be responsible for errors in plans, designs, specifications or drawings furnished by owner or its representatives, or for defects or increased costs caused by such errors.
4. NAGLE SIGNS INC shall commence the constructions of display and prosecute the work thereon with due diligence until completion. All obligations to be performed by NAGLE SIGNS INC hereunder shall be subject to delay or failure resulting from war, fire, labor disputes, material shortages, unforeseen commercial delays, acts of God, regulations or restrictions of the Government or public authorities, or other accidents, forces, conditions or circumstances beyond its control.
5. Owner shall be responsible for securing and maintaining in force all necessary permits from the owner of the premises upon which display is to be installed, and for all other private permissions necessary for the maintenance, use and existence of display. NAGLE SIGNS INC shall apply for public permits. Only the cost of normal permit applications is included in this proposal. Buyer shall be responsible for any and all costs incurred should procedures other than normal permit applications be required. NAGLE SIGNS INC shall not be obligated

COMPANY INITIALS SM

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to commence construction of display until public permits have been issued. If public permits are denied after every reasonable effort by both parties to secure same, then this agreement shall terminate without liability to either party.

6. Buyer shall bring feed wires of suitable capacity and approved type to the locations of the display, and make connection thereto, and shall pay for all electrical energy used by display and shall be responsible for the supply thereof in the event substantially adverse building or soil conditions or underground obstructions are encountered at delivery site. In the event of such adverse building or soil conditions or underground obstructions, owner agrees that Nagle Signs shall be allowed to increase the price quoted in this proposal to the extent of Nagle Signs, Inc's. additional costs.
7. Owner shall be responsible for locating all property lines and utility easements and existing utilities located within or on the real estate on which the display is to be constructed.
8. NAGLE SIGNS INC unconditionally warrants the signs against defective workmanship and materials for 1 year from date of shipment or installation, if installation is effected by NAGLE SIGNS INC Any part found by NAGLE SIGNS INC to be defective due to faulty workmanship or materials within the warranty period will be repaired or replaced f.o.b. point of production. NAGLE SIGNS INC SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND OR NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NAGLE SIGNS INC shall not be liable for any incidental or consequential damages or losses. Owners sole and exclusive remedy against NAGLE SIGNS INC for the breach of its express warranty contained herein shall be the replacement of such defective work or material.
9. Payment for items purchased under the terms of this agreement will be made upon receipt of invoices submitted. In the event payment is not made within thirty (30) days of the invoice date, Buyer agrees to pay a service charge on past due amounts at the rate of 1% per month. In the event this agreement is placed for collection with a collection agency or if litigation is commenced to collect amounts owed, Buyer shall be responsible for all costs incurred by Nagle Signs, including but not limited to its reasonable attorney's fees.
10. Title to all materials and property covered by this contract shall remain in NAGLE SIGNS INC and shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. NAGLE SIGNS INC is given an express security interest in said material and property both erected and unerected notwithstanding the manner in which such personal property shall be annexed or attached to the realty and is authorized to file a financing statement perfecting this security interest. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, NAGLE SIGNS INC may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all material used or intended for use in this construction of said equipment and any and all property called for in this Agreement without being deemed guilty

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of trespass.

11. When this Agreement is signed by a duly authorized person of each party, this document shall constitute a binding contract and the entire agreement between the parties and shall supersede all other written or oral agreements. The parties agree that a signature communicated by facsimile or by e-mail shall have the same effect as an original signature on an original document, and either party may prove the existence of a binding contract by producing a copy thereof with a signature obtained through electronic means (by facsimile or e-mail). This contract shall be governed by the laws of the state of Iowa.
12. Owner shall remain liable for any related federal, state or local taxes regardless of allocation under that law, which tax shall be collected by NAGLE SIGNS INC and shall be due on billing, in addition to bid price set out on page one.
13. The Iowa District Court in and for Black Hawk County, Iowa shall have exclusive jurisdiction of all actions of any kind or nature whatsoever arising out of the work to be performed pursuant to this proposal including but not limited to any action by NAGLE SIGNS INC to collect amounts owed to it pursuant to the terms of this proposal and any corresponding invoice, and the parties consent to exclusive jurisdiction and venue in said court.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY.

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.

SALESPERSON: 

DATE: 4-28-15

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS 

CUSTOMER INITIALS _____

Alex Fortune

From: Scott Kane <Scott@naglesigns.com>
Sent: Wednesday, May 13, 2015 7:25 AM
To: 'Alex Fortune'
Subject: Creaco Theater

Good morning Alex,

We have calculated the wattage usage for the theater marquee between original neon and new LED upgrade per below:

NEON

Cresco Green neon and 6 blue neon vertical accents: (4) 9,000V 60MA transformers at 540W each =	2,160 total watts
(6) Red neon vertical accents, border and upper bullnose: (5) 9,000V 30MA transformers at 270W each=	1,350 total watts
(90) incandescent bulbs behind marquees (assuming original 65W bulbs) at 65W each =	5,858 total watts
(57) incandescent bulbs on bottom side of structure at 65W each=	3,705 total watts

Total wattage of original neon structure: 13,065

Watts

LED

Green GE LED 64' at 1.8W per ft=	115.2 total watts
Blue GE LED 48' at 1.8W per ft=	86.4 total watts
Red GE LED 112' at 1.79W per ft=	200.48 total watts
Marquee (336) Agilight Pro160 LED at .9W =	302.4 total watts
(57) G20 LED dome bulbs in bottom at 2W =	114 total watts
Total wattage for new LED lighting 818.5 Watts	

Please call with questions.

Thanks,
Scott



Scott Kane

PRODUCTION MANAGER SALES | Nagle Signs Inc.
O 319-233-4604 C 319-269-5526 F 319-233-7514
1020 Wilbur Ave PO Box 2098 Waterloo IA
WWW.NAGLESIGNS.COM
scott@naglesigns.com

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK
TO ACCEPT THE PROPOSAL FOR THE RESTORATION OF THE MARQUEE
AT THE CRESCO THEATRE WITH NAGLE SIGNS INC.

WHEREAS, the City of Cresco maintains the Cresco Theatre and the Marquee Sign is in need of repair and upgrading; and

WHEREAS, Nagle Signs Inc. submitted a proposal of \$44,136.26 to repair the Marquee and replace the lighting with LED for improved energy efficiency; and

WHEREAS, the Cresco Theatre Commission is applying for grants and other fundraising activities to help fund the restoration of the marquee.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is authorized and directed to sign the written Proposal Acceptance of the Proposal and enter into a contract with Nagle Signs Inc.

Council Person _____ moved the adoption of the foregoing Resolution Authorizing the Mayor and City Clerk to enter into an agreement with Nagle Signs Inc. Council Person _____ seconded said motion. A roll call vote was requested by the Mayor and said roll call vote resulted as follows:

Ayes: _____

Nays: _____

Absent: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the agreement dated April 28, 2015, between the City of Cresco and NAGLE SIGNS INC is approved and that the Mayor and City Clerk are authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo