

## NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA  
DATE OF MEETING: APRIL 18, 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 April 4, 2022
4. Approval of Class C Liquor License (LC) with Outdoor Service and Sunday Sales to Howard County Agricultural Society d/b/a Mighty Howard County Fair -- Howard County Expo Center (2<sup>nd</sup> revision of licensed premise map)
5. Approval of Special Class C Liquor License (BW) with Sunday Sales and Outdoor Service to Atomic Pizza Pub, LLC d/b/a Atomic Pizza Pub
6. Approval of Class C Liquor License (LC) to McAllister Catering, LLC d/b/a McAllister Catering
7. Approval of Class E Liquor License (LE), Class B Native Wine Permit, Class C Beer Permit, and Class B Wine Permit to Fareway Stores, Inc d/b/a Fareway Stores, Inc #815
8. Approval of Tree Surgeon License for Andera Tree Service, LLC

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: *(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. Shain Kroenecke and John Anderson from Cresco Food Technologies to Discuss Annual Renewal of the Industrial Agreement
2. Resolution Electing the Standard Allowance for the ARPA Grant
3. Discuss Expenditures for Eligible Projects for the ARPA Grant and Possible Motion to Commit Funds
4. Discuss Possible Stop Sign Installation at the Intersection of 5<sup>th</sup> Ave E and 2<sup>nd</sup> St E

5. Review Quotes and Possible Award of Contract for Theatre Windows
6. Review Quotes and Possible Award of Contract for Theatre Tuckpointing
7. Review Quotes and Possible Award of Contract for Tree Removal at Wastewater Plant
8. Discuss Rate Increases

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 APRIL 15, 2022

Mayor Brenno called the Cresco City Council meeting to order on April 4, 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 March 21, 2022 meeting and CIP worksession; Class C Liquor License (LC) with outdoor service and Sunday sales to Howard County Agricultural Society d/b/a Mighty Howard County Fair – Howard County Expo Center (change of map of licensed premises); tax abatement under the Urban Revitalization Plan for Adrian Samec. Bouska seconded and it passed all ayes.

Public Works Director Widell reported (a) the yardwaste pile was burned today. This is the most effective and cost-efficient option for the City to get rid of the brush pile; (b) CIT will be here soon to start the cleaning and televising of sanitary sewers. This year they will be doing everything west of 3<sup>rd</sup> Street West. Letters will be sent to affected properties as soon as we get a date scheduled; (c) yardwaste pickups will be April 18, May 2<sup>nd</sup>, 16<sup>th</sup>, and 31<sup>st</sup>; (d) Andy Ludeking will be approaching Council to discuss the lot in Websters so Council was reminded to look at the property and consider the request to either sell part of it or plant trees.

Police Chief Ruroden submitted a report: (a) March Police report was shared; (b) waiting to hear from the attorney regarding the dog issue we are having; (c) he received a letter requesting installation of a four-way stop at 5<sup>th</sup> Ave E and 2<sup>nd</sup> St E after an accident. He reported that most incident calls occur at controlled intersections with signs. He asked Council to look at the intersection and make the decision whether stop signs are needed at this uncontrolled intersection; (d) Gatlin Keehner will move from a Reserve Officer to a Full-Time Officer on April 18, 2022; (e) officers have been busy with trainings; (f) Eddie Eagle programs have been done at Notre Dame and Kessel Kids; (g) officers are making a presence at Crestwood by having lunch and attending recess with the students.

City Clerk Elton reported: (a) Housing Rehab open houses were March 25<sup>th</sup> and bids are due April 11<sup>th</sup> so we are hoping to get contractors to bid on those two projects; (b) Cresco Food Technologies will attend the April 18<sup>th</sup> Council meeting to discuss the renewal of the Industrial Agreement; (c) advertising for open positions on Boards and Commissions; (d) advertising for the City Clerk position after Teresa McGee resigned from the Deputy Clerk and Michelle prepares for retirement in 2023; (e) the current water meters and software are outdated and replacements are not available. We will need to upgrade to new meter transmitters that will report to a receiver that will be placed on the small water tower. We will start with one receiver to see if it will pick up the whole town but may need an additional one. We have ordered the receiver for \$7,500 and also several new meters. There is a big delay in delivery so we need to order them in advance but we don't want too many until the batteries start dying in the existing meters which we anticipate will happen in the next 5-10 years.

Mayor Brenno asked for comments from the audience. He explained that 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.

Jeff Wilson, owner of Wilson Custom Tree in Cresco, voiced concerns with the way that the boulevard trees are being trimmed incorrectly and suggested that the City should hire professionals. He also stated that he felt his company should have gotten the stump grinding contract since it was a tie this year and he was the only one to submit a bid last year. He also stated that he felt the City should go out for bids for trimming and removing trees.

Josh Dank from Clapsaddle-Garber Associates ("CGA") reported that two bids were received for the Runway Drainage Improvements Project: Skyline Construction \$102,700 and

Mehmert Tiling \$99,245. The bids were reviewed and CGA recommended approving the low bid from Mehmert Tiling. They also recommended that the two alternatives be declined and only award the base contract. CGA and the City will work on a change order that should reduce the price by about \$10,230 since the total cost with engineering fees would be over the grant amount received. The City received a grant for 85% of the total project up to \$110,500 maximum from the Iowa DOT.

Mayor Brenno opened the public hearing on the proposed plans, specifications, form of contract, and estimate of said improvements for the Airport Runway Drainage Improvements Project. There were no oral or written comments and the public hearing was closed. Carman made the motion to approve the resolution making award of contract to Mehmert Tiling for \$99,245 for the Airport Runway Drainage Improvements Project. McConnell seconded and it passed all ayes.

Josh Dank explained to Council that the runway is in poor condition at the airport. They recommend that the City do a concrete repair project for an estimated cost of \$150,000 and then in a few years do a complete 2" asphalt overlay for about \$500,000. These projects are eligible for grants but would require 15-21% local match if they are awarded. The runway lights may need to be upgraded which would be about \$300,000. He also reported that they doubled the grant amounts for hangars to \$300,000 this year but was not sure if that would be available in the future. CGA recommended making runway improvements soon to avoid the runway deteriorating too much and requiring a rehabilitation project costing \$1.8 million. A new runway could cost \$4 million. The current PCI rating is 45 for our runway. Recommended classifications are for major rehabilitation from 41 to 45 and reconstruction under 40. The joints are in really bad shape and joint sealing is not eligible for grants.

Mayor Brenno opened the public hearing to approve the Capital Improvement Plan for 2022 – 2027. There were no oral or written comments and the public hearing was closed. Carman made the motion to approve the resolution to adopt the Capital Improvement Plan for 2022 – 2027. Bouska seconded and it passed all ayes.

Kevin and Carol Lundt, owners of Broken Road Grill and Bar, explained they have encountered numerous delays in opening their new business due to additional remodeling and supply chain issues. They have been working with contractors to get it remodeled and opened, but are still waiting for several appliances. They appreciate the loan the City gave them which has enabled them to make the improvements. They requested that Council give them three free months to get their business open and then resuming the amortization schedule for repayment of the loan. Bouska made the motion to grant a three-month holiday and extend the repayment schedule to mature in March 2029 instead of December 2028. Fortune seconded and it passed all ayes.

Hotel/Motel Tax of \$5,929.83 was received this quarter with four applications received for \$8,500. Fortune made the motion to award Hotel/Motel Tax Grant to: Cresco Theatre & Opera House \$500 for a live show called "Owl at Home" performed by Luther College; Cresco Chamber \$1,750 for Family Fun Nights; Driftrunners Snowmobile Club \$1,750 for trail maps; Howard County Fair \$4,000 for marketing. McConnell seconded and it passed all ayes.

Bouska made the motion to approve a payment of \$15,000 to Howard County Business & Tourism and declare the public purpose of advancing economic and community development and improving tourism in Cresco and Howard County in accordance with the 28E Agreement. Carman seconded and it passed all ayes. Jason Passmore explained what the request for funding would be used for. The amount has not increased for over the past 10 years so next year they will be requesting an additional \$5,000.

McConnell made the motion to approve a resolution authorizing the Mayor to enter into a Pump Maintenance Service Agreement for three years with Electric Pump. Kriener seconded and it passed all ayes.

Carman made the motion to approve a resolution approving the Investment Policy for the City of Cresco. McConnell seconded and it passed all ayes.

The Record Retention Policy was discussed and Bouska pointed out the difficulties in complying with destroying electronic records after the retention period. Staff will try their best to follow the destruction dates. Bouska made the motion to approve a resolution approving the Record Retention Policy for the City of Cresco. McConnell seconded and it passed all ayes.

Carman made the motion to approve a resolution setting charges for services to private parties. Kriener seconded and it passed all ayes.

The proposed plans for the Pickleball Project were reviewed. McConnell made the motion to approve the plans and solicit quotes. Bouska seconded and it passed all ayes.

Mayor Brenno reported the City staff and Council have received many questions regarding the new garbage and recycling procedures. He pointed out that this issue was discussed at seven different council meetings beginning on September 8, 2021 and concluding with the approval of the Ordinance on December 20, 2021. There were public hearings for approval of the contract and for the ordinance change on two separate nights. The notices were published in the paper and posted at the Library and City Hall and on the website. TPD also published a story on the carts on 9/15/21. Hawkeye Sanitation requested the change in collection procedures including requiring everyone to use carts for their garbage and recycling. This allows them to purchase a truck that will dump the carts and to monitor the total amount of garbage collected to help reduce extra trips to the landfill and extra tipping fees. Council had many concerns and posed many questions and requested that Hawkeye Sanitation consider these and develop a plan to address them. The City only does the billing for Hawkeye Sanitation so the procedures need to be worked out with Hawkeye Sanitation and questions should be directed to them regarding individual needs. Dena Bentley had several specific questions that Council referred her to discuss with Hawkeye Sanitation. Mayor Brenno again stressed that this program was requested by Hawkeye Sanitation and that they need to work with the citizens to implement it and the City only does the billing.

Carman moved to adjourn the Council Meeting at 6:52 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be April 18, 2022, at 5:30 pm at Cresco City Hall.

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Mayor David J. Brenno

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City Clerk Michelle Elton

Following is a list of claims approved for payment:

AAA POLICE SUPPLY	Vests	2,424.00	NESS,MIKE	SpEvnt	2,870.60
AHLERS&COONEY	Attfny	104.00	NORTHERN BAL	Srvc	165.00
ALLIANT	Elect	6,589.38	O'DONNELL INS	Ins	6,281.60
ANDERSON, WILMARTH	Attfny	1,086.05	O'HENRY'S	Supp	181.20
BLACK HILLS	Gas	12,664.47	PAYROLL CHECKS		77,653.61
BROWN SUPPLY	Supp	231.37	PETTY CASH	Supp	219.81
BRUENING	Rock	232.35	POSTMASTER	Postage	617.88
CALLAHAN MUN. CONSULT	CIP	6,982.60	PUSH PEDAL PULL	Treadmill	3,269.00
CARRICO	Chems	933.34	SAM'S	Rtn	(274.24)
CITY OF CRESCO	Util	1,515.93	SIMMERING-CORY	Codify	313.00
CR TPD	Notices	347.57	SOLAR PRO	Solar	3,919.83
CRESCO WILDLIFE	Tourism	1,000.00	STOREY KEN	Supp	192.37
CULLIGAN	Srvc	112.14	THEIS, MASON KEITH	DpRf	80.00
DC COMM	Phone	13.22	TORGERSON, MICHAEL	DpRf	80.00
DECORAH CHEVY	Rprs	54.51	TRUCK COUNTRY	Svc	229.00
DELUXE ECHOSTAR	Movie	80.00	VERIZON	Wireless	382.94
EMPL BEN SYS	Fees	248.00	YSETECKA, AUSTIN	DpRf	66.24
FASTENAL	Parts	4.01	WICKHAM, JESSILA	DpRf	80.00
FOLEY'S CONST	Srvc	234.00	WILSON THEATER	Movie	150.00
FROST, ALEX	Ref	299.68	WINDSTREAM	Phone	981.73
GILLETTE PEPSI	Conces	972.58			
HAWKINS	Supp	302.59	<u>BY FUND:</u>		
HAYEK, BEN	DpRf	51.47	GENERAL		108,171.46
HC HISTORICAL	Tourism	2,500.00	HOTEL/MOTEL TAX		3,500.00
HENRY, JOHN	DpRf	51.47	LOST PROJECTS		3,019.00
HEWETT	Conces	397.95	NUISANCE HOUSE		861.05
HOW CO BUS&TOUR	Dues	15,000.00	FIRE STATION BLDG		858.78
IA DIV LABR	Fee	40.00	ROAD USE TAX		13,915.19
JD FIN	Supp	580.03	EMPLOYEE BEN		610.43
KAY PARK REC	Equip	8,168.00	REHAB HOUSE FUND		79.61
LICKTEIG,STEVE	Srvc	205.00	PARK TRUST		8,168.00
LOVE, SAVON	DpRf	61.34	WATER		13,098.18
MACQUEEN EQUIP	Rprs	488.26	WATER DEPOSITS		603.96
MC2	Rprs	10,863.34	SEWER OP		21,352.21
MCGEE, ANN	DpRf	80.00	CAP IMPROV		30.90
METERING&TECH	Supp	828.00	YARDWASTE		30.90
MIDWEST PIPE	Supp	569.69			
MODERN MKTG	Supp	424.70	EXPENDITURES		174,299.67
MURPHY, COE, SMITH	DpRf	53.44	Revenues 3/22-4/4/22		133,671.70
NE IA MOTORS	Rprs	45.62			



State of Iowa  
Alcoholic Beverages Division



State of Iowa  
Alcoholic Beverages Division

**Applicant**

NAME OF LEGAL ENTITY  
Howard County Agricultural Society

NAME OF BUSINESS(DBA)  
Mighty Howard County Fair -- Howard County Expo Center

BUSINESS  
(563) 547-3400

ADDRESS OF PREMISES  
314 West 7th Street Fairgrounds

CITY  
Cresco

COUNTY  
Howard

ZIP  
52136

MAILING ADDRESS  
P.O. Box 83

CITY  
Cresco

STATE  
Iowa

ZIP  
52136

**Contact Person**

NAME  
Thomas Barnes

PHONE  
(563) 547-4986

EMAIL  
tbarnes@mhcfair.com

**License Information**

LICENSE NUMBER  
LC0035094

LICENSE/PERMIT TYPE  
Class C Liquor License

TERM  
12 Month

STATUS  
Submitted to Local Authority

EFFECTIVE DATE  
Jan 1, 2022

EXPIRATION DATE  
Dec 31, 2022

LAST DAY OF BUSINESS

SUB-PERMITS  
Class C Liquor License

**PRIVILEGES**

Outdoor Service, Sundry Service

**Status of Business**

BUSINESS TYPE  
Privately Held Corporation

**Ownership**

No Ownership information found

**Insurance Company Information**

INSURANCE COMPANY  
POLICY EFFECTIVE DATE  
POLICY EXPIRATION DATE

DRAM CANCEL DATE  
OUTDOOR SERVICE EFFECTIVE DATE  
OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE  
TEMP TRANSFER EFFECTIVE DATE  
TEMP TRANSFER EXPIRATION DATE

# HOWARD COUNTY FAIRGROUNDS

314 WEST 7TH STREET - CRESCO, IOWA

Website: [www.mhcfair.com](http://www.mhcfair.com) Facebook: [www.facebook.com/MHCFair](http://www.facebook.com/MHCFair)

6TH AVENUE WEST

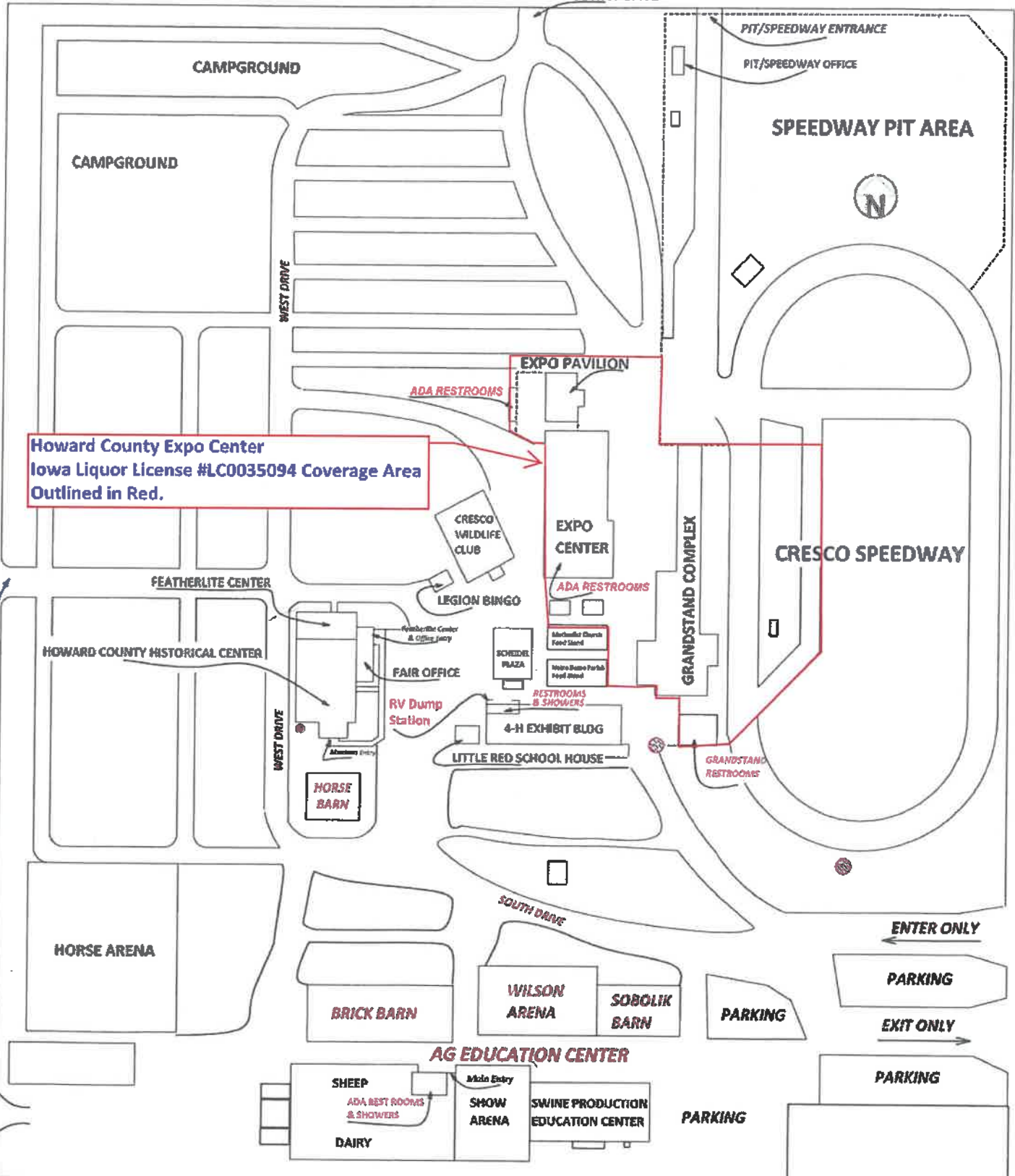
NORTH GATE

— FIRE HYDRANT

DONALDSON ROAD

7TH STREET WEST

Howard County Expo Center  
Iowa Liquor License #LC0035094 Coverage Area  
Outlined in Red.





Services <[https://directory.iowa.gov/service/index?\\_ga=1.101492737.1604813096.148847303661a\\_slv=1649796631664](https://directory.iowa.gov/service/index?_ga=1.101492737.1604813096.148847303661a_slv=1649796631664)>

Agencies <[https://directory.iowa.gov/71a\\_slv=1649796631664](https://directory.iowa.gov/71a_slv=1649796631664)>

Social <[https://directory.iowa.gov/social/index?1a\\_slv=1649796631664](https://directory.iowa.gov/social/index?1a_slv=1649796631664)>

License Application (BW0095504) <[https://www.iowa.gov/search/google?1a\\_slv=1649796631664](https://www.iowa.gov/search/google?1a_slv=1649796631664)>

Applicant

Name of Legal Entity : Atomic Pizza Pub LLC

Name of Business(DBA) : Atomic Pizza Pub

Address of Premises : 134 N Elm St

City : Cresco

County : Howard

Zip : 52136

Business : (563) 380-9318

Mailing Address: 134 N Elm St

City : Cresco

State : Iowa

Zip : 52136

Michel Stone

City : Cresco

State : Iowa

Zip : 52136

Position : Owner

% of ownership : 50

U.S. Citizen : Yes

Steven Stone

City : Cresco

State : Iowa

Zip : 52136

Position : Owner

% of ownership : 50

U.S. Citizen : Yes

Phone : (563) 380-9318

Email : michelmarygoltz@yahoo.com

License Information

License Number : BW0095501

License/Permit Type : Special Class C Liquor License

Term : 12 Month

Status : Submitted to Local Authority

Effective Date : 2022-06-01

Expiration Date : 2023-05-31

Sub-Permits : Class C Liquor License

Privileges : Sunday Sales, Outdoor Servi

Last Day of Business :

Status of Business

Business Type : Limited Liability Company

Ownership

Bond Effective :

Dram Cancel Date :

Outdoor Service Effective :

Outdoor Service Expiration :

Temp Transfer Effective Date :

Temp Transfer Expiration Date :

Insurance Company Information

Insurance Company : Grinnell Mutual

Policy Effective Date : 2022-06-01

Policy Expiration : 2023-06-01



State of Iowa  
Alcoholic Beverages Division



State of Iowa  
Alcoholic Beverages Division

**Applicant**

NAME OF LEGAL ENTITY: MCALLISTER CATERING, LLC  
NAME OF BUSINESS(DBA): MCALLISTER CATERING, LLC  
BUSINESS: (563) 380-3146

ADDRESS OF PREMISES: 229 3RD AVE W  
CITY: Cresco  
COUNTY: Iowa  
ZIP: 52136

MAILING ADDRESS: 229 3RD AVE W  
CITY: Cresco  
STATE: Iowa  
ZIP: 52136

**Contact Person**

NAME: MICHAEL MCALLISTER  
PHONE: (563) 380-3146  
EMAIL: mrmac52136@hotmail.com

**License Information**

LICENSE NUMBER: LC0047092  
LICENSE/PERMIT TYPE: Class C Liquor License  
TERM: 12 Month  
STATUS: Submitted to Local Authority

EFFECTIVE DATE: May 5, 2022  
EXPIRATION DATE: May 4, 2023  
LAST DAY OF BUSINESS:

SUB-PERMITS: Class C Liquor License

PRIVILEGES: Catering

**Status of Business**

BUSINESS TYPE: Limited Liability Company

**Ownership**

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
LAURA MCALLISTER	Cresco	Iowa	52136	OWNER	0.00	Yes
MICHAEL MCALLISTER	Cresco	Iowa	52136	OWNER	100.00	Yes

**Insurance Company Information**

INSURANCE COMPANY: Illinois Casualty Co  
 POLICY EFFECTIVE DATE: May 5, 2022  
 POLICY EXPIRATION DATE: May 4, 2023

DRAM CANCEL DATE:   
 OUTDOOR SERVICE EFFECTIVE DATE:   
 OUTDOOR SERVICE EXPIRATION DATE:   
 BOND EFFECTIVE DATE:   
 TEMP TRANSFER EFFECTIVE DATE:   
 TEMP TRANSFER EXPIRATION DATE:



**Applicant**

NAME OF LEGAL ENTITY: **Fareway Stores, Inc.**  
 NAME OF BUSINESS(DBA): **Fareway Stores, Inc. #815**  
 BUSINESS: **(563) 547-5252**

ADDRESS OF PREMISES: **112 South Elm Street**  
 CITY: **Cresco**  
 COUNTY: **Howard**  
 ZIP: **52136**

MAILING ADDRESS: **2300 Industrial Park Road PO Box 70**  
 CITY: **Boone**  
 STATE: **Iowa**  
 ZIP: **50038**

**Contact Person**

NAME: **Tracey Wilson**  
 PHONE: **(515) 433-5336**  
 EMAIL: **twilson@farewaystores.com**

**License Information**

LICENSE NUMBER: **LE0001674**  
 LICENSE/PERMIT TYPE: **Class E Liquor License**  
 TERM: **12 Month**  
 STATUS: **Submitted to Local Authority**

EFFECTIVE DATE: **June 21, 2022**  
 EXPIRATION DATE: **June 20, 2023**  
 LAST DAY OF BUSINESS:

SUB-PERMITS: **Class B Native Wine Permit, Class E Liquor License, Class C Beer Permit, Class B Wine Permit**  
 PRIVILEGES:

**Status of Business**

BUSINESS TYPE: **Privately Held Corporation**

**Ownership**

**Individual Owners**

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Fred E. Vitt Trust	Boone	Iowa	50036	Trust	10.87	Yes
Garrett S Pikkapp	Huxley	Iowa	50124	Secretary	0.00	Yes
Various Individuals & Trust each holding less than 5%	Unknown	Iowa	55555	Stockholders	33.25	Yes
Fareway Control Trust	Boone	Iowa	50036	Trust	55.88	Yes
Tracey Wilson						

**Insurance Company Information**

INSURANCE COMPANY: \_\_\_\_\_ POLICY EFFECTIVE DATE: \_\_\_\_\_ POLICY EXPIRATION DATE: \_\_\_\_\_  
 DRAW CANCEL DATE: \_\_\_\_\_ OUTDOOR SERVICE EFFECTIVE DATE: \_\_\_\_\_ OUTDOOR SERVICE EXPIRATION DATE: \_\_\_\_\_  
 BOND EFFECTIVE DATE: \_\_\_\_\_ TEMP TRANSFER EFFECTIVE DATE: \_\_\_\_\_ TEMP TRANSFER EXPIRATION DATE: \_\_\_\_\_

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

	<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	57,612.70	608,500.00	700,000.00	-	1,366,112.70
001	General Fund - Theatre	-	-	-	6,286.61	6,286.61
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	138.17	27,000.00	10,000.00	-	37,138.17
022	Local Option Tax Project	1,296.62	1,047,000.00	723,000.00	-	1,771,296.62
065	Nuisance House Fund	250.64	3,000.00	-	-	3,250.64
078	Fire Station Building	766.80	6,000.00	-	-	6,766.80
087	Equipment Replace	233.36	14,000.00	20,000.00	-	34,233.36
090	Office/Computer Equip.	643.89	6,000.00	20,000.00	-	26,643.89
091	Street Equipment Trust	481.13	61,000.00	30,000.00	-	91,481.13
092	Theatre Trust	700.10	38,000.00	20,000.00	-	58,700.10
094	Airport Trust	518.40	61,000.00	-	-	61,518.40
098	Cresco Community Fire	664.87	52,000.00	35,000.00	-	87,664.87
110	Road Use Tax Fund	683.31	385,000.00	300,000.00	-	685,683.31
112	Employee Benefits Trust	672.30	361,000.00	350,000.00	-	711,672.30
119	Emergency Fund	778.41	19,000.00	-	-	19,778.41
160	CIDC/CityRevol.Loan-bus.	653.12	100,000.00	-	-	100,653.12
177	Police Forfeiture Fund	240.13	-	-	-	240.13
182	Rehab Housing	701.89	60,000.00	-	-	60,701.89
183	Equip.Repair-Fitness Ctr	655.92	63,000.00	-	-	63,655.92
184	City Park Trust	449.02	5,000.00	-	-	5,449.02
185	Recreation Supply	417.00	12,000.00	-	-	12,417.00
186	Park Tree Trust	626.79	4,000.00	-	-	4,626.79
188	Fire Equipment Trust	334.53	20,000.00	30,000.00	-	50,334.53
189	Library Trust	536.97	48,000.00	20,000.00	-	68,536.97
200	Debt Service Fund	237.80	218,000.00	35,000.00	-	253,237.80
322	Scene Shop Project Fund	661.43	13,000.00	-	-	13,661.43
323	ARPA Grant Project	1,071.21	279,000.00	-	-	280,071.21
324	Downtown Crosswalk Project	944.58	19,000.00	-	-	19,944.58
600	Water Utility Fund	6,067.90	259,000.00	150,000.00	-	415,067.90
601	Water Deposit Trust	498.66	18,000.00	15,000.00	-	33,498.66
602	Water Utility Replacement	714.57	176,000.00	200,000.00	-	376,714.57
610	MSSU Revenue	8,195.15	416,000.00	220,000.00	-	644,195.15
612	MSSU Operation/Maint	128.92	-	-	-	128.92
613	MSSU Replacement	563.44	814,000.00	400,000.00	-	1,214,563.44
614	MSSU Rev.Bond Int	139.96	35,000.00	27,000.00	-	62,139.96
620	Cap Imp Water, Sewer, Storm	673.22	81,000.00	50,000.00	-	131,673.22
670	Yard Waste Fund	438.29	44,000.00	45,000.00	-	89,438.29
820	Health Ins Partial Self Fund	-	-	70,000.00	68,682.80	138,682.80
<b>Totals</b>		<b>90,391.20</b>	<b>5,372,500.00</b>	<b>3,479,014.07</b>	<b>78,469.41</b>	<b>9,020,374.68</b>
		1%	60%	39%	1%	<u>9,020,374.68</u>

Checking - Cresco Bank & Trust (operating) 0.05% 90,391.20  
 Checking - CB&T (credit cards) 0.00% 3,500.00  
 Theatre Checking (CB&T) 0.00% 6,286.61

Money Market - Cresco Bank & Trust 0.45% 5,372,500.00  
 MMKT Hlth Ins Partial Self Funded 0.30% 68,682.80

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

\$ 9,020,374.68

CITY OF CRESCO  
 BUDGET REPORT  
 CALENDAR 3/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	225,808.91	2,194,391.10	3,248,350.00	67.55
	HOTEL/MOTEL TAX TOTAL	.00	15,850.00	26,000.00	60.96
	LOST PROJECT TOTAL	22,090.83	201,187.27	497,200.00	40.46
	NUISANCE HOUSE TOTAL	.00	653.55	12,400.00	5.27
	FIRE STATION BUILDING TOTAL	1,664.88	71,519.64	74,800.00	95.61
	EQUIPMENT REPLACEMENT TOTAL	.00	352.08	1,000.00	35.21
	OFFICE EQUIPMENT TOTAL	383.98	2,461.95	3,500.00	70.34
	STREET TRUST TOTAL	17,029.93	33,174.06	36,200.00	91.64
	THEATRE TRUST FUND TOTAL	.00	.00	4,000.00	.00
	AIRPORT TRUST FUND TOTAL	2,175.00	9,425.00	130,000.00	7.25
	CRESCO COMMUNITY FIRE TOTAL	7,940.00	62,475.82	94,000.00	66.46
	ROAD USE TAX TOTAL	32,243.85	351,352.50	561,000.00	62.63
	EMPLOYEE BENEFITS TOTAL	45,013.32	403,162.37	618,250.00	65.21
	EMERGENCY FUND TOTAL	.00	.00	35,600.00	.00
	LOCAL OPTION SALES TAX TOTAL	88,879.92	536,669.88	686,000.00	78.23
	REVOLVING LOAN TOTAL	.00	50,500.00	50,000.00	101.00
	REHAB HOUSE TOTAL	.00	344.25	129,500.00	.27
	FITNESS CENTER TRUST TOTAL	15,078.92	77,429.84	107,000.00	72.36
	PARK TRUST TOTAL	.00	22,432.03	40,500.00	55.39
	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	1,697.31	6,617.10	23,100.00	28.65
	DEBT SERVICE TOTAL	750.00	33,225.00	345,200.00	9.62
	DOWNTOWN CROSSWALKS TOTAL	62.70	62.70	20,000.00	.31
	WATER TOTAL	32,882.90	465,306.92	656,300.00	70.90
	WATER DEPOSIT TOTAL	637.97	8,414.10	13,000.00	64.72
	WATER EQUIPMENT REPLACE TOTAL	.00	243,949.33	309,100.00	78.92
	SEWER TOTAL	47,000.00	640,500.00	985,500.00	64.99
	SEWER OPERATIONS TOTAL	47,846.63	458,592.24	799,300.00	57.37
	SEWER REPLACEMENT PROJ TOTAL	.00	113,283.05	372,000.00	30.45
	SEWER SINKING TOTAL	.00	2,345.00	31,800.00	7.37
	PROPRIETARY CAP IMPROVE TOTAL	47.49	19,247.56	41,900.00	45.94
	YARDWASTE TOTAL	808.86	71,654.61	92,600.00	77.38
	SELF INSURANCE TOTAL	40.77	25,543.38	.00	.00
	TOTAL EXPENSES BY FUND	590,084.17	6,127,018.58	10,075,200.00	60.81

CITY OF CRESCO  
 REVENUE REPORT  
 CALENDAR 3/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	167,904.22	2,192,818.47	3,305,588.00	66.34
	HOTEL/MOTEL TAX TOTAL	5,929.83	18,633.58	26,000.00	71.67
	LOST PROJECT TOTAL	80,392.90	486,657.97	630,400.00	77.20
	NUISANCE HOUSE TOTAL	1.15	6.05	17,400.00	.03
	FIRE STATION BUILDING TOTAL	2.30	73,718.68	73,900.00	99.75
	EQUIPMENT REPLACEMENT TOTAL	5.36	4,069.14	4,300.00	94.63
	OFFICE EQUIPMENT TOTAL	2.30	60.57	100.00	60.57
	STREET TRUST TOTAL	271.56	88,899.42	55,700.00	159.60
	THEATRE TRUST FUND TOTAL	14.55	17,027.88	9,000.00	189.20
	AIRPORT TRUST FUND TOTAL	23.36	153.22	116,675.00	.13
	CRESCO COMMUNITY FIRE TOTAL	1,494.69	83,210.07	89,000.00	93.49
	ROAD USE TAX TOTAL	24,281.66	388,292.20	520,000.00	74.67
	EMPLOYEE BENEFITS TOTAL	9,270.85	330,437.50	598,867.00	55.18
	EMERGENCY FUND TOTAL	339.67	19,778.41	35,600.00	55.56
	LOCAL OPTION SALES TAX TOTAL	88,879.92	536,669.88	686,000.00	78.23
	REVOLVING LOAN TOTAL	3,115.63	66,358.10	50,500.00	131.40
	REHAB HOUSE TOTAL	22.98	18,993.74	75,000.00	25.32
	FITNESS CENTER TRUST TOTAL	1,879.11	73,426.11	43,700.00	168.02
	PARK TRUST TOTAL	2,501.91	20,070.02	36,600.00	54.84
	RECREATION SUPPLY TOTAL	4.60	2,454.21	10,000.00	24.54
	PARK TREE TRUST TOTAL	1.53	1,248.15	1,800.00	69.34
	FIRE EQUIPMENT TOTAL	4,705.16	9,022.33	16,100.00	56.04
	LIBRARY TOTAL	93.38	46,931.66	43,900.00	106.91
	DEBT SERVICE TOTAL	11,822.85	222,651.85	371,125.00	59.99
	SCENE SHOP PROJECT TOTAL	4.98	29.23	.00	.00
	ARPA GRANT PROJECT FUND TOTAL	106.85	280,071.21	278,600.00	100.53
	DOWNTOWN CROSSWALKS TOTAL	20,007.28	20,007.28	20,000.00	100.04
	WATER TOTAL	49,752.04	464,310.20	609,500.00	76.18
	WATER DEPOSIT TOTAL	580.00	8,346.56	13,000.00	64.20
	WATER EQUIPMENT REPLACE TOTAL	74.29	101,120.52	178,300.00	56.71
	SEWER TOTAL	74,850.51	658,168.30	853,900.00	77.08
	SEWER OPERATIONS TOTAL	47,000.00	458,000.00	803,000.00	57.04
	SEWER REPLACEMENT PROJ TOTAL	311.75	152,632.33	156,000.00	97.84
	SEWER SINKING TOTAL	13.40	31,602.47	31,800.00	99.38
	PROPRIETARY CAP IMPROVE TOTAL	6,692.74	60,308.79	81,700.00	73.82
	YARDWASTE TOTAL	3,283.12	32,067.94	39,600.00	80.98
	SELF INSURANCE TOTAL	3,907.29	48,095.93	.00	.00
	TOTAL REVENUE BY FUND	609,545.72	7,016,349.97	9,882,655.00	71.00

Cresco Food Technologies

Discussion notes for Council

April 12, 2022

**Fats, Oil and Grease (FOG):** Several occurrences, some were sampled, tested and were violations w/surcharges. These are grab samples, must be present to catch. When they have a release, the oil flows to lift station and accumulates on the pumps, wet well walls, floats and controls and is pumped to the treatment plant and affects are seen from the beginning to end of the process. Hard to clean, long lasting during cold weather especially

**High strength BOD products:** Uncontrolled discharges of buffered vinegar. This has an immediate effect on dissolved oxygen levels, which causes poor effluent, will negatively affect water quality to the receiving stream and will be an effluent violation. Cannot detect with their current treatment system.

**Selenium:** Major issue in 2015-2016, given a temporary, one-time solution from the DNR to "bulk" our sludge to manage the selenium level to allow for land application. They were to resolve the selenium issue, they have not. In May of 2019, we cleaned the sludge storage tank completely. Spring of 2020 we were in a "non-detectable" range, have documentation to show increasing levels of selenium in our sludge every season. In October 2021, I emailed CFT to point out the rising levels. We are within 22 mg/kg dry weight of exceeding the limit set for land application.

**Personnel issues,** turn-over, training, accountability. People in charge of sewer discharge and unaware of the treatment agreement or spill prevention plan.

**Multiple violations of the treatment agreement,** no follow thru, forgiving of surcharges. Look back at 2012 for guidance. Not following the agreement, Notice of Violation from the DNR failure to enforce treatment agreement and effluent violations

**Nutrient reduction in the works for all municipalities,** industrial contributors will have to reduce their nutrient discharges, specifically nitrogen and phosphorous

**Total Kjeldahl Nitrogen (TKN):** they have had some violations, usually associated with beef stock.

**Testing CFT on days we are testing our influent/effluent,** can clearly show that if CFT has a strong sample, they are a major contributor to our high BOD/CBOD for influent/effluent. Other industries do not cause us anywhere near the issues that CFT does. Increase testing from twice per week to 3 or 4, also weekends and holidays, weekends will be difficult

**RESOLUTION NUMBER \_\_\_\_\_**

**RESOLUTION ELECTING THE STANDARD ALLOWANCE  
FOR THE ARPA GRANT**

WHEREAS, the State of Iowa – Department of Management and United States Treasury has awarded the City of Cresco \$559,066.29 for the Coronavirus State and Local Fiscal Recovery Funds (SLFRF), authorized by the American Rescue Plan Act (ARPA) of 2021; and

WHEREAS, the City of Cresco has established a Fund #323 ARPA Grant Project Fund to track the revenue and expenses for the grant; and

WHEREAS, the City of Cresco, Iowa elects to use the Standard Allowance for General Governmental Services for reporting expenditures paid with SLFRF; and

WHEREAS, the projects must be identified and committed by December 2024, and funds must be expended by December 2026.

BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, that the City Clerk is directed to file the Project and Expenditure Report with the United States Treasury in accordance with the User Guide and certify that the Council elects the Standard Allowance. The Clerk shall file the City's copy in the files of the Clerk's Office with supporting documents.

PASSED AND APPROVED THIS 18<sup>TH</sup> DAY OF APRIL, 2022.

\_\_\_\_\_  
Mayor David J. Brenno

ATTEST: \_\_\_\_\_  
City Clerk Michelle Elton



**City of Cresco**  
**\$559,066 ARPA Grant**  
**Standard Allowance Election**

Dept	Date	Description	Total Project	Proposed ARPA Grant	\$559,066 % of ARPA
Sanitary Sewer	Apr-May 22	CIT - Critical Repairs	75,000	50,000	9%
Sanitary Sewer	Nov 21-May 22	Grit Classifier	74,000	30,000	5%
Water	Spring 2023	Tower Repairs & Paint Exterior	100,000	50,000	9%
Water	Nov-Dec 21	Valve Replacements	34,000	15,000	3%
Water	Nov-Dec 21	Watermain Upgrade to 6" Hwy 9	35,000	15,000	3%
Crosswalks	Fall 22 or 2023	Downtown Crosswalks/ADA ramps	600,000	400,000	72%
Storm Sewer	2023	New Storm Sewer - 7th St Proj	200,000		0%
Storm Sewer	2023	Retention Basin/Sinkhole - 7th St Proj	300,000		0%
Water	2023	Watermain Replaced - 7th St Proj	300,000		0%
Sanitary Sewer	2023	Sewermain Replaced - 7th St Proj	100,000		0%

\*\*\*\*\*

OTHER PROJECTS THAT I DON'T RECOMMEND BUT POSSIBLY COULD BE USED FOR:

Fit Ctr	2026 ?	HVAC Upgrades/New Bldg	700,000		0%
Theatre	2026 ?	Scene Shop	400,000		0%
Airport	2026 ?	Runway Overlay	650,000		0%
Bike Trail	Fall 22 - Spr 23	Reconstruction/Overlay	90,000		0%
Parks	Fall 2022	Pickleball Courts	30,000		0%
Street	Spring 2022	New Sweeper	220,000		0%
Sanitary Sewer	Spring 2022	Security Fence Project	90,000		0%
<b>TOTAL</b>			<b>3,998,000</b>	<b>560,000</b>	<b>100%</b>

Statutory Restrictions that ARPA money **CANNOT** be used for:

**Debt Payments**

**Saved for "Rainy Day Funds"**

Street Construction

Police Cars

Fire Trucks

Fire Stations

Replace lost revenue due to legislation rules

Expenses must be incurred between March 2021 and December 31, 2024 unless officially committed to by 12/31/24 then expended by December 31, 2026

Dear Cresco Police,

I, Tanner Bruns, would like to petition the city to add stop signs at the intersection of 5<sup>th</sup> Ave E. and 2<sup>nd</sup> St. E. After being recently involved in an accident there, I strongly believe it could've been avoided with stop signs there. I feel it could stop future accidents, as well as show who's ~~at~~ at fault in the event of an accident. There are too many uncontrolled intersections in Cresco, and they need to change.

- Thank You

Tanner Bruns  
319-551-8377

## Cresco Theatre Tuckpointing and Windows

### Windows:

1. EM Dub Construction- \$33,153.42
2. Decorah Mobile Glass- \$31,664.98 will need another contractor for any framing work.
3. Mason City Glass- \$48,168.00

### Tuckpointing

1. Surety Waterproofing LLC- \$31,480.00 for tuckpointing
2. Riehle- \$23,500 for waterproofing the exterior only which we feel is unnecessary
3. Vinton Tuckpointing- \$97,736 for tuckpointing \$18,167.00 for waterproofing

Theatre has grant funds for both projects with a fund balance of \$66,835.13

# **EM DUB CONSTRUCTION**

**367 Willard St.**

**Lime Springs IA 52155**

**(720)-388-9262**

**Mwilgenbusch693@gmail.com**



## **\*\*ESTIMATE\*\***

**Cresco Theatre: Updated Window Project**

**03-18-2022**

- **Prep jobsite for construction**
- **Tear out eight front upper windows**
- **Install six new stationary vinyl windows**
- **Install two new casement windows**
- **Tear out three basement windows**
- **Install one stationary vinyl window**
- **Install two new single hung vinyl windows**
- **Tear out crescent window**
- **Install new crescent window**
- **Install new trim on inside of all windows**
- **Dispose of all old windows**
- **Clean up jobsite**

**Total Estimated cost for material, labor, equipment and disposal: \$33,153.42**

**Thank you: Michael Wilgenbusch**



## DECORAH MOBILE GLASS, INC. BID PROPOSAL

1818 Hiway 9  
Decorah, Iowa 52101

Phone: 800-772-9642  
563-382-5878  
Fax: 563-382-2129

<b>Firm:</b>	Cresco builders "Movie Theater"	<b>Street:</b>		<b>Date Quoted:</b>	2/20/2022
<b>ATTN:</b>		<b>City:</b>	Cresco	<b>Quoted By:</b>	TE
<b>Phone:</b>		<b>State:</b>			
<b>Email:</b>		<b>Zip Code:</b>			

### **Work Included:**

8--- 52" x 78.5" Windows 3 of them would have crank out openings on the bottom	
4--- 52" x 54" non Functioning Windows	
3--- 52" x40" non functioning Windows	
1--- 96" x 48" Half moon Window	
The 24" Round I did not include not sure if we can bend that tight we would have to measure! I think 25" is the smallest we can go.	
Lift rental	
Some of the concerns are getting to the half moon window and making sure the inside framing is level with the outside brick. That would be on your guys if framing is needed	
<b>Subtotal:</b>	<b>\$27,534.77</b>
<b>Exclusions and Qualifications:</b>	
Quote valid up to 30 days from date of issue.	
Price includes material and labor.	
Rough openings to be installation ready.	
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27,534.77</b>
<b>Accepted By:</b>	<i>Price increase after March 4<sup>th</sup> + 15%</i>
<b>Date:</b>	<i>31,664.98</i>

## Matt Brace

---

**From:** Toby Einck <mobileglasstoby@gmail.com>  
**Sent:** Monday, February 21, 2022 5:07 PM  
**To:** Matt Brace  
**Subject:** Re: cresco theater

I quoted thermal broken black frames with One inch clear glass but I did just get a notification that prices will be going up 15% if not ordered before March 4! I do have caulking included. The crank out windows are what we use almost all the time they seal up really good and very seldom have any issues. As far as flashing we shouldn't need we put the windows inside the brick a bit and the the bottom should be slanted down and out. The big thing is the interior wood level with the brick and not rotted. It almost would be nice if you guys Torn out the old so you are there and can repair it. Where if we take out and have issues we'd really need you guys at that point!

On Mon, Feb 21, 2022 at 3:52 PM Matt Brace <[Matt@crescobuildingservice.biz](mailto:Matt@crescobuildingservice.biz)> wrote:

Toby-

Thanks for the proposal.

A few questions,

- Do you have some specs on the type of window system you are proposing? Glass thickness, thermally broken frames, etc.
- What color are you proposing? Currently, there is White in there. The owner may possibly want Black, to match the exiting door frames as well.
- I would assume that there may be some additional aluminum needed for flashings or to finish off each opening. I would line item a contingency fund of \$3200 for additional trims and labor to install. You never know on these old structures.
- Does this include exterior caulking?
- Do you have equipment figure into your quote?

Let me know ASAP.

Thanks,

Matt

Matt Brace

[matt@crescobuildingservice.biz](mailto:matt@crescobuildingservice.biz)

# MASON CITY GLASS SERVICE

2127 South Federal Avenue  
Mason City, Iowa 50401

Prompt Professional Service

Telephone 641/423-3960

Fax 641/423-3964

E Mail: [joefierova@masoncityglass.com](mailto:joefierova@masoncityglass.com)

January 3, 2022

Cresco Building Services  
RE: Cresco Theater  
Cresco, IA

We propose to furnish and install the following

8 windows approx. 52" x 79"

4 windows approx. 52" x 54"

3 windows approx. 52" x 40"

1 half-moon window approx. 96" x 48"

1 round window approx. 24" diameter

The round window will be a Target vinyl window. 1" clear low-E glass. Finish will be black.

The remaining 16 windows will be Kawneer 451T thermally broken aluminum windows. The glass will be 1" OA clear low-E, tempered where required. Aluminum framing will be black anodized.

\*The arch window will need to have a pattern made and sent to our metal forming supplier to fabricate this window. This process could take 6-8 weeks, and we would need to put a lift on site for the day to make the pattern.

BASE Price includes materials, installation, and tax - \$48,168.00

Alternate:

Sliding Manko vent window installed in lower section of three of the 52"x79" windows.

ADD \$3,464.00 to Base Price

Thank you for giving us the opportunity to quote this project for you and do not hesitate to call if you have any questions or need any additional information.

\* Above price is valid for 90 days

Respectfully Submitted By:  
MASON CITY GLASS SERVICE  
Joe Fierova

If accepted, please sign below and email back to: [joefierova@masoncityglass.com](mailto:joefierova@masoncityglass.com)

Quote Accepted By:

Date:

# SURETY WATERPROOFING, LLC

Established 1946

(507) 289-9142 P.O. Box 1041 Rochester, Minnesota 55903

## PROPOSAL

**TO:** CRESCO OPERA HOUSE  
115 2<sup>ND</sup> AVE WEST  
CRESCO IOWA

**SUBJECT:** REPAIR  
**BUILDING:**  
**LOCATION:**

We will furnish at the above building all labor, material, tools, equipment, supervision, Workmen's Compensation and Liability Insurance and Social Security Taxes necessary to complete in a thoroughly workmanlike manner all the work described below:

**SCOPE OF WORK: TUCKPOINTING, BRICK REPLACEMENT & CAULKING**

**CUT OUT AND REPLACE MISC DEFECTIVE BRICK ON FOUR COLUMN TOPS & TUCKPOINT AREA**

**CUT OUT AND TUCKPOINT MISC JOINTS ON FRONT OF BUILDING AS NEEDED**

**CUT OUT AND CAULK ABOVE ALL WINDOWS ON ANGLE IRON JOINTS**

**CUT OUT AND TUCKPOINT AREA ABOVE WALK RAMP ON SIDE OF BUILDING & REPLACE MISC BRICK**

**CUT OUT AND TUCKPOINT AREA ON CRESCO SIGN AREA REAR OF BUILDING AND REPAINT AREA WORKED ON**

**WE WILL MATCH BRICK & MORTAR COLOR AS CLOSE AS POSSIBLE**

**THIS WILL GIVE BUILDING A REAL GOOD TUNE-UP .**

**ALL ABOVE AS PER WALK-THRU WITH WENDY**

**FOR THE SUM OF: THIRTY ONE THOUSAND FOUR HUNDRED EIGHTY DOLLARS ( \$ 31,480.00 )**

**TERMS: UPON COMPLETION**

Payments are to be made to us in the amount of ninety percent (90 %) of the contract value of labor and material installed, upon estimates furnished by us during the process of the work and the balance to become due upon completion of the work.

This proposal is contingent upon strikes, fires, accidents, or any other causes beyond our control and is subject to conditions on the reverse side of this sheet. This proposal is not a contract until signed by an officer of this company and is subject to acceptance within 30 days from the above date unless otherwise agreed in writing.

**ACCEPTED BY**

**RESPECTFULLY SUBMITTED,**

**SURETY WATERPROOFING, LLC**

**BY: MONTE GUNDERSON**

**APPROVED: 9-26-2021**

**PER:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**SURETY WATERPROOFING, LLC**



## CONDITIONS

The following conditions are hereby made a part of the proposal on the reverse side of this sheet and are further to be considered a part of the contract entered into between us by the signing of the acceptance and approval on the reverse side and the performance of each of which shall be a condition precedent to any right of claim or recovery hereunder.

### TIME

We are to receive notice in writing at least xxx days before we are required to have men and materials on the work, which once started we will be permitted to complete without interruption, except as may be specially agreed to in writing.

### STORAGE AND SERVICE

You will furnish without cost to us, a convenient room on the premises that can be kept locked, in which to store our materials and equipment and to supply all necessary water and electricity.

### SCAFFOLDING

If scaffolding or swing staging is needed to do this work, it will be furnished by Surety.

### ADDITIONS AND DEDUCTIONS

Any expense borne by us in connection with repairs to or replacements of any part of our work, due to damage thereto caused by the failure, repair or replacement of the work of others, shall be added to the amount of this contract and be considered a part thereof.

This contract, after acceptance and approval, is not subject to additions or deductions without approval in writing by an officer of this company.

### ARBITRATION

Claims for non-fulfillment of this contract shall be made not later than thirty (30) days after completion of the work. Disputes of whatever nature arising from this contract shall be referred to a Board of Arbitrators consisting of three disinterested members, one selected by the Surety Waterproofing Company, one by the owner and the third an architect, engineer or contractor of standing, selected by the first two. The concurrent decision of any two members of the Board shall be final, and the expense of the arbitration shall be borne equally by the owner and the Surety Waterproofing Company.

### GUARANTEE

A written guarantee will be furnished upon completion of our work and final payment for same, covering surfaces treated and binding us to repair, at our expense, any and all leaks through these surfaces for a period of Three years, which are not due to structural weaknesses or other causes beyond our control.



Jerry-(563) 547-3753  
Ron-(563) 203-2445  
Dennis-(563) 203-1910  
Cresco, Iowa 52136

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## CONTRACT

This article of agreement made and entered into this 11<sup>th</sup> day March, 2022 between CRESCO THEATRE party of the first part (owner) and RIEHLE DECORATING party of the second part:

Witnesseth: that the said party hereby agrees to employ the party of the second part to waterproof building exterior brick surfaces. This will cost \$23,500.00.

Any work outside the scope of this contract shall be communicated in writing and agreed to by both parties in said contract prior to execution. Contractor labor rate at \$85.00 per manhour plus materials. Payment due upon completion.

Signed \_\_\_\_\_

By \_\_\_\_\_  
(Party of the First Part)

Signed \_\_\_\_\_

By \_\_\_\_\_  
(Party of the Second Part)



2007 2nd Avenue / Vinton, Iowa 52349 / (319) 472-4419

March 15, 2022

Wendy Lickteig  
130 N Park Place  
Cresco, Iowa 52163

Wendy:

The following bids are for tuckpointing and repair on the Cresco Theatre and Opera House, I have included specifications and product brochures.

ENTIRE MASONRY EXTERIOR OF THE BUILDING, GROUND LEVEL TO COPING AND ROOF LEVELS TO COPING

Cleaning, tuckpointing, brick laying and caulking (as per specifications)	COST \$ 97,736.00
Waterproofing with Siloxane PD waterproofing (as per specifications)	COST \$ 18,167.00

1-year guarantee on all labor and materials

Vinton Tuckpointing Company is committed to excellence. I've worked hard to develop a first-class reputation in the building restoration business. My expert craftsmen have been taught by me personally on how to produce a quality product.

If you have any questions concerning this proposal, please give me a call at (319)-472-4419. If a bid is accepted, please notify us and a contract will be issued. *THANK YOU!*

Sincerely,  
VINTON TUCKPOINTING INC.

Matthew L Howe, President

Wilson Custom Tree  
212 Short Ave  
Cresco, IA 52136

Jeff Wilson (Owner)  
Ph: 563-547-4235  
Fax: 563-547-3380

April 12, 2022

**Bid for City Wastewater Treatment Plant:**

2 bids:

Drop trees, push brush into pile, and take logs                      \$3,800.00

Complete clean up, haul brush away                                      \$4,800.00

Grind stumps only, 10" and over    \$25.00 each

Jeff Wilson  
Wilson Custom Tree

# Mehmert Tiling, Inc.

8635 Hwy. 9

Lime Springs, IA 52155

Phone: 641-985-4076 or 563-547-5115

## Estimate

Date	Estimate #
4/13/2022	3056

Name / Address
City of Cresco 130 North Park Place Cresco, Iowa 52136

Description	Qty	Cost	Total
Sewer Plant Tree Removal			
326F Excavator	12	180.00	2,160.00
299 D3 Cat Track Loader and Grapple	4	105.00	420.00
#52 Dump Truck (Tri) - Haul Out Stumps to City Disposal Site	10	95.00	950.00
D-4K Dozer - Rough Leveling of the Tree Removal Site	2	125.00	250.00
Mobilization on site	1	200.00	200.00
Subtotal			3,980.00
Thank you for the opportunity to estimate your project.		<b>Total</b>	<b>\$3,980.00</b>

City of Cresco  
 Rate Increase Analysis  
 Effective July 1, 2022

Current      2%      3%      4%      5%      6%      7%      8%      9%      10%

WATER										
Rate per 1,000 gal (base rate 1st 7,000 gal)	5.49	5.60	5.65	5.71	5.76	5.82	5.87	5.93	5.98	6.04
Minimum Bill (1,500 gal)	8.24	8.40	8.48	8.56	8.65	8.73	8.81	8.89	8.98	9.06
Projected Revenue	548,500	559,470	564,955	570,440	575,925	581,410	586,895	592,380	597,865	603,350

SEWER										
Rate per 1,000 gal	9.19	9.37	9.47	9.56	9.65	9.74	9.83	9.93	10.02	10.11
Minimum Bill (1,500 gal)	13.79	14.06	14.20	14.34	14.47	14.61	14.75	14.89	15.03	15.16
Projected Revenue	804,000	820,080	828,120	836,160	844,200	852,240	860,280	868,320	876,360	884,400