NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: APRIL 3, 2023

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 Minutes from March 20, 2023
- 4. Approval of Special Class C Retail Alcohol License (BW) to Atomic Pizza Pub LLC d/b/a Atomic Pizza Pub
- 5. Approval of Application for Tax Abatement under the Urban Revitalization Plan for Steven Burke

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. Public Hearing for the Proposed Property Tax Levy for Fiscal Year July 1, 2023 June 30, 2024
- 2. Resolution Approving Maximum Property Tax Dollars for FYE June 30, 2024
- 3. Resolution Authorizing the Mayor and City Clerk to Enter into an Amended Professional Services Agreement with Dixon Engineering for the 500,000 Gallon Water Tower Rehabilitation Project
- 4. Resolution Directing Notice of Public Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Costs for the 500,000 Gallon Toroellipse
- Daren Sikkink and Scott Huneke to Discuss Proposed 7th Street West Reconstruction Project
- 6. Resolution Ordering Bids, Approving Plans, Specifications and Form of Contract and Notice to Bidders, Fixing Amount of Bid Security, and Ordering Clerk to Post Notice and

- Fixing a Date for Receiving Same, and for a Public Hearing on Plans, Specifications, Form of Contract and Estimate of Costs (for the 7th Street West Reconstruction)
- 7. Park & FC Director Brandon Kerian to Discuss 24/7 Fitness Center Project
- 8. Review Applications and Cresco Tourism Advisory Committee Recommendations and Award of Hotel/Motel Tax Grants
- 9. Motion to Award Contract for CDBG Owner Occupied Housing Rehab to Restyling Specialists Contingent on Executing Change Order #1
- 10. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Donald Rosonke
- 11. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Mary Lindell
- 12. Set Public Hearing for the Proposed Budget for Fiscal Year Ending June 30, 2024
- 13. Discuss Rate Increases for Potential Ordinance Amendments

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 31, 2023.

NOTICE OF PUBLIC HEARING - CITY OF CRESCO - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2023 - June 30, 2024

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 4/3/2023 Meeting Time: 05:30 PM Meeting Location: Cresco City Hall, 130 N Park Place, Cresco, IA 52136

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) www.cityofcresco.com

City Telephone Number (563) 547-3101

	Current Year Certified Property Tax 2022 - 2023	Budget Year Effective Property Tax 2023 - 2024	Budget Year Proposed Maximum Property Tax 2023 - 2024	Annual % CHG
Regular Taxable Valuation	137,313,650	133,596,995	133,596,995	
Tax Levies:				
Regular General	1,112,241	1,112,241	1,082,136	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center	18,537	18,537	18,036	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	145,600	145,600	161,000	
Support of Local Emer. Mgmt. Commission	22,300	22,300	22,300	
Emergency	37,075	37,075	36,071	
Police & Fire Retirement			0	
FICA & IPERS	246,400	246,400	241,600	
Other Employee Benefits	333,000	333,000	325,000	
Total Tax Levy	1,915,153	1,915,153	1,886,143	-1.51
Tax Rate	13.94729	14.33530	14.11815	

Explanation of significant increases in the budget:

Taxable valuations decreased and therefore property tax revenues are decreasing for the capped levies despite the increase in operating expenses. All operating expenses have increased for wages, fuel, supplies, repairs, electricity, natural gas, and others. Employee benefits levy decreased because the commercial backfill and business property tax credit backfill will help cover the higher FICA, IPERS, and health insurance premiums this year. The decrease in the Total Tax Levy is indicative of the impact of the lower taxable valuations due to Legislative changes and rollback calculations.

If applicable, the above notice also available online at:

www.cityofcresco.com

^{*}Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Council Meeting Notes April 3, 2023

<u>Max Levy Resolution</u> – Reminder that the notice of public hearing showing the max levy and the corresponding resolution indicates that the levy will decrease next year. This is very misleading as some of the levies including the debt levy are not included in this notice that the State requires us to publish and approve.

<u>Dixon Engineering</u> – the amendment to agreement is to proceed with the next steps, including inspections, for the water tower project. We have already paid the \$7,125 for the first phase.

<u>Water Tower</u> – We inadvertently missed publishing and conducting the public hearing before entering into the contract for the water tower project. Iowa Code sec. 26.12 states: "the governmental entity shall not enter into a contract for the public improvement until the governmental entity has held a public hearing and has approved the proposed plans, specifications, and form of contract, and estimated total cost of the public improvement."

We will set the public hearing for April 17th to allow the public to submit written or oral objections to doing the project. After Council considers all objections, they will need to vote to adopt the plans etc. We will then formally re-approve the award of contract to the lowest bidder which is BRZ Coatings Inc. I apologize for the confusion but I want to make sure we do it correctly.

<u>7th Street W Reconstruction</u> — The Public Works Committee met with WHKS and all agreed that we should change the project to install storm sewer along Highway 9 to airport road and then turn south. This will add \$284,125 additional cost for piping but most will be located in the City's right of way and we have already gotten written confirmation that easements will be approved from affected property owners. All property owners along the new route have been contacted by the Engineer and they are supportive of the proposed project. This will avoid the concerns with the outlet that was proposed if we had continued south on 7th Street and then headed west through the field through the natural waterway. The estimated total cost of the revised project is \$3,520,846.93. We are working with NRCS for possible funding to help pay for the stormwater retention basin and drainage costs.

Mayor Brenno called the Cresco City Council meeting to order on March 20, 2023, at 5:30 pm. Council Members Kriener, McConnell, Fortune, Bouska, and Carman were present. No council members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes from March 6, 2023; Tax Abatement under the Urban Revitalization Plan for Charles & Joanne Reicks; parade permit for portions of Schroder Drive and 3rd Ave East for the Cresco Fitness Center Sprint Duathlon on May 13, 2023. Carman seconded and it passed all ayes.

Public Works Director Widell reported: (a) a controller failed at the south lift station Sunday. It is running now, but will have some repairs to do; (b) CIT will be finishing the sewer cleaning this week. Crews will televise the mains after that; (c) quotes for boulevard trees are due March 31, 2023. The public is invited to call City Hall to request a free tree to be planted in their boulevard.

Police Chief Ruroden reported officers are busy with trainings and Officer Doeppke will start as a full-time officer on March 27th.

City Clerk Elton reported (a) been busy with projects, bonding and utility rates; (b) MiEnergy will be raising their rates effective May 1, 2023. This will impact the sewer plant greatly as they are a large user; (c) applied for nine Howard County Community Foundation grants. The Theatre was awarded \$15,000 for the Scene Shop; Police department received \$4,000 for National Night Out; Fire department was granted \$7,993 for a brush truck monitor.

McConnell reported the Park Board met and fitness memberships are up to 725. Quotes are due for the 24/7 equipment. They have received \$160,000 in donations and pledges. They have hired new part-time employees. Ron Downing has retired after 22 years and TJ Casper was hired to replace him.

Carman reported the Library received a grant for a new AED machine. Tax assistance is available on Thursdays and appointments can be made at the library.

Mayor Brenno asked for comments from the audience and there were none. Mayor Brenno inquired about a City-Wide clean-up day this year, but Council had previously discussed not doing it this year.

Mayor Brenno opened the public hearing on the proposed Budget Amendment #2 for fiscal year ending June 30, 2023. There were no written or oral comments and the public hearing was closed. Bouska made the motion to approve the Resolution Amending the Current Budget for FYE June 30, 2023. Carman seconded and it passed all ayes.

Four quotes were received for a new loader: JCB \$87,000; Case \$119,700; John Deere \$133,459; Cat \$157,500. All prices included trading in the 2012 John Deere 544K loader. The trade-in allowance on the low bid was \$99,511.74. It has approximately 5900 hours and scheduled maintenance has been performed. It has not had any major issues yet. Kriener made a motion to reject all quotes and keep the current John Deere loader. Bouska seconded and it passed all ayes.

Bouska made the motion to approve the resolution authorizing the transfer of funds for FY23 (March 2023 & recurring transfers). Carman seconded and it passed all ayes.

Carman made a motion to reclassify LOST funds budgeted for replacement of Library furnace and air conditioners. The HVAC inventory survey indicated they were in good shape and operating efficiently. Due to cracking and crumbling, repairs would be made to the original East entry threshold instead. Kriener seconded and it passed all ayes.

A request from Donald Rosonke was reviewed for a sewer adjustment for a broken water pipe in the basement. The letters claimed the water was pumped out with the sump pump and shop vac. City staff will verify where the broken pipe was located in reference to the floor drain. Council will reconsider the request and make a decision at the next meeting after verification from City staff.

Carman made a motion to set a public hearing for April 3, 2023 on the proposed Fiscal Year City Property Tax Levy. Bouska seconded and it passed all ayes.

City Clerk Elton will be retiring on January 31, 2024. Due to legislative changes with the budget and time to train staff, Council will be advertising for a deputy clerk position.

Bouska made a motion to go into Closed Session pursuant to Iowa Code 21.5 (1) (i) to discuss personnel matters at 5:47 pm. Carman seconded and it passed all ayes.

Bouska made a motion to go back into Open Session at 6:32 pm. Carman seconded and it passed all ayes. No formal action was taken during the closed session.

McConnell moved to adjourn at 6:33 pm. Carman seconded and it passed all ayes. The next regular Cresco City Council meeting will be April 3, 2023, at 5:30 pm at Cresco City Hall.

Mayor David J. Brenno	City Clerk Michelle Elton

Following is a list of clair	ms approved	for payment:			
PAYROLL CHECKS		86,174.90	O'HENRY'S	Uniforms	12.00
AAA POLICE SUPPLY	Vests	710.00	PARAMOUNT	Movie	232.00
ACCESS SYSTEMS	Copier	117.03	PETTY CASH	Supp	273.43
ALLIANT	Elect	1,532.78	REICKS, DEAN	Boots	158.00
ANDERSON, WILMARTH	Attny	1,876.20	RELIANCE LIFE	Ins	240.40
BAKER&TAYLOR	Books	706.59	RUPPERT INC	Postage	194.54
BIBLIONIX	Subscr	1,760.00	SAM'S	Resale	2,706.54
BC/BS	Ins	36,013.29	SANDRY FIRE	Rprs	397.00
BROWN SUPPLY	Supp	338.00	SCHUMACHER	Elev	171.26
CARDMEMBER SRVC	Supp	1,978.52	SIMMERING-CORY	Admin	4,500.00
CITY LAUNDERING	Srvc	73.55	STATE HYGIENIC	Analys	116.50
CITY OF CRESCO	Ins	4,272.91	TEL-COMM SERVICES	Srvc	184.62
CITY OF CRESCO	Util	26.41	TREAS,IA	Taxes	7,650.23
COMPUTERSHARE	Fee	750.00	VISA	Supp	1,954.77
COURTNEY LAWN	Srvc	330.00	WINDSTREAM	Phone	(0.10)
COURTNEY, CODY	Boots	200.00	ZARNOTH	Parts	743.05
CR SHOPPER	Adv	530.00		- 2	
CR TPD	Notices	555.40			
CRYSTEEL TRUCK	Equip	7,696.00	BY FUND:		
DAKOTA SUPPLY	Supp	364.00	GENERAL	169,847.75	
DELUXE ECHOSTAR	Movie	80.00	EV CHARG STATION	21.89	
DISNEY	Movie	47.03	NUISANCE HOUSE	604.20	
DIXON ENG	Engr	7,125.00	FIRE STATION BLDG	255.05	
FAREWAY	Conces	236.98	THEATRE TRUST	5,706.74	
FORTE PMT	Fees	288.30	CR COMM FIRE	674.59	
GOSCH'S INC	HVAC	6,462.74	ROAD USE TAX	24,501.28	
HAWKEYE SAN	Gb/Rc	75,114.71	EMPLOYEE BEN	9,523,49	
HAWKINS	Chems	70.00	REHAB HOUSE	4,581.68	
HOLSTROM	Supp	61.00	LIB TRUST	840.00	
INSPIRE(D)	Adv	435.00	DEBT SERVICE	750.00	
JD FIN	\$upp	1,130.50	WATER TOWER PROJ	7,125.00	
KELTEK Inc	Equip	356.30	DNTWN CROSSWALK	147.15	
KWIK TRIP	Gas	5,055.27	WATER	44,551.36	
LICKTEIG,STEVE	Srvc	262.50	SEWER OP	29,188.98	
MEDIACOM	Phone	319.66	CAP IMPROVE	33.16	
MIENERGY	Elec	9,231.99	YARDWASTE	393.90	
MOSS ROOFING	Srvc	650.00			
NC LAB	Supp	115.24	Total Expenditures	298,746.22	
NORTHWAY WELL	Rprs	26,164.18	Revenue 3/7-3/20/23	210,495.57	



Applicant

NAME OF BUSINESS(DBA) Atomic Pizza Pub NAME OF LEGAL ENTITY Atomic Pizza Pub LLC

(563) 380-9318 BUSINESS

ADDRESS OF PREMISES

134 N Elm St

∠∐∆ PREMISES SUITE/APT NUMBER

52136 ZIP COUNTY Howard Cresco

CITY

52136 ZIP STATE lowa

Cresco

MAILING ADDRESS

134 N Elm St

Contact Person

michelmarygolfz@yahoo.com EMAIL (563) 380-9318 PHONE Michel Stone NAME

License Information

Submitted to Local Authority STATUS LICENSE/PERMIT TYPE LICENSE NUMBER BW0095501

Special Class C Retail Alcohol 12 Month License

EXPIRATION DATE May 31, 2024 EFFECTIVE DATE

LAST DAY OF BUSINESS

June 1, 2023

SUB-PERMITS

Special Class C Retail Alcohol License



State of lowa

PRIVILEGES

Outdoor Service

Status of Business

Limited Liability Company BUSINESS TYPE

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN	
Michel Stane	Cresco	lowa	52136	Member	50.00	Yes	
Steven Stone	Cresco	lowa	52136	Member	50.00	Yes	

Insurance Company Information

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

APPLICATION FOR TAX ABATEMENT UNDER THE AMENDED AND RESTATED (2016) CRESCO URBAN REVITALIZATION PLAN FOR CRESCO, 10WA

	Approval of Improvements Completed	PROVISIONS OF THE AMENDED AND Y THE CITY OF
FOR CRESCO, IOWA	Prior Approval for Intended Improvements	FOR PROPERTY TAX EXEMPTION FOR IMPROVEMENTS UNDER THE PROVISIONS OF THE AMENDED AND RESTATED (2016) CRESCO URBAN REVITALIZATION FLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF

The Amended and Restated (2016) Cresco Urban Revitalization Plan allows proporty tax exemptions as follows:

CRESCO, IOWA.

Residential: All qualified real estate assessed as residential property is eligible to receive a one hundred percent (100%) exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the eligible improvements. The exemption is for a period of five (5) years. Actual assessed value must increase at least 10% due to the improvements.

Residential with Three or More Separate Dwelling Units. All qualified real estate assessed as residential property under lowa Code Section 441.21(14)/ie)(6) on or after January 1, 2022, having three or more separate dwelling units, is eligible to receive a fifty percent (50%) exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten (10) years. Actual assessed value mast increase at least 10% due to the improvements.

Commercial: All qualified real estate assessed as commercial property is eligible to receive a one hundred percent (100%) exemption on the actual value added by the eligible improvements. The exemption is for a period of three (3) years. Actual assessed value must increase at least 10% due to the improvements.

Multi-residential (Prior to January 1, 2022); All qualified real estate assessed prior to January 1, 2022 as commercial property or multi-residential property, if the commercial or multi-residential property consists of three or more separate living quartars with at least seventy-live percent of the space used for residential purposes, is eligible to receive a one hundred percent (100%) exemption from maxino on the actual value added by the eligible improvements constructed prior to January 1, 2022. The exemption is for a period of three (3) years. Actual assessed value must increase at least 10% due to the improvements.

In order to be eligible, the property must have been located in the Cresco Urban Revitalization Area when the improvements were made. The Area includes:

All property located within the Cresco corporate limits as of March 21, 2016. Any property annexed into the City in the future shall automatically be included in the Area as of the effective date of the annexation.

*This application must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, but not later than two (2) years after the February 1st following the year that the improvements are first assessed for taxation.

Address of Property: 13.6^{th} Rule E, Cresco 114521316 Legal Description: E50' LOT 14E50' N 10' LOT 2.8 LK 7 BEADLE + STRONG ADDN Title Bolder or Contract Buyer: 3 FeVen B Burke

Address of Owner (if different than above): 7241c Unithy Ave. Cess. 0, IA 5213 Co

Email Address: Steven

Existing Property Use: X Residential Commercial Split (Commercial/Residential)

Residential (with 3 or more units) Number of Separate Dwelling Units:

Residential (with 3 or more units) Number of Separate Dwelling Units:

Split (Commercial/Residential)

Commercial

X Residential

Proposed Property Use:

Nature of Improvements: ____New Construction X_Improvements to Existing Structure

speeds. New Edina, Windows, Doors, Insulation, Eurage Book, Compiete interior remodel all new WhAC of Pilumbing.

Permit Number(s) from the City of Cresco: Date Permit(s) Issued:

Permit(s) Valuation:

Estimated or Actual Date of Completion: 03|27|23

Estimated or Actual Cost of Construction/Improvements:

Signature: Sear N.C.
Name (Printed) Steven Burke
Title:
Company:
Date: \(\text{D3} \) \(27 \) \(72 \) \(23 \)

Tals Application is a summary of some of the Plan terms; for complete information, read a copy of the AMENDED AND RESTATED (2016) CRESCO URBAN REVITALIZATION PLAN, available at City Hall.

This Application must be filed with the City Clerk at City Hall, 130 N Park Pt, Creace IA 52136.

FOR CITY USE:

	Application Approved/Disapproved
	Reason (if disapproved)
CTIV	Date
COUNCIL	Attested by the City Clerk
	Present Assessed Value of Structure
TO SO HOUSE	Assessed Value with Improvements
ADDEDDOUK	Eligible or Not Eligible for Tax Abatement
	Assessor Date

01987656-1\10349-102

c

PECCULITION APPROXIMATE AND
RESOLUTION APPROVING MAXIMUM PROPERTY TAX DOLLARS FOR FYE JUNE 30, 2024
Council Member introduced the following proposed Resolution and moved that the same be adopted. Council Member seconded the motion to adopt. The roll was called:
AYES:
NAYS:
ABSENT:
Whereupon, the Mayor declared the Resolution duly adopted as follows:
RESOLUTION APPROVING MAXIMUM PROPERTY TAX DOLLARS FOR FYE JUNE 30, 2024
WHEREAS, the City Council of the City of Cresco has considered the proposed FY2024 City Maximum Property Tax Dollars for the affected levy total; and
WHEREAS, a notice concerning the proposed City Maximum Property Tax Dollars was published as required and posted on the city web site and social media accounts; and
WHEREAS, a public hearing concerning the proposed City Maximum Property Tax Dollars was held on <u>April 3, 2023</u> .
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Cresco that the Maximum Property Tax Dollars for the affected tax levies for FY2024 shall not exceed the following total:
Total maximum levy for affected property tax levies - \$1,886,143
The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for FY2024 does <u>not</u> represent an increase of greater than 102% of the Maximum Property Ta dollars requested for the current FY2023.
PASSED AND APPROVED this day of, 2023.
ATTEST:
Mayor David J. Brenno City Clerk Michelle Elton

Resolution No. _____

RESOLUTION NUMBER	JTION NUMBER
-------------------	--------------

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AMENDED PROFESSIONAL SERVICES AGREEMENT WITH DIXON ENGINEERING FOR THE 500,000 GALLON WATER TOWER REHABILITATION PROJECT

moved the adoption of the foregoing
er into an amended PROFESSIONAL
Engineering Inc for professional services relating
allon Toro Ellipse Project. Council Member
. A roll call vote was requested by the Mayor
id Resolution duly passed and announced that, between the City of Cresco and Dixon yor and City Clerk are authorized to execute the
_DAY OF, 2023.
BY: Mayor David J. Brenno



4811 S. 76th St., Suite 109 Greenfield, WI 53220 Telephone: (414) 529-1859 Fax: (414) 282-7830

EXHIBIT K: Agreement Between

AMENDMENT TO OWNER-DIXO	ON AGREEMENT	Owner and DIXON
The Effective Date of this Amendmen	nt is:	
Background Data: Effective Date of Owner-DIXON Ag Owner: City of Cresco, Iowa DIXON Engineering, Inc. Greenfield Project: 500,000 Gallon Toro Ellipse		
Nature of Amendment: X Additional Services to be performed	d by DIXON.	
\underline{X} Modifications to services of DIXON		
X Modifications to responsibilities of	Owner.	
X Modifications of payment to DIXO	N.	
X Modifications to time(s) for rendering	ng services.	
Description of Modifications: Project Administration, Preconstruction Exterior Coating Observation, Piping, Agreement Summary: Original agreement amount:	on Meeting, Progress Meetings, Welding and One (1) Year ROV Warranty on the \$7,125	Observation, Wet Interior,
Net change for prior amendments:	\$ <u>0</u>	
This amendment amount:	\$ <u>66.675</u>	
Adjusted Agreement amount:	\$ <u>73,800</u>	
Change in time for services: Contracto		
Owner and DIXON hereby agree to me	odify the above referenced Agreement as ement not modified by this, or previous	s set forth in this Amendments remain in
Tim Wilson, MPA Project Manager		March 29, 2023
PROPOSED by DIXON (Not a contract to	200	PROPOSAL DATE
CONTRACT APPROVED BY OWNE	POSITION City Clerk	DATE
Co SIGNATURE (if required)	POSITION	DATE
AGREEMENT APPROVED by DIXO	ON POSITION	DATE
Agreement Exhibits: A, C	Owner: City of Cresco IA Contract No: 15-45-02-02	Page 1 of 6

Amendment No: 1

DIXON'S SERVICES AND OWNER'S RESPONSIBILITIES

PART 1

A1.01 Construction Phase:

A. Basic Services:

- DIXON will consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of DIXON shall be as assigned in EJCDC C-700-18 Standard General Conditions of the Construction Contract.
- 2. All of Owner's instructions to Contractor will be issued through DIXON, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.
- 3. Engineer or RPR has authority to Stop Work if Engineer or RPR questions the quality of Work or rejects the Work, or if there (in the sole opinion of Engineer or RPR) a potential for creating an environmental contamination.
- 4. Finalize Project to observe all items in the contract specifications have been completed and review the quality of workmanship.
- 5. Duration of Construction Phase: The Construction Phase will terminate upon written recommendation by DIXON for final payment to Contractors.

A. RPR Services for Maintenance of Existing Structures

- 1. Perform services expected of DIXON RPR and as detailed in the EJCDC Construction Contract General Conditions, GC-700-18.
- 2. Attend a Preconstruction Meeting, and address questions regarding observation services and coordination of field observations.
- 3. Hold Point General:
 - a. Hold Point is a stage of the Construction Project where the Contractor stops Work. Work commences again after the Work is observed and reviewed for compliance.
- 4. Hold Point Weld/Modifications- Observe, Record, Report, and:
 - a. Observe repair, and or the installation of work for specifications compliance. All weld repairs will be visually observed for surface defects (i.e., undercut, negative reinforcement, non-fusion, etc.).
- 5. Hold Point Coating Wet Interior Observe, Record, Report, and:
 - a. Verify test area for abrasive cleaning meets or exceeds minimum of specified standard.
 - b. Collect spent abrasive for sampling and testing.
 - c. Abrasive blast cleaning prior to application of the prime coat.
 - d. Prime coat prior to application of the next coat.
 - e. Intermediate coat prior to application of the stripe or topcoat.
 - f. Stripe coat prior to application of the topcoat.
 - g. Observe wet interior using high/low voltage holiday detection.
 - h. Topcoat for compliance with specifications.
- 6. Hold Point Coating Exterior Observe, Record, Report, and:
 - a. Verify test area for low pressure water blast cleaning (LPWC) meets or exceeds minimum specified standard.
 - b. LPWC for thoroughness and compliance with specifications and verify test area meets or exceeds minimum specified standard for spot tool cleaning (SP-11) or abrasive blast cleaning.
 - c. Abrasive blast cleaning prior to primer application.
 - d. Prime coat prior to application of the epoxy intermediate coat.

Exhibit K
Exhibits: A, C

Owner: West Des Moines Water Work Project No: 15-77-09-33 - IA2020TSW-4133 Amendment No: 1

- e. Epoxy intermediate coat prior to application of the urethane intermediate coat.
- f. Urethane intermediate coat prior to application of the topcoat.
- g. Topcoat for compliance with specifications.
- h. Check foundations coating for compliance with specifications.
- i. Application of the lettering/logo for thoroughness, dimensions (visual only) and aesthetic appearance in accordance with specification requirements, and to verify no damage occurred during lettering.
- 7. Hold Point Coating Pit Piping- Observe, Record, Report, and:
 - a. Verify test area meets or exceeds minimum specified standard for abrasive blast cleaning and surface profile created.
 - b. Abrasive blast cleaning prior to application of the prime coat.
 - c. Prime coat prior to application of the stripe or topcoat.
 - d. Topcoat for compliance with specifications.
- 8. Hold Point Project Finalization:
 - a. Review all repairs not installed until after coating.
 - b. Examine entire project for damage that occurred during construction or post construction from rigging and de-rigging or other causes.
 - c. Observe the installation of screens, light bulbs, etc.
 - d. Observe Site for restoration to pre-project conditions.
 - e. Formulate a punch list of items to complete.
 - f. Finalize the project to ensure all items in the contract specifications have been completed, and the quality of workmanship meets contract requirements.
- B. Construction Phase Owner's Responsibilities:
 - 1. Inform DIXON in writing of any specific requirements of safety or security programs that are applicable to DIXON, as a visitor to the Site.
 - 2. Attend and participate in the Preconstruction conferences, construction progress and other job-related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.
 - 3. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of DIXON in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on DIXON, then Owner shall compensate DIXON for any related increases in the cost to provide Construction Phase services.

A1.02 Post Construction Phase:

- A. Basic Services:
 - 1. One Year Warranty Observation ROV and Exterior:
 - a. Review all wet or dry interior surfaces for corrosion and/or damage, qualify and quantify damage for repairs. All coating repairs needed are to be quantified by extrapolation of a measured area and compared with warranty requirements.
 - b. Observe the exterior coating and quantify damages.
 - c. Review all repairs completed during Construction Phase.
 - d. Review all exterior appurtenances for damage due to corrosion or construction.
 - e. Review exterior of the exposed foundations.
 - f. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.
 - g. Prepare a report documenting all items found that meet or fail to meet warranty requirements and recommendations for repair. The report will be letter format.
- B. Post Construction Phase Owner's Responsibilities:
 - 1. Warranty Observation ROV Observation:
 - a. Fill the tank to overflow or higher capacity and isolate it from the system during the ROV observation, or as a minimum, maintain positive flow (No water withdrawal from tank).

Exhibit K
Exhibits: A, C

Owner: West Des Moines Water Work Project No: 15-77-09-33 - IA2020TSW-4133 Amendment No: 1 b. Perform chlorine residual and bacteriological testing after completion of observation.

A2.01 ADDITIONAL SERVICES

- A. Any service not listed or referenced above in Part 1 will be considered an Additional Service.
 - 1. All additional requested services and associated fees shall be documented by Exhibit K, Contract Amendment signed by both parties.

Exhibit K
Exhibits: A, C

Owner: West Des Moines Water Work Project No: 15-77-09-33 - IA2020TSW-4133 Amendment No: 1

SUMMARY OF DIXON'S COMPENSATION FEES SCHEDULE of VALUES

1. The total compensation for services under this Agreement is the estimated total compensation amount of Sixty-Six Thousand, Six Hundred Seventy-Five Dollars, \$66,675 and summarized as follows:

Schedule of Values				
Discription of Services	# of Units	Unit Price	Amount	Basis of Compensation
A1.01-Preconstruction Meeting			\$1,550	Unit Price
A1.01-Other Defined Basic Services - Project Administration			\$5,000	Lump Sum
A1.01-Progress Meetings	2	\$1,550	\$3,100	Standard Hourly Rate
A1.01-RPR Services Weld	2	\$1,550	\$3,100	Unit Price
A1.01-RPR Critical Phase Coating	35	\$1,375	\$48,125	Unit Price
A1.01-Finalization Site Review by PM	1	\$1,550	\$1,550	Unit Price
A1.02-Warranty Observation			\$4,250	Lump Sum
Total			\$66,675	

- 2. In the event of a conflict with the number in the Total and the written amount in 1 above or with the number on the Signature Page, the first governance shall be a review of math in this schedule of values.
- 3. DIXON may alter the distribution of compensation consistent with services actually rendered between individual phases of Basic and RPR Service with unused fees calculated by any method. Reallocation of fees shall not result in a total fee in excess of the total compensation amount unless approved by the Owner.

EXHIBIT C ATTACHMENT C-2: Agreement Between Owner and DIXON

STANDARD HOURLY RATE AND REIMBURSABLE EXPENSE SCHEDULE

Labor Class	Per Hour	Overtime Rate
Principal	\$400.00	
Officer/Associate	\$200.00	
Project Manager	\$170.00	\$255.00
Engineer	\$175.00	\$263.00
CWI Welding RPR	\$187.00-\$205.70	\$277.50-\$308.00
DIXON Level 3 or NACE Certified Level 3 RPR	\$130.00-\$171.00	\$195.00-\$256.00
DIXON Level 2 or NACE Level 2 RPR	\$118.00-\$149.00	\$176.00-\$223.00
DIXON Level 1 or NACE Level 1 RPR	\$106.00-\$129.00	\$159.00-\$193.00
Contract Support Staff	\$135.00-\$165.00	\$204.00-\$248.00

<u>Expenses</u>	Metropolitan	Out-State
Mileage	\$0.80/mile + tolls	\$0.70/mile
Lodging	\$168.00 per diem	\$158.00 per diem
Meals	\$62.00 per diem	\$57.00 per diem

FEES EFFECTIVE THROUGH: December 31, 2023, Revised 9/8/2022

RESOLUTION DIRECTING NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST OF CONSTRUCTION OF 500,000 GALLON TOROELLIPSE EXTERIOR REPAINT WITH CONTAINMENT, WET INTERIOR REPAINT, AND MISCELLANEOUS REPAIRS
Council Member introduced the following Resolution entitled "Resolution Directing Notice of Public Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost of Construction of 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs" and Council Person seconded said Motion. Following discussion, a roll call vote was requested by Mayor and said roll call resulted as follows:
Ayes:
114901
Absent:
Thereupon, the Mayor declared said Resolution duly adopted.
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:
That Dixon Engineering, Inc, are hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs.
BE IT FURTHER RESOLVED that the Engineers are hereby ordered and directed to prepare and file with the Clerk a Notice to Bidders and form of contract for the Construction of 500,000 Gallon Toroellipse Exterior Repaint with Containment, Wet Interior Repaint, and Miscellaneous Repairs.
BE IT FURTHER RESOLVED that the City Clerk is hereby ordered and directed to prepare and publish the Notice of Public Hearing for April 17, 2023 during the regular Cresco City Council meeting starting at 5:30 pm.
PASSED AND APPROVED THIS 3 RD DAY OF APRIL, 2023.

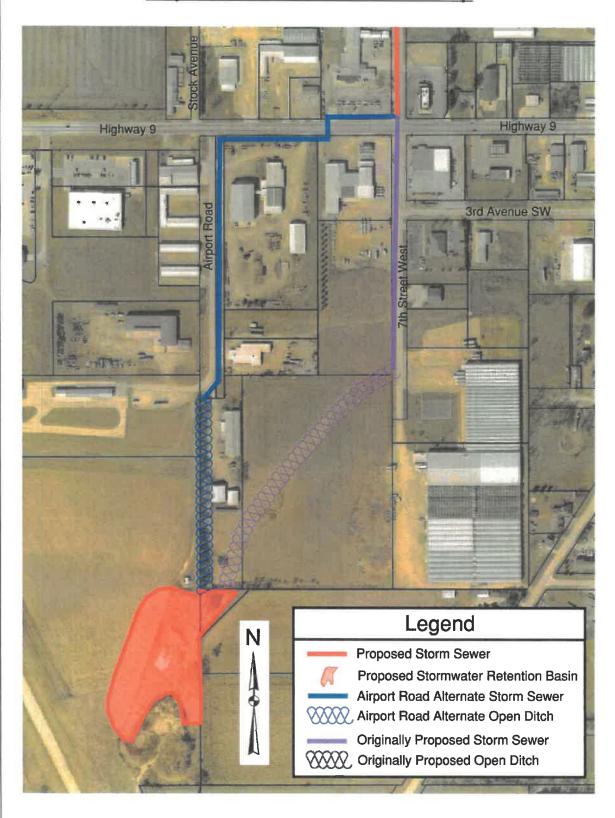
ATTEST:___

City Clerk Michelle Elton

BY:______ Mayor David J Brenno

RESOLUTION NUMBER

7th Street West - Storm Sewer Airport Road Alternate Route Map



CRESCO, IA

Engineer's Opinion of Probable Construction Costs 7TH STREET RECONSTRUCTION CRESCO, IOWA 9215.01

22-Mar-23

Line	Item Description	Approx. Quantities	Unit of Measure		Unit Price	Total Amount
1	Mobilization	1 1	L.S.	@	\$100,000.00	\$100,000.00
2	Remove HMA Pavement		S.Y.	@	\$7.00	
3	Remove Concrete Pavement (P)	10,000		@	\$9.00	
4	Remove Concrete Driveway Pavement		S.Y.	@	\$9.00	\$6,840.00
5	Remove Concrete Walk	+	S.Y.	@	\$9.00	\$3,600.00
6	Remove Watermain	2,580	1	@	\$5.00	\$12,900.00
7	Remove Sanitary Sewer Pipe	1,140	-	@	\$2.00	\$2,280.00
8	Remove Storm Sewer Pipe		L.F.	@	\$10.00	
9	Remove Structure (Storm/Sanitary)	10	Each	@	\$500.00	\$5,000.00
10	Remove Gate Valve & Box	17	Each	@	\$375.00	\$6,375.00
11	Remove Hydrant	5	Each	@	\$750.00	\$3,750.00
12	Salvage & Reinstall Sign	10		@	\$100.00	\$1,000.00
13	Salvage & Reinstall Mailbox	12	Each	@	\$100.00	\$1,200.00
14	Clearing & Grubbing	5		@	\$750.00	\$3,750.00
15	Adjust Frame and Ring Casting	2	Each	@	\$250.00	\$500.00
16	Class 10 Excavation (P)	2,500		@	\$10.00	\$25,000.00
17	Class 12 Excavation	200	C.Y.	@	\$50.00	\$10,000.00
18	Topsoil Borrow (LV)		C.Y.	@	\$30.00	\$5,250.00
19	Subgrade Correction	1,500		@	\$40.00	\$60,000.00
20	10" Modified Subbase (P)	2,500		@	\$30.00	\$75,000.00
21	6" PCC Concrete Roadway Pavement (P)	8,950		@	\$75.00	\$671,250.00
22	6" Concrete Driveway Pavement		S.Y.	@	\$70.00	\$45,017.78
23	4" Concrete Walk		S.F.	@	\$60.00	\$4,500.00
24	6" Concrete Walk		S.F.	@	\$70.00	\$2,450.00
25	Truncated Domes	70	S.F.	@	\$50.00	\$3,500.00
26	4" HMA Pavement	150	Ton	@	\$150.00	\$21,534.15
27	Aggregate Surfacing for Driveway	920	S.Y.	@	\$15.00	\$13,775.00
28	Exploratory Excavation	15	Hours	@	\$200.00	\$3,000.00
29	Hydrant	5	Each	@	\$6,500.00	\$32,500.00
30	10-Inch Gate Valve & Box	1	Each	@	\$4,000.00	\$4,000.00
31	8-Inch Gate Valve & Box	14	Each	@	\$3,250.00	\$45,500.00
32	6-Inch Gate Valve & Box	4	Each	@	\$2,500.00	\$10,000.00
33	F & I Watermain Fittings	2,500	lbs	@	\$15.00	\$37,500.00
34	Connect to Existing Watermain	11	Each	@	\$1,500.00	\$16,500.00
35	Reconnect to Existing Water Service 1"	5	Each	@	\$2,500.00	\$12,500.00
36	Temporary Water System	1	L.S.	@	\$15,000.00	\$15,000.00
37	10-Inch Watermain	120	L.F.	@	\$85.00	\$10,200.00
-	8-Inch Watermain	2,360	L.F.	@	\$60.00	\$141,600.00
-	6-Inch Watermain	60	L.F.	@	\$55.00	\$3,300.00
-	Aggregate for Pipe Foundation	300	C.Y.	@	\$40.00	\$12,000.00
-	48-Inch Storm Manhole	4	Each	@	\$4,500.00	\$18,000.00
$\overline{}$	60-Inch Storm Manhole	2	Each	@	\$6,000.00	\$12,000.00
-	72-Inch Storm Manhole	5	Each	@	\$7,000.00	\$35,000.00
-	84-Inch Storm Manhole	1	Each	@	\$8,000.00	\$8,000.00
-	48-Inch Storm Sewer Apron	1	Each	@	\$4,000.00	\$4,000.00
-	Single Grate Intake	10	Each	@	\$3,500.00	\$35,000.00
-	48-Inch RCP	1,150	L.F.	@	\$220.00	\$253,000.00
48	36-Inch RCP	776	L.F.	@	\$175.00	\$135,800.00

		Арргох.	Unit of			
	Item Description	Quantities	Measure		Unit Price	Total Amount
49	24-Inch RCP	35	L.F.	@	\$100.00	\$3,500.00
50	18-Inch RCP	780	L.F.	@	\$75.00	\$58,500.00
51	15-Inch RCP	240	L.F.	@	\$70.00	\$16,800.00
53	Connect to Existing Storm Sewer	3	Each	@	\$1,500.00	\$4,500.00
54	48-Inch Sanitary Manhole	5	Each	@	\$4,500.00	\$22,500.00
55	8" PVC Sanitary Sewer	1,000	L.F.	@	\$60.00	\$60,000.00
56	Connect to Existing Sanitary Sewer	5	Each	@	\$1,500.00	\$7,500.00
57	RipRap	16	C.Y.	@	\$75.00	\$1,200.00
58	Storm Drain Inlet Protection	10	Each	@	\$200.00	\$2,000.00
59	Temporary Rock Construction Entrance	1	L.S.	@	\$2,500.00	\$2,500.00
60	Seeding	15	Acres	@	\$5,000.00	\$75,000.00
61	Sodding	5,000	S.Y.	@	\$8.00	\$40,000.00
62	Traffic Control	1	L.S.	@	\$10,000.00	\$10,000.00
63	Dust Control	10	Each	@	\$1,000.00	\$10,000.00
64	Silt Fence	1,000	L.F.	@	\$2.50	
65	Ditch Check	8	Each	@	\$500.00	\$4,000.00
66	EC Blanket	3,000	S.Y.	@	\$3.00	\$9,000.00
67	Pond Construction	1	L.S.	@	\$210,000.00	\$210,000.00
68	Seal Sinkhole	† — — —	L.S.	@	\$70,000.00	

Construction Subtotal	\$2,642,321.93
Contingencies (10%)	\$264,000.00
Legal Fees	\$10,400.00
Engineering	\$320,000.00
Total	\$3,236,721.93

Engineer's Opinion of Probable Construction Costs ALTERNATE STORM SEWER ROUTE - AIRPORT ROAD - 7TH STREET RECONSTRUCTION CRESCO, IOWA 22-Mar-23

		Approx.	Unit of			
Line	Item Description	Quantities	Measure		Unit Price	Total Amount
1	48-Inch RCP	-1,150	L.F.	@	\$220.00	-\$253,000.00
2	48-Inch Storm Sewer Apron	-1	Each	@	\$4,000.00	-\$4,000.00
3	72-Inch Storm Manhole	-2	Each	@	\$7,000.00	-\$14,000.00
4	84-Inch Storm Manhole	-1	Each	@	\$8,000.00	-\$8,000,00
5	Remove HMA Pavement	-300	S.Y.	@	\$7.00	-\$2,100.00
6	4" HMA Pavement	-75	Ton	@	\$150.00	-\$11,250.00
7	42-Inch RCP	525	L.F.	@	\$190.00	\$99,750.00
8	42-Inch HDPE	1675	L.F.	@	\$150.00	\$251,250.00
9	42-Inch Storm Sewer Apron	2	Each	@	\$3,000.00	\$6,000.00
10	84-Inch Storm Manhole	3	Each	@	\$8,000.00	\$24,000.00
11	72-Inch Storm Manhole	3	Each	@	\$7,000.00	\$21,000.00
12	60-Inch Storm Manhole	1	Each	@	\$6,000.00	\$6,000.00
13	Watermain Lowering	2	Each	@	\$4,000.00	\$8,000.00
14	Remove HMA Pavement	675	S.Y.	@	\$7.00	\$4,725.00
20	10" Modified Subbase (P)	190	C.Y.	@	\$30.00	\$5,700.00
15	4" HMA Pavement	170	Ton	@	\$150.00	\$25,500.00
16	Remove Concrete Driveway Pavement	200	S.Y.	@	\$9.00	\$1,800.00
17	6" Concrete Driveway Pavement	200	S.Y.	@	\$70.00	\$14,000.00
18	Clearing & Grubbing	0.8	Acre	@	\$10,000.00	\$8,000.00
19	Ditch Grading	6000	C.Y.	@	\$4.00	\$24,000.00
20	EC Blanket	1500	S.Y.	@	\$3.00	\$4,500.00
21	Seeding	2.5	Acre	@	\$5,000.00	\$12,500.00
22	F&I Fence	350	L.F.	@	\$75.00	\$26,250.00
23	Acess Road Re-Alignment	250	CY	@	\$30.00	\$7,500.00

Construction Subtotal	\$258,125.00
Contingencies (10%)	\$26,000.00
ConstructionTotal	\$284,125.00

Council Member	introduced the following Resolution and moved
its adoption. Council Member	seconded the motion to adopt. The roll
was called, and the vote was:	•
AYES:	
TIDS.	
·	
NAYS:	
NAIS.	

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING BIDS, APPROVING PLANS, SPECIFICATIONS AND FORM OF CONTRACT AND NOTICE TO BIDDERS, FIXING AMOUNT OF BID SECURITY, AND ORDERING CLERK TO POST NOTICE AND FIXING A DATE FOR RECEIVING SAME, AND FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COSTS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

That the 7th Street West Reconstruction is hereby ordered to be advertised for bids for construction.

BE IT FURTHER RESOLVED that the detailed plans and specifications as prepared by William K. Angerman, P.E., Engineer, for the project, for the construction of the 7th Street West Reconstruction, and the form of contract and Notice to Bidders, as approved by the counsel selected by the City, be and the same are hereby approved, subject to hearing thereon, and are hereby ordered placed on file in the office of the Clerk for public inspection.

BE IT FURTHER RESOLVED, that the amount of the security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders hereby approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a notice to bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to April 27, 2023, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 2:30 P.M., on such date.

The City Council hereby delegates to the City Clerk or her designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Council on May 1, 2023, at 5:30 p.m.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish notice of hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 5:30 p.m. on May 1, 2023.

PASSED AND APPROVED this 3rd day of April, 2023.

	Mayor	
ATTEST:		
City Clerk		