

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: DECEMBER 19, 2011
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: BLAKE, BOUSKA, MOORE, 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 December 5, 2011
4. Approval of Class C Liquor License (LC) (Commercial) with Sunday Sales to Big Daddy Hideaway Corp d/b/a Hideaway Lounge
5. Approval of Class C Liquor License (LC) (Commercial) with Sunday Sales to Derek Deden d/b/a The Pitt Stop
6. Approval of Pay Request #4 from Magney Construction Inc for WWTP Biosolids Handling & Storage Improvements for \$34,892.84

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

1. Public Works
2. Police
3. Administration

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

1. Public Hearing on the Status of Funded Activities for the Cresco/Lime Springs Comprehensive Smart Plans
2. Opening of Sealed Bids and Possible Award of Contract for Stump Grinding
3. Richard Van Genderen to Discuss Garbage and Recycling Rates
4. Resolution Authorizing the City Clerk to Apply for Credit Cards and Enter into an Agreement with Cresco Bank & Trust
5. Discussion on the Tuchek Property

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 DECEMBER 14, 2011.

Notice of Public Hearing Status of Funded Activities

NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES FOR THE CRESCO/LIME SPRINGS COMPREHENSIVE SMART PLANS

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the Cresco City Council will hold a public hearing on December 19th at 7:00 p.m. at Cresco City Hall. The purpose of the hearing will be to discuss the status of funding for the Cresco and Lime Springs Comprehensive Smart Plans. The project is being funded in part through a Community Development Block Grant provided by the Iowa Department of Economic Development and Cresco and Lime Springs local matching funds. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact Michelle Girolamo at 563-547-3101. Persons interested in the status of funding or progresses of the project are welcome to attend this meeting.

1. Status of Funds - Jason Connor from Upper Explorerland will be here to conduct a public hearing and give a report on the status of funds. This is for the Smart Planning Grant that the City received to develop a comprehensive plan. We do have to match \$22,500 of which up to half can be in-kind and I believe we may have between \$4,000 and \$6,000 of hours for meetings and working on the plan. I am not sure if all of it is eligible so I am waiting to hear back from Jason. City of Lime Springs will also be going through the same process so they will also have some in-kind contributions as well as their portion of the cost. The power point presentation from the public "Think Tank" meetings is on our website. There was not a very good turnout from the public but hopefully the ones that came did submit some ideas to Jason.
2. Stump Grinding Bids – We have been going out for bids on stump grinding each year and awarding the lowest bidder for a one year contract.
3. Garbage & Recycling charges - Richard Van Genderen wants to address council to discuss the City's policy on charging garbage and recycling fees to all accounts having water bills. He had been on the November 21st agenda but did not show up. When he was in to pay his bill on the 13th he again complained and asked to be put on the agenda. He was especially upset because he had a \$5 penalty for paying late. He does not use the garbage or recycling services and therefore feels that he should not be billed. I had previously enclosed portions of our contract with Hawkeye Sanitation in which I highlighted our responsibility for billing. Let me know if you want another copy. Rates are set by Hawkeye Sanitation. It is our experience that there would be virtually no way to monitor who is putting garbage/recycling out and who is not. We also don't want the problem of people setting their garbage in a neighbor's yard to avoid paying for garbage service. We have the policy that if the water is on then you are billed for all city services. We do get complaints from people who want to leave the water on but are not in the house for a period of time. However, there is no way for us to monitor when they are back in the house and using the garbage services again because people would not notify the City whether on purpose or inadvertently forgetting to call us. We need to encourage recycling and the fact that someone does not take advantage of the curbside service and prefers to take it to Spectrum also cannot be monitored. The City has decided that curbside service is the best way to encourage recycling and so it must be billed to all residents eligible to take advantage of the service whether they use it or not.
4. Credit Cards – The City of Cresco has a Visa credit card for the Police Department and one for the City. These cards are up for renewal now and since Mark Kissinger has retired we will remove his name and replace it with Tim Ruroden. The City card had been in Dennis Cauwels name so that will be replaced with Rod Freidhof. We use the cards for internet purchases and when employees go to meetings or trainings. We have set a \$2,000 limit on each card.

5. Tuchek Property - Believe it or not, but we finally have possession of the Tuchek property. We now have to decide what we want to do with it. I assume we would want to advertise it pretty good and maybe do the sealed bids and auction again. The agreement we signed says that if we do sell the property for more than \$5,000 then we have to pay the Tuchek Estate \$3,000 for her legal expenses. If we sell it for less than \$5,000, then we are not obligated to pay the estate anything. Our legal expenses in the property and estimated publication fees and additional legal costs are about \$3,000.
6. Financial Statements – All departments appear to be on budget for revenue and expenses. Sue and I have been working on the budget so we should schedule worksessions in January.
7. Projector – The new digital projector is now working at the Theatre and the sound and picture are amazing. The first movie was Friday night December 9th.
8. Website – The new website is up and going. The old website address does not work and will not direct people to the new address. We are trying to notify people of the new address and TPD will do a short article on it to get the new address out to the public. It is www.cityofcresco.com. Bill Caffrey & Sue Murphy are keeping it up to date and still making improvements every day.
9. Oath of Office – We will do the Oath of Office immediately following the meeting for new and reelected council members and mayor.

If you have any questions, please let me know.



Michelle Girolamo

The Cresco City Council met December 5, 2011, at 7:00 pm at City Hall. Council members Blake, Bouska, Moore and McCarville were present. Loveless arrived at 7:01 pm. No Council members were absent.

McCarville moved to approve the consent agenda which included approval of the: agenda; claims; minutes of the November 21 City Council meeting; tax abatement under the urban revitalization plan for Aaron and Cindy Butikofer; approval of Class B Beer Permit (BB) (includes wine coolers) and Sunday sales to Sky Ventures LLC d/b/a Pizza Hut #13793; approval of Class C Liquor License (LC) (commercial) with outdoor service and Sunday sales to Howard County Agricultural Society d/b/a Mighty Howard County Fair – Howard County Expo Center. The motion was seconded by Moore and passed all ayes.

Public Works Director Rod Freidhof reported: (a) Karr Tuckpointing sent an estimate for the Theatre of \$3,130 for tuckpointing and installing sheet metal coping to help keep moisture out; (b) Rod attended a Silver Creek Watershed meeting where they explained an awareness campaign and Neil Shaffer will be writing a grant application and will keep council informed; (c) with the first snowfall of the year, the street department did snow removal and sanding; (d) water department also busy cleaning sidewalks and finished flushing valves for the year; (e) sewer will have the final walk through of the sludge storage project; (f) staff will be attending trainings on Tuesday.

Mayor Bohle introduced the new Police Chief, Tim Ruroden. This was his first day of work and met many people and was busy filling out paperwork. Tim distributed the monthly police report to council.

City Clerk Michelle Girolamo reported: (a) Sue Murphy was hired as Deputy Clerk and she started last Monday and is working out really good especially with her experience with fund accounting being extremely helpful; (b) Joe Casey who cleans the Library and City Hall will be resigning at the end of the month so we need to discuss the position and start advertising for that position; (c) Department heads have turned in their budgets and I will now need to work on those; (d) Paula Galvin has resigned her position on the Park Board so they will be advertising for a new Park Board member; (e) Airport Commission will be meeting on December 13th.

Freidhof reported that he received the Phase 1 Environmental Assessment on the Alliance Building which was 180 pages long. They are recommending a Phase 2 but we are not required to do anything if the building is sold. A copy will be given to the purchaser because it lists recognized environmental conditions and if demolition occurs then mold issues, asbestos and lead based paint will need to be mitigated.

Mayor Bohle opened the public hearing and opening of sealed bids for the sale of the building at Lot 5, Block 3, Park Addition to the City of Cresco. Jody Torgerson bid \$3,000. No other bids were submitted so Loveless made a motion to accept the bid of \$3,000. McCarville seconded the motion and it passed all ayes. Bouska made the motion to approve the resolution authorizing the sale of real estate. Moore seconded the motion and it passed all ayes.

Loveless made the motion to approve the 3rd reading and approval of Ordinance 438 amending chapter 90 regarding connection regulations and fees for connections outside the city limits. Moore seconded the motion and it passed all ayes.

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

It was moved by McCarville to adjourn at 7:14 pm. The motion was seconded by Bouska and passed all ayes. The next regular Cresco City Council meeting will be December 19, 2011, at 7:00 pm at Cresco City Hall.

Following is a list of claims approved for payment:

Aramark	mats	331.88
Arbor Day Foundation	membership	15.00
Bailey Sales	supplies	44.81
Balk Lime & Ready Mix	repair	1670.77
Bancard	meal, registration	188.45
Bartlett Electric Motor	repair	162.50
Bergan, Jessica	refund deposit	80.00
Black Hills Energy .	gas	3,271.77
Bohr, Agnes	refund deposit	80.00
Brown Supply	repair	2,041.75
Burnikel, Carol	refund deposit	80.00
Casey's General Store	supplies	80.88
Casper Plbg	repairs	1,787.04
City Laundering	uniforms	247.34
City of Cresco	utilities	903.03
CPU of America	repairs	200.00
Cresco Discount Foods	refund deposit	100.00
Culligan	supplies	27.69
Dalco	supplies	350.22
Detection Instruments	repair	199.48
Dietzenbach, Cheryl	refund deposit	80.00
E.H. Wachs	supplies	198.50
Fareway	supplies	11.55
Fenco	repairs	682.24
Gillund Enterprises	supplies	87.88
Gosch Inc.	supplies	21.50
Grube Lawn & Garden	service	494.50
H & S Motors	repairs	1,085.58
Hach	parts	103.97
Hanson Tire	service	66.75
Hawkeye Sanitation	service	42,818.06
Hebrink, Jason	refund deposit	80.00
Hollar, Joan	refund deposit	80.00
Hollenbeck, Richard	uniform	18.75
Holstrom's Jewelry	supplies	58.50
Hoppe, Earl	refund deposit	80.00
Hyke, Karen	meals	35.00
IKON	copier	199.58
Jarchow, Cory	refund deposit	80.00
Kirkwood Comm College	training	425.00
Kwik Trip	fuel	3,979.20
Matt, Steve	refund deposit	80.00
McCallister, Mike	refund deposit	100.00
McMaster-Carr	parts	129.71
MVTL	wastewater analysis	187.30
NE Iowa Services	vehicle repair	440.53
O'Henry's	resale	598.94
'OMB's	uniform	66.99
Payroll		57,752.82
Pepsi	concession	621.05
petty cash	postage, supply	37.49

Pool Tech	parts	48.70
Quartermaster	uniform	342.40
Sam's Club Discover	resale, supply	760.23
Scholbrock Masonry	airport project	10,850.00
Steel Shop	repair	146.45
Storey Kenworthy	supplies	284.74
Sun Life	life ins	48.65
Super 8 Motel	lodging	437.61
TPD	notices	1,181.60
Treasurer, State of IA	sales tax	5,460.34
U.S. Postmaster	postage	533.16
Verizon	phone	78.69
Vrba, Dan	refund deposit	80.00
Walsh, Ashley	refund deposit	80.00
Walton Tree Service	relocate trees	180.00
Wilson Upholstry	repair	65.00
Windridge Implement	repair	243.64
Windstream	phone	947.25
Zak, Barb	supplies	27.66

General Fund	101,700.69
Road Use Tax	8,568.62
Employee Benefits	5,714.71
Cresco Telecom	249.60
Rehab/Housing	472.61
2nd Ave Project	180.00
Water Utility	12,758.79
Water Deposits	1,080.00
Water Replacement	2.75
MSSU Operations	10,907.03
Capital Improvement	1,141.16
Yard Waste	1,584.16

GRAND TOTAL OF FUNDS	144,360.12
Revenue Total from 11/22 thru 12/5/11	84,801.50

License Application (LC0021677)

Applicant

Name of Applicant:	<u>Big Daddy Hideaway Corp.</u>		
Name of Business (DBA):	<u>Hideaway Lounge</u>		
Address of Premises:	<u>212 S Elm St</u>		
City: <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136000</u>	
Business Phone:	<u>(563) 547-3422</u>		
Mailing Address:	<u>212 South Elm Street</u>		
City: <u>Cresco</u>	State: <u>IA</u>	Zip: <u>521360000</u>	

Contact Person

Name:	<u>Wayne Lepa</u>		
Phone:	<u>(563) 547-3422</u>	Email Address:	

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/12/2012

Expiration Date: 01/11/2013

Privileges:

Class C Liquor License (LC) (Commercial)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>118658</u>	Federal Employer ID #	<u>42-1304744</u>

Ownership

Wayne Lepa

First Name: Wayne

Last Name: Lepa

City: Cresco

State: Iowa

Zip: 52136

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Illinois Casualty Co</u>		
Policy Effective Date:	<u>01/12/2012</u>	Policy Expiration Date:	<u>01/11/2013</u>
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

Applicant

Name of Applicant:	<u>Derek Deden</u>		
Name of Business (DBA):	<u>the pitt stop</u>		
Address of Premises:	<u>107 2nd Ave SE</u>		
City: <u>Cresco</u>	County: <u>Howard</u>	Zip: <u>52136</u>	
Business Phone:	<u>(563) 547-4242</u>		
Mailing Address:	<u>107 2nd Ave SE</u>		
City: <u>Cresco</u>	State: <u>IA</u>	Zip: <u>52136</u>	

Contact Person

Name:	<u>derek deden</u>		
Phone:	<u>(641) 330-5381</u>	Email Address:	<u>derekdeden@yahoo.com</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/07/2012

Expiration Date: 01/06/2013

Privileges:

Class C Liquor License (LC) (Commercial)
Sunday Sales

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:	Federal Employer ID # <u>61-1549203</u>		

Ownership

derek deden

First Name: derek

Last Name: deden

City: Cresco

State: Iowa

Zip: 52136

Position owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

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

WHKS & CO.

ENGINEERS

PLANNERS

LAND SURVEYORS

FOUAD K. DAOUD, P.E. & S.E., PRESIDENT & CEO
PENNY L. SCHMITZ, EXEC. VICE PRES., COO & CFO
RICK G. ENGSTROM, C.E.T., VICE PRESIDENT
MICHAEL A. ZELINSKAS, P.E., VICE PRESIDENT
WILLIAM K. ANGERMAN, P.E., VICE PRESIDENT
SCOTT D. SANFORD, P.E. & S.E., PRINCIPAL

2905 S. BROADWAY
ROCHESTER, MN 55904-5515
phone 507-288-3923
fax 507-288-2675
e-mail: rochester@whks.com
website: www.whks.com

December 5, 2011

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

RE: WWTP Biosolids Handling and Storage Improvements
Cresco, IA

Dear Ms. Girolamo:

Enclosed is Pay Request No. 4 for work on the above referenced project. Certified payroll documentation is enclosed for your records. We recommend payment in the amount of \$34,892.84 to:

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

Please contact me if you have any questions.

Sincerely,

WHKS & Co.



Eric A. Tourdot, P.E.

EAT/et

Enclosure

Cresco/7012.01/Correspondence/City-L7-PR#4.doc

Application for Payment No. 4

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: November 30, 2011
 Invoice Work Period: thru Nov. 30, 2011

1) Original Contract Price:	<u>\$568,600.00</u>
2) Net Change by Change Order/Written Amendments (-/+)	<u>\$2,295.31</u>
3) Current Contract Price (1+2):	<u>\$570,895.31</u>
4) Total Completed and stored to date:	<u>\$570,895.31</u>
5) Retainage (per Agreement):	
<u>5.00%</u> of completed work	<u>\$28,544.77</u>
<u>5.00%</u> of stored material:	<u>\$0.00</u>
Total retainage:	<u>\$28,544.77</u>
6) Total Completed and stored to date less retainage (4-5)	<u>\$542,350.54</u>
7) Less Previous Application for Payments:	<u>\$507,457.70</u>
8) DUE THIS APPLICATION	<u>\$34,892.84</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: Nov. 30, 2011

Magney Construction, Inc. (Contractor)
 By: [Signature]

State of Minnesota County of Hennepia
 Subscribed and sworn to before me this 30th day of November, 2011.

Notary Public [Signature]
 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: _____

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF NOVEMBER 30, 2011**

	CASH BALANCE	INVESTMENT BALANCE	FUND BALANCE	
001	General Fund	214,702.99	651,606.13	866,309.12
002	General Fund-Hotel/Motel	697.54	16,500.00	17,197.54
110	Road Use Tax Fund	4,700.03	519,800.00	524,500.03
112	Employee Benefits Trust	4,611.13	450,800.00	455,411.13
114	Health Ins Partial Self Fund	-	42,527.23	42,527.23
119	Emergency Fund	1,636.22	12,000.00	13,636.22
122	Local Option Tax Project	1,302.84	518,700.00	520,002.84
127	Urban Renewal TIF Area	1,195.71	69,000.00	70,195.71
160	CIDC/CityRevol.Loan-bus.	717.80	113,500.00	114,217.80
181	Cresco Telecommunic	1,155.74	91,000.00	92,155.74
182	Rehab/Housing	992.32	36,500.00	37,492.32
183	Equip.Repair-Fitness Ctr	1,195.19	83,500.00	84,695.19
184	City Park Trust	916.35	8,000.00	8,916.35
185	Recreation Supply	1,089.09	20,000.00	21,089.09
187	Equipment Replace	649.43	27,250.00	27,899.43
188	Fire Equipment Trust	947.17	150,000.00	150,947.17
189	Library Trust Fund	1,341.64	68,775.04	70,116.68
190	Office/Computer Equip.	1,679.91	52,000.00	53,679.91
191	Street Equipment Trust	1,496.90	109,750.00	111,246.90
197	Retirement Trust	510.62	8,000.00	8,510.62
200	Debt Service Fund	841.79	343,000.00	343,841.79
304	Street Project 2007	426.71	76,000.00	76,426.71
306	Sewer Project	947.01	173,000.00	173,947.01
309	Bike Trail 2007	388.66	3,500.00	3,888.66
314	Street 1st Ave Project	1,208.09	14,400.00	15,608.09
315	Smart Planning Grant Fund	1,841.42	2,000.00	3,841.42
316	Street 2nd Ave Project	1,508.10	30,000.00	31,508.10
600	Water Utility Fund	6,898.51	193,300.00	200,198.51
601	Water Deposit Trust	1,936.54	52,000.00	53,936.54
602	Water Utility Repair	1,507.88	76,000.00	77,507.88
610	MSSU Revenue	5,591.46	321,000.00	326,591.46
612	MSSU Operation/Maint	4,946.62	-	4,946.62
613	MSSU Replacement	576.41	313,000.00	313,576.41
614	MSSU Rev.Bond Int	1,374.26	109,000.00	110,374.26
615	MSSU Rev Debt Serv	1,343.74	154,000.00	155,343.74
620	Cap Imp Water, Sewer, Storm	1,191.81	243,500.00	244,691.81
670	Yard Waste Fund	844.87	85,000.00	85,844.87
	Totals	274,912.50	5,237,908.40	5,512,820.90
		5%	95%	<u>5,512,820.90</u>

Checking - Cresco Bank & Trust (operating)	0.10%	274,912.50
Checking - CUSB (credit cards)	0.25%	2,506.13
MMKT Interest rate	0.15%	5,124,100.00
MMKT Hlth Ins Partial Self Funded	0.15%	42,527.23
Library MMKT Interest rate	0.15%	8,775.04
Library CD matures 6/14/12 (24 month)	1.99%	<u>60,000.00</u>

\$ 5,512,820.90

CITY OF CRESCO
 REVENUE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2011

Should be 42.9%

Parent City (in Dec)

Internal Fund not budgeted

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	130,291.99	953,630.58	2,253,313.00	1,299,682.42	42.32
002-GENERAL - HOTEL/MOTEL	0.00	4,562.71	18,000.00	13,437.29	25.35
110-ROAD USE TAX FUND	31,741.92	164,889.97	360,000.00	195,110.03	45.80
112-EMPLOYEE BENEFITS TRU	26,339.34	244,812.49	505,950.00	261,137.51	48.39
113-I-JOBS FUNDING	0.00	11.65	0.00	(11.65)	0.00
114-HEALTH INS PART SELF	2,587.97	12,949.72	0.00	(12,949.72)	0.00
119-EMERGENCY FUND	1,446.55	13,636.22	28,420.00	14,783.78	47.98
121-LOCAL OPTION REVENUE	46,411.45	167,027.43	380,000.00	212,972.57	43.95
122-LOCAL OPTION TAX PROJ	41,836.56	150,880.72	347,000.00	196,119.28	43.48
127-URBAN RENEWAL TIF ARE	850.65	9,046.87	19,000.00	9,953.13	47.62
160-CIDC/CITY CRESCO REVO	1,329.48	6,680.86	16,481.00	9,800.14	40.54
181-CRESCO TELECOMMUNICAT	11.71	1,946.30	4,950.00	3,003.70	39.32
182-REHAB/HOUSING FORF/TR	10,731.75	10,765.48	205,200.00	194,434.52	5.25
183-EQUIPMENT/REPAIR-FITN	3,388.75	13,677.99	13,600.00	(77.99)	100.57
184-CITY PARK TRUST/DONAT	26.10	39.46	250.00	210.54	15.78
185-RECREATION SUPPLY REV	2.64	622.99	10,000.00	9,377.01	6.23
187-EQUIPMENT REPLACEMENT	3.54	31.72	400.00	368.28	7.93
188-FIRE EQUIPMENT TRUST	19.21	22,733.25	24,600.00	1,866.75	92.41
189-LIBRARY TRUST FUND	1.20	9.57	2,000.00	1,990.43	0.48
190-OFFICE/COMPUTER EQUIP	6.77	51.62	500.00	448.38	10.32
191-STREET TRUST FUND	294.05	3,635.63	83,400.00	79,764.37	4.36
197-RETIREMENT TRUST FUND	1.06	7.83	9,500.00	9,492.17	0.08
200-DEBT SERVICE FUND	20,131.87	162,877.29	348,363.00	185,485.71	46.76
304-STREET SHOP PROJ.2007	9.73	73.54	0.00	(73.54)	0.00
306-SEWER PROJECT	22.14	515,376.14	776,000.00	260,623.86	66.41
309-BICYCLE TRAIL 2007	75.48	78.71	0.00	(78.71)	0.00
314-STREET 1ST AVE PROJEC	1.94	150.17	0.00	(150.17)	0.00
315-SMART PLANNING GRANT	15,000.42	15,000.42	52,500.00	37,499.58	28.57
316-STREET 2ND AVE PROJEC	3.96	40,008.10	240,000.00	199,991.90	16.67
600-WATER UTILITY FUND	39,154.27	222,264.48	444,600.00	222,335.52	49.99
601-WATER DEPOSITS TRUST	1,126.80	4,751.39	12,600.00	7,848.61	37.71
602-WATER UTILITY REPAIR	51.84	31,233.59	30,600.00	(633.59)	102.07
610-MSSU REVENUE FUND	59,950.29	318,790.39	702,000.00	383,209.61	45.41
612-MSSU OPERATION/MAINTE	38,000.43	181,401.32	550,200.00	368,798.68	32.97
613-MSSU REPLACEMENT FUND	39.97	25,284.79	47,000.00	21,715.21	53.80
614-MSSU REV BOND INT SIN	14.02	40,085.24	81,700.00	41,614.76	49.06
615-MSSU REV DEBT SERVICE	19.75	10,142.78	11,000.00	857.22	92.21
620-WATER & SEWER C.I.	3,838.50	19,196.33	46,800.00	27,603.67	41.02
670-YARD WASTE FUND	3,198.42	15,934.53	39,400.00	23,465.47	40.44
830-STATE GRANTS/ECON.DEV	0.00	2,962.00	3,000.00	38.00	98.73
GRAND TOTAL REVENUES	477,962.52	3,387,262.27	7,668,327.00	4,281,064.73	44.17

Don't

*** END OF REPORT ***

CITY OF CRESCO
 EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2011

Should be 112%

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	145,616.94	818,195.74	2,198,820.00	1,380,624.26	37.21
002-GENERAL - HOTEL/MOTEL	727.44	10,939.35	18,000.00	7,060.65	60.77
110-ROAD USE TAX FUND	19,155.53	109,326.32	365,775.00	256,448.68	29.89
112-EMPLOYEE BENEFITS TRU	32,910.23	184,010.34	501,950.00	317,939.66	36.66
113-I-JOBS FUNDING	0.00	20,272.78	21,000.00	727.22	96.54
114-HEALTH INS PART SELF	3,000.00	3,000.00	0.00	(3,000.00)	0.00
119-EMERGENCY FUND	0.00	0.00	35,100.00	35,100.00	0.00
121-LOCAL OPTION REVENUE	46,411.45	167,027.43	380,000.00	212,972.57	43.95
122-LOCAL OPTION TAX PROJ	34,848.78	164,374.55	367,500.00	203,125.45	44.73
127-URBAN RENEWAL TIF ARE	0.00	2,441.53	18,000.00	15,558.47	13.56
160-CIDC/CITY CRESCO REVO	0.00	103.00	20,500.00	20,397.00	0.50
181-CRESCO TELECOMMUNICAT	680.98	34,969.93	54,250.00	19,280.07	64.46
182-REHAB/HOUSING FORF/TR	72.00	15,801.48	236,000.00	220,198.52	6.70
183-EQUIPMENT/REPAIR-FITN	0.00	5,220.87	30,000.00	24,779.13	17.40
184-CITY PARK TRUST/DONAT	0.00	0.00	4,000.00	4,000.00	0.00
185-RECREATION SUPPLY REV	0.00	4,675.00	12,000.00	7,325.00	38.96
187-EQUIPMENT REPLACEMENT	0.00	0.00	3,000.00	3,000.00	0.00
188-FIRE EQUIPMENT TRUST	0.00	2,600.00	2,600.00	0.00	100.00
189-LIBRARY TRUST FUND	0.00	0.00	18,100.00	18,100.00	0.00
190-OFFICE/COMPUTER EQUIP	0.00	0.00	2,000.00	2,000.00	0.00
191-STREET TRUST FUND	0.60	1.30	30,500.00	30,498.70	0.00
197-RETIREMENT TRUST FUND	0.00	0.00	1,900.00	1,900.00	0.00
200-DEBT SERVICE FUND	43,793.75	43,793.75	345,810.00	302,016.25	12.66
304-STREET SHOP PROJ.2007	37.50	37.50	78,000.00	77,962.50	0.05
306-SEWER PROJECT	80,360.02	585,494.31	962,000.00	376,505.69	60.86
309-BICYCLE TRAIL 2007	0.00	150.00	0.00	(150.00)	0.00
314-STREET 1ST AVE PROJEC	0.00	222,462.24	255,000.00	32,537.76	87.24
315-SMART PLANNING GRANT	11,159.00	11,159.00	50,000.00	38,841.00	22.32
316-STREET 2ND AVE PROJEC	0.00	8,500.00	218,000.00	209,500.00	3.90
600-WATER UTILITY FUND	31,773.56	198,145.80	434,000.00	235,854.20	45.66
601-WATER DEPOSITS TRUST	800.00	3,480.00	13,000.00	9,520.00	26.77
602-WATER UTILITY REPAIR	2.75	5,687.47	7,600.00	1,912.53	74.84
610-MSSU REVENUE FUND	38,000.00	256,400.00	686,000.00	429,600.00	37.38
612-MSSU OPERATION/MAINTE	34,061.31	181,533.40	551,500.00	369,966.60	32.92
613-MSSU REPLACEMENT FUND	0.00	35,000.00	128,000.00	93,000.00	27.34
614-MSSU REV BOND INT SIN	9,099.50	9,099.50	81,200.00	72,100.50	11.21
620-WATER & SEWER C.I.	189.11	3,729.38	16,000.00	12,270.62	23.31
670-YARD WASTE FUND	2,732.07	11,065.60	31,250.00	20,184.40	35.41
830-STATE GRANTS/ECON.DEV	0.00	2,962.00	3,000.00	38.00	98.73
GRAND TOTAL EXPENSES	535,432.52	3,121,659.57	8,181,355.00	5,059,695.43	38.16

Done

Done

*** END OF REPORT ***

**Cresco/Lime Springs Comprehensive Smart Plans Public Hearing on Status of Funds
Project # 08-DRPG-212**

1. A general description of accomplishments to date:

The Cresco/Lime Springs comprehensive plans are funded through a Community Development Block Grant. Work completed through December 13th includes 5 steering committee meetings, city staff meetings, mapping, data collection and compilation, public input, plan preparation and draft plan.

2. A summary of expenditures to date:

Total CDBG money awarded \$22,500 with a cash match of \$11,250 and an in-kind match of \$11,250. As of October 31st the Cresco/Lime Springs project has expended \$11,159.00 from the CDBG grant.

3. A general description of remaining work:

Future work includes data collection, mapping, steering committee meetings, other meetings, plan preparation, draft maps, draft plans, final maps, final plans, public input, public review, review of plans by state and plan adoptions. End date of the project is November 18th 2012.

4. A general description of changes made to the project budget.

There have been no changes made to the CDBG budget

**CITY OF CRESCO
UTILITY RATES**

Effective July 1, 2011

WATER

\$3.52/1000 gallons up to 6,666.66 gallons
next 60,000 gallons used per month
is \$3.23 per 1,000 gallons
all over 66,666.66 gallons used per month
is \$2.95 per 1,000 gallons

Minimum bill 1,333.33 gallons, \$4.69

SEWER

\$6.96 per 1,000 gallons in City limits

Minimum bill \$11.60 per month
Based on 1,666.66 gallons

GARBAGE – Regular household pickup
\$14.89 per month for residential
\$14.39 per month for senior residential
(at least one resident of household
over 65 years of age)

\$18.51 per month minimum commercial
Hawkeye Sanitation must be contacted at
547-3828 by commercial customers to
establish contracts.

YARDWASTE

\$1.75 per month
Billed all year round due to the very labor intensive
and high operational costs of the program during the
period April to November.
Extra calendars available at City Hall.

WATER DEPOSIT

\$80.00 Residential
\$100 Light Commercial
\$200 Commercial
Refund after three years or applied to the final water
billing if customer moves out of town or to another
residence where he does not pay the water bill.
No interest is paid by the City.

YOUR HOUSEHOLD GARBAGE PICKUP

DATE IS: _____
Should be on the curb by 7:00 a.m.

RURAL WATER

\$7.04/1000 gallons up to 6,666.66 gallons
next 60,000 gallons used per month
is \$6.46 per 1,000 gallons
all over 66,666.66 gallons used per month
is \$5.90 per 1,000 gallons

Minimum bill 1,333.33 gallons, \$9.38

RURAL SEWER

\$13.92 per 1,000 gallons outside City

Minimum bill of \$23.20 per month
Based on 1,666.66 gallons.

RECYCLING – Biweekly – recycling calendars
available at City Hall
\$4.29 per month
\$12.00 for recycling bin

CAPITAL IMPROVEMENT FUND

\$2.00 per month
Coded as CI on your bill this is a special fund set up
for water and sewer to be used for extending,
replacing and repairing water and sewer lines.

LATE PAYMENT PENALTY

Bills not paid when due shall be considered
delinquent. A one time late payment penalty of ten
percent (10%) of the amount due shall be added to
each delinquent bill.

SALES TAX

Residential customers pay 7% sales tax (6% IA sales
tax, 1% Local Option sales tax) on the water charges
only. Commercial customers pay 7% sales tax on
water, sewer and garbage unless signed up with the
city as tax exempt.

HOUSEHOLD GARBAGE should be packaged in
bags. If in garbage cans, it must be bagged inside the
cans so the haulers may just take the bags out instead
of dumping the whole can. Labor saving and less
dangerous for haulers. No cardboard boxes allowed.
Corrugated cardboard must be recycled.

January 1, 2008 - December 31 2012

AGREEMENT FOR REFUSE COLLECTION SERVICES

This agreement made by and between the City of Cresco, Iowa, a Municipal Corporation, hereinafter referred to as "City" and Hawkeye Sanitation, Inc., an Iowa corporation, hereinafter referred to as "Hauler".

Whereas, the State of Iowa has mandated that municipalities shall be required to reduce the tonnage of refuse that the community generates and disposes in landfills.

Whereas, the city believes that curbside recycling is an efficient and effective means toward meeting the requirement of the Iowa law and to assist the City in achieving this goal.

In consideration of the mutual promises contained herein, the parties agree as follows:

SECTION 1 - DEFINITIONS

A. "Aluminum Cans" shall mean disposable aluminum beverage containers.

B. "Ashes" shall mean the residue from the burning of wood and other non-hazardous combustible material which is cool and not combustible.

C. "Brush" shall mean woody stems and branches greater than one-half (1/2) inch diameter, evergreen trimmings, and thorny brush.

D. "Bulky Waste" shall mean large household appliances, including, but not limited to, stoves, refrigerators, television sets, washing machines, dryers, logs, and other items of similar size and fixtures and materials too large to fit into a bag or rigid container.

Bulky waste does not include tires, hazardous substances, dead animals, batteries or fluorescent tubes and ballasts.

E. "City" shall mean the, City of Cresco, Iowa.

F. "Collection Bag" shall mean a plastic water tight bag of either 33 gallon or 20 gallon capacity securely tied or sealed. The 33 gallon size bag shall not exceed 40 pounds when full. The 20 gallon size bag shall not exceed 20 pounds when full. Collection bags may be used only for refuse.

G. "Construction and Demolition Waste" shall include, but not be limited to, lumber, roofing material, sheathing, rubble, broken concrete, plaster, brick, conduit, pipe, wire insulation and similar materials which result from a construction, demolition, or remodeling processing.

H. "Curbside" shall mean the area next to the curb or traveled portion of the roadway.

I. "Dwelling Unit" shall mean any room or group of rooms located within a building and forming a single habitable unit with facilities that are used or intended to be used for living, sleeping, cooking, and eating.

J. "Grass and Garden Waste" shall mean grass clipping, non-woody dead plants, weeds, flowers, and twigs less than one-half (1/2) inch in diameter.

K. "Glass Containers" shall mean glass bottles and jars made from clear, green, or brown glass. Expressly excluded from this definition is window glass and other non-container glass, porcelain, and ceramic products.

L. "Hauler" shall mean Hawkeye Sanitation, Inc., of Cresco, Iowa.

M. "Household" shall mean persons that reside together in a Dwelling Unit.

N. "Leaves" shall mean leaves from deciduous trees and shrubs.

O. "Newspaper" commonly referred to as newsprint and distributed at fixed intervals, having printed thereon news and opinions containing advertisements and other matters of public interest. Soiled newspapers are excluded.

P. "Non-Collectible Waste" shall mean paint in liquid form, poisons, acids, caustics, explosives, and other hazardous substances that may cause damage or injury to collection equipment or personnel, human or animal excrement and dead animals.

Q. "Paper Bag" shall mean a paper container that is capable of being shredded and will decompose in a compost pile.

R. "Residential Solid Waste" shall mean refuse, recyclable and bulky waste.

S. "Refuse" shall mean solid waste, such as food waste, trash, rags, ashes, ceramics, non-recyclable glass, paper (except newspaper), obsolete household goods, non-recyclable plastics and similar items produced or originating within Dwelling Units. Recyclable shall be treated as refuse if not properly disposed of as set forth herein.

Refuse does not mean household generated hazardous substances.

T. "Recyclable" shall mean designated consumer wastes which are collected and marketed for resource recovery, including newspaper, tin and steel cans, aluminum beverage containers, glass containers, and plastic containers or any other items which are accepted by the recycling center or designated by the Hauler.

U. "Recyclable Container" shall mean a rigid plastic and/or rubber rectangular box, of not less than 18 gallon capacity designated for the collection and disposal of recyclables or any other type of container as agreed to by the City and Hauler.

V. "Removal" shall mean collection and disposal.

W. "Rigid Container" shall mean a closed and waterproof plastic, or rubber container of either 33 gallon or 20 gallon. The 33 gallon container shall not exceed 40 pounds when full. The 20 gallon container shall not exceed 40 pounds when full.

X. "Tin and Steel Can" shall mean a clean container made of tin coated iron or steel in which food or beverages are preserved.

Y. "Yard Waste" shall mean grass, garden waste, leaves and brush.

Z. "Tipping Fee" shall mean the price per ton of solid wastes deposited at the Winneshiek Sanitary Landfill and charged to the Hauler by the Winneshiek Sanitary Landfill.

AA. "Customer" shall mean and have reference to "Household" and places where recyclables, non-recyclable waste and bulky waste is picked up, including residencies, commercial establishments, schools, County, State and Federal Properties and Facilities and any other place or property where such items are picked up.

SECTION 2 - SCOPE OF WORK

A. The Hauler agrees to collect and dispose of recyclables from each single family dwelling, two (2) unit family dwelling, and each Commercial, School, County, State and Federal Property and Facility within the Cresco City limits once every two (2) weeks. The monthly cost per Dwelling Unit and per each Commercial, School, County, State, and Federal Property and Facility for collecting and disposing of recyclables shall be as set forth in the "Schedule of Fees" attached as Appendix "A". A Supplemental Fee Schedule, Appendix "B", which includes commercial contracts, and exceptions, and made a part of this Agreement by this reference. Appendix "B" may be obtained at Cresco City Hall or Hawkeye Sanitation, and shall be amended from time to time to reflect the changes to commercial contracts, and the most recent Schedule "B" shall be kept available at Cresco City Hall or Hawkeye Sanitation.

B. The Hauler agrees to collect and dispose of all refuse for each of the Dwelling Units and each of the Commercials, School, County, State, and Federal Properties and Facilities listed

above once each week. All refuse for Dwelling Units must be placed at the curbside in an approved container which does not exceed the weight and capacity limits approved by the City. The cost of such services shall be as set forth in the "Schedule of Fees" attached as Appendix "A" and Appendix "B" and made a part of this Agreement by this reference.

C. The Hauler agrees to collect and dispose of all refuse for the City of Cresco and all municipal subdivisions once each week at no charge. "No charge" to the City of Cresco and all municipal subdivisions for the collection and disposal of all refuse is shown in the Schedule of Fees attached as Appendix "A" and Appendix "B", and made a part of this Agreement by this reference.

D. The Hauler shall not be responsible for the collection of any yard waste, including brush, grass and garden waste and leaves from any dwelling unit, Commercial, School, County, State or Federal Property and Facility.

E. The cost for all such services as described in Subparagraphs A and B above are set forth in the Schedule of Fees (Appendix "A" and Appendix "B"). All such services as provided in Subparagraphs A and B above shall be billed by the City and the City shall assume full responsibility in collecting the fees according to Appendix "A" and Appendix "B".

F. The Hauler agrees to collect and dispose of all bulky waste pursuant to the Schedule of Fees (Appendix "A" and Appendix "B"). The Schedule of Fees shall be maintained at the City Clerk's office and the office of the Hauler. Bulky waste shall be collected by a separate Agreement between the Hauler and the owner or occupant of the Dwelling Unit and any Commercial, School, County, State, and Federal Property and Facility requesting the disposal of such bulky waste. Billing and payment shall be by separate arrangement between the Hauler and the owner or occupant of the Dwelling Unit and any Commercial, School, County, State, and Federal Property and Facility.

G. The Schedule of Fees attached hereto (Appendix "A" and Appendix "B") is based on the current per ton landfill Tipping Fee Schedule. The Schedule of Fees is subject to a rate adjustment in the event the Winneshiek County Landfill Tipping Fee is increased or decreased. The Hauler will report to the City any increase or decrease in the Tipping Fee, the date of the anticipated increase or decrease and the amount of the increase or decrease. The Schedule of Fees relating to recyclables may be subject to a rate increase in the event the Hauler is required to pay a Tipping Fee or any type of fee relating to the delivery or disposal of recyclables. The Hauler is required to pay all tipping fees to the Winneshiek County Landfill. In the event the tipping fee is increased, the increased cost of the tipping fee shall be passed onto the customers by increasing the Schedule of Fees referred to in Appendix "A" and Appendix "B". The collection and disposal fees charged by the City or by the Hauler may be increased or decreased in the event the landfill tipping fee either increases or decrease. Such rate adjustments shall correspond to any increase or decrease in the tipping fee charged relating to the delivery or disposal of recyclables.

SECTION 3 - CHANGE OF NAMES OR ADDRESS

The City shall furnish to the Hauler on a monthly basis any and all changes of names of persons occupying the various properties and facilities referred to in Section 2 above.

SECTION 4 - TERM OF CONTRACT

SECTION 7 - RECYCLABLE CONTAINERS

A. The Hauler shall purchase a sufficient number of recyclable containers and sell the recyclable containers (at no profit to Hauler) to the residents. The City shall bill the residents for the purchase of the containers. Such recyclable containers shall be rigid plastic and/or rubber rectangular boxes of not less than an 18 gallon capacity.

B. The Hauler may choose whether the recyclables in the container may be co-mingled or must be separated by the use of paper sacks or other appropriate means.

C. The Hauler shall make its own arrangements with any Commercial, School, County, State, and Federal Property and facility as to required collection containers.

SECTION 8 - ROUTES AND CHANGES

A. The Hauler shall prepare and file with the City, prior to the commencement of this Agreement, a collection and disposal schedule together with a complete map of the residential solid waste collection district (s) within the City. The Hauler shall indicate thereon in an appropriate and easily understandable manner the days of collection for each district(s). This schedule shall be subject to the approval of the City.

B. The collection schedule when approved by the City shall be maintained unless the Hauler and/or City request a change and notice thereof is given as hereinafter provided.

C. A map and schedule shall be provided to the City at no charge for posting at City Hall.

D. The schedule shall contain a map or sketch delineating the boundaries of each district, the day or days of the week upon which collections will be made and the name, address and phone number of the Hauler and any other information deemed necessary. Thereafter, before any change in the collection schedule is made, the Hauler shall provide the City with a proposed revised collection schedule and a new map.

SECTION 9 - COMPLAINTS

A. If a dwelling unit is missed, which is not the fault of the dwelling unit owner or tenant, the Hauler shall collect that dwelling unit no later than 10:00 A.M. of the day following the date of notification, provided that day is not a Saturday or Sunday. If the following day is a Saturday or Sunday, the Hauler shall collect the missed dwelling unit on the following Monday.

SECTION - 10 METHOD OF PAYMENT OF THE SCHEDULE OF FEES PER APPENDIX "A" AND APPENDIX "B" AND FEE CHARGED TO HAULER BY CITY

A. The City shall be responsible for the billing and collection of fees for recyclable and non-recyclable waste as per the rates set forth in Appendixes "A" and "B". The Hauler shall be responsible for the billing and collection of fees for bulky waste. The City will pay to the Hauler on a monthly basis the amount collected for recyclables and non-recyclable waste to households and customers per Appendix "A" and Appendix "B".

B. The City shall charge the Hauler and the Hauler agrees to pay the City a monthly fee of \$1,100.00 for the City's responsibility in the billing and collection of the fees as provided above.

The fees charged by the City to the Hauler shall remain in full force and effect during the term of this agreement.

The Hauler shall pay the City the said monthly fee each month when the City pays the Hauler its monthly fee owed to the Hauler.

C. Since the City assumes the responsibility for the collection of recyclable and non-recyclable waste, the City shall use all proper and legal means at its disposal to collect said unpaid accounts.

SECTION 11 - STATUTES AND REGULATIONS

A. The Hauler shall at all times comply with all applicable provisions of the Cresco Code of Ordinances and Amendments thereto, that may be enacted by the City Council. In addition, the Hauler shall comply with all laws and regulations of Howard County, the State of Iowa, and the United States now in effect or hereinafter enacted.

SECTION - 12 PERSONNEL

A. All employees of the Hauler shall be of good character and no employee of the Hauler shall be permitted to work in the City who is found to be troublesome, disorderly, or otherwise objectionable as determined by the Hauler.

SECTION 13 - PERMITS AND LICENSES

A. The Hauler shall obtain all permits and licenses required by the City, County and state necessary to provide the above-described collection, hauling and disposal services.

SECTION 14 - INSURANCE

A. The Hauler shall maintain Public Liability Insurance in the amount of not less than One Million Dollars (\$1,000,000.00) for personal injuries, including accidental death, to anyone (1) person and in the amount of not less than One Million Dollars (\$1,000,000.00) for injuries, including accidental death on account of anyone (1) Accident and Property Damage Insurance in an amount of not less than One Million dollars (\$1,000,000.00). The Hauler must provide the City with a copy of the above mentioned insurance policies.

SECTION 15 - PERSONAL LIABILITY

A. No member of the City Council or other City official, employee or agent of the City shall be personally responsible for any liability arising under this Agreement.

B. Nothing in the document or any contract entered into with the City shall be deemed to make an employee of the Hauler a City employee.

SECTION 16 - WORKERS' COMPENSATION INSURANCE

A. The Hauler shall at all time be fully insured at its own expense with Workers' Compensation Insurance as mandated by the laws of the State of Iowa.

APPENDIX "A"

SCHEDULE OF FEES

FEES FOR RECYCLABLES:

This fee is based on a current rate which does not include a tipping fee. This fee would change should a tipping fee be imposed and future changes would be based on increases and decreases in any such tipping fee.

Residential

For 2008
monthly rate of \$3.00 (residential unit)

Currently for 2008
\$ 4.29

FEES FOR NON-RECYCLABLE WASTE:

This rate includes tipping fees.

Residential:

A. One or two people residing at residential Property where one or both people are 65 years of age or older.

Monthly rate of \$13.53

\$ 14.39

B. All other persons residing at a residential property.

Monthly rate of \$14.03

\$ 14.89

C. City of Cresco and all Municipal Subdivisions.

No charge

D. Commercial property, schools, county, state and federal property and facilities.

Negotiated fee Appendix "B"

\$ 18.51 minimum
(must contact Howskey)

E. Bulky Waste Fees are based on each item collected for disposal.

Negotiated fee based on item

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING THE CITY CLERK
TO APPLY FOR CREDIT CARDS AND ENTER INTO AN AGREEMENT
WITH CRESCO BANK & TRUST

WHEREAS, the City of Cresco had two Visa Credit cards which were in the names of Mark Kissinger and Dennis Cauwels and due to retirements these cardholders should be removed from the accounts, and

WHEREAS, the City has a necessity to have two credit cards available for business purposes for the City of Cresco with a credit limit of \$2,000 on each account, and

WHEREAS, the Chief of Police, Timothy S. Ruroden, and the Public Works Director, Rodney D. Freidhof, will be named as the cardholders on each of the accounts.

THEREFORE, Council Person _____ moved the adoption of the foregoing Resolution Authorizing the City Clerk to enter into an agreement with Cresco Bank & Trust for two Visa Business Card Applications. 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 application dated December 19, 2011, between the City of Cresco and Cresco Bank & Trust is approved and that the City Clerk is authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo