

RESOLUTION NO. _____

RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FY 2022
(MARCH 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 accounting for the transfers they are listed below:

<u>From Fund</u>	<u>To Fund</u>	<u>Amount</u>	<u>Description</u>
#022 LOST Fund Library concrete project (cost increased for additional work)	#001 General Fund (Library)	\$4,700	Transfer LOST for
#022 LOST Fund remainder of the East Park Bleacher Project	#184 Park Trust Fund	\$2,500	Transfer LOST for
#091 Street Trust Fund Assessments to new Downtown Crosswalk Assessment Project	#324 Downtn Crosswalk Proj	\$20,000	Transfer Street
#112 Employee Benefits increased cost for Health Insurance transferred to Library	#001 General Fund	\$14,100	Employee benefits for
#121 Local Opt Sales Tax	#022 Local Opt Tax Project	\$144,900	Transfer 90% of the local option sales tax received to the Project Fund for projects and equipment
#121 Local Opt Sales Tax	#200 Debt Service Fund	\$16,100	Transfer 10% of the local option sales tax received for debt payments to reduce property tax asking
#610 Sewer Revenue Fund	#612 Sewer Operating Fund	\$33,000	All sewer revenue is received into the Revenue Fund and transferred as needed to cover sewer operating expenses

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

PASSED AND APPROVED THIS 7TH DAY OF MARCH, 2022

Mayor David J. Brenno

Attest: _____
City Clerk Michelle Elton

Christy Tolow aka TechGeek

Business Continuation Loan (COVID-19)

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Schedule: CONT 5 CIT

Principal: \$1,000.00 amortized over 3 years at 1.0000% (Ordinary Interest)

Issued: 1-01-2022 with first payment on 1-15-2022

Payment: Equal Monthly (Principal + Interest)

APR %
0.9998%

Finance Charge
\$15.03

Amount Financed
\$1,000.00

Total Of Payments
\$1,015.03

Of Payments
35
1

Amount Of Payments
\$28.21
\$27.68

Payments Due
Equal Monthly Starting 1-15-2022
12-15-2024

<u>Pymt No.</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Principal Balance</u>
	1-01-2022				
1	1-15-2022				1,000.00
2	2-15-2022	28.21 PA 1-15-22	27.82	0.39	972.18
3	3-15-2022	28.21 PA 2-15-22	27.40	0.81	944.78
4	4-15-2022	28.21	27.42	0.79	917.36
5	5-15-2022	28.21	27.45	0.76	889.91
6	6-15-2022	28.21	27.47	0.74	862.44
7	7-15-2022	28.21	27.49	0.72	834.95
8	8-15-2022	28.21	27.51	0.70	807.44
9	9-15-2022	28.21	27.54	0.67	779.90
10	10-15-2022	28.21	27.56	0.65	752.34
11	11-15-2022	28.21	27.58	0.63	724.76
12	12-15-2022	28.21	27.61	0.60	697.15
		28.21	27.63	0.58	669.52
	2022 Totals	338.52	330.48	8.04	
13	1-15-2023	28.21	27.65	0.56	641.87
14	2-15-2023	28.21	27.68	0.53	614.19
15	3-15-2023	28.21	27.70	0.51	586.49
16	4-15-2023	28.21	27.72	0.49	558.77
17	5-15-2023	28.21	27.74	0.47	531.03
18	6-15-2023	28.21	27.77	0.44	503.26
19	7-15-2023	28.21	27.79	0.42	475.47
20	8-15-2023	28.21	27.81	0.40	447.66
21	9-15-2023	28.21	27.84	0.37	419.82
22	10-15-2023	28.21	27.86	0.35	391.96
23	11-15-2023	28.21	27.88	0.33	364.08
24	12-15-2023	28.21	27.91	0.30	336.17
	2023 Totals	338.52	333.35	5.17	
25	1-15-2024	28.21	27.93	0.28	308.24

Fill in this information to identify your case:

Debtor 1: Christy L Teslow
First Name Middle Name Last Name

Debtor 2 (Spouse, if filing): _____
First Name Middle Name Last Name

United States Bankruptcy Court for the: Northern District of Iowa

Case number (if know) 21-00281

Check if this is an amended filing

Official Form 106E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY claims and Part 2 for creditors with NONPRIORITY claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Property partially secured claims that are listed in Schedule D: Creditors Who Have Claims Secured by Property. If more space is needed, copy the Part you need, fill it out, number the entries in the boxes on the left. Attach the Continuation Page to this page. On the top of any additional pages, write your name and case number (if known).

Part 1: List All of Your PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims against you?

- No. Go to Part 2.
- Yes.

Part 2: List All of Your NONPRIORITY Unsecured Claims

3. Do any creditors have nonpriority unsecured claims against you?

- No. You have nothing else to report in this part. Submit to the court with your other schedules.
- Yes. Fill in all of the information below.

4. List all of your nonpriority unsecured claims in the alphabetical order of the creditor who holds each claim. If a creditor has more than one nonpriority unsecured claim, list the creditor separately for each claim. For each claim listed, identify what type of claim it is. Do not list claims already included in Part 1. If more than one creditor holds a particular claim, list the other creditors in Part 3. If you have more than three nonpriority unsecured claims fill out the Continuation Page of Part 2.

4.1

City of Cresco
 Nonpriority Creditor's Name
130 N. Park Place
 Number Street
Cresco IA 52136
 City State ZIP Code

Who owes the debt? Check one.

- Debtor 1 only
- Debtor 2 only
- Debtor 1 and Debtor 2 only
- At least one of the debtors and another
- Check if this claim relates to a community debt

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

When was the debt incurred? 04/13/2020

\$ 1,015.03

As of the date you file, the claim is: Check all that apply.

- Contingent
- Unliquidated
- Disputed

Type of NONPRIORITY unsecured claim:

- Student loans
- Obligations arising out of a separation agreement or divorce that you did not report as priority claims
- Debts to pension or profit-sharing plans, and other similar debts
- Other. Specify Covid Business Loan

4.2

James Zahasky

Nonpriority Creditor's Name

23253 Kings Road

Number Street

Cresco IA 52136

City State ZIP Code

Last 4 digits of account number

When was the debt incurred? 06/01/2019

\$ 1,490.00

As of the date you file, the claim is: Check all that apply.

- Contingent
- Unliquidated
- Disputed

Who owes the debt? Check one.

- Debtor 1 only
- Debtor 2 only
- Debtor 1 and Debtor 2 only
- At least one of the debtors and another
- Check if this claim relates to a community debt

Type of NONPRIORITY unsecured claim:

- Student loans
- Obligations arising out of a separation agreement or divorce that you did not report as priority claims
- Debts to pension or profit-sharing plans, and other similar debts
- Other. Specify Office space rental agreement

Is the claim subject to offset?

- No
- Yes

Part 3: List Others to Be Notified About a Debt That You Already Listed

5. Use this page only if you have others to be notified about your bankruptcy, for a debt that you already listed in Parts 1 or 2. For example, if a collection agency is trying to collect from you for a debt you owe to someone else, list the original creditor in Parts 1 or 2, then list the collection agency here. Similarly, if you have more than one creditor for any of the debts that you listed in Parts 1 or 2, list the additional creditors here. If you do not have additional persons to be notified for any debts in Parts 1 or 2, do not fill out or submit this page.

Part 4: Add the Amounts for Each Type of Unsecured Claim

6. Total the amounts of certain types of unsecured claims. This information is for statistical reporting purposes only. 28 U.S.C. § 159. Add the amounts for each type of unsecured claim.

		Total claim
Total claims from Part 1	6a. Domestic support obligations	6a. \$ 0.00
	6b. Taxes and certain other debts you owe the government	6b. \$ 0.00
	6c. Claims for death or personal injury while you were intoxicated	6c. \$ 0.00
	6d. Other. Add all other priority unsecured claims. Write that amount here.	6d. \$ 0.00
	6e. Total. Add lines 6a through 6d.	6e. \$ 0.00

		Total claim
Total claims from Part 2	6f. Student loans	6f. \$ 0.00
	6g. Obligations arising out of a separation agreement or divorce that you did not report as priority claims	6g. \$ 0.00
	6h. Debts to pension or profit-sharing plans, and other similar debts	6h. \$ 0.00
	6i. Other. Add all other nonpriority unsecured claims. Write that amount here.	6i. \$ 2,505.03
	6j. Total. Add lines 6f through 6i.	6j. \$ 2,505.03

3-3-22

CRASCO City Council

I am requesting an adjustment
in my water bill at 123 3rd Ave E.

The city dept. called me about a
intermittent water flow that had
increased my bill to \$546.⁰⁰
that usually at \$160.⁰⁰

I notified the renters there, it
is a duplex, - possible toilet running
problems. One of the renters told me
he had found the outside water
faucet, that had most likely frozen,
and was leaking water. He shut
the water supply off to it in basement.

If my water bill could be
adjusted to defer the excess
in the sewer portion of bill.

Thanks.

Kristi hepa

563-380-4744

 ACCOUNT NUMBER 3003001 STATUS Active
 NAME KRISTI LEPA
 PROPERTY 123 3RD AVE E

SV SERIAL # MULTIPLIER DIGITS INS DATE SERV DATE LOCATION NOTE

SE 35336873 1.00000 7
 WA 35336873 1.00000 7 10001 D1

BILL DATE SERV READ DATE PRES PREV BST BILL CONS CHARGE

BILL DATE	SERV READ DATE	PRES	PREV	BST	BILL CONS	CHARGE
12/31/2021	SE 12/20/2021	780829	745374		35455	325.83
11/30/2021	SE 11/19/2021	745374	736610		8764	80.54
10/31/2021	SE 10/20/2021	736610	729535		7075	65.02
9/30/2021	SE 9/20/2021	729535	721164		8371	76.93
8/31/2021	SE 8/20/2021	721164	711215		9949	91.43
7/31/2021	SE 7/20/2021	711215	703900		7315	67.22
6/30/2021	SE 6/21/2021	703900	694608		9292	82.14
5/31/2021	SE 5/20/2021	694608	686054		8554	75.62
4/30/2021	SE 4/20/2021	686054	673901		12153	107.43
3/31/2021	SE 3/19/2021	673901	664626		9275	81.99
2/28/2021	SE 2/19/2021	664626	653724		10902	96.37
1/31/2021	SE 1/20/2021	653724	642512		11212	99.11
12/31/2020	SE 12/18/2020	642512	634227		8285	73.24

80.54 +
 65.02 +
 76.93 +
 91.43 +
 67.22 +
 82.14 +
 75.62 +
 107.43 +
 81.99 +
 96.37 +
 99.11 +
 73.24 +
 997.04 *
 997.04 ÷
 12.00 =
 83.09 *
 325.83 +
 83.09 -
 242.74 *

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*12 mo
 Ave*

*Possible
 002
 Credit*

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RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
OPERATION AND MAINTENANCE ASSISTANCE AGREEMENT
WITH CARRICO AQUATIC RESOURCES, INC**

WHEREAS, the City of Cresco is the owner of the Cresco Fitness Center with a 135,000 gallon pool and 1,500 gallon spa; and

WHEREAS, the City of Cresco desires to engage Carrico Aquatic Resources, Inc. to assist in the operation and maintenance of the pool and spa as set forth in the terms and conditions of the Agreement; and

WHEREAS, the Agreement shall be for a minimum of two years and shall be self-perpetuating unless either party wishes to terminate; and

WHEREAS, the City agrees to pay \$933.34 monthly for 2022 and 2023.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is authorized and directed to sign the Agreement with Carrico Aquatic Resources, Inc. of Jefferson, Wisconsin.

Council Person _____ moved the adoption of the foregoing Resolution and Council Person _____ seconded said Motion. Following discussion, a roll call vote was requested by Mayor and said roll call resulted as follows:

Ayes: _____
Nays: _____
Absent: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the Agreement between the City of Cresco and Carrico Aquatic Resources, Inc. is approved and that the Mayor is authorized to execute the Agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS 7TH DAY OF MARCH, 2022.

BY: _____
Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton



We don't build pools,

We make built pools operate as designed.

1406 Outer Road, Suite E • Oelwein, IA 50662

Office: 800.832.7147
www.carricoaquatics.com

February 2, 2022

Mr. Jamie Hackman
City of Cresco
130 North Park Place
Cresco, Iowa 52136

RE: Water Management Assistance Program Renewal

Dear Jamie,

Thank you for giving Carrico Aquatic Resources, Inc. the opportunity to provide you with water management services for the the last 2 years and we look forward to doing so for 2022 and 2023.

As always, Carrico Aquatic Resources, Inc. utilizes expert knowledge from professional engineers, certified Aquatic operator instructors, chemical engineers, microbiologists and seasoned pool operators to solve pool and spa challenges and to ensure efficient operation in compliance with federal and state regulations.

Please review the enclosed information that outlines the terms of the water management program for your aquatic facility. To move forward, we will need the enclosed documents filled out and a purchase order number provided.

If you have any questions, please contact me at 800.832.7147.

Thank you,

Matt Carrico
President
Carrico Aquatic Resources, Inc.



We don't build pools.

We make built pools operate as designed.

1406 Outer Road, Suite E • Oelwein, IA 50662

Office: 800.832.7147

www.carricoaquatics.com

OPERATION AND MAINTENANCE ASSISTANCE AGREEMENT

This Operation and Maintenance Assistance Agreement (the "Agreement") dated as of February 2, 2022 is between City of Cresco (the "Owner"), whose address is 130 North Park Place, Cresco, Iowa, 52136 and Carrico Aquatic Resources, Inc. ("Carrico"), a Wisconsin company whose address is 720 N. Parkway, Jefferson, Wisconsin, 53549.

RECITALS

Whereas, Owner is the Owner of an aquatic facilities as describe in Exhibit A of this Agreement (the "Facilities"); and

Whereas, Owner desired to engage Carrico to assist Owner to operate and maintain the Facilities and Carrico desires to accept such engagement, all upon the terms and conditions hereafter set forth; and

Whereas, Owner is authorized by law to enter into this Agreement;

Now, therefore, in the consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

ASSUMPTIONS

In our proposal we have assumed the following:

- Scope of services as outlined in the next section is the primary basis of Carrico's proposal.
- As contractor to Owner, Carrico will provide management assistance and consultation for Owner to achieve optimum performance and to maintain related equipment for system integrity within budgeted resources.
- Carrico will interpret all meters and gauge readings as designated by code and provide Owner with recommendations and evaluation.
- Carrico in consultation with Owner, has the authority to close the Facilities to swimmers should unsafe conditions exist and keep Facilities closed until corrective actions have been successful.
- Carrico believes in continuing education of its employees, which translates into Owner receiving the advantages of the latest proven technology programs to provide the safest pools, to reduce liability and increase life expectancy of equipment and structure.
- Carrico does not formulate policy nor assume any ownership of the system, unless other wise stated. The Owner is responsible for all capital outlay items unless otherwise stated.
- Terms of this Agreement will be self-perpetuating unless either party, for whatever reason, wishes to terminate and follows the termination procedures set forth herein.

ARTICLE I: SCOPE OF SERVICES

Carrico agrees to provide the following equipment, chemicals, and services:

- 1.1 Water treatment equipment needed to maintain pool chemical levels per Iowa state code to include chlorine feeders for pool and spa as well as the bisulfate tank
- 1.2 All chemicals needed to maintain the pool chemical levels per Iowa state code
- 1.3 Installation support and start-up
- 1.4 Operator Training
- 1.5 Delivery of chemicals F.O.B. from closest point
- 1.6 12 point water analysis done quarterly

ARTICLE II: OWNERS' RESPONSIBILITIES

- 2.1 Operate facilities according to State of Iowa's Department of Health Swimming Pool Code, in a safe and healthy manner, consistent with education and training provided by Carrico.
- 2.2 Designate in writing, the employees to be trained by Carrico. Designated individuals will be available for training on the agreed upon date and time. Additional training for individuals not in attendance or for new employees will be billed outside of this agreement, at the rate of \$125.00 per hour.
- 2.3 Chemicals needed to rebalance pool after emergency draining and refilling due to Acts of God, vandalism, glass breakage, or for other reasons beyond control of Carrico are not covered in this agreement.
- 2.4 Owner assumes and shall bare the entire risk of loss, theft, damage, destruction, storage, handling and feeding of the equipment and chemicals provided from any cause whatsoever, except losses resulting from the defective design or manufacture of the equipment or chemicals and except losses from the time place and manner of the performance of maintenance that is Carrico's responsibility under this agreement. Owner shall at Owner's expense keep the equipment and chemicals insured against theft, damage, spills and/or destruction. Said insurance shall provide a provision naming Carrico as an additional insured for Carrico's interest in such equipment and chemicals.

ARTICLE III: COMPENSATION

- 3.1 Owner's guaranteed yearly investment for operator training and quarterly visits is eleven thousand two hundred and 08/100 (\$11,200.08) dollars for 2022 and 2023.
- 3.2 Owner shall pay Carrico nine hundred thirty-three and 34/100 dollars (\$933.34) due the first of the month in 2022 and 2023.

ARTICLE IV: TERM

- 4.1 Terms of this Agreement are a guaranteed yearly investment for 2022 and 2023.
- 4.2 This is a two year minimum agreement and will be self-perpetuating unless either party for whatever reason, wishes to terminate.

ARTICLE V: TERMINATION

- 5.1 Either party wishing to terminate agreement, must do so in writing no later than thirty days from the anniversary of the original signing of the agreement, of any given year.
- 5.2 Owner agrees to allow Carrico access to Facilities within thirty days of termination of agreement to remove Carrico's equipment and/or chemicals.
- 5.3 Owner may terminate this agreement without penalty if Carrico fails to:
 - Supply chemicals as outlined in this agreement in a timely manner;
 - Perform routine visits to named Facilities
 - Provide routine water analysis report.
- 5.4 If the Owner terminates this Agreement pursuant to Section 5.3, the Owner agrees to give one written notice to Carrico of Owner's reason for potential termination and agrees to allow Carrico three weeks to correct any deficiencies before giving a final written notice of termination without penalty for removal of equipment and/or chemicals.

ARTICLE VI: MISCELLANEOUS

- 6.1 Any equipment which is provided by Carrico during the term of this Agreement and which is not deemed part of the Facilities shall remain the property of Carrico upon termination of this Agreement. Carrico shall not make any capital replacement of the Facilities equipment or any component hereof without the written approval of the Owner unless there is an emergency. If there is an emergency, Carrico shall provide the Owner with verbal notice of the capital replacement as soon as possible.
- 6.2 This Agreement represents the entire Agreement of the parties and may only be modified or amended in writing and signed by both parties.
- 6.3 Written notices required to be given under this Agreement shall be deemed given when mailed by registered mail to Carrico, attention: President, and to Owner, attention _____, at the address set forth for each in the opening paragraph of this Agreement.
- 6.4 This Agreement shall be governed by, and construed in accordance with, the laws of the State of Iowa.
- 6.5 Neither party shall assign, in whole or in part, any of the rights, obligations, or benefits of this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.
- 6.6 Service Calls that are the result of the Owner or the Owner's Operator created by neglect for routine housekeeping responsibilities are billable at a rate of \$125.00 per hour while on site. Routine housekeeping is defined as, but not limited to the following: maintaining correct water level, backwashing filter(s), keeping chemical feed equipment supplied with chemicals, performing daily preventive maintenance on chemical feed equipment, vacuuming pool, cleaning hair/lint basket(s), and skimmer baskets, removing oily buildup at waterline, daily testing of chemical levels and logging said results, as required by code, recording all gauge readings and cleaning sensors and restandardization of controller, adding of chemicals per Carrico directions.
- 6.7 Service Calls resulting from equipment failure, not related to routine housekeeping as defined in 6.6, are the expenses of Carrico.
- 6.8 Chemicals needed to rebalance pool after emergency draining and refilling due to Acts of God, vandalism, glass breakage, or other reasons beyond control of Carrico are not covered in this agreement. These chemicals will be billed outside of this agreement.
- 6.9 All chemicals used will be only those approved by and purchased from Carrico.

ARTICLE VIII: AUTHORIZATION

7.1 IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date of _____, 20____.

CARRICO AQUATIC RESOURCES, INC.

CITY OF CRESCO - OWNER

By: _____
Matt Carrico, President

By: _____
Owner

P.O. _____

Exhibit A

"Facilities" as referred to in this document consist of the following:

- 135,000 gallon pool
- 1,500 gallon spa

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL REPRESENTATIVES TO SIGN AN AGREEMENT IN ACCORDANCE WITH THE TERMS AGREED TO IN NEGOTIATIONS BETWEEN THE CITY OF CRESCO AND LOCAL 1068 AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES AFL-CIO

The City Council of the City of Cresco met in regular session on March 7, 2022, at 5:30 P.M.

Council member _____ moved the adoption of the foregoing Resolution Authorizing the Mayor and City Council Representatives consisting of Council Members Richard McConnell and Gary Kriener to enter into an Agreement tentatively agreed to in negotiations between the City of Cresco and Local 1068 American Federation of State, County, and Municipal Employees AFL-CIO. This contract is in effect from July 1, 2022 through June 30, 2026 with a wage reopener for years 2, 3, and 4 of the contract. 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: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the agreement dated July 1, 2022, between the City of Cresco and Local 1068 American Federation of State, County, and Municipal Employees AFL-CIO is approved and that the Mayor and City Council Representatives are authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS 7TH DAY OF MARCH, 2022.

BY: _____
Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton

PROCLAMATION

WHEREAS, honey bees and native insects are important as pollinators for a third of the food we eat. Honey bees are vital in production of over 90 crops grown across the nation, many of which are in Iowa. Honey bees contribute to a healthy Iowa environment by assuring the availability of fruits, vegetables, nuts, and flowers for wildlife and all Iowans; and

WHEREAS, Iowa's 45,000 or more honey bee hives produce about 4 million pounds of honey valued at over \$8 million and honey bees provide an estimated \$92 million economic value to Iowa crops from their pollination; and

WHEREAS, Iowa has over 4,500 beekeepers representing hobbyists, sideliners as part time small businesses and full time commercial beekeepers. Beekeepers have as few as 1-2 hives in a single apiary to a hundred apiaries with thousands of hives of individual commercial operations; and

WHEREAS, traditionally, beekeeping occurred in rural areas of Iowa. Now bee hives increasingly are in urban areas with the rising interest of hobby beekeepers that keep honey bees in Iowa cities and towns; and

WHEREAS, the State of Iowa has an active apiary program that protects honey bees and beekeepers by inspecting for apiary diseases and pests as well as actively encouraging best beekeeping practices by outreach to individuals and beekeeping groups; and

WHEREAS, honey bees face serious threats from invasive pests and disease, decreasing bee friendly habitat, variable climate and pesticide and herbicide pressure:

THEREFORE, I, Mayor Dave Brenno, City of Cresco, do hereby proclaim March 30, 2022 as

City of Cresco HONEY BEE DAY

corresponding to Governor Reynolds State of Iowa Honey Bee Day Proclamation and encourage all citizens, residents and visitors to join in observing this day and focusing on the importance of honey bees to our state economy, to enjoy the honey and other products of the hive, to recognize the honey bees' role in maintaining our Iowa environment, and to assist in reducing the threats to honey bee survival in our state.

City of Cresco
Mayor Dave Brenno
130 N. Park Pl.
Cresco, IA 52136

2/12/2022

Dear Mayor Brenno,

The Iowa Honey Producers Association (IHPA) is sponsoring Iowa Honey Bee Day (HBD) on March 30th at the Iowa State Capitol to promote the importance of insect pollinators and in particular Honey Bees. On this day, we are hosting a Legislative Reception/Breakfast located in the Rotunda area of the Capitol. Legislators, beekeepers, elected Iowa officials and interested individuals are invited to this reception. There is no charge to attend. It will start at 7:00 AM and go until 9:00 AM.

IHPA is requesting that the City of Cresco proclaim this day as City of Cresco Honey Bee Day and issue a proclamation for it. Governor Kim Reynolds has indicated that she will sign a statewide proclamation declaring Honey Bee Day and recognizing the importance of insect pollinators for the State of Iowa at least 2 weeks prior to March 30th.

For your convenience a sample proclamation like what we expect the Governor to sign is attached.

This is the fourth year we have promoted pollinators by hosting HBD at the Capitol. We were unable to host Iowa Honey Bee Day last year of course but we had many Iowa cities and counties participate years prior, for which we are truly grateful. This year we hope to increase participation in HBD with more cities and counties!

This is a win-win for all the citizens of Iowa and to be aware of the value of Honey Bees and pollinators. And should the City of Cresco decide to proclaim March 30th City of Cresco Honey Bee Day, we would very much appreciate a PDF copy of the proclamation to display at the Capitol! If requested IHPA will provide a representative to receive your proclamation at your city's normally scheduled council meeting.

Please let us know if there are any questions or more information that you may need to proceed. Thank you.

Sincerely,

Edward St. John
IHPA District 3 Director
Esj178@gmail.com
319-491-4343

Enclosure: Sample Proclamation