

## NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA  
DATE OF MEETING: MARCH 15, 2021  
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: BRENNON, 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 March 1, 2021
4. Approval of Class C Liquor License (LC) (Commercial) with Catering Privilege and Sunday Sales to McAllister Catering LLC d/b/a McAllister Catering

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

1. Public Works
2. Police
3. Administration
4. Committee Updates

COMMENTS FROM AUDIENCE:

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

1. Daren Sikkink from WHKS to Present Proposed Plans for the 7<sup>th</sup> St SW Construction and Utility Installation Project
2. Discuss HVAC Study and Issues for the Fitness Center
3. Motion to Approve Quote for Four 199kbtu 95% Efficiency Boilers
4. Resolution Authorizing the City Clerk to Enter into a Third Party Administration Service Agreement with Employee Benefit Systems ("EBS)
5. Discuss Winter Adjustments for Water and Sewer Credits for Freezing Water Lines
6. Discuss Personnel Issues
7. Discuss Issues Regarding COVID-19 Pandemic

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 MARCH 12, 2021.

Mayor Bohle called the Cresco City Council meeting to order on March 1, 2021, at 5:30 pm. Council Members Brenno, McConnell, Fortune, Bouska, and Carman were present. No council members were absent.

Mayor Bohle explained that due to the COVID-19 Pandemic, as to protect the employees, council members, and the public, the meeting is being held electronically. The log-in for the Zoom meeting is available online at <https://us02web.zoom.us/j/87242199747> or by telephone at +1-312-626-6799 Meeting ID: 872 4219 9747.

Carman made the motion to approve the consent agenda which included approval of the agenda; claims; minutes of the February 15, 2021 meeting. Brenno seconded and it passed all ayes.

Public Works Director Widell reported: (a) watermain break February 18<sup>th</sup> on Crescent Drive. They had to dig a large hole in the middle of the street since the main was 12 feet deep. There were two breaks on 2nd St SE within 2 blocks of each other on February 25<sup>th</sup> and March 1<sup>st</sup>; (b) Street Department broke out an ice jam in the outlet pipe at 8<sup>th</sup> Ave & 8<sup>th</sup> St E. The water from the leak at the Fitness Center froze solid in the pipe due to the extremely cold weather. They are doing the repairs that can be done in-house on the street sweeper to get it ready for spring; (c) Mike and I had a conference call with Hawkins, our chemical supplier, about the lead and copper issues out at the wastewater plant. They will do testing at our site to determine the next steps.

Police Chief Ruroden reported Ben is doing very well and goes for testing for the Academy on Friday. They have been busy responding to accidents and look forward to an improvement in weather.

City Clerk Girolamo reported (a) the receipt printer stopped working so ordered a new one for \$800; (b) have been attending a lot of webinars for the Fitness Center HVAC, EV Charging stations, Employment Law, and Rain Gardens; (c) WHKS is working on our copper limits and also the Grit Project. Daren will present his proposal for the drainage issues on 7<sup>th</sup> Street at the March 15, 2021 Council meeting.

Mayor Bohle opened the Public Hearing for the proposed budget for fiscal year July 1, 2021 – June 30, 2022. There were no written or oral comments and the public hearing was closed. Bouska made the motion to approve the resolution adopting the budget for FYE June 30, 2022. Carman seconded and it passed all ayes.

Brian Stark of Martin Gardner Architecture presented preliminary plans and estimates for the proposed Scene Shop. The sketches were reviewed with the different floor lines. We should be able to use the existing link because it is structurally sound but would need to do some reconstruction work. The estimated cost is about \$370,000 to \$405,000 for the building. Unfortunately, prices and supplies are negatively impacted by COVID, so the prices may fluctuate a lot if a bid were to be done at this time. The new building would have very high efficiency heating, cooling, lighting, and insulation.

Jason Passmore explained the City is eligible to apply for a grant to install a Level 2 Electrical Vehicle Charging Station. The grant would be 90% reimbursement of expenses or a maximum of \$15,000. The proposed site is in the northeast corner of the Fareway parking lot. Fareway is in favor of the project and would allow the City to use two parking spaces. Electrical services would need to be bored in so the overall cost would be about \$19,100. Therefore, the City's exposure would be about \$4,100 plus a monthly meter charge and electric usage. User fees can be charged by the City. Possible other sites were discussed but Jason recommended this spot because it would be visible, close to downtown, bike trail, and Welcome Center. Carman

made the motion to approve the resolution authorizing the City Clerk to apply for an Iowa Department of Transportation Grant for Community Charging Sites. Brenno seconded and it passed all ayes.

Bouska reported on her tour of Homes of Iowa in Oelwein. The house is built by Iowa Prison Industries and moved to a location. The house was sturdily built and was moved in one piece. There are several additional expenses required once it is put in location. This would be a viable option to consider if the City acquired property through the nuisance abatement process. Considerations would need to be made because it will take additional time and investment by the City.

Brenno made the motion to credit \$70.17 sewer charges for water not entering the sanitary sewer for Krista Story for a leaking outdoor faucet. Carman seconded and it passed all ayes.

Bouska made the motion to credit \$2,702.42 sewer charges for water not entering the sanitary sewer for the Fitness Center due to a broken pipe discharging to the storm sewer. Carman seconded and it passed all ayes.

Bouska reported that the RFP for the HVAC Study initiated a Zoom meeting with an Engineer to review the timeline of the study as well as the emergency heating system issues. He agreed that the hot water boilers should be replaced as soon as possible to heat the new portions of the Fitness Center. The ductwork and pipes are already in place and it is a pretty efficient system. The study should still be conducted for the remainder of the Fitness Center for heating and cooling systems and Pool Pak for the entire system. He easily could see energy efficiency improvements that could be done in the future. LT Mechanical will present an estimate to the Park Board at their March 10<sup>th</sup> meeting and to the Council at their March 15<sup>th</sup> meeting. The boilers will need to be ordered soon and everything installed before next heating season.

The Council discussed possible raises for the Deputy Clerk and Utility Billing Clerk. The item was tabled for further discussions. An employee evaluation form and review process will be discussed at the next meeting.

Howard County only receives 100 primary doses each week in addition to the second doses for the COVID vaccines. HyVee in Waterloo is giving shots so try their website on Tuesdays to schedule. Library Director Kay asked if the City of Cresco was requiring employees to get vaccinated. The City has been advised that it cannot make it mandatory but can highly recommend vaccinations when each employee is eligible. McConnell made the motion to resume in-person Council meetings at City Hall on March 15, 2021. Brenno seconded and Brenno, McConnell, Fortune, and Carman voted aye. Bouska voted nay. The motion passed by majority vote.

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

Bouska moved to adjourn the Council Meeting at 7:06 pm. Brenno seconded and it passed all ayes. The next regular Cresco City Council meeting will be March 15, 2021, at 5:30 pm at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

101 STUDIOS	Movie	250.00	OCEANID	Equip	100.00
ADORAMA	Drone	3,350.00	O'HENRY'S	Unif	192.40
AHLERS&COONEY	Trng	40.00	PAYROLL		73,463.79
ALLIANT	Elect	7,076.92	PERRY,LYLE	DpAp	13.77
AUSTIN,TERRY	DpAp	23.81	POOL TECH	Chem	87.75
BLACK HILLS	Gas	7,694.89	POSTMASTER	Post	620.60
BROWN SUPPLY	Supp	678.00	PRECISION OH	Srvc	90.00
BURKE AUCTION	DpAp	1.84	PRINCIPAL LIFE	Ins	99.58
CARRICO AQUATIC	Chem	575.00	PROJECT RESOURCES	Dmgs	2,970.07
CITY OF CRESCO	Util	2,580.36	RICHARDSON,MIKE	DpAp	30.04
COLSCH,ASHLEY	DpAp	15.91	RICHARDSON,PAUL	DpAp	25.01
CONWAY,LARRY	DpAp	23.99	SIGNS&DESIGNS	Sign	45.00
COTE,WILLIAM	DpAp	17.15	SOLAR PRO	Solar	574.12
CR CHAMBER	AnnContr	3,000.00	SOLUTIONS	Srvc	488.65
CR FIRE SAFETY	Srvc	101.00	STEFFEN,KEITH	DpAp	30.70
CR HEAT&VENT	Rprs	1,971.60	TASC	Fees	283.29
CR TPD	Notices	364.43	UNIVERSAL	Movie	200.00
CULLIGAN	Srvc	155.15	VERIZON	Wireless	223.30
DC COMM	Phone	29.27	WARNER BROS	Movie	500.00
DISNEY	Movie	200.00	WHKS	Engr	2,538.32
EAGLE ENGRAVING	Equip	24.20	WINDRIDGE IMP	Rprs	2,219.21
GALLS	Equip	383.75	WINDSTREAM	Phone	704.88
GILLETTE PEPSI	Concess	688.14	WITT,KIM	DpAp	30.04
GROTEGUT,BRYCE	DpAp	20.26	ZIEGLER	Parts	322.13
GWORKS	Equip	795.00			
HARVEY,CHAD	DpRf	80.00	GENERAL		79,562.51
HAWKINS	Chem	3,870.02	FIRE STATION BLDG		915.76
HILL,NIKI	Ref	56.42	STREET TRUST		2,970.07
IMFOA	Conf	125.00	DRUG DOG		3,350.00
LGF	Movie	250.00	CR COMM FIRE		1,310.67
LT MECH	Furnaces	9,579.30	ROAD USE TAX		18,025.33
MARSARS	Equip	198.00	EMPLOYEE BENE		358.86
MARTIN GARDNER	Fees	2,600.00	SCENE SHOP PROJ		2,600.00
MEHMERT TILING	Srvc	254.93	WATER		16,490.01
MELVER,ANH	DpAp	25.79	WATER DEP		363.91
MIDWEST BREATHING	Srvc	538.25	SEWER OP		16,784.39
MIENERGY	Elect	8,045.26	SEWER REPL		2,090.00
MILLER,CURTIS	DpAp	10.66	CAP IMPR		70.78
MUNICIPAL MGMT	Srvc	1,000.00	YARDWASTE		763.35
MUNKEL,TANYA	Srvc	84.00			
MUNKEL,TORRIE	DpAp	14.94	EXPENDITURES		145,655.64
NE IA APPL	Supp	9.00	Revenues 2/16-3/1/21		170,336.43
NE IA MOTORS	Srvc	3,000.75			

**Applicant License Application ( LC0042261 )**

<b>Name of Applicant:</b> <u>MCALLISTER CATERING, LLC</u>		
<b>Name of Business (DBA):</b> <u>McAllister Catering</u>		
<b>Address of Premises:</b> <u>229 3rd Ave West</u>		
<b>City</b> <u>Cresco</u>	<b>County:</b> <u>Winneshiek</u>	<b>Zip:</b> <u>52136</u>
<b>Business</b>	<u>(563) 380-3146</u>	
<b>Mailing</b>	<u>229 3rd Ave West</u>	
<b>City Please Select</b>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>52136</u>

**Contact Person**

<b>Name</b> <u>Michael McAllister</u>
<b>Phone:</b> <u>(563) 380-3146</u> <b>Email</b> <u>mmac52136@hotmail.com</u>

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

**Term:** 12 months

**Effective Date:** 01/14/2021

**Expiration Date:** 01/13/2022

**Privileges:**

Catering Privilege

Class C Liquor License (LC) (Commercial)

Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>
<b>Corporate ID Number:</b> <u>XXXXXXXXXX</u> <b>Federal Employer ID</b> <u>XXXXXXXXXX</u>

**Ownership**

**Michael McAllister**

**First Name:** Michael

**Last Name:** McAllister

**City:** Cresco

**State:** Iowa

**Zip:** 52136

**Position:** Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

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

**CITY OF CRESCO  
CASH & INVESTMENT BY FUND  
AS OF FEBRUARY 28, 2021**

	<b>CASH BALANCE</b>	<b>MONEY MKT BALANCE</b>	<b>CD BALANCE</b>	<b>OTHER BANK BALANCE</b>	<b>FUND BALANCE</b>	
001	General Fund	42.70	275,000.00	726,097.67	-	1,001,140.37
001	General Fund - Theatre	-	-	-	4,597.94	4,597.94
001	General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001	General Fund - RAGBRAI	-	-	8,926.99	-	8,926.99
002	General Fund-Hotel/Motel	669.45	16,000.00	10,000.00		26,669.45
022	Local Option Tax Project	870.24	298,000.00	1,103,695.52		1,402,565.76
065	Nuisance House Fund	813.37	3,000.00	-		3,813.37
078	Fire Station Building	375.50	6,000.00	-		6,375.50
087	Equipment Replace	520.16	2,000.00	28,033.78		30,553.94
090	Office/Computer Equip.	945.72	-	28,027.02		28,972.74
091	Street Equipment Trust	810.11	13,000.00	113,449.21		127,259.32
092	Theatre Trust	26.70	7,000.00	34,000.00		41,026.70
093	Drug Dog Fund	687.97	3,000.00	-		3,687.97
094	Airport Trust	61.23	2,000.00	45,060.80		47,122.03
098	Cresco Community Fire	975.58	51,000.00	52,101.33		104,076.91
110	Road Use Tax Fund	18.50	235,000.00	345,033.78		580,052.28
112	Employee Benefits Trust	573.25	61,000.00	660,540.41		722,113.66
119	Emergency Fund	130.15	1,000.00	18,000.00		19,130.15
160	CIDC/CityRevol.Loan-bus.	729.96	74,000.00	-		74,729.96
177	Police Forfeiture Fund	240.13	-	-		240.13
182	Rehab Housing	398.64	59,000.00	-		59,398.64
183	Equip.Repair-Fitness Ctr	770.67	25,000.00	100,033.78		125,804.45
184	City Park Trust	214.88	43,000.00	-		43,214.88
185	Recreation Supply	344.27	8,000.00	4,013.51		12,357.78
186	Park Tree Trust	499.91	-	5,016.89		5,516.80
188	Fire Equipment Trust	865.78	18,000.00	-		18,865.78
189	Library Trust	49.13	2,000.00	20,033.78		22,082.91
200	Debt Service Fund	496.37	119,000.00	50,168.88		169,665.25
322	Scene Shop Project Fund	50.40	5,000.00	8,000.00		13,050.40
600	Water Utility Fund	883.55	53,000.00	300,506.63		354,390.18
601	Water Deposit Trust	329.69	7,000.00	25,000.00		32,329.69
602	Water Utility Replacement	960.12	226,000.00	330,253.31		557,213.43
610	MSSU Revenue	385.52	160,000.00	525,624.84		686,010.36
612	MSSU Operation/Maint	453.77	-	-		453.77
613	MSSU Replacement	990.99	520,000.00	590,709.28		1,111,700.27
614	MSSU Rev.Bond Int	740.65	64,000.00	41,027.02		105,767.67
620	Cap Imp Water, Sewer, Storm	342.01	25,000.00	75,253.32		100,595.33
670	Yard Waste Fund	698.53	18,000.00	112,074.31		130,772.84
820	Health Ins Partial Self Fund	-	-	60,000.00	54,915.45	114,915.45
<b>Totals</b>		<b>17,965.60</b>	<b>2,399,000.00</b>	<b>5,420,682.06</b>	<b>63,013.39</b>	<b>7,900,661.05</b>
		0%	30%	69%	1%	<u>7,900,661.05</u>

Checking - Cresco Bank & Trust (operating) 0.05% 17,965.60  
 Checking - CB&T (credit cards) 0.00% 3,500.00  
 Theatre Checking (CB&T) 0.00% 4,597.94

Money Market - Cresco Bank & Trust 0.10% 2,399,000.00  
 MMKT Hlth Ins Partial Self Funded 0.05% 54,915.45

CD RAGBRAI - 3 yr - matures 9/14/23 (CUSE) 0.65% 8,926.99 Eligible for Exchange Rate - 1 time higher interest rate  
 CD Safe-T-Fund -12 mth - matures 5/15/21 0.35% 60,000.00  
 CD - 12 month - matures 5/15/21 (CUSB) 0.67% 2,006,755.07  
 CD - 6 month - matures 6/28/21 (CB&T) 0.45% 3,345,000.00

**\$ 7,900,661.05**

CITY OF CRESCO  
 REVENUE REPORT  
 CALENDAR 2/2021, FISCAL 8/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	97,340.95	1,803,309.45	3,414,450.00	52.81
	HOTEL/MOTEL TAX TOTAL	.00	8,420.16	22,000.00	38.27
	LOST PROJECT TOTAL	23.08	343,723.42	543,150.00	63.28
	NUISANCE HOUSE TOTAL	.23	1,265.91	22,600.00	5.60
	FIRE STATION BUILDING TOTAL	.46	10,697.77	45,700.00	23.41
	EQUIPMENT REPLACEMENT TOTAL	.15	4,068.51	4,500.00	90.41
	OFFICE EQUIPMENT TOTAL	.00	62.84	100.00	62.84
	STREET TRUST TOTAL	2,019.21	52,401.65	55,300.00	94.76
	THEATRE TRUST FUND TOTAL	.54	29,726.77	34,100.00	87.18
	DRUG DOG TOTAL	.23	2.08	.00	.00
	AIRPORT TRUST FUND TOTAL	.15	100.91	6,950.00	1.45
	CRESCO COMMUNITY FIRE TOTAL	11,070.09	88,259.92	77,900.00	113.30
	ROAD USE TAX TOTAL	33,807.61	368,504.56	540,000.00	68.24
	EMPLOYEE BENEFITS TOTAL	5,670.71	302,489.99	556,413.00	54.36
	EMERGENCY FUND TOTAL	161.62	19,130.15	34,700.00	55.13
	LOCAL OPTION SALES TAX TOTAL	.00	378,762.05	583,500.00	64.91
	REVOLVING LOAN TOTAL	1,899.63	16,107.68	20,000.00	80.54
	POLICE FORFEITURE FUND TOTAL	.00	125.00	.00	.00
	REHAB HOUSE TOTAL	11,618.57	57,163.49	191,200.00	29.90
	FITNESS CENTER TRUST TOTAL	801.92	88,378.45	89,200.00	99.08
	PARK TRUST TOTAL	1,253.33	47,630.82	91,600.00	52.00
	RECREATION SUPPLY TOTAL	.62	18.99	10,200.00	.19
	PARK TREE TRUST TOTAL	.00	16.89	.00	.00
	FIRE EQUIPMENT TOTAL	251.39	28,282.47	84,200.00	33.59
	LIBRARY TOTAL	.15	115.37	10,000.00	1.15
	DEBT SERVICE TOTAL	1,513.09	332,078.28	551,700.00	60.19
	STREET ASSESSMENT TOTAL	.00	.60	.00	.00
	SCENE SHOP PROJECT TOTAL	.39	40,003.53	40,000.00	100.01
	WATER TOTAL	44,296.64	382,390.30	602,800.00	63.44
	WATER DEPOSIT TOTAL	240.00	8,240.00	13,000.00	63.38
	WATER EQUIPMENT REPLACE TOTAL	18.04	312,088.53	315,600.00	98.89
	SEWER TOTAL	64,845.27	544,417.78	832,900.00	65.36
	SEWER OPERATIONS TOTAL	31,500.00	343,500.00	642,300.00	53.48
	SEWER REPLACEMENT PROJ TOTAL	40.28	401,431.54	509,000.00	78.87
	SEWER SINKING TOTAL	4.96	31,110.79	31,450.00	98.92
	PROPRIETARY CAP IMPROVE TOTAL	6,288.37	64,465.40	95,900.00	67.22
	YARDWASTE TOTAL	3,040.28	25,655.81	41,300.00	62.12
	SELF INSURANCE TOTAL	4,018.79	29,239.30	.00	.00
	TOTAL REVENUE BY FUND	321,726.75	6,163,387.16	10,113,713.00	60.94

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	147,127.17	1,852,100.00	3,180,550.00	58.23
	HOTEL/MOTEL TAX TOTAL	.00	10,718.24	22,000.00	48.72
	LOST PROJECT TOTAL	.00	145,659.00	452,900.00	32.16
	NUISANCE HOUSE TOTAL	.00	50.00	22,400.00	.22
	FIRE STATION BUILDING TOTAL	575.64	10,099.20	47,900.00	21.08
	EQUIPMENT REPLACEMENT TOTAL	322.08	397.84	1,000.00	39.78
	STREET TRUST TOTAL	.00	34,000.00	134,000.00	25.37
	THEATRE TRUST FUND TOTAL	.00	.00	7,000.00	.00
	DRUG DOG TOTAL	.00	.00	3,700.00	.00
	CRESCO COMMUNITY FIRE TOTAL	15,506.17	50,334.55	77,900.00	64.61
	ROAD USE TAX TOTAL	30,769.27	323,634.84	570,900.00	56.69
	EMPLOYEE BENEFITS TOTAL	43,610.29	338,986.54	593,650.00	57.10
	EMERGENCY FUND TOTAL	.00	.00	34,700.00	.00
	LOCAL OPTION SALES TAX TOTAL	.00	378,762.05	583,500.00	64.91
	REVOLVING LOAN TOTAL	.00	12.00	20,000.00	.06
	REHAB HOUSE TOTAL	1,586.00	51,990.07	190,700.00	27.26
	FITNESS CENTER TRUST TOTAL	25.08	5,617.86	57,000.00	9.86
	PARK TRUST TOTAL	.00	10,409.72	63,500.00	16.39
	RECREATION SUPPLY TOTAL	.00	.00	10,000.00	.00
	PARK TREE TRUST TOTAL	.00	1,799.00	1,800.00	99.94
	FIRE EQUIPMENT TOTAL	.00	38,667.00	78,000.00	49.57
	LIBRARY TOTAL	2,015.31	2,015.31	2,200.00	91.61
	DEBT SERVICE TOTAL	.00	223,597.22	552,100.00	40.50
	STREET ASSESSMENT TOTAL	.00	7,093.04	7,100.00	99.90
	SCENE SHOP PROJECT TOTAL	.00	26,953.13	40,000.00	67.38
	WATER TOTAL	31,345.76	558,378.25	749,000.00	74.55
	WATER DEPOSIT TOTAL	388.26	7,096.65	13,000.00	54.59
	WATER EQUIPMENT REPLACE TOTAL	.00	21,190.00	253,200.00	8.37
	SEWER TOTAL	31,500.00	775,500.00	1,174,300.00	66.04
	SEWER OPERATIONS TOTAL	31,504.39	343,839.55	635,300.00	54.12
	SEWER REPLACEMENT PROJ TOTAL	.00	2,823.00	501,000.00	.56
	SEWER SINKING TOTAL	.00	4,735.00	76,450.00	6.19
	PROPRIETARY CAP IMPROVE TOTAL	115.70	42,840.19	80,300.00	53.35
	YARDWASTE TOTAL	2,972.64	21,076.85	39,200.00	53.77
	SELF INSURANCE TOTAL	.00	32,000.00	.00	.00
	TOTAL EXPENSES BY FUND	339,363.76	5,322,376.10	10,276,250.00	51.79



**City of Cresco, Iowa**  
**Preliminary Construction Cost Opinion**

Date: 3/11/2021

Project Name: **7th STREET SW CONSTRUCTION  
AND UTILITY INSTALLATION**

LINE NO.	REFERENCE NUMBER	DESCRIPTION	PLAN QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Division 1 - General Provisions</b>						
1	109D-105-D	Mobilization	1.00	LS	\$ 80,000.00	\$ 80,000.00
<b>Sub Total</b>						<b>\$ 80,000.00</b>
<b>Division 2010 - Earthwork, Subgrade, and Subbase</b>						
2	2010-108-D-1	Topsoil, On-site	280.00	CY	\$ 18.00	\$ 4,880.00
3	2010-108-E-0	Excavation, Class 13	6,700.00	CY	\$ 8.00	\$ 53,600.00
4	2010-108-F-0	Below Grade Excavation (Core Out)	300.00	TON	\$ 20.00	\$ 6,000.00
5	2010-108-G-0	Subgrade Preparation	9,000.00	SY	\$ 1.00	\$ 9,000.00
6	2010-108-I-0	Subbase, Granular Subbase - Gradation 12a, 6" in Depth	3,410.00	TON	\$ 20.00	\$ 68,200.00
7	2010-108-I-0	Subbase, Modified Subbase - Gradation 14, 6" in Depth	3,170.00	TON	\$ 23.00	\$ 72,910.00
<b>Sub Total</b>						<b>\$ 214,390.00</b>
<b>Division 3010 - Trench Excavation and Backfill</b>						
8	3010-108-D-0	Trench Foundation - 3" Breaker	200.00	TON	\$ 28.00	\$ 5,600.00
9	3010-108-D-0	Bedding Material, 1" Commercial Clean Stone	960.00	TON	\$ 22.00	\$ 21,120.00
10	3010-108-D-0	Replacement of Unsuitable Backfill Material Gradation 30	500.00	TON	\$ 18.00	\$ 9,000.00
11	3010-108-B-0	Rock Excavation	1,150.00	CY	\$ 50.00	\$ 57,500.00
<b>Sub Total</b>						<b>\$ 93,220.00</b>
<b>Division 4010 - Sanitary Sewers</b>						
12	4010-108-E-0	Sanitary Sewer Service Stub, 4" PVC	196.00	LF	\$ 50.00	\$ 9,800.00
13	4010-108-A-1	Sanitary Sewer Gravity Main, Trenched, 8" PVC	845.00	LF	\$ 45.00	\$ 38,025.00
14	4010-108-H-0	Removal of Sanitary Sewer, 8"	845.00	LF	\$ 5.00	\$ 4,225.00
<b>Sub Total</b>						<b>\$ 52,050.00</b>
<b>Division 4020 - Storm Sewers</b>						
15	4020-108-A-1	Storm Sewer Gravity Main, Trenched, 16" RCP	334.00	LF	\$ 50.00	\$ 16,700.00
16	4020-108-A-1	Storm Sewer Gravity Main, Trenched, 18" RCP	662.00	LF	\$ 55.00	\$ 36,410.00
17	4020-108-A-1	Storm Sewer Gravity Main, Trenched, 21" RCP	1,184.00	LF	\$ 65.00	\$ 76,960.00
18	4020-108-A-1	Storm Sewer Gravity Main, Trenched, 24" RCP	390.00	LF	\$ 83.00	\$ 32,370.00
19	4020-108-A-1	Storm Sewer Gravity Main, Trenched, 42" RCP	426.00	LF	\$ 135.00	\$ 57,510.00
20	4030-108-B-0	Pipe Apron, 42" RCP	1.00	EA	\$ 3,000.00	\$ 3,000.00
21	4020-108-F-1	Pond Outlet Structure	1.00	LS	\$ 10,000.00	\$ 10,000.00
<b>Sub Total</b>						<b>\$ 232,950.00</b>
<b>Division 4040 - Subdrains and Footing Drain Collectors</b>						
22	4040-108-A-0	Subdrain, 4" Perforated CPE	4,060.00	LF	\$ 9.00	\$ 36,540.00
23	4040-108-D-0	Subdrain Outlets and Connections, 4"	16.00	EA	\$ 300.00	\$ 4,800.00
<b>Sub Total</b>						<b>\$ 41,340.00</b>
<b>Division 5010 - Pipe and Fittings</b>						
24	5010-108-A-1	Water Main, Trenched, PVC, 8", DR 14	2,330.00	LF	\$ 50.00	\$ 116,500.00
25	5010-108-A-1	Water Main, Trenched, PVC, 10", DR 14	75.00	LF	\$ 60.00	\$ 4,500.00
26	5010-108-D-0	Water Service Stub, Copper, 3/4"	426.00	LF	\$ 40.00	\$ 17,040.00
27	5010-108-G-1	Water Service, Tap, Corp Stop & Saddle, 3/4"	13.00	EA	\$ 1,250.00	\$ 16,250.00
28	5010-108-G-2	Water Service, Curb Stop and Valve Box, 3/4"	13.00	EA	\$ 450.00	\$ 5,850.00
29	5010-108-D-0	Water Service Stub, Copper, 2"	144.00	LF	\$ 130.00	\$ 18,720.00
30	5010-108-G-1	Water Service, Tap, Corp Stop & Saddle, 2"	2.00	EA	\$ 1,500.00	\$ 3,000.00
31	5010-108-G-2	Water Service, Curb Stop and Valve Box, 2"	2.00	EA	\$ 750.00	\$ 1,500.00
32	5010-108-C-2	Fittings by Weight, DI	2,740.00	LBS	\$ 10.00	\$ 27,400.00
<b>Sub Total</b>						<b>\$ 210,760.00</b>
<b>Division 6020 - Valves, Fire Hydrants, and Appurtenances</b>						
33	5020-108-A-0	Valve, Gate, 6"	22.00	EA	\$ 1,300.00	\$ 28,600.00
34	5020-108-A-1	Valve, Gate, 10"	2.00	EA	\$ 5,000.00	\$ 10,000.00
35	5020-108-C-0	Fire Hydrant Assembly	8.00	EA	\$ 6,000.00	\$ 48,000.00
<b>Sub Total</b>						<b>\$ 86,600.00</b>

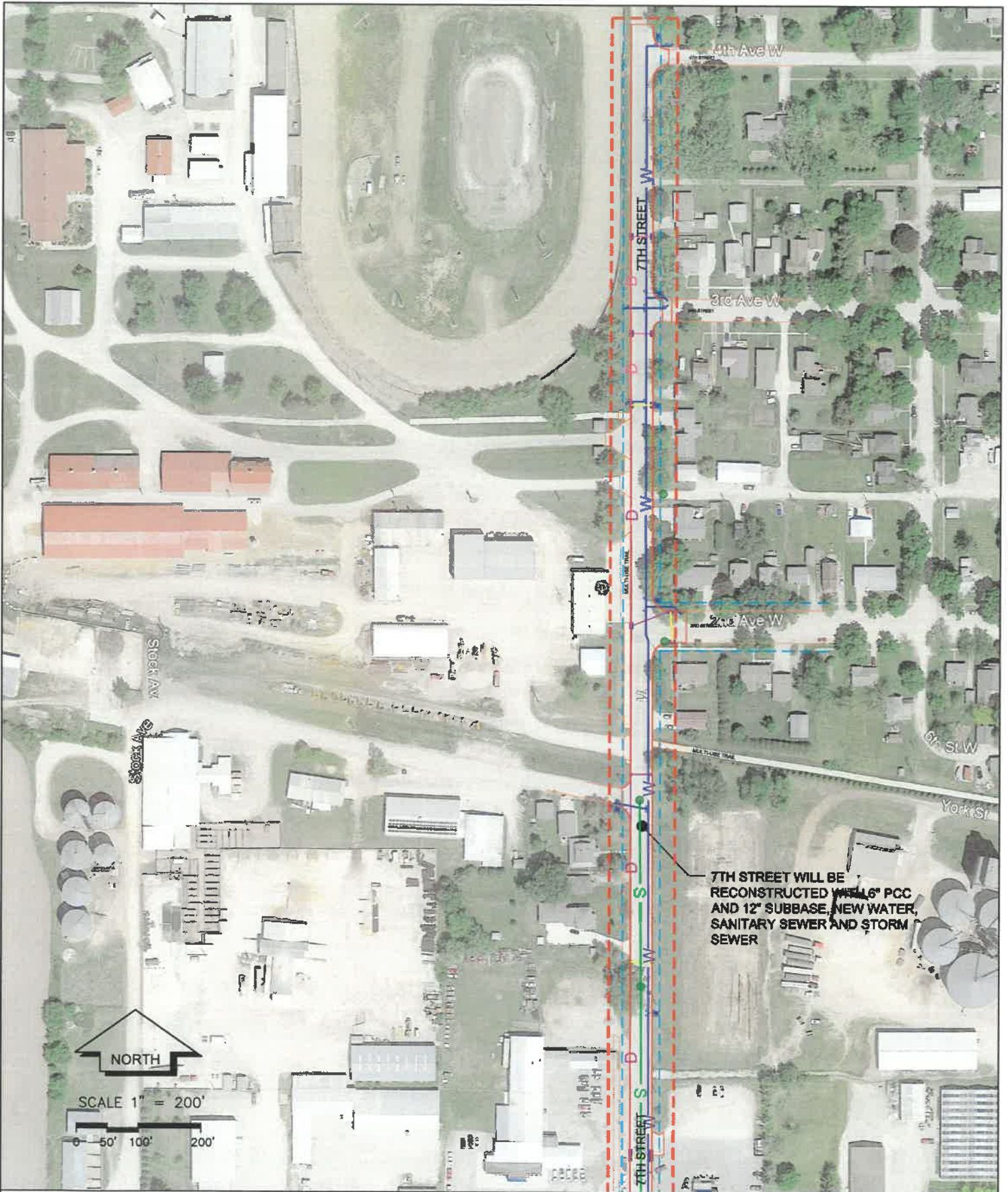
**City of Cresco, Iowa**  
**Preliminary Construction Cost Opinion**

Date: 3/11/2021

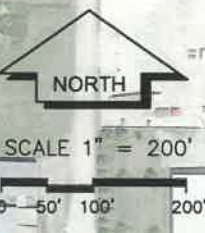
Project Name: **7th STREET SW CONSTRUCTION  
AND UTILITY INSTALLATION**

LINE NO.	REFERENCE NUMBER	DESCRIPTION	PLAN QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Division 6010 - Structures for Sanitary and Storm Sewers</b>						
36	6010-108-J-0	Manhole, Remove and Replace, Install Type, PC, 48" SW-301	4.00	EA	\$ 6,800.00	\$ 27,200.00
37	6010-108-A-0	Manhole Type, PC, 48" SW-401	2.00	EA	\$ 4,500.00	\$ 9,000.00
38	6010-108-B-0	Intake Type, CIP Base, SW-501	11.00	EA	\$ 4,500.00	\$ 49,500.00
39	6010-108-B-0	Intake Type, CIP Base, SW-505	2.00	EA	\$ 8,000.00	\$ 16,000.00
40	6010-108-A-0	Rectangular Storm Sewer Manhole Type, PC, 6'x6', SW-402	2.00	EA	\$ 8,000.00	\$ 16,000.00
<b>Sub Total</b>						<b>\$ 117,700.00</b>
<b>Division 7010 - Portland Cement Concrete Pavement</b>						
41	7010-108-A-0	Pavement w/ Integral Curb, PCC, 6" (Thickness)	8,717.00	SY	\$ 50.00	\$ 435,850.00
42	7010-108-A-0	Pavement w/ Integral Curb, PCC, 8" (Thickness)	315.00	SY	\$ 65.00	\$ 20,475.00
43	7010-108-B-0	Pavement or Overlay, HMA, 8" (Thickness)	50.00	TON	\$ 55.00	\$ 2,750.00
44	7010-108-C-0	Asphalt Binder, Pg 58-28S, Standard Traffic	3.00	TON	\$ 500.00	\$ 1,500.00
<b>Sub Total</b>						<b>\$ 460,575.00</b>
<b>Division 7030 - Sidewalks, Shared Use Paths, and Driveways</b>						
45	7030-108-A-0	Removal of Sidewalk	320.00	SY	\$ 9.00	\$ 2,880.00
46	7030-108-A-0	Removal of Driveway	825.00	SY	\$ 9.00	\$ 7,425.00
47	7030-108-E-0	Sidewalk, PCC, 5" (Thickness)	320.00	SY	\$ 43.00	\$ 13,760.00
48	7030-108-G-0	Detectable Warning	40.00	SF	\$ 50.00	\$ 2,000.00
49	7030-108-H-2	Driveway, Granular	15.00	TON	\$ 20.00	\$ 300.00
50	7030-108-H-1	Driveway, Paved, PCC, 6" (Thickness)	825.00	SY	\$ 62.00	\$ 51,150.00
<b>Sub Total</b>						<b>\$ 77,515.00</b>
<b>Division 7040 - Pavement Rehabilitation</b>						
51	7040-108-H-0	Removal - Pavement	9,050.00	SY	\$ 9.00	\$ 81,450.00
<b>Sub Total</b>						<b>\$ 81,450.00</b>
<b>Division 9010 - Seeding</b>						
52	9010-108-B-0	Hydraulic - Seeding, Fertilizing, and Mutching, Type 2	0.50	AC	\$ 5,000.00	\$ 2,600.00
<b>Sub Total</b>						<b>\$ 2,600.00</b>
<b>IDOT Division 2528 - Traffic Control</b>						
53	IDOT 2528.04-A	Traffic Control	1.00	LS	\$ 5,575.00	\$ 5,575.00
<b>Sub Total</b>						<b>\$ 5,575.00</b>
<b>Division 9040 - Erosion and Sediment Control</b>						
54	9040-108-A-2	SWPPP Management	1.00	LS	\$ 5,000.00	\$ 5,000.00
55	9040-108-O-2	Stabilized Construction Entrance Wt	90.00	TON	\$ 30.00	\$ 2,700.00
56	9040-108-T-1	Inlet Protection Device, Drop-in	13.00	EA	\$ 200.00	\$ 2,600.00
57	9040-108-T-2	Inlet Protection Device, Maintenance	45.00	EA	\$ 50.00	\$ 2,250.00
58	9040-108-T-3	Inlet Protection Device, Removal	13.00	EA	\$ 25.00	\$ 325.00
59	9050-108-V-1	Concrete Washout	1.00	LS	\$ 500.00	\$ 500.00
60	9040-108-D-1	Filter Socks, 8"	200.00	LF	\$ 15.00	\$ 3,000.00
61	9040-108-D-2	Filter Socks, Removal	200.00	LF	\$ 5.00	\$ 1,000.00
<b>Sub Total</b>						<b>\$ 17,375.00</b>
<b>Detention Pond Construction</b>						
62		Pond Construction	1.00		\$ 225,000.00	\$ 225,000.00
<b>Sub Total</b>						<b>\$ 225,000.00</b>
<b>CONSTRUCTION COST ESTIMATE:</b>						<b>\$ 1,999,000.00</b>
<b>CONTINGENCY</b>						<b>10.00% \$ 200,000.00</b>
<b>ENGINEERING &amp; CONST. SERVICES</b>						<b>15.00% \$ 300,000.00</b>
<b>TOTAL PROJECT ESTIMATE</b>						<b>\$ 2,499,000.00</b>





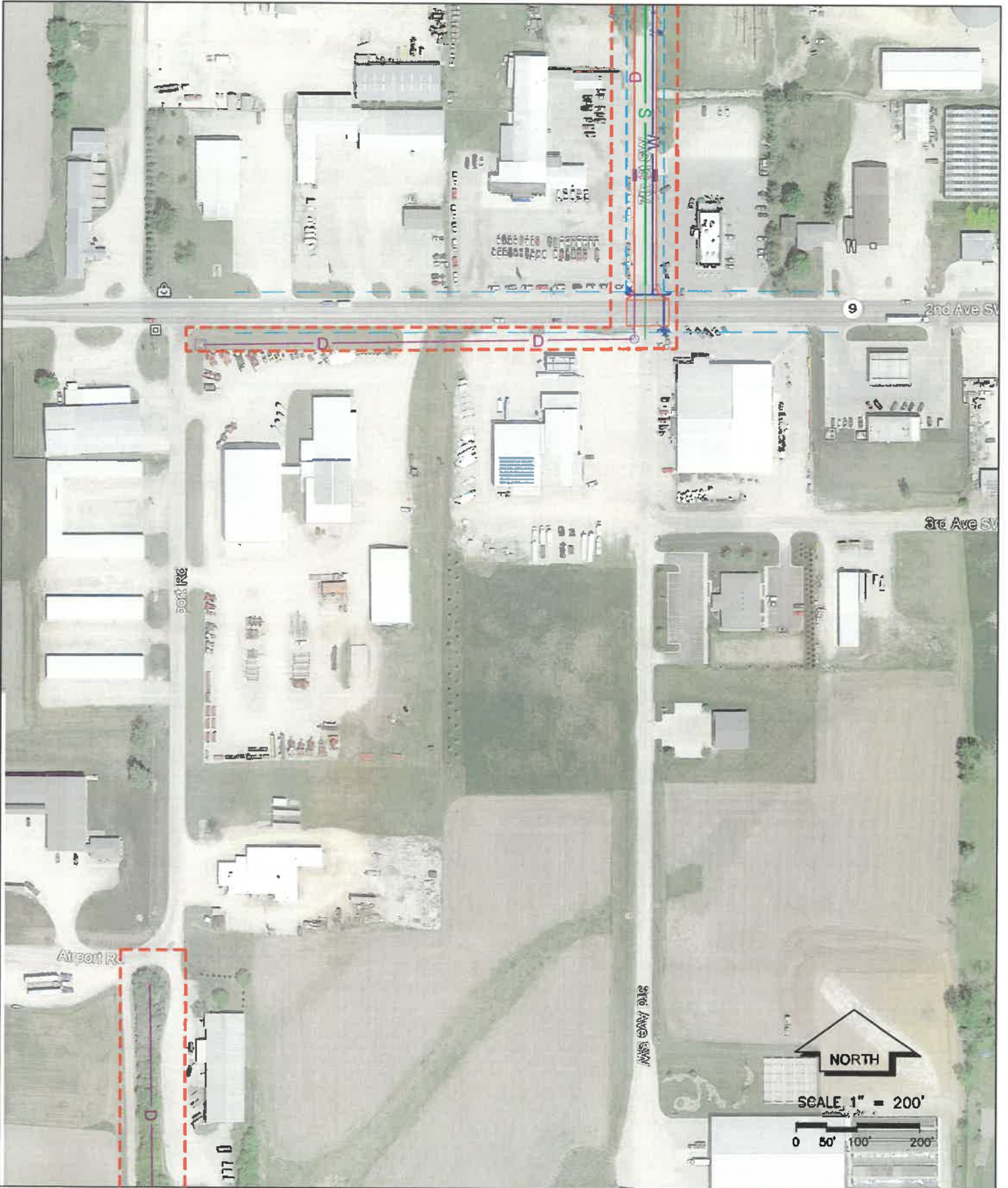
7TH STREET WILL BE RECONSTRUCTED WITH 6" PCC AND 12" SUBBASE, NEW WATER, SANITARY SEWER AND STORM SEWER



	Water Main		Storm Manhole
	Storm Sewer		San Sewer Manhole
	Sanitary Sewer		Storm Inlet
	ROW		Double Storm Inlet
	Project Area		

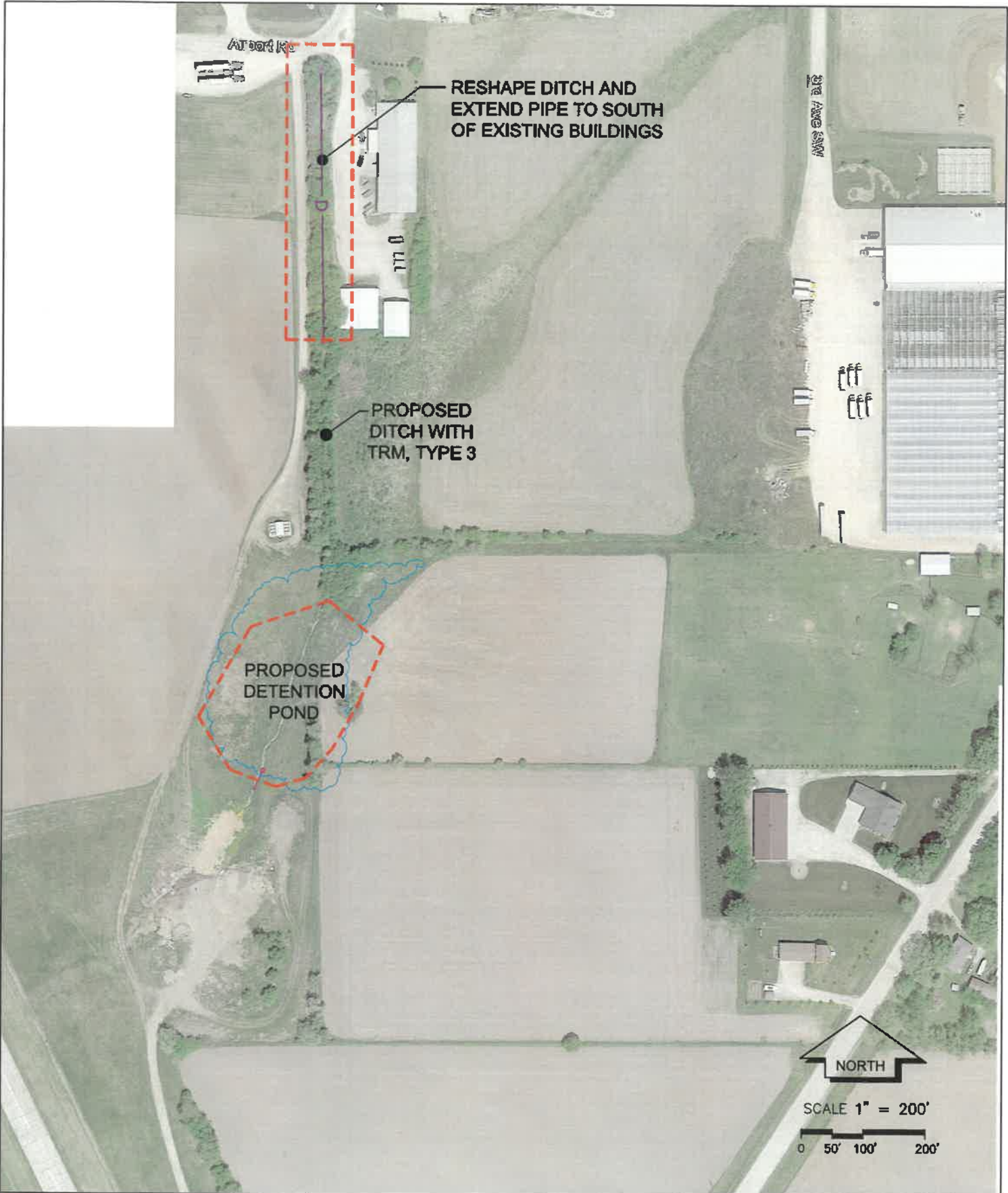
**PROPOSED IMPROVEMENTS  
7TH STREET SW RECONSTRUCTION  
CRESCO, IOWA**





	Water Main		Storm Manhole
	Storm Sewer		San Sewer Manhole
	Sanitary Sewer		Storm Intake
	ROW		Double Storm Intake
	Project Area		

**PROPOSED IMPROVEMENTS  
7TH STREET SW RECONSTRUCTION  
CRESCO, IOWA**



	Water Main		Storm Manhole
	Storm Sewer		San Sewer Manhole
	Sanitary Sewer		Storm Intake
	ROW		Double Storm Intake
	Project Area		

**PROPOSED IMPROVEMENTS  
7TH STREET SW RECONSTRUCTION  
CRESCO, IOWA**