

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: AUGUST 6, 2012

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 July 16, 2012
4. Approval of Minutes from July 18, 2012 Worksession
5. Approval of Excavator License for Mracek Plumbing, Heating & Electric LLC
6. Approval of Class C Beer Permit (BC) with Sunday Sales to Kwik Trip, Inc d/b/a Kwik Star #428
7. Request for Street Closing/Parade Permit for Cresco Area Chamber of Commerce for September 15, 2012
8. Approval of Pay Request #6 - Final from Magney Construction for WWTP Biosolids Handling and Storage Improvements Project for \$15,847.38

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

1. Public Works
2. Police
3. Administration
 - Outstanding Obligations Disclosure Statement Report
 - IDOT Highway 9 Safety Performance Report
4. Department & Committee Updates

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

1. Hearing Requested for Extension of Time to Respond to Nuisance Abatement
2. Jason Passmore to Request Street Closings for Norman Borlaug Fest
3. Set Public Hearing for Ordinance for Electric Franchise Agreement
4. Resolution Authorizing the Mayor and City Clerk to Enter into an Agreement with Iowa Department of Transportation for an Airport Improvement Program to Update the Master Plan
5. Recommendation of the Theatre Commission to Reappoint Fran Burke to the Theatre Commission for a Term of Three Years Expiring 6/30/2015
6. Recommendation of the Theatre Commission to Appoint Christine Minear to the Theatre Commission for a Term of Three Years Expiring 6/30/2015
7. Resolution Accepting Public Improvements for Airport North Apron Rehabilitation Project

8. Resolution Accepting Public Improvements for Airport Runway Pavement Repair Project
9. Discussion of Loader Bids and Possible Award of Contract
10. Discussion on Campsite Watermain Looping Proposal
11. Discussion on Golf Cart 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 AUGUST 3, 2012.

1. Outstanding Obligations – This is a copy of the report we are required to file annually disclosing our debt balances at the end of the fiscal year. This shows we owe \$3,139,687.59 and I wrote in the interest rates for each loan.
2. IDOT Report – Please review the attached report regarding crashes on Highway 9 after the four-lane to three-lane conversion occurred in 2008.
3. Lois Kennedy – She has requested a hearing before Council to request an extension of time until September 1st to clean up the nuisance at 423 S Elm. Please read her letter and the attached ordinance giving her the right to request a hearing. Rod sent her a letter stating that the hearing is set for 7:00 August 6th for her to come and address Council.
4. Norman Borlaug Fest – Jason Passmore will be here to discuss the street closing request for the Fest. It is a bit complicated due to a large semi trailer that will come in and be set up Thursday night on the street across from Fareway. The Monsanto trailer is an exciting addition that the schools will be touring on Friday and will hopefully attract many visitors to the Fest.
5. ITC Franchise Agreement – ITC provides our electric transmission system. There is a form enclosed called “Understanding Your Electric Franchise” that may help explain why we need a franchise agreement. I also have brochures to hand out Monday night regarding the Company. This franchise agreement is in addition to our existing franchise agreement with Alliant Energy because ITC provides the electricity to Alliant. Lori has offered to come to a Council Meeting to answer questions if you would like her to. She would like to come in August because they are starting a huge expansion project that will keep her really busy starting in September. If we don’t have questions for her, then she does not need to attend the meeting and we just have a public hearing and pass the ordinance ourselves. Attorney Braun reviewed the agreement and found no issues of concern. However, he pointed out that the previous Council had changed the term of the Alliant Franchise agreement to read “25 years subject to a limited right of cancellation at the end of the 15th year”. The brochure points out that 25 years is the typical term for these franchise agreements and helps them in their long-term planning. I don’t know how much of a hassle it is to change the franchise agreement but will look into it if the council thinks it is necessary.
6. Airport Grant – The City was awarded a grant to prepare a Master Plan for the airport. The total estimated cost is \$50,000 and the grant is for 85% or \$42,500. This was tabled at the last meeting to be addressed at the next meeting.
7. Accept Airport Projects – Two airport grants were received and both have now been finished so this resolution will authorize us to accept the projects and close out the grants. Our cost was \$4,898 for the Apron and the grant paid \$14,232. Our cost was \$3,600 for runway repairs and the grant paid \$8,400.

8. Loader Bids – We received 4 bids for the new loader we budgeted for this year. We are trading in the 2000 Case 621. Caterpillar and JCB did not meet the specs on some important items. John Deere also did not meet the spec of a tilt hood but we don't believe that is a major problem and they did call Rod ahead of time to say they don't make the tilt hood. Please analyze the bids and discuss with the Street Department on their experiences with the different brands if you feel you need more information prior to the meeting.

Have a good weekend,

Michelle

The Cresco City Council met July 16, 2012, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Loveless moved to approve the consent agenda which included approval of the: agenda; claims; July 2, 2012 minutes; excavator license for James Henry dba Henry Backhoe Service; street closing permit for alley north of Farm Bureau on 9/12/12; street closing permit for Cresco Wildlife Club for a portion of 6th Ave W on 8/1/12. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) 2nd Avenue project has been paved and will backfill this week but will probably wait for fall to seed it down; (b) Street Dept has been painting and chip sealing; (c) Water Dept is still fixing patches and will be refilling the big water tower after an inspection of the inside and outside. The inspection went good so the tower will be refilled. After the water analysis tests are run, it will be put back online; (d) WHKS is working on the water storage study and GIS mapping; (e) Sewer Dept is doing manhole rehab and changing the diffusers; (f) sludge storage project is finished.

Police Chief Tim Ruroden distributed some golf cart ordinance discussion points for Council to review and discuss later. They have been awarded grants for breathalyzers, cameras, women against violence, and bullet-proof vests. He is reviewing sample pursuit policies to update our policy. They are preparing for the National Night Out.

City Clerk Michelle Girolamo reported: (a) that a worksession will be held July 18th at 5:00 regarding watermain looping in the Campsite subdivision; (b) Public Works Committee will meet with Bill Angerman at 4:00 on July 18th to discuss Cresco Food Technologies; (c) airport grant was approved for a grant to update the master plan. The grant is for \$42,500 which is 85% of the \$50,000 project; (d) we received information regarding Ragbrai next year if we are interested in applying to be an overnight stay; (e) been busy doing yearend analysis and reports; (f) Auditors will be here July 23rd -25th.

Bids were received for two City Hall air conditioners. Gosch's Inc bid \$3,490 with no coils replaced; Northeast Iowa Appliance bid \$4,280 replacing one coil; Cresco Heating and Ventilating bid \$4,202.95 replacing one coil. Colby Rissman from Cresco Heating & Ventilating explained that the coil on one is over 30 years old but the other coil is only 9 years old so does not need replacing. Council felt that since the coil is 30 years old that it should be replaced now so McCarville made the motion to approve the bid from Cresco Heating & Ventilating. Bouska seconded and it passed all ayes.

Freidhof explained that 300 feet of the bike trail near the tree dump needs replacing. The County and the City will cost share it and Balk's are willing to remove the existing blacktop and also reduce the price on the concrete. The City and County will pay for the concrete and supply the labor. The City will also replace a bad portion near Fareway and the County has agreed to help with labor on that concrete as well.

Bouska made the motion to accept the WWTP Biosolids Handling and Storage Improvements Project and to approve change order no. 2. Loveless seconded and it passed all ayes.

Loveless made the motion to appoint Rod Freidhof as the alternate representative for the Turkey River Watershed Authority. Ron Hyberger will remain the official representative and Freidhof will fill in during his absences. Carman seconded and it passed all ayes.

The Mayor introduced a resolution accepting the Iowa DOT grant for updating the airport master plan. McCarville expressed concerns about sticking more money into the airport before having discussions about the airport and the number of aircraft utilizing it. Council will discuss the airport at the worksession on July 18th. This resolution will be on the next Council meeting agenda on August 6th.

Girolamo presented the yearend financials. The net profit was \$388,619 for fiscal year ended June 30, 2012 leaving a cash balance of \$5.6 million. The big question is how much should we keep in reserves. The new fire truck will cost another \$170,000 in addition to the \$70,000 that has already been paid. Should we borrow the money or use the reserves to pay for it? Next year's budget is a \$382,000 loss which includes \$230,000 for the 2nd Ave project which is just a timing issue. Additional expenses that have come up after the budget was completed are about \$300,000 including the fire truck. If the watermain loop is approved it will be an additional cost of \$258,000 bringing our loss next year to almost a million dollars. Consensus of the Council was to use reserves because we are earning very little interest on our money and the bonding costs to borrow are high.

Ruroden mentioned that he would start accepting sealed bids on the old squad cars.

Mayor asked if there were any comments from the audience. Darwin Kueker thanked John Schmauss and the Street Department for getting everything setup for the trap shooting road closure. The event was a huge success and the Boy Scouts have also requested a day of shooting. Joe Busta asked what was learned about the noise and the odor from Cresco Food Technology. Freidhof discussed it with CFT management and they were going to try a muffler that would help the noise. The smell is a part of doing their business.

Sheryl Zweibohmer commented on the garbage that litters our City. She often picks up bags full of litter while out walking around town and she encouraged the City Officials and residents to take pride and help keep our City cleaned up. She suggested having a cleanup day in the spring each year. Bohle suggested she write a letter to the editor, and also to talk to the Chamber and the Retail Committee. McGee agreed that citizens need to care and that all residents need to pitch in because it is more than what one person can do. Council thanked Sheryl for bringing it to their attention and encouraged her to keep making people aware of the issue.

Bouska moved to adjourn at 7:51 pm. Carman seconded and it passed all ayes. The next regular Cresco City Council meeting will be August 6, 2012, at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
ADVANCED SYS	MAINT	56.20
ALEXIS FIRE	TRUCK DOWNPMT	35,000.00
ALLIANT	ELECT	608.46
ARAMARK	SRVC	369.56
BAKER & TAYLOR	BOOKS	468.89
BC / BS	INSUR	25,313.13
BOB'S ELECT	SRVC	173.51
BODENSTEINER	MOWER	22,800.00
BROWN SUPP	SUPP	273.75
BRUENING'S	ROCK	4,899.60
CARDMEMBER	SUPP	28.23
CARQUEST	SUPP	222.09
CHOPPER'S PC SALES	SRV	35.00
CITY OF CRES	UTIL, REFS	259.27
CITY OF CRES	INSUR	3,147.86
CRES BLD SRVC	SUPP	2,073.35
CRES FIRE SAFETY	SRVC	312.70
CRES SHOPPER	SUPP	229.30
CRES SMALL ENG	SUPP	120.18
D & J SPORTS	CLOTHING	42.45
DALCO	SUPP	792.75
ELECT ENGRG	MAINT	1,360.65
EMORY WESTCOTT	MILEAGE	35.70
FAREWAY	SUPP	6.99
FOLEY'S BACKHOE	SUPP	173.35
FOLLETT SOFTWA	SRVC	508.21
GALLS	EQUIP	459.98
GROUP SRVC	FEE	348.50
GRUBE LAWN	SUPP	2.89
H & S	MAINT	38.81
HACH	SUPP	325.45
HANSON TIRE	REPAIRS	1,239.20
HAWKEYE REC	ELECT	7,420.91
HAWKEYE SAN	SRVC	98.61
HO CO AGRI	TOURISM	2,000.00
IDALS	FEE	75.00
IA DNR	FEE	456.01
IA ONE	SRVC	45.90
JIM'S AUTO	SUPP	65.90
JOAN BLACKBURN	SUPP	91.94
K & H ENER	LP SUPP	270.02
KEYSTONE LAB	ANYLS	162.30
KWIK TRIP	GAS	5,699.70
LOUIE BALK	REPAIRS	2,888.50
LYDIA PACHECO	DEP REF	16.40
MODERN MRKT	SUPP	277.47
NAT ASO CH POLI	DUES	110.00
NEIACA	DEP REFUND	5.88
NE IA MOTORS	TOWING	54.02
NE IA SRVC	REPAIRS	342.38
NE IA TASK FORCE	DUES	525.00
O'HENRY'S	UNIFORM	1,169.49
PAYROLL(s)		70,766.56
PEPSI	SUPP	181.70
PETTY CASH	POSTAGE	52.24
POOL TECH	SUPP	3,370.17
POSTMASTER	POSTAGE	100.00
RACOM	SIREN REPR	1,082.13
RICOH	COPIES	45.46
RILEY'S	SUPP	259.76
RIVER CITY	COLD MIX	540.51
RYAN BECKER	MAINT	90.00
SANDRY FIRE	SUPP	286.85
STATE HYG LAB	ANYLS	132.00

STOREY KEN	SUPP	157.99
TECH GEEK 2.0	SRVC	118.90
TEL-COMM	SRVC	100.00
TPD	ADVERT	190.00
U.S. CELLULAR	PHONE	134.71
UNIFORM & ACC	SUPP	282.51
UPPER EXPLORE	SUPP	10.00
WEBER PAPER	SUPP	67.95
WHKS	ENGINEERING	2,332.54
WINDRIDGE	FEE	20.13
WINDSTREAM	PHONE	53.83
WINN COOP	SUPP	39.17
	General Fund	57,097.58
	Hotel / Motel	2,000.00
	Road Use Tax	12,127.49
	Emp Benefits	26,808.94
	Emergency Fund	858.17
	Local Option Tax	63,908.43
	Cresco Telecom	452.75
	Water Utility	17,031.64
	Water Deposits	240.00
	Water utility repair	2,073.35
	MSSU Operation	20,739.22
	Water & Sewer C.I.	7.57
	Yard Waste	571.41
	EXPENDITURES	203,916.55
	Revenues 07/03 to 07/16/12	148,474.57

Mayor Mark Bohle called a special meeting of the Cresco City Council to order at 5:04 pm on July 18, 2012 at City Hall. Council Members Jan Carman, Amy Bouska, Teresa McGee, Steve McCarville and John Loveless were present. No council members were absent. Also present were Bill Angerman from WHKS, Jason Passmore from Howard County Business and Tourism, and City Attorney Joe Braun.

Bill Angerman presented a map of two potential watermain looping projects. The projects were broken down into sections and associated costs were presented for each project. The project on 5th Ave SW would replace the substandard 4" watermain and then extend from Vernon Road west to 7th St SW to complete a loop. This would improve water quality, pressure and provide water for future economic development. The cost of the project is \$100,600. Consensus of Council was to proceed with the loop and direct the attorney to write the ordinance for a benefitted district charge and Michelle to research the TIF financing.

Another watermain loop discussed would extend the watermain west along Highway 9 from Balk's to Alco/Cresco Motor Company to form a loop. There was much discussion on whether to annex the Campsite subdivision now and install the watermain loop or to put it off and not do anything at this time. Loveless was in favor of waiting at least 10 years for the TIF's to expire and to see if there is potential growth north of the highway. The rest of the council was in favor of annexing now and extending the watermain. After a lengthy discussion, Council Members Carman, Bouska, McGee and Loveless agreed that the City should annex the Campsite Subdivision and extend the watermain west to Alco's driveway. The City proposed to split the cost with the developer (Campsite LLC) to extend the deadend watermain north to Highway 9 under Alco's driveway and thus completing the watermain loop. The City also proposed to split the cost with the developer to extend the water main farther west to the west edge of Cresco Motor's lot to service the new lots that were sold. The cost of these two extensions would be split on the contingency that Campsite LLC agree to voluntarily annex their property into the City. Steve McCarville, on behalf of Campsite, agreed to take this proposal to his partner and discuss it.

It was moved by Carman to adjourn at 6:25 pm. The motion was seconded by McGee, and passed all ayes.

Mayor Mark Bohle

City Clerk Michelle Girolamo

\$ 25.00

No. 141

Excavators License

August 6, 2012

To Whom It May Concern:

That in consideration of TWENTY-FIVE DOLLARS

License is hereby granted to Mracek Plumbing, Heating & Electric L.L.C for the purpose

of excavating in the municipality of CRESCO, IOWA, County of HOWARD.

This License to be in force from September 4, 2012, to September 3, 2013

PROVIDED that said Excavator attentively observes all limitations and restrictions to be found in Chapter 124 Code of Ordinances, City of Cresco, Iowa, relating to Excavator's License made by the Council of said municipality.

Attest: _____
Clerk

Mayor

License Application (BC0027781)

Applicant

Name of Applicant:	<u>Kwik Trip, Inc.</u>		
Name of Business (DBA):	<u>Kwik Star #428</u>		
Address of Premises:	<u>330 2nd Ave SE</u>		
City: <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136</u>	
Business Phone:	<u>(563) 547-5507</u>		
Mailing Address:	<u>1626 Oak St</u>		
City:	State: <u>WI</u>	Zip: <u>54603</u>	

Contact Person

Name:	<u>Deanna Hafner</u>		
Phone:	<u>(608) 793-6262</u>	Email Address:	

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/01/2012

Expiration Date: 09/30/2013

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>106706</u>	Federal Employer ID #	<u>39-1036365</u>

Ownership

Donald Zietlow

First Name: Donald

Last Name: Zietlow

City:

State: Wisconsin

Zip: 54650

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Steven Zietlow

First Name: Steven

Last Name: Zietlow

City:

State: Wisconsin

Zip: 54601

Position Director

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

STREET CLOSING/PARADE PERMIT

DATE 7-25-12

NAME Casco Area Chamber of Commerce

PERMISSION TO CLOSE: 6th Ave W, 6th Ave E, North
Elm St. Starting at fairgrounds ending
at 1st Ave

REASON FOR CLOSURE: Parade

DATE: September 15, 2012

TIME: (from) 2:30 pm (to) 6 pm

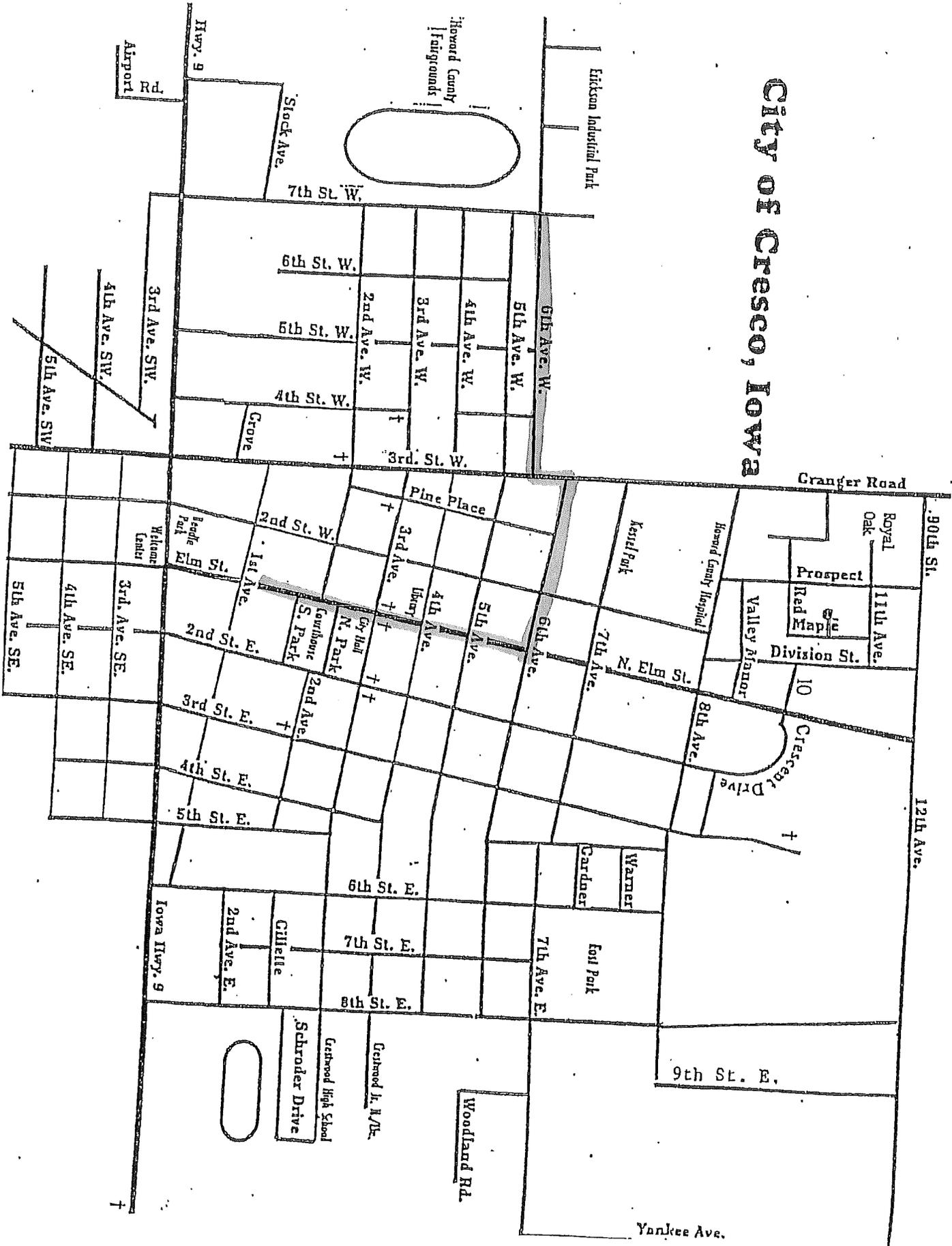
APPROVED: _____ SIGNATURE _____

PLEASE INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED. PARADE REGULATIONS ARE LISTED BELOW.

60.09 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. (Ord. 289)
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 Fire Fighters. 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 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 10, 2012

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

RE: Cresco, IA
WWTP Biosolids Handling and Storage Improvements
Pay Request No. 6-Final

Dear Michelle:

Enclosed is Pay Request No. 6 – Final for work on the above referenced project. We recommend the City accept the project and make final payment in the amount of \$15,847.38 to:

Magney Construction, Inc.
1401 Park Road
Chanhassen, MN 55317

Please note that the City is required to wait 30 days after project acceptance before making the final payment. Acceptance by the City Council will initiate the start of the one-year maintenance bond, as specified in the contract documents.

Please contact me if you have any questions.

Sincerely,

WHKS & co.

A handwritten signature in black ink that reads 'Eric A. Tourdot'. The signature is written in a cursive style with a large initial 'E'.

Eric A. Tourdot, P.E.

EAT/tr

cc: Rod Freidof, City of Cresco (w/o enclosures)

Application for Payment No. 6

To: City of Cresco, IA
 From: Magney Construction, Inc.
 Contract: General Construction
 Project: Cresco WWTP Sludge Handling and Storage Improvements

Owners Contract No. _____ Engineer's Project No. 7012.01
 Date of this Invoice: June 12, 2012
 Invoice Work Period: Final

1) Original Contract Price:	<u>\$568,600.00</u>
2) Net Change by Change Order/Written Amendments (-/+)	<u>\$3,870.31</u>
3) Current Contract Price (1+2):	<u>\$572,470.31</u>
4) Total Completed and stored to date:	<u>\$572,470.31</u>
5) Retainage (per Agreement):	
<u>0.00%</u> of completed work	<u>\$0.00</u>
<u>0.00%</u> of stored material:	<u>\$0.00</u>
Total retainage:	<u>\$0.00</u>
6) Total Completed and stored to date less retainage (4-5)	<u>\$572,470.31</u>
7) Less Previous Application for Payments:	<u>\$556,622.93</u>
8) DUE THIS APPLICATION	<u>\$15,847.38</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all work, materials and equipment incorporated in said Work otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest or encumbrance (except such as are recovered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance by the Contract Documents and not defective.

Dated: June 12, 2012

Magney Construction, Inc. (Contractor)
 By: Bill Haug

State of Minnesota County of Hennepin
 Subscribed and sworn to before me this 12th day of June, 2012.

Notary Public Susan Kay Mason
 My Commission Expires: 1-31-2014



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Owner: City of Cresco, IA Engineer: WHKS & Co.
 By: _____ By: _____
 Date: _____ Date: _____

Date of Application: June 12, 2012
 Work Complete Through: Final

Spec.	Description	Scheduled Value	Previous Application	This Application	Stored Material	Completed & Stored To Date	Pct. Compl.	Balance to Finish
800	Bond & Insurance	\$6,850.00	\$6,850.00	\$0.00	\$0.00	\$6,850.00	100%	\$0.00
1000	Mobilization & GC's	\$56,300.00	\$56,300.00	\$0.00	\$0.00	\$56,300.00	100%	\$0.00
2050	Demolition	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	100%	\$0.00
2200	Excavation	\$30,765.00	\$30,765.00	\$0.00	\$0.00	\$30,765.00	100%	\$0.00
2810	Landscaping	\$5,113.00	\$5,113.00	\$0.00	\$0.00	\$5,113.00	100%	\$0.00
3200	Concrete Reinforcement	\$17,820.00	\$17,820.00	\$0.00	\$0.00	\$17,820.00	100%	\$0.00
3300	Concrete	\$58,848.00	\$58,848.00	\$0.00	\$0.00	\$58,848.00	100%	\$0.00
9900	Painting	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00
11010	Pumps and Sludge Mixer	\$67,228.00	\$67,228.00	\$0.00	\$0.00	\$67,228.00	100%	\$0.00
13020	Pre-fab Concrete Building	\$24,791.00	\$24,791.00	\$0.00	\$0.00	\$24,791.00	100%	\$0.00
13200	Bolted Steel Sludge Storage Tank	\$199,600.00	\$199,600.00	\$0.00	\$0.00	\$199,600.00	100%	\$0.00
15100	Yard & Process Piping, Gates and Valves	\$57,785.00	\$57,785.00	\$0.00	\$0.00	\$57,785.00	100%	\$0.00
16000	Electrical	\$37,800.00	\$37,800.00	\$0.00	\$0.00	\$37,800.00	100%	\$0.00
	Change Order No. 1	\$2,295.31	\$2,295.31	\$0.00	\$0.00	\$2,295.31	100%	\$0.00
	Change Order No. 2	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00	100%	\$0.00
	Part 1 Subtotal	\$572,470.31	\$570,895.31	\$1,575.00	\$0	\$572,470.31	100%	\$0.00

Michael L. Fitzgerald
Treasurer of Iowa

**Outstanding Obligations
Disclosure Statement
Report Year 2012**

TABLE ONE

(Please type or print)

Federal ID Number: 426004441 City
 Cresco Address: 130 N Park Place
 City: Cresco State: IA Zip Code: 52136
 County: Howard County Phone: 563-547-3101
 Contact Person: Michelle Girolamo City Clerk

Please refer to the complete instructions enclosed:

1. Verify the federal ID number, address, phone, contact, etc. at the top of the form. If something is incorrect, draw a line through it and write the correct information above it.
2. Verify the pre-printed information at the bottom of the form. If something is incorrect, draw a line through it and write the correct information on the line below it. If a debt is no longer outstanding, draw a line through the amount and write "0" in the line below it.
3. List any new or previously omitted issues.
4. Refer to the complete instructions for the Purpose and Security Classification letters.
5. Enter the total amount of debt outstanding on 6/30/2012 from this page at the bottom - "Total Outstanding Debt from this page."

Interest Rate

Issue Date	Maturity Date	Amount Issued	Amount Outstanding	Purpose	Security Classification
07/05/2001	06/01/2021	\$253,000.00	\$138,000.00	Utilities/Sewers	General Obligation
07/05/2001	06/01/2021	\$600,000.00	\$333,000.00	Utilities/Sewers	Revenue
01/01/2007	06/01/2026	\$1,885,000.00	\$1,335,000.00	Utilities/Sewers	General Obligation
11/15/2010	06/01/2026	\$1,050,000.00	\$930,000.00	Transportation	General Obligation
06/08/2011	06/01/2031	\$500,000.00	\$403,687.59	Utilities/Sewers	Revenue

3%
3%
4.25%
2.5708%
3%

3,139,687.59

Mylene Girolamo



Iowa Department of Transportation

District 2, 1420 4th Street SE, Mason City, IA 50401-4438
641-423-7584 or 800-477-4368, Fax 641-423-0246

July 17, 2012

The Honorable Mark Bohle, Mayor
City of Cresco
130 North Park Place
Cresco, IA 52136

Dear Mayor Bohle:

This letter provides an update on the safety performance of the IA 9 corridor within the City of Cresco since we accomplished the four-lane to three-lane conversion project in 2008.

At this time, we have three full years (2009 through 2011) of crash history available since the three-lane conversion. I previously updated the city based on the crash history for 2009 only.

I share the following information:

Total crashes:

- From 2003 through 2007 (a five year period), there were a total of 84 crashes reported in the four-lane IA 9 corridor in Cresco, an average of 16.8 crashes per year.
- From 2009 through 2011 (a three year period), there were a total of 25 crashes reported in the three-lane IA 9 corridor in Cresco, an average of 8.3 crashes per year, which reflects a reduction of 50%.

Injuries:

- From 2003 through 2007, there were a total of 28 injuries reported in the four-lane IA 9 corridor in Cresco, an average of 5.6 injuries per year.
- From 2009 through 2011, there were a total of 6 injuries reported in the three-lane IA 9 corridor in Cresco, an average of 2.0 injuries per year, which reflects a reduction of 64%.

Crash rate: The crash rate is expressed in terms of the number of crashes in 100 million vehicle miles of travel.

- From 2003 through 2007, for the four-lane IA 9 corridor in Cresco, we calculated the crash rate at 528 crashes per 100 million vehicle miles of travel.
- From 2009 through 2011, for the three-lane IA 9 corridor in Cresco, we calculated the crash rate at 262 crashes per 100 million vehicle miles of travel which represents a reduction of 50% in the crash rate.

Economic loss due to Injuries:

- From 2003 through 2007, for the four-lane section, there were a total of 3 major injuries, 5 minor injuries, and 22 possible injuries, with a total economic loss estimated at \$1,585,000 over the five year period; a \$317,000 annual economic loss due to personal injuries.
- From 2009 through 2011, for the three-lane section, there were 0 major injuries, 3 minor injuries, and 3 possible injuries, with a total economic loss estimated at \$219,000 over the three year period; a \$79,500 annual economic loss due to injuries. This represents a 77% reduction in economic losses due to personal injuries.

Economic loss due to property damage (estimated cost to repair vehicles):

- From 2003 through 2007, for the four-lane section, there was a total estimated loss in property damage of \$276,300 over the five year period; a \$55,260 annual economic loss.
- From 2009 through 2011, for the three-lane section, there was a total estimated loss in property damage of \$79,500 over the three year period; a \$26,500 annual economic loss. This represents a 52% reduction in economic losses due to property damage.

We, at the Iowa Department of Transportation, are very pleased with these results and wanted to share this information with the City of Cresco. We appreciate the leadership shown by the City of Cresco in helping the DOT address the crash problems that we experienced on the IA 9 corridor when it was in its previous configuration as an undivided four-lane highway.

I'll be pleased to respond to any questions that you may have.

Sincerely,



David L. Little, PE
Assistant District 2 Engineer.

DLL/lm

cc: Michelle Girolamo, Cresco City Clerk
Vicki Dumdej, District Engineer
Bob Clark, District Traffic Tech
Pete Hjelmstad, Field Services Coordinator

To All Concerned,
7/16/12

I am requesting an extension period on my property at 423 S. Elm. Part of this request stems from my health problems. 1. I have been diagnosed with emphysema and cannot be out in hot humid conditions. Only go out like to get exercise + back. 2. I am struggling and also with the lungs, I am restricted for much lifting and anything slightly strenuous, so I depend on others for that. 3. I also have depression, etc. so which I am confined on a weekly basis. The whole nuisance issue has really stressed my condition.

I also have a liver on this property that needs to be taken care of. Although not a big fee, my medical conditions have been so I cannot work and in the past couple years my financial being has suffered considerably. It is not that I'm relying upon or relying, I just need more

time. It isn't fun being sick and poor. I have been approached by

someone who wants my property. They are willing to pay my legal, take care of this complaint and also make many improvements to the whole property. I don't want to lose my home, but it may be something I must do. This is very hard.

As for the vehicle, My hope was to let the open lot in driveway be a vehicle without a vehicle I am not able to get anywhere without a ride. I might as well junk or sell or it. The open car my away is my daughter's car, too no room where she lives to it. The car is my own. Has only been parked for his apartment. Just broke down. Needs repaired, but can be more.

I am asking you, begging you to give me an extension of the beginning of Sept. Thank you.
Rio Kennedy

50.06 NOTICE TO ABATE: CONTENTS. The notice to abate shall contain:

(Code of Iowa, Sec. 364.12[3h])

1. Description of Nuisance. A description of what constitutes the nuisance.
2. Location of Nuisance. The location of the nuisance.
3. Acts Necessary to Abate. A statement of the act or acts necessary to abate the nuisance.
4. Reasonable Time. A reasonable time within which to complete the abatement.
5. Assessment of City Costs. A statement that if the nuisance or condition is not abated as directed and no request for hearing is made within the time prescribed, the City will abate it and assess the costs against such person.

50.07 METHOD OF SERVICE. The notice may be in the form of an ordinance or sent by certified mail to the property owner.

(Code of Iowa, Sec. 364.12[3h])

50.08 REQUEST FOR HEARING. Any person ordered to abate a nuisance may have a hearing with the Council as to whether a nuisance exists. A request for a hearing must be made in writing and delivered to the Clerk within the time stated in the notice, or it will be conclusively presumed that a nuisance exists and it must be abated as ordered. The hearing will be before the Council at a time and place fixed by the Council. The findings of the Council shall be conclusive and, if a nuisance is found to exist, it shall be ordered abated within a reasonable time under the circumstances.

50.09 ABATEMENT IN EMERGENCY. If it is determined that an emergency exists by reason of the continuing maintenance of the nuisance or condition, the City may perform any action which may be required under this chapter without prior notice. The City shall assess the costs as provided in Section 50.11 after notice to the property owner under the applicable provisions of Sections 50.05, 50.06 and 50.07 and hearing as provided in Section 50.08.

(Code of Iowa, Sec. 364.12[3h])

50.10 ABATEMENT BY CITY. If the person notified to abate a nuisance or condition neglects or fails to abate as directed, the City may perform the required action to abate, keeping an accurate account of the expense incurred. The itemized expense

Supp. Oct-95

STREET CLOSING/PARADE PERMIT

DATE 7-25-12

NAME CAYO Area Chamber of Commerce

PERMISSION TO CLOSE: See attachment

REASON FOR CLOSURE: Norman Borlaug Harvest Fest

DATE: Sept 13-16th

TIME: (from) See attachment (to) _____

APPROVED: _____ SIGNATURE _____

PLEASE INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED. PARADE REGULATIONS ARE LISTED BELOW.

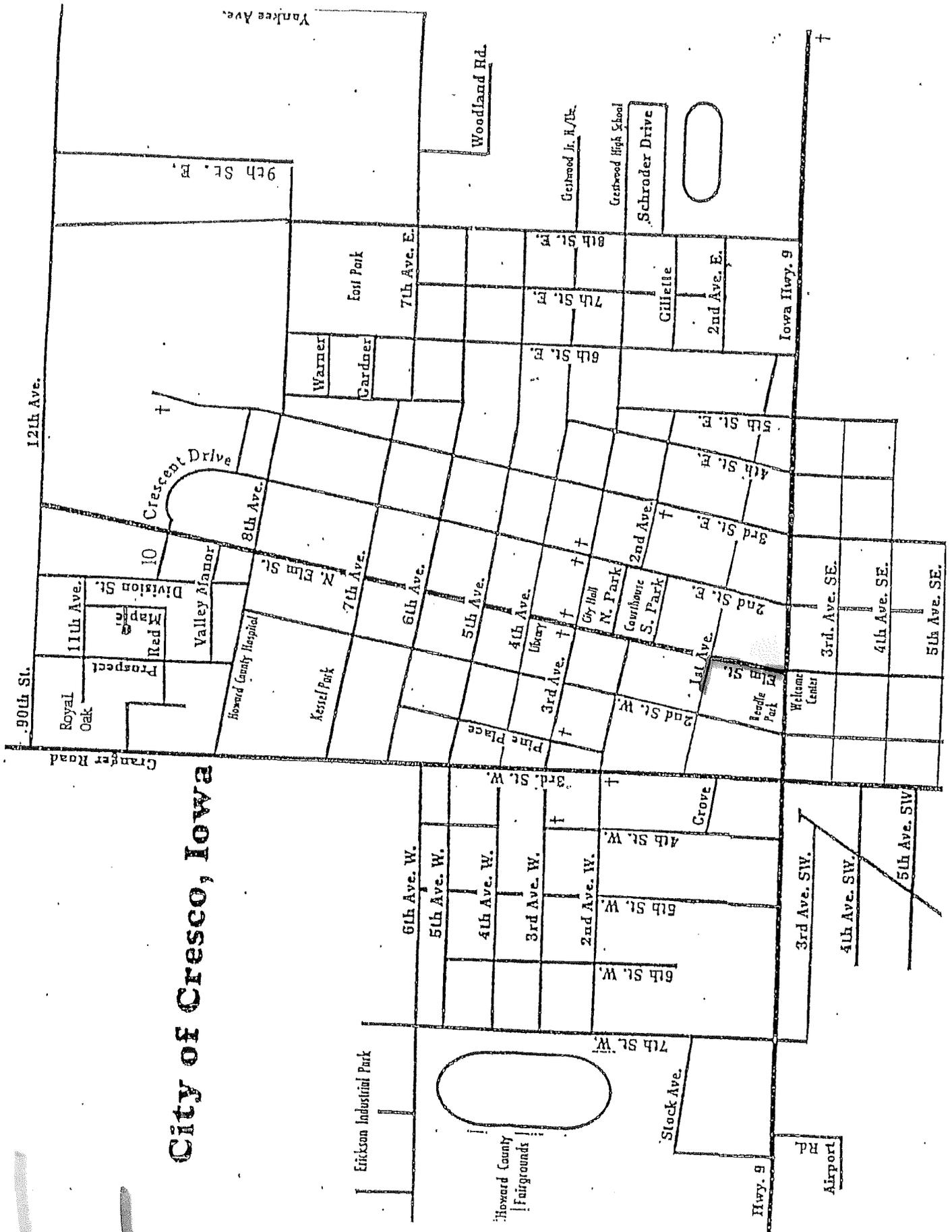
60.09 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

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. (Ord. 289)
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 Fire Fighters. 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.

1. North Elm Street, {partial} East side of street across from Fareway parking lot.
Thursday September 13th after 5pm, for Ag trailer
2. North Elm Street (1st Ave. to Hwy 9)
Friday, September 14th, 8am – Sunday September 16th, 2pm
3. Southside parking lot (along Hwy 9)
Wednesday September 13th, 5pm – Sunday September 16th, 5pm
(Elm to Ace Hardware – Harvest Tent)
4. 1st Ave West (North Elm Street to General)
Saturday, September 15th 7am-6pm

#1
#2
#3
#4

City of Cresco, Iowa



12th Ave.

90th St.

Granger Road

Royal Oak

Prospect

Red Maple

Division St.

Valley Manor

10 Crescent Drive

Howard County Hospital

Kessel Park

Warner

Gardner

East Park

6th Ave. W.

5th Ave. W.

4th Ave. W.

3rd Ave. W.

2nd Ave. W.

1st Ave. W.

7th St. W.

6th St. W.

5th St. W.

4th St. W.

3rd St. W.

2nd St. W.

1st St. W.

2nd Ave.

3rd Ave.

4th Ave.

5th Ave.

6th Ave.

7th Ave. E.

8th St. E.

9th St. E.

Stock Ave.

Hwy. 9

Airport Rd.

3rd Ave. SW.

4th Ave. SW.

5th Ave. SW.

3rd Ave. SE.

4th Ave. SE.

5th Ave. SE.

Iowa Hwy. 9

Woodland Rd.

Grethwood Jr. H. H.

Grethwood High School

Schroder Drive

Gillette

Yankee Ave.

Erickson Industrial Park

Howard County Fairgrounds

