

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: JUNE 20, 2022
TIME AND PLACE OF MEETING: 5:30 P.M. CITY HALL, 130 N PARK PLACE

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: KRIENER, McCONNELL, FORTUNE, BOUSKA, CARMAN

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from June 6, 2022

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

1. Public Works
2. Police
 - a. Oath of Office - Kiersta Walton – Reserve Officer
3. Administration
4. Committee Updates

COMMENTS FROM AUDIENCE: *(This portion of the agenda is for comments that are not related to one of the items listed on the agenda. Comments can only be received. No formal action by the Council can be taken. Those making public comments will be asked to state their name and address, and to speak from the podium.)*

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

1. Public Hearing for a Petition to Vacate the Plat of the Second Avenue Condominium Complex
2. Resolution Approving the Petition to Vacate the Plat of Survey of Lots A, B, C, D, and E, Block 24, Baldwin's Addition to the City of Cresco, Howard County, Iowa
3. Resolution Authorizing Transfer of Funds for FY 2022 (June Transfers)
4. Third Reading of Proposed Ordinance 494 Amending the Code of Ordinances of the City of Cresco, Iowa, Pertaining to Water Rates
5. Approval of Ordinance No. 494 Amending Chapter 92.02 and 92.03 of the Code of Ordinances of the City of Cresco, Iowa, by Amending Provisions Pertaining to Water Rates
6. Third Reading of Ordinance No. 495 Amending the Code of Ordinances of the City of Cresco, Iowa, by Amending Provisions Pertaining to Sewer Service Charges
7. Approval of Ordinance No. 495 Amending Chapter 99.02 of the Code of Ordinances of the City of Cresco, Iowa, by Amending Provisions Pertaining to Sewer Service Charges

8. Resolution Naming Depositories
9. Review Quotes for Excavation Contract for July 1, 2022 – June 30, 2023 and Possible Award of Contract
10. Resolution Authorizing the Mayor and City Clerk to Enter into an Agreement for an Extension of the Current Industrial Sewer Rental Agreement with AVEKA Group, Cresco Facility (f/k/a Cresco Food Technologies LLC)
11. Resolution Committing Fund Balance Resources for General Funds and Special Revenue Funds (GASB 54)
12. Motion to Write Off Uncollectible Customer Accounts for FYE June 30, 2022
13. Motion to Change the July 4th Council Meeting Date to Wednesday, July 6, 2022 due to the Holiday
14. Recommendation of Boards and Commissions to Appoint Members for a Term of Three Years Expiring 6/30/2025:
 - a. Airport Commission to Reappoint Gerald C Ferrie
 - b. Library Board of Trustees to Reappoint Christine Lueschow
 - c. Library Board of Trustees to Appoint Kay Reis (to Replace Patsy Bronner)
 - d. Park Board to Reappoint Holly O'Brien
 - e. Park Board to Appoint Chelsey Hovden (to Replace Kris Riley)
 - f. Theatre Commission to Reappoint Jon Hayek
 - g. Theatre Commission to Appoint Kelly Bartling (to Replace Lesa Riedel)
 - h. Theatre Commission to Appoint Ann Seebach (to fill Tara Henry position expiring June 30, 2024)
15. Discuss Date Restrictions for Supervised Display of Fireworks
16. Approval of Permit for Supervised Display of Fireworks for:
 - a. Alan Lewis, 808 Vernon Rd on 7/2/22
 - b. Bryan Sheehy at H&S Motors on 7/3/22
 - c. Josh & Amy Bollman, 1207 3rd St SW, on 7/9/22 or 7/16/22
17. Discuss Adhesion Testing Results on Water Tower

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 21, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED JUNE 17, 2022.

NOTICE OF PUBLIC HEARING

You are hereby notified that a Petition to Vacate the Plat of the Second Avenue Condominium Complex, described as:

Lots A, B, C, D and E in Block 24 of Baldwin's Addition to the City of Cresco, Howard County, Iowa

has been presented to the City of Cresco by the proprietor James W. Dietzenbach.

A Public Hearing regarding the Petition for Vacation has been set for the 20th day of June, 2022 at 5:30 o'clock P.M. in the City Council Chambers in the City Hall of the City of Cresco, Iowa.

Dated this 16th day of May, 2022.

By: David Brenno
David Brenno, Mayor

Attest: Michelle Elton
Michelle Elton, City Clerk

Mayor Brenno called the Cresco City Council meeting to order on June 6, 2022, at 5:30 pm. Council Members Kriener, McConnell, Fortune, Bouska, and Carman were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes from May 16, 2022 meeting and May 16th and 24th special meetings; tax abatement under the Urban Revitalization Plan for Jeromy and Rachel Sweeney; Alley Closing Permit for the alley south of the Cresco Public Library for a Library program for Farm Day on July 13, 2022; Retail Cigarette and Tobacco Permits for: Casey's General Stores, Inc dba Casey's General Store #2511, Fareway Stores Inc. dba Fareway Store #815, JAGDAMBE, LLC dba Cresco Mart, Aaron & Sheila Wemark dba The Ox & Wren Spirits and Gifts, Big Daddy Hideaway Corp. dba Sweeney's Lounge, Kwik Trip, Inc. dba Kwik Star #428, DOLGENCORP, LLC dba Dollar General #2400. Fortune seconded and it passed all ayes.

Public Works Director Widell reported (a) busy sending letters for lawn mowing. He reminded the public grass should be less than six inches and that lawn clippings should not be blown into the street; (b) Art Kuhn on 3rd Street SW has filed a complaint regarding the seam in the highway at the intersection of 10th Avenue where the concrete meets the blacktop. A quote was received for \$4,000 to mill it down. He requested Council to look at it to determine if we want to try that and if it looks like it will work long-term; (c) a complaint was also received for a manhole in highway 9 in front of the college. This is one that was previously broken after a semi drove over it a few years ago. The traffic lanes now go right over our manhole structures after the Iowa DOT changed the highway to 3-lanes. He asked Council to look at this as well to see if we should proceed with trying to do something with that one again; (d) yardwaste pick up is done until fall.

Police Chief Ruroden submitted the monthly report of Police calls. The Oath of Office for Reserve Officer Kiersta Walton was postponed until the next meeting.

City Clerk Elton reported: (a) getting ready for year-end with only one more meeting for claims this year; (b) Auditors plan to be here July 13th for the annual audit; (c) Ahlers & Cooney sent us a draft copy of the Industrial Agreement for AVEKA Group, Cresco Facility (CFT) to review and hopefully approve at the next meeting; (d) Thursday June 9th the Park Board will have a dedication at East Park for the Steve McCarville Memorial Field at 6 pm.

McConnell gave an update on the Park Board meeting. They reported 152 students were enrolled in soccer and about 30 per month in swimming lessons. They are looking forward to the Pickleball Courts being done by September 1, 2022. The open house was well attended with about 300-400 attendees. A committee will be meeting Wednesday to discuss the plans for the Fitness Center improvement project.

Mayor Brenno asked for comments from the audience and there were none.

Mayor Brenno opened the Public Hearing for Budget Amendment #3 for fiscal year ending June 30, 2022. There were no written or oral comments and the public hearing was closed. Bouska made the motion to approve the resolution amending the current budget for Fiscal Year ending June 2022 as last amended on 2/7/22. Carman seconded and it passed all ayes.

Carman made the motion to approve the resolution authorizing transfer of funds for FY 2022 for ARPA Grant transfers. McConnell seconded and it passed all ayes.

Bouska made the motion to approve the resolution approving the revised Employee Handbook effective July 2022. Fortune seconded and it passed all ayes.

Carman made the motion to approve the resolution approving Wage and Benefit Agreement for full-time, non-Union employees. Kriener seconded and it passed all ayes.

Carman made the motion to approve the resolution approving wage increases for specified permanent part-time employees. Kriener seconded and it passed all ayes.

Mayor Brenno performed the second reading of proposed Ordinance 494 amending Chapter 92.02 and 92.03 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to water rates. Carman made the motion to approve the second reading. Kriener seconded and it passed all ayes.

Mayor Brenno performed the second reading of proposed Ordinance 495 amending Chapter 99.02 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to sewer service charges. Bouska made the motion to approve the second reading. Carman seconded and it passed all ayes.

Fortune made the motion to approve the resolution approving contract and bond for the project to convert existing Tennis Court to Pickleball for the City of Cresco, Iowa. Kriener seconded and it passed all ayes.

Kriener made the motion to approve the resolution authorizing the Mayor to enter into a Professional Services Agreement with WHKS for the Downtown Crosswalk Reconstruction Project. Carman seconded and it passed all ayes.

Bouska made the motion to approve the resolution authorizing the Mayor to enter into an Agreement for Services with Twin Rivers Engineering Consultants Inc for City Building HVAC Documentation. Carman seconded and it passed all ayes.

Carman made the motion to approve the resolution approving the Change Order #1 for a reduction of \$10,230 for the Runway Drainage Improvements Project for the Cresco Municipal Airport. McConnell seconded and it passed all ayes.

Bouska made a motion to approve a resolution authorizing the Mayor to sign the Offer of Employment for the Deputy Clerk position in-training for the City Clerk position with Sharon Bordwell. Fortune seconded and it passed all ayes.

Carman moved to adjourn the Council Meeting at 5:44 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be June 20, 2022, at 5:30 pm at Cresco City Hall.

Mayor David J. Brenno

City Clerk Michelle Elton

Following is a list of claims approved for payment:

PAYROLL CHECKS		71,608.01			
A&J'S CONST	Srvc	2,860.00	MEINECKE,JEFF	Supp	32.39
AHLERS&COONEY	Aftny	1,332.50	MEYER, STACEY	DpRf	94.68
ALLIANT	Elect	10,994.41	MID-AMERICAN RSCH	Supp	196.08
ANDERLIK, RORY	DpRf	80.00	MIKAYLA OZ	Prog	350.00
BADGER METER	Srvc	11.16	MILLER, JOHN	DpRf	80.00
BALIK, BENJAMIN	DpRf	8.33	MK SRVC	Supp	1,322.40
BLACK HILLS	Nat Gas	4,250.64	MUDSLINGERS CONST	Srvc	1,158.36
BLOXHAM, JOSH	DpRf	51.47	NELSON MEDIA	Mktg	1,000.00
BRONNER, PATRICIA	DpRf	7.01	NEVCO SPORTS	Supp	129.60
BROWN SUPPLY	Supp	891.04	NC LAB	Supp	318.49
BRUENING	Rock	937.71	NE IA MOTORS	Rprs	761.57
CARRICO	Equip	2,097.00	NORTHERN BAL	Srvc	184.00
CEDAR VALLEY REALTY	DpRf	53.37	NUWAY-K&H	LP	496.32
CITY LAUNDERING	Srvc	866.84	O'HENRY'S	Supp	230.40
CITY OF CRESCO	Util	1,313.59	PARAMOUNT	Movie	330.75
CR HEAT&VENT	Rprs/Supp	160.23	POSTMASTER	Postage	669.79
CR SHOPPER	Ads	752.00	PRINCIPAL LIFE	Ins	107.90
CR TPD	Notices	588.01	RACOM	Srvc	18,114.99
CULLIGAN	Srvc	43.48	RINNELS, TYLER	DpRf	70.84
DALCO	Supp	311.25	SIGNS & DESIGNS	Decals	410.00
DC COMM	Phone	13.31	SMI	Supp	75.00
DECORAH REC	Trng	150.00	SMITH, SHARON	DpRf	42.88
DELUXE ECHOSTAR	Movie	120.00	SOLAR PRO LLC	Solar	4,579.47
DEWITT, CLAY	DpRf	13.07	SONY	Movie	18.45
DIETZENBACH, COURTNEY	DpRf	90.12	SPAHN&ROSE	Supp	76.19
ECONO SIGNS	Signs	758.58	SQUARE	CC fees	41.60
EMPL BEN SYS	Fees	240.00	TASC	Fees	298.20
ERNZEN, MATT	DpRf	51.47	TREAS,IA	Taxes	6,157.20
FARMERS WINN	Chems	150.48	UNIVERSAL STUDIOS	Movie	22.00
FOSTER, TAMMI	Rfnd	25.00	VERIZON	Wireless	382.74
FRANA, EUGENE	DpRf	51.47	VISA	Supp	(328.44)
FROST, TROY L	DpRf	51.47	WALTON,TIMOTHY	Srvc	633.60
GALLS	Equip/Unif	810.95	WHKS	Engr	4,970.88
GAP RENTALS	DpRf	80.00	WILGENBUSCH, MIKE	Srvc	1,861.99
GILLETTE PEPSI	Conces	617.60	WILSON THEATER	Movie	150.00
GOSCH'S	Srvc	108.97	WINDSTREAM	Phone	1,016.86
HACKMAN, JAMIE	DpRf	80.00	ZAKOSTELECKY, DON	DpRf	62.22
HANSON TIRE	Srvc	178.10	ZIEGLER	Rprs	15.00
HAWKINS	Chems	110.00			
HAYEK, BEN	DpRf	12.35	BY FUND:		
HEIER, ANNA	DpRf	83.02	GENERAL		109,443.50
HOFSTRA, JAKE	DpRf	51.47	LOST PROJECT		2,620.57
HOVEY, DOLLY	DpRf	80.00	FIRE STATION BLDG		524.59
HOW CO	ShrdLEC	6,581.33	CRESCO COMM FIRE		462.54
HC EMERG	Dues	20,307.00	ROAD USE TAX		14,428.33
IA ONE CALL	Srvc	62.10	EMPLOYEE BENEFITS		629.70
JD FIN	Supp	1,308.09	PARK TRUST		4,815.36
JOHNSON, KELCIE	DpRf	80.00	FIRE EQUIPMENT		18,114.99
LEXIPOL	Srvc	4,020.96	WATER		16,206.15
MCALLISTER, AUSTIN	DpRf	80.00	WATER DEPOSIT		1,578.13
MCCARVILLE, DAN	DpRf	51.47	SEWER OPERATIONS		12,747.20
MCKEOWN, ROGER	DpRf	80.00	CAP IMPROVE		6.09
MCNABB, PATRICK	DpRf	80.00	YARDWASTE		846.18
MEEKER, RYAN	DpRf	92.50			
MEHMERT TILING	Supp	400.00	EXPENDITURES		182,423.33
			Revenues 5/17 - 6/6/22		243,994.20

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF MAY 31, 2022**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE
001 General Fund	1,215.19	1,038,500.00	700,000.00	-	1,739,715.19
001 General Fund - Theatre	-	-	-	4,944.51	4,944.51
001 General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001 General Fund - RAGBRAI	-	-	9,014.07	-	9,014.07
002 General Fund-Hotel/Motel	154.86	28,000.00	10,000.00	-	38,154.86
022 Local Option Tax Project	1,287.32	1,132,000.00	723,000.00	-	1,856,287.32
065 Nuisance House Fund	166.32	2,000.00	-	-	2,166.32
078 Fire Station Building	458.96	4,000.00	-	-	4,458.96
087 Equipment Replace	245.45	14,000.00	20,000.00	-	34,245.45
090 Office/Computer Equip.	649.08	6,000.00	20,000.00	-	26,649.08
091 Street Equipment Trust	1,060.66	75,000.00	30,000.00	-	108,060.66
092 Theatre Trust	97.88	45,000.00	20,000.00	-	65,097.88
094 Airport Trust	488.31	52,000.00	-	-	52,488.31
098 Cresco Community Fire	89.49	47,000.00	35,000.00	-	82,089.49
110 Road Use Tax Fund	898.00	397,000.00	300,000.00	-	697,898.00
112 Employee Benefits Trust	718.77	504,000.00	350,000.00	-	854,718.77
119 Emergency Fund	807.64	34,000.00	-	-	34,807.64
160 CIDC/CityRevol.Loan-bus.	576.44	105,000.00	-	-	105,576.44
177 Police Forfeiture Fund	240.13	-	-	-	240.13
182 Rehab Housing	674.10	60,000.00	-	-	60,674.10
183 Equip.Repair-Fitness Ctr	296.56	35,000.00	-	-	35,296.56
184 City Park Trust	715.27	3,000.00	-	-	3,715.27
185 Recreation Supply	427.36	12,000.00	-	-	12,427.36
186 Park Tree Trust	630.24	4,000.00	-	-	4,630.24
188 Fire Equipment Trust	709.81	50,000.00	30,000.00	-	80,709.81
189 Library Trust	50.42	64,000.00	20,000.00	-	84,050.42
200 Debt Service Fund	487.19	44,000.00	35,000.00	-	79,487.19
322 Scene Shop Project Fund	672.66	13,000.00	-	-	13,672.66
323 ARPA Grant Project	313.05	280,000.00	-	-	280,313.05
324 Downtown Crosswalk Project	856.99	19,000.00	-	-	19,856.99
600 Water Utility Fund	922.07	231,000.00	150,000.00	-	381,922.07
601 Water Deposit Trust	722.48	18,000.00	15,000.00	-	33,722.48
602 Water Utility Replacement	505.61	227,000.00	200,000.00	-	427,505.61
610 MSSU Revenue	1,257.32	381,000.00	220,000.00	-	602,257.32
612 MSSU Operation/Maint	306.46	-	-	-	306.46
613 MSSU Replacement	1,049.84	793,000.00	400,000.00	-	1,194,049.84
614 MSSU Rev.Bond Int	141.65	9,000.00	27,000.00	-	36,141.65
620 Cap Imp Water, Sewer, Storm	1,076.43	94,000.00	50,000.00	-	145,076.43
670 Yard Waste Fund	817.37	45,000.00	45,000.00	-	90,817.37
820 Health Ins Partial Self Fund	-	-	70,000.00	71,222.32	141,222.32
Totals	21,787.38	5,865,500.00	3,479,014.07	79,666.83	9,445,968.28
	0%	62%	37%	1%	<u>9,445,968.28</u>

Checking - Cresco Bank & Trust (operating) 0.05% 21,787.38
 Checking - CB&T (credit cards) 0.00% 3,500.00
 Theatre Checking (CB&T) 0.00% 4,944.51

Money Market - Cresco Bank & Trust 0.60% 5,865,500.00
 MMKT Hlth Ins Partial Self Funded 0.45% 71,222.32

CD RAGBRAI - 3 yr - matures 9/14/23 (CUSE) 0.65% 9,014.07
 CD Safe-T-Fund -1 yr - matures 11/17/22 0.30% 70,000.00
 CD - 1 year - matures 8/16/22 (CUSB) 0.35% 3,400,000.00

Eligible for Exchange Rate - 1 time higher interest rate

\$ 9,445,968.28

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 5/2022, FISCAL 11/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	177,720.88	3,079,885.08	3,305,588.00	93.17
	HOTEL/MOTEL TAX TOTAL	4,516.69	23,150.27	26,000.00	89.04
	LOST PROJECT TOTAL	47,641.89	574,667.67	630,400.00	91.16
	NUISANCE HOUSE TOTAL	1.04	7.78	17,400.00	.04
	FIRE STATION BUILDING TOTAL	2.08	73,722.47	73,900.00	99.76
	EQUIPMENT REPLACEMENT TOTAL	7.29	4,081.23	4,300.00	94.91
	OFFICE EQUIPMENT TOTAL	3.13	65.76	100.00	65.76
	STREET TRUST TOTAL	1,749.99	103,478.95	55,700.00	185.78
	THEATRE TRUST FUND TOTAL	63.44	23,425.66	9,000.00	260.29
	AIRPORT TRUST FUND TOTAL	27.09	198.13	116,675.00	.17
	CRESCO COMMUNITY FIRE TOTAL	60.02	86,822.47	89,000.00	97.55
	ROAD USE TAX TOTAL	22,328.28	468,774.74	520,000.00	90.15
	EMPLOYEE BENEFITS TOTAL	10,040.29	565,910.63	598,867.00	94.50
	EMERGENCY FUND TOTAL	460.51	34,807.64	35,600.00	97.77
	LOCAL OPTION SALES TAX TOTAL	52,280.14	633,389.98	686,000.00	92.33
	REVOLVING LOAN TOTAL	2,471.36	71,281.42	50,500.00	141.15
	REHAB HOUSE TOTAL	31.26	19,045.56	75,000.00	25.39
	FITNESS CENTER TRUST TOTAL	218.21	74,506.23	43,700.00	170.49
	PARK TRUST TOTAL	751.56	27,272.27	36,600.00	74.51
	RECREATION SUPPLY TOTAL	6.25	2,464.57	10,000.00	24.65
	PARK TREE TRUST TOTAL	2.08	1,251.60	1,800.00	69.53
	FIRE EQUIPMENT TOTAL	26,367.05	39,397.61	16,100.00	244.71
	LIBRARY TOTAL	16,124.34	63,072.11	43,900.00	143.67
	DEBT SERVICE TOTAL	8,880.23	360,626.24	371,125.00	97.17
	SCENE SHOP PROJECT TOTAL	6.77	40.46	.00	.00
	ARPA GRANT PROJECT FUND TOTAL	145.88	280,313.05	278,600.00	100.61
	DOWNTOWN CROSSWALKS TOTAL	9.90	20,023.69	20,000.00	100.12
	WATER TOTAL	51,542.96	562,956.38	609,500.00	92.36
	WATER DEPOSIT TOTAL	1,320.00	10,146.56	13,000.00	78.05
	WATER EQUIPMENT REPLACE TOTAL	60,127.64	161,311.56	178,300.00	90.47
	SEWER TOTAL	71,359.20	798,230.47	853,900.00	93.48
	SEWER OPERATIONS TOTAL	111,000.00	640,000.00	803,000.00	79.70
	SEWER REPLACEMENT PROJ TOTAL	413.14	153,322.73	156,000.00	98.28
	SEWER SINKING TOTAL	4.69	31,619.16	31,800.00	99.43
	PROPRIETARY CAP IMPROVE TOTAL	6,831.77	73,887.72	81,700.00	90.44
	YARDWASTE TOTAL	3,318.95	38,607.07	39,600.00	97.49
	SELF INSURANCE TOTAL	4,091.70	56,237.23	.00	.00
	TOTAL REVENUE BY FUND	681,927.70	9,158,002.15	9,882,655.00	92.67

CITY OF CRESCO
 BUDGET REPORT - Expenses
 CALENDAR 5/2022, FISCAL 11/2022

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	231,023.74	2,709,197.32	3,248,350.00	83.40
	HOTEL/MOTEL TAX TOTAL	.00	19,350.00	26,000.00	74.42
	LOST PROJECT TOTAL	.00	204,206.27	497,200.00	41.07
	NUISANCE HOUSE TOTAL	225.00	1,739.60	12,400.00	14.03
	FIRE STATION BUILDING TOTAL	1,202.65	73,831.27	74,800.00	98.70
	EQUIPMENT REPLACEMENT TOTAL	.00	352.08	1,000.00	35.21
	OFFICE EQUIPMENT TOTAL	.00	2,461.95	3,500.00	70.34
	STREET TRUST TOTAL	.00	33,174.06	36,200.00	91.64
	THEATRE TRUST FUND TOTAL	.00	.00	4,000.00	.00
	AIRPORT TRUST FUND TOTAL	.00	18,500.00	130,000.00	14.23
	CRESCO COMMUNITY FIRE TOTAL	8,165.06	71,663.60	94,000.00	76.24
	ROAD USE TAX TOTAL	30,420.38	419,620.35	561,000.00	74.80
	EMPLOYEE BENEFITS TOTAL	46,995.56	495,589.03	618,250.00	80.16
	EMERGENCY FUND TOTAL	.00	.00	35,600.00	.00
	LOCAL OPTION SALES TAX TOTAL	52,280.14	633,389.98	686,000.00	92.33
	REVOLVING LOAN TOTAL	.00	50,500.00	50,000.00	101.00
	REHAB HOUSE TOTAL	.00	423.86	129,500.00	.33
	FITNESS CENTER TRUST TOTAL	29,273.43	106,869.32	107,000.00	99.88
	PARK TRUST TOTAL	.00	31,368.03	40,500.00	77.45
	RECREATION SUPPLY TOTAL	.00	2,740.00	10,000.00	27.40
	PARK TREE TRUST TOTAL	.00	2,156.25	1,800.00	119.79
	FIRE EQUIPMENT TOTAL	.00	.00	18,300.00	.00
	LIBRARY TOTAL	38.00	7,244.10	23,100.00	31.36
	DEBT SERVICE TOTAL	311,725.00	344,950.00	345,200.00	99.93
	DOWNTOWN CROSSWALKS TOTAL	104.00	166.70	20,000.00	.83
	WATER TOTAL	95,654.10	597,098.93	656,300.00	90.98
	WATER DEPOSIT TOTAL	1,214.95	9,990.28	13,000.00	76.85
	WATER EQUIPMENT REPLACE TOTAL	.00	253,349.33	309,100.00	81.96
	SEWER TOTAL	111,000.00	822,500.00	985,500.00	83.46
	SEWER OPERATIONS TOTAL	111,677.45	640,414.70	799,300.00	80.12
	SEWER REPLACEMENT PROJ TOTAL	16,454.00	134,487.05	372,000.00	36.15
	SEWER SINKING TOTAL	26,015.00	28,360.00	31,800.00	89.18
	PROPRIETARY CAP IMPROVE TOTAL	77.19	19,423.28	41,900.00	46.36
	YARDWASTE TOTAL	2,489.46	76,814.66	92,600.00	82.95
	SELF INSURANCE TOTAL	152.03	31,145.16	.00	.00
	TOTAL EXPENSES BY FUND	1,076,187.14	7,843,077.16	10,075,200.00	77.85

PETITION TO VACATE PLAT UNDER IOWA CODE SECTION 354.22

COMES NOW the proprietor, James W. Dietzenbach and for Petition To Vacate Plat states:

1. The undersigned is the proprietor of a Plat which has been approved by the City of Cresco for real estate described as:

Lots A, B, C, D and E in Block 24 of Baldwin's Addition to the City of Cresco,
Howard County, Iowa

2. The undersigned now wishes to vacate that official Plat for the reason that he will no longer be selling the property as condominiums and wishes to have the platted property returned to its original legal description of:

Lots 15, 16 and the West 37 ½ Feet of Lot 17, Block 24, Baldwin's Addition to
the City of Cresco.

The property has been removed from the Declaration of Horizontal Property Regime by a Statement of Removal which was recorded November 10, 2020 in Book 2020 at Page 2015 and the Second Avenue Condominium Complex Owners Association has been dissolved pursuant to Articles of Dissolution filed with the Iowa Secretary of State November 12, 2020. The undersigned now wishes to officially vacate the above-described plat and such vacation of plat is authorized by Iowa Code Chapter 354.22.

Dated this 9 day of May, 2022.

ELWOOD, O'DONOHUE, BRAUN & WHITE

By: 

Joseph P. Braun, AT0001120

217 North Elm Street, PO Box 377

Cresco, IA 52136-0377

Telephone: 563-547-3321

Fax: 563-547-3189

Email: cresco@elwoodlawfirm.com


James W. Dietzenbach

RESOLUTION NUMBER _____

RESOLUTION APPROVING THE PETITION TO VACATE THE PLAT OF SURVEY OF LOTS A, B, C, D AND E, BLOCK 24, BALDWIN'S ADDITION TO THE CITY OF CRESCO, HOWARD COUNTY, IOWA

WHEREAS, the City was presented with a Petition to Vacate an Official Plat under Iowa Code Section 354.22, by James W. Dietzenbach, proprietor of the property described as:

Lots A, B, C, D and E, Block 24, Baldwin's Addition to the City of Cresco, Howard County, Iowa; and

WHEREAS, a Public Hearing was held on the Petition on the _____ day of _____, 2022, after being first published according to law. At the Public Hearing, there were no objections to vacation of the Plat; and

WHEREAS, the City Council finds that it is appropriate to vacate the Plat as described above for the reason that the proprietor is no longer seeking to sell the condominiums located on the premises and for the reason that the proprietor is the sole owner of the above-described property and there are no mortgage holders on the property; and

WHEREAS, following vacation of the official Plat, the real estate will revert to its original legal description of:

Lots 15, 16 and the West 37 ½ Feet of Lot 17, Block 24, Baldwin's Addition to the City of Cresco, Howard County, Iowa

NOW, THEREFORE, BE IT RESOLVED THAT the Petition to Vacate the Plat as described above is approved and the property known as:

Lots A, B, C, D and E in Block 24 of Baldwin's Addition to the City of Cresco, Howard County, Iowa

shall be removed from the plat recorded September 24, 2019 in Book O at Page 447. Henceforth, the real estate shall be described as:

Lots 15, 16 and the West 37 ½ Feet of Lot 17, Block 24, Baldwin's Addition to the City of Cresco, Howard County, Iowa

The foregoing resolution was approved by Council Persons _____ and the Mayor there upon declared the Resolution passed and adopted this ____ day of _____, 2022.

By: _____
David Brenno, Mayor

Attest: _____
Michelle Elton, City Clerk

STATE OF IOWA, COUNTY OF HOWARD, ss:

This record was acknowledged before me on this ____ day of _____, 2022, by David Brenno, Mayor and Michelle Elton, City Clerk for the City of Cresco.

Signature of Notary Public

RESOLUTION NO. _____

RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FY 2022
JUNE TRANSFERS

WHEREAS, the City of Cresco authorizes the transfer between funds in the budget based on estimated revenues and expenses; and

WHEREAS, the transfers were included in the current budget as adopted and amended for the 2021/2022 Fiscal Year; and

WHEREAS, to increase the transparency of the transfers, they are listed below:

<u>From Fund</u>	<u>To Fund</u>	<u>Amount</u>	<u>Description</u>
#001 General - Airport Trust for future airport expenditures (based on actual profit at year end)	#094 Airport Trust Fund	\$36,975	Transfer profit to
#022 LOST Fund Option Sales Tax to cover a portion of the net loss from operations (only the amount needed)	#001 General – Fitness Ctr	\$20,000	Transfer Local
#119 Emergency Fund Property Tax Levy to General Fund	#001 General Fund	\$35,600	Transfer Emergency
#189 Library Trust Fund shortfalls in budget (only the amount needed to balance)	#001 General – Library	\$5,500	Transfer from Trust to cover

BE IT THEREFORE RESOLVED, that the City of Cresco is allowing the transfer of funds indicated above and all are included in the budget as amended for FYE June 30, 2022.

PASSED AND APPROVED THIS 20TH DAY OF JUNE, 2022

Mayor David J. Brenno

Attest: _____
City Clerk Michelle Elton

ORDINANCE NO. 494

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES

BE IT ENACTED by the City Council of the City of Cresco, Iowa, as follows:

SECTION 1. Chapter 92, Section 02, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Section 384.84)

- 1. Effective July 1, 2022:
 - A. First 7,000 gallons used per month @ \$5.71 per 1,000 gallons. (Minimum bill is \$8.57 based on 1,500 gallons.)
 - B. Next 60,000 gallons used per month @ \$5.21 per 1,000 gallons.
 - C. All over 67,000 gallons used per month @ \$4.77 per 1,000 gallons.

SECTION 2. Chapter 92, Section 03, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

92.03 RATES OUTSIDE THE CITY: Water service shall be provided at the following monthly rates, based upon water used and furnished, outside the City limits:

(Code of Iowa, Section 384.84)

- 1. Effective July 1, 2022:
 - A. First 7,000 gallons used per month @ \$11.42 per 1,000 gallons. (Minimum Bill is \$17.13 based on 1,500 gallons.)
 - B. Next 60,000 gallons used per month @ \$10.42 per 1,000 gallons.
 - C. All over 67,000 gallons used per month @ \$9.54 per 1,000 gallons.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED THIS _____ DAY OF _____, 2022.

Mayor David J. Brenno

ATTEST:

City Clerk Michelle Elton

1st Reading 5/16/2022

2nd Reading 6/6/22

3rd Reading _____

I certify that the foregoing was published as Ordinance No. 494 on the _____ day of _____, 2022.

City Clerk Michelle Elton

ORDINANCE NO. 495

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE CHARGES

BE IT ENACTED by the City Council of the City of Cresco, Iowa, as follows:

SECTION 1. Chapter 99, Section 02, of the Code of Ordinances of the City of Cresco, Iowa, is repealed and the following adopted in lieu thereof:

99.02 RATES FOR SERVICE. Each customer shall pay a sewer service charge for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount and rate of water consumed. Sewer service shall be furnished at the following monthly rates: (Code of Iowa, Section 384.84)

- 1. Effective July 1, 2022:
A. \$9.56 per 1,000 gallons within City limits. (Minimum bill is \$14.34 based on 1,500 gallons.)
B. \$19.12 per 1,000 gallons outside City limits. (Minimum bill is \$28.67 based on 1,500 gallons.)
C. \$8.55 per 1,000 gallons for high volume users that are subject to Industrial Sewer Rental Agreements with the City.
D. \$3.50 per month for Capital Improvement fund for the extension and maintenance of the sewer, storm sewer and water lines.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED THIS _____ DAY OF _____, 2022.

Mayor David J. Brenno

ATTEST: City Clerk Michelle Elton

1st Reading 5/16/2022 2nd Reading 6/6/2022 3rd Reading _____

I certify that the foregoing was published as Ordinance No. 495 on the ___ day of _____, 2022.

City Clerk Michelle Elton

RESOLUTION NO. _____

RESOLUTION NAMING DEPOSITORIES

WHEREAS, the City of Cresco deposits funds in accordance with all applicable provisions of Iowa Code Chapter 12C as amended; and

WHEREAS, the City of Cresco uses the current depository resolution and additional written guidelines for investing its public funds; and

WHEREAS, the following financial institutions are in compliance with the above provisions of the Iowa Code.

NOW THEREFORE BE IT RESOLVED by the City of Cresco Council that the following financial institutions are hereby authorized to accept deposits of the City of Cresco in amounts not to exceed the maximum approved for each respective financial institution as set out below.

<u>Depository Name</u>	<u>Maximum Balance</u>
Cresco Bank & Trust Cresco, Iowa	\$10,000,000
CUSB Bank Cresco, Iowa	\$8,000,000
Iowa Public Agency Investment Trust West Des Moines, Iowa	\$8,000,000

PASSED AND ADOPTED THIS 20TH DAY OF JUNE, 2022.

Mayor David J. Brenno

Attest: _____
City Clerk Michelle Elton

2022 Excavation Bids

June 20, 2022

	Skyline Construction	Mehmert Tiling Inc	Difference
<i>All Rates are per hour basis (except sand & rock)</i>			
Rubber Tire Backhoe Excavator	\$115.00	\$125.00	(\$10.00)
Operator Stand-By	\$200.00	\$225.00	(\$25.00)
Dump Truck	\$66.00	\$75.00	(\$9.00)
Excavator w/Hammer	\$110.00	\$120.00	(\$10.00)
Backhoe w/Hammer	\$250.00	N/A	\$250.00
	N/A	\$150.00	(\$150.00)
Washed Sand (per ton)	\$15.25	\$20.00	(\$4.75)
3/4" Class A Rock (per ton)	<u>\$16.25</u>	<u>\$18.00</u>	<u>(\$1.75)</u>
Total	\$772.50	\$733.00	\$39.50

Note: Skyline does not have a Backhoe w/Hammer so they use the Excavator

Note: Mehmert does not have an Excavator w/Hammer so they use the Backhoe w/Hammer

***Majority of watermain breaks only need the Backhoe not the Excavator

Actual watermain break charges - vary based on extent of work needed			
	Skyline Construction	Mehmert Tiling Inc	
03/21/22	\$2,387.50	\$593.00	3/24/2021
	\$693.60	\$1,642.28	
	\$762.50	\$254.93	
12/06/21	\$261.70	\$355.87	
		\$1,239.06	
		\$536.37	
		\$381.00	7/6/20
Average	\$1,026.33	\$714.64	

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT FOR AN EXTENSION OF THE CURRENT INDUSTRIAL SEWER RENTAL AGREEMENT WITH AVEKA GROUP, CRESCO FACILITY (F/K/A CRESCO FOOD TECHNOLOGIES LLC.)

WHEREAS, the City of Cresco maintains an Industrial Sewer Rental Agreement ("Agreement") with Cresco Food Technologies LLC because it is a significant industrial user as defined by the Iowa Department of Natural Resources in Rule 567 IAC 60.2(455B); and

WHEREAS, the current Agreement expires June 30, 2022; and

WHEREAS, the current Agreement is currently being reviewed and updated; and

WHEREAS, this Extension will keep the current Agreement in effect until August 1, 2022; and

WHEREAS, the only two changes to the current Agreement are:

1. The name of the company has officially changed from Cresco Food Technologies LLC to AVEKA Group, Cresco Facility.
2. The monthly charge for services in Section G(e) for flow, based on outflow meter, increases from \$7.92 per 1,000 gallons to \$8.55 per 1,000 gallons in accordance with Cresco Code of Ordinances Chapter 99.02(C) effective July 1, 2022.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is authorized and directed to sign the Extension of the Industrial Sewer Rental Agreement with AVEKA Group, Cresco Facility until August 1, 2022 with the two changes listed above.

Council Person _____ moved the adoption of the foregoing Resolution Authorizing the Mayor and City Clerk to enter into an Extension of the Industrial Sewer Rental Agreement with AVEKA Group, Cresco Facility until August 1, 2022. 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 Extension of the Industrial Sewer Rental Agreement dated July 1, 2022 through August 1, 2022, between the City of Cresco and AVEKA GROUP, CRESCO FACILITY 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 _____, 2022.

BY: _____
Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton

**EXTENSION OF INDUSTRIAL SEWER RENTAL AGREEMENT
JULY 1, 2022 THROUGH AUGUST 1, 2022**

This agreement entered into this ___ day of _____, 2022, between the City of Cresco, Iowa, and AVEKA Group, Cresco Facility formerly known as Cresco Food Technologies LLC at 717 2nd Ave SE, Cresco, IA 52136.

It is hereby agreed that the current Industrial Sewer Rental Agreement dated July 1, 2021 and originally expiring on June 30, 2022 be extended until August 1, 2022.

All terms and conditions of the original agreement will be in effect. Rates and penalties will be enforced as stated in the original agreement with the following exceptions:

1. The name of the company has officially changed from Cresco Food Technologies LLC to AVEKA Group, Cresco Facility.
2. The monthly charge for services in Section G(e) for flow, based on outflow meter, increases from \$7.92 per 1,000 gallons to \$8.55 per 1,000 gallons in accordance with Cresco Code of Ordinances Chapter 99.02(C) effective July 1, 2022.

If the current agreement is not followed, the City reserves the option to suspend sanitary service to AVEKA Group, Cresco Facility until deficiencies are corrected.

This agreement is entered into and agreed upon by the City of Cresco and AVEKA Group, Cresco Facility, on this _____ day of _____, 2022.

AVEKA GROUP, CRESCO FACILITY

CITY OF CRESCO, IOWA

By _____
Shain Kroenecke, VP
Iowa Operations & Sales

By _____
David J. Brenno, Mayor

ATTEST:

By _____
Michelle Elton, City Clerk

RESOLUTION NUMBER _____

**RESOLUTION COMMITTING FUND BALANCE RESOURCES FOR
GENERAL FUNDS AND SPECIAL REVENUE FUNDS (GASB 54)**

WHEREAS, the Governmental Accounting Standards Board (GASB) has issued its Statement No. 54, Fund Balance reporting and Governmental Fund Type Definitions, requiring, among other things, all state and local governmental entities to adopt a Resolution committing fund balance resources for general funds and special revenue funds; and

WHEREAS, CITY OF CRESCO receives revenues from various sources including donations, grants, and local option sales tax; and

WHEREAS, it is the intent of the City of Cresco City Council to adopt this resolution to restrict and commit the fund balance resources of the general and special revenue funds in accordance with Generally Accepted Accounting Principles (GAAP) and GASB 54.

NOW, THEREFORE, BE IT RESOLVED by the City of Cresco City Council that it commits:

Fund 001 General Fund \$9,014.07 _____

Purpose: RAGBRAI – startup money for future RAGBRAI celebrations

Fund 184 Park Trust Fund \$ _____

Purpose: Steve McCarville Memorial Field Sign – Donations Received

Fund 184 Park Trust Fund \$ _____

Purpose: Pickleball Court Project – Donations and Grants Received

Fund 189 Library Trust Fund \$ _____

Purpose: Library Grants and Donations Received for Story Walk Project

Council member _____ moved the adoption of the foregoing Resolution Committing Fund Balances. Council member _____ seconded said motion. A roll call vote was requested by the Mayor and said roll call vote resulted as follows:

Ayes: _____

Nays: _____

Absent: _____

PASSED AND APPROVED THIS 20TH DAY OF JUNE, 2022.

Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton

**Request for write off of uncollectible customer accounts for fiscal year ending
June 30, 2022.**

Eric Osmonson 210 1 st Ave W Cresco, IA 52136	Final billed 3/31/2022	\$47.52
--	------------------------	---------

This house was sold. Not able to attach to property taxes of new owner.

Mike Walsh Estate 310 3 rd Ave W Cresco, IA 52136	Final billed 3/31/2022	\$170.15
--	------------------------	----------

This house was sold. Not able to attach to property taxes of new owner.

Cortney Wiedeman 400 3 rd St SW #22 Cresco, IA 52136	Final billed 12/31/2021	\$30.34
---	-------------------------	---------

Unable to attach to property taxes of trailers.

Total \$248.01

June 20, 2022

Display Fireworks

Last year the Council, Fire Department, and Police Department were concerned that Permits for Display Fireworks all had different proposed dates. This is an excerpt from the Minutes from the June 21, 2021 Council meeting:

"The Fireworks Ordinance was reviewed and discussed. Display Fireworks are not addressed in the City Code nor the State Code. Council decided that each year in May, the Council will choose one or two nights that Display Fireworks will be allowed to be discharged. This year the Display Fireworks permits will be allowed on the date applied for until 11 pm."

Last year the application dates were for:

7/2/21 - Friday

7/3/21 – Saturday

7/4/21 – Sunday (this was withdrawn and changed to 7/3/21)

7/10/21 (rain date 7/17/21) – Saturdays

The dates requested on the current applications are for:

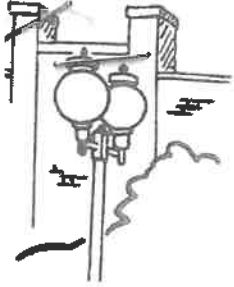
7/2/22 – Saturday

7/3/22 – Sunday

7/9/22 (or 7/16/22) - Saturdays

Unfortunately, we forgot to discuss this in May prior to applications received this year. Does the Council want to limit the dates to the weekend of the 4th like we discussed last year? The permit applications are listed separately so can be approved or denied individually.

The State Code changed regarding the sale of fireworks and not allowing cities to limit the sales to certain zoning districts. So, we may need to amend our Ordinance and we could add date restrictions in the Display Fireworks section. However, this may then disallow fireworks during big celebrations when we would like to be able to do them. We would need to figure out wording to differentiate between the different types of Display Fireworks. It is also difficult since the 4th falls on a different day of the week each year.



THE CITY OF Cresco IOWA

130 N. Park Place Cresco, IA 52136
(563) 547-3101 FAX (563) 547-4525
www.cityofcresco.com

PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa.

Permission is hereby granted to Alan Lewis
(Your Organization Name)

to have a supervised display of fireworks at 808 Vernon Rd Cresco
(Specific location)

in the County of Howard and the State of Iowa to be shown on July 2, 2022.

Certificate of Liability Insurance is attached. The competent person authorized to conduct the display is Alan Lewis
(Name of Lead Shooter)

Alan Lewis
Printed Name of Applicant

808 Vernon Rd Cresco
Address of Applicant

AL
Signature of Applicant

6-8-22
Date of Application

563-203-0517
Telephone Number

Application and Insurance reviewed and approved by Cresco Community Fire Department.

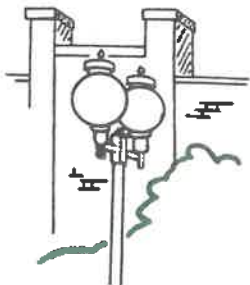
[Signature]
Fire Chief Neal Stapellkamp

6-10-2022
Date

By Authority of Council, this permit for supervised display of fireworks is granted this ___ day of ___, 20___. Permit is valid from 9am - 11pm only.

Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girofano



THE CITY OF Cresco IOWA

130 N. Park Place Cresco, IA 52136
(563) 547-3101 FAX (563) 547-4525
www.cityofcresco.com

PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa.

Permission is hereby granted to Bryan Sheehy
(Your Organization Name)

to have a supervised display of fireworks at H+S Motors
(Specific location)

in the County of Howard and the State of Iowa to be shown on July 3, 2022

Certificate of Liability Insurance is attached. The competent person authorized to conduct the display is Bryan Sheehy
(Name of Lead Shooter)

Bryan Sheehy
Printed Name of Applicant

Hwy 9 West
Address of Applicant

[Signature]
Signature of Applicant

6/13/22
Date of Application

563-547-0064
Telephone Number

Application and Insurance reviewed and approved by Cresco Community Fire Department.

[Signature]
Fire Chief Neal Stapelkamp

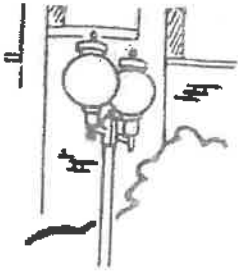
6/16/2022
Date

By Authority of Council, this permit for supervised display of fireworks is granted this _____ day of _____, 20____. Permit is valid from 9am – 10pm (July 3rd) or 9am – 11 pm (July 4th) only.

Mayor David Brenno

ATTEST: _____
City Clerk Michelle Elton

Fireworks Permit Rev. 1/27/22 _____ Applicant _____ Police _____ Dispatchers _____ Fire



THE CITY OF Cresco IOWA

130 N. Park Place Cresco, IA 52136
(563) 547-3101 FAX (563) 547-4525
www.cityofcresco.com

PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa.

Permission is hereby granted to Josh & Amy Bollman
(Your Organization Name)

to have a supervised display of fireworks at 1207 3rd St SW, Cresco IA 52136
(Specific location)

in the County of Howard and the State of Iowa to be shown on 7/9/22 or 7/14/22, 2022

Certificate of Liability Insurance is attached. The competent person authorized to conduct the

display is Timothy Swestka
(Name of Lead Shooter)

Josh Bollman
Amy Bollman
Printed Name of Applicant

1207 3rd St SW, Cresco IA 52136
Address of Applicant

[Signature]
Signature of Applicant

7/9/2022
Date of Application

563-380-0642
Telephone Number

Application and Insurance reviewed and approved by Cresco Community Fire Department.

[Signature]
Fire Chief Neal Stapelkamp

6-10-2022
Date

By Authority of Council, this permit for supervised display of fireworks is granted this ___ day of ___, 20___. Permit is valid from 9am - 10pm (July 3rd) or 9am - 11 pm (July 4th) only.

Mayor David Brenno

ATTEST: _____
City Clerk Michelle Elton



DIXON
ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY

4811 S. 76th St.
Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Cell: (641) 903-4193

June 8, 2022

Drew Zahasky, Superintendent
City of Cresco
100 4th St. SW
Cresco, IA 52136

RE: 500,000 Gallon Toro Ellipse Rehabilitation

Dear Mr. Zahasky:

On June 1, 2022 DIXON Engineering was in Cresco to follow up on our previous inspection of the 500,000 gallon elevated toroellipse (North) water tower. Specifically, our efforts were to determine and verify if the tank was a good candidate for an overcoat rehabilitation project in either the Fall of 2022 or Spring of 2023. The City has retained DIXON to put together the specifications and contract documents to ready this project for bidding in either of those time frames. As discussed at length at the May Council meeting, determining if the existing coating on this tank could support an additional overcoat was important to know as we develop the specifications.

Upon investigation and verifying adhesion on various tower legs, riser, bowl, sidewall, and roof of the tank, it has been determined that the existing coating will not accept an overcoat and will need to be completely removed prior to repainting. As previously discussed, this finding does increase the scope and overall cost of the project to ensure that the asset is maintained appropriately. Testing was performed in compliance with ASTM D3359 test standard.

I have enclosed several pictures of the adhesion testing performed on the next pages. The pictures from testing on the legs and riser would be graded as a 4 or 5 on the ASTM scale with either no or only trace peeling along the incisions. The pictures from testing on the bowl sidewall and roof would be graded 1 or 0 with removal of coating from most of the area under or beyond the tape. Since these areas are where most of the coating project will take place, it is important to remove the coating in its entirety prior to applying a new one.

If it is helpful, I would welcome the opportunity to meet with yourself and Council again in the near future to walk through what this information changes for this project, and some of the opportunities that it also presents.

**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**



DIXON
ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY

4811 S. 76th St.
Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Cell: (641) 903-4193

Please do not hesitate to contact me should you have any additional questions, and I look forward to identifying a meeting time that works for you, the City, and myself to further discuss.

FOR DIXON ENGINEERING, INC.,

Tim Wilson
Project Manager

**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**



DIXON

**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

4811 S. 76th St.
Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Cell: (641) 903-4193



**PHOTO #1: 500,000 gallon toroellipse
(North) tower.**

PHOTO #2: Adhesion test south tower leg.



PHOTO #3: Adhesion test north tower leg.

**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**



DIXON

**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

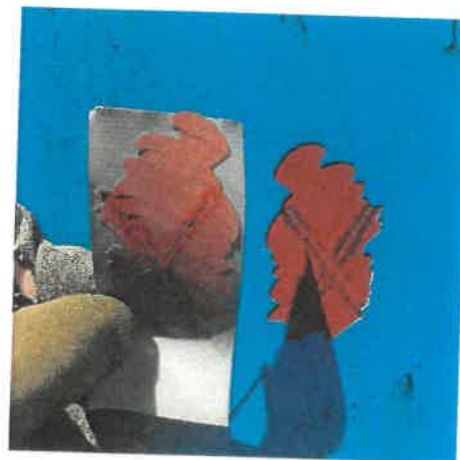
4811 S. 76th St.
Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Cell: (641) 903-4193

PHOTO #4: Adhesion test north side of riser.



PHOTO #5: Adhesion test south side of riser.

PHOTO #6: Adhesion test south bowl sidewall.



**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**



DIXON
ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY

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**PHOTO #7: Adhesion test east bowl
sidewall.**

**PHOTO #8: Adhesion test south roof
knuckle.**



PHOTO #9: Adhesion test roof.

**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**