

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: OCTOBER 2, 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: CARMAN, BOUSKA, FORTUNE, McCONNELL, KRIENER

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 September 18, 2023
4. Approval of Pay Request #3 for \$581,207.50 to Generation X Construction, LLC for the 7th Street West Reconstruction Project
5. Approval of Pay Request #3 for \$355,527.00 to Wicks Construction, Inc for the Downtown Crosswalk Project

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. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Karen Stapelkamp
2. Review Applications and Cresco Tourism Advisory Committee Recommendations and Award of Hotel/Motel Tax Grants
3. Resolution Approving the Street Finance Report
4. Resolution Authorizing the Mayor to Enter into an Information Technology Services Agreement – Statement of Work with Solutions, Inc

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 SEPTEMBER 29, 2023.

Mayor Brenno called the Cresco City Council meeting to order on September 18, 2023, at 5:30 pm. Council Members Carman, Bouska, Fortune, McConnell, and Kriener 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 September 6, 2023. Bouska seconded and it passed all ayes.

Public Works Director Widell reported: (a) 7th Street W Project is finishing up south of Hwy 9, working on storm sewer and concrete removal north of Hwy 9, and mail services will be coordinated for those houses affected; (b) Downtown Crosswalk Project should have the sidewalks fully open next week. They have started the crosswalks and it will be broken into three sections with each part closed for approximately four days. The first portion is 2nd Ave W and North & South Park Pl, then N Elm from 1st Ave to 2nd Ave starting on September 25th, and the third section is N Elm from 2nd Ave to 3rd Ave starting October 2nd; (c) Water Tower Project is almost complete and they plan to be done by September 30th which is ahead of schedule; (d) Water Department will be flushing fire hydrants October 4-6th if the water tower is functioning. Kriener asked about the sidewalk east of Fareway and Widell explained he has been in contact with Fareway since it is privately owned. Questions were also asked about nuisance properties and furniture being left out. Council would like to discuss in more detail at the October 2nd meeting.

Chief Ruroden reported on August calls. Traffic, accident, domestic disturbance, and suspicious person/vehicle calls were all up. There were 14 charges and warrants filed. Several large cases will be going to court soon.

Deputy Clerk Hill reported: (a) busy with year-end reports and trainings; (b) last day to file nomination papers for the city election is September 21st by 5 pm at the Howard County Auditor's Office; (c) the DNR is requiring all cities to perform a lead service line inventory to be done. Forms will be mailed to all customers with the next utility bill. All properties will need to fill it out and return them as soon as possible. The Water Department may need to inspect the service lines for properties not submitting their form.

Fortune reported that a group from CCT, Theatre Commission and Friends of the Theatre met and discussed fundraising options for the proposed scene shop. The architect will provide ideas for visualization to see what the building will look like and how it will tie to the existing building.

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

Elizabeth Thyer from Gardiner & Company presented the Auditor's Report for fiscal year ending June 30, 2023. They issued an unmodified opinion which means they believe the financial statements are fairly presented based on tests and samples.

Jerry O'Donnell presented the insurance renewal package. He presented an option with a 9% increase on the building insured value for \$222,544 total premium cost and option two with 100% replacement cost for a total premium of \$246,490. The workers compensation premium decreased this year while the other categories in the package increased. The overall increase will be 16% over last year for option two. Council felt that due to the increase in supplies and building values, that the coverage should be closer to the amount to replace the buildings. Prior to next year's renewal, Council would like to review the liability limits. Bouska made the motion to approve the insurance renewal package for option two for \$246,490. McConnell seconded and it passed all ayes.

Bouska made the motion to approve the resolution authorizing the Mayor to enter into a Facilities Use Agreement with Northeast Iowa Area Agency on Aging. Fortune seconded and it passed all ayes.

McConnell made the motion to approve a resolution approving Change Order No. 1 for the 7th Street West Reconstruction Project. A change order was necessary to modify the pond excavation limits and pond outlet structure. There is no additional cost for this change order. Kriener seconded and it passed all ayes.

Bouska made the motion to approve a 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 for antenna installation services for \$2,850. Carman seconded and it passed all ayes.

Carman made the motion to approve a resolution approving Change Order No. 1 for the 500,000 Gallon Water Tower Rehabilitation Project to replace aviation lights with a double LED fixture for \$3,000. Bouska seconded and it passed all ayes.

McConnell made the motion to approve the resolution accepting the Annual Urban Renewal Report of the City of Cresco, Iowa for the fiscal year 2022-2023 and directing the City Clerk to file the report with the State of Iowa Department of Management. Carman seconded and it passed all ayes.

Bouska made the motion to approve Class C Retail Alcohol License (LC) with outdoor service to Pub No. 7 LLC pending proof of Dramshop Insurance. Kriener seconded and it passed all ayes.

Carman made the motion to approve the recommendation of the Library Board of Trustees to appoint Tamra Foster for a term expiring 6/30/24 to replace Cindy Kath. Bouska seconded and it passed all ayes.

Carman moved to adjourn at 6:11 pm. Kriener seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 2, 2023, at 5:30 pm at Cresco City Hall.

Mayor David J. Brenno

City Clerk Michelle Elton

Following is a list of claims approved for payment:

PAYROLL CHECKS		84,758.65	MIDWEST RA Svc	320.00
ACCESS SYSTEMS	Copier	454.15	MIENERGY Elect	8,467.65
AFLAC	Ins	56.75	NEENAH FOI Supp	3,444.65
ALLIANT	Elect	1,661.67	NE IA Motor Svc	45.58
ANDERSON, WILMARTH	Attny	216.00	O'DONNELL Ins	246,490.00
BAKER&TAYLOR	Books	1,121.20	O'HENRY'S Uniform	66.45
BENTZ KIM	Reimbu	16.99	PARR PUBLIC Equip	1,409.50
BC/BS	Ins	41,216.76	RELIANCE Ins	168.00
CAPITAL SAN	Supp	215.66	RS TECH Svc	500.00
CARDMEMBER	Supp	1,585.95	RUPPERT Supp	68.94
CARRICO AQUATIC	Chems	307.57	SCHUMACH Svc	171.26
CITY LAUNDERING	Svc	77.17	SECRETARY (Notary	30.00
CITY OF CRESCO	Ins	4,658.60	SPAHN&ROS Supp	239.86
CITY OF CRESCO	Progr	80.00	STATE HYGIE Analys	325.00
CITY OF CRESCO	Util	40.10	STOREY KEN Supp	62.41
CPU	Svc	315.97	TREASURER, Taxes	7,754.76
CBS	Svc	716.00	VERIZON Wireless	383.01
CR FIRE SAFETY	Svc	492.00	VISA Supp	3,871.24
CR HEAT AND VENT	Svc	264.85	WARNER BR(Movie	143.20
CR TPD	Ads	85.00	WHKS Engr	56,839.21
CR WILDLIFE CLUB	Tourism	3,000.00	WINDSTREAM Phone	(93.67)
CROELL	Concrete	839.50		
DAKOTA SUPPLY	Supp	43.57	BY FUND:	
DELUXE ECHOSTAR	Movie	80.00	GENERAL	427,514.76
DIXON ENGR	Engr	24,775.00	HOTEL/MOTEL TAX	3,000.00
FAREWAY	Conces	74.78	EV CHARGING STATION	46.75
FORTE	Fees	298.50	NUISANCE HOUSE	48.00
GALLS	Equip	1,051.92	FIRE STATION BUILDING	72.41
GARDINER CO	Audit	4,075.00	CR COMM FIRE	491.20
HANSON TIRE	Svc	103.64	ROAD USE TAX	20,315.50
HAWKEYE SAN	GB/RC	71,582.01	EMPLOYEE BEN	8,741.20
HAWKINS	Chems	3,492.77	FC TRUST	94.85
HOW CO	ShrdLEC	8,543.70	ST ASSESSMENT	31,242.90
HOW WINN SCHOOL	Books	200.00	SCENE SHOP PROJECT	1,486.46
HUMPHRIES FARM TURF	Paint	836.48	WA TOWER PROJECT	24,775.00
IA DOT	Supp	1,445.88	DWNTWN CROSSWALKS	25,787.74
IMFOA	Trng	225.00	WATER	23,215.79
IROC	Svc	45.00	SEWER OP	29,869.89
JOSTENS	Yearbook	45.00	CAP IMPROVE	256.50
KWIK TRIP	Gas	5,899.61	YARDWASTE	822.71
LICKTEIG LAWN	Svc	107.99		
MARTIN GARDNER	Svc	1,486.46	Total Expenditures	597,781.66
MEDIACOM	Phone	329.97	Revenue 9/7 - 9/18/23	452,320.13
MID-AMERICAN RSCH	Chems	151.79		

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Email: rochester@whks.com
Website: www.whks.com



September 29, 2023

Ms. Michelle Elton
City Clerk
City of Cresco
130 North Park Place
Cresco, IA 52136

RE: Cresco, IA
7th Street Reconstruction
Pay Request No. 3

Dear Michelle:

Enclosed is Pay Request No. 3 for work on the above referenced project. We recommend payment in the amount of \$581,207.50 to:

Generation X Construction, LLC
P.O. Box 490
Rushford, MN 55971

Please contact me if you have any questions.

Sincerely,

WHKS & CO.

A handwritten signature in black ink, appearing to read 'Scott Huneke', is written over a light blue horizontal line.

Scott Huneke, P.E.

Enclosure

cc: Ryan Oian, Generation X Construction, w/ enclosure
Blake Stiller, WHKS (file)

2905 South Broadway
Rochester, MN 55904
Phone 507-288-3923



PARTIAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Project: 7th Street Reconstruction
Project No.: 9215.01
Location: Cresco, IA
Contractor: Generation X Construction, LLC

Bid Price: \$3,401,312.00
Date: Sep. 29, 2023
Estimate #: 3
% Complete: 58%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Mobilization	1	L.S.	\$195,000.00	1	-	1	\$195,000.00
2	Remove HMA Pavement	1450	S.Y.	\$7.00	856	81	937	\$6,559.00
3	Remove Concrete Pavement	9625	S.Y.	\$10.00	829	7,990	8,819	\$88,190.00
4	Remove Concrete Driveway Pavement	1400	S.Y.	\$10.00	267	-	267	\$2,670.00
5	Remove Concrete Walk	50	S.Y.	\$8.00	-	-	-	\$0.00
6	Remove Watermain	2600	L.F.	\$3.00	66	1,089	1,155	\$3,465.00
7	Remove Sanitary Sewer Pipe	1140	L.F.	\$3.00	102	688	790	\$2,370.00
8	Remove Storm Sewer Pipe	860	L.F.	\$10.00	169	-	169	\$1,690.00
9	Remove Structure (Sanitary)	5	Each	\$500.00	2	3	5	\$2,500.00
10	Remove Structure (Storm)	9	Each	\$500.00	1	2	3	\$1,500.00
11	Remove Gate Valve & Box	17	Each	\$400.00	5	3	8	\$3,200.00
12	Remove Hydrant	5	Each	\$500.00	2	1	3	\$1,500.00
13	Salvage & Reinstall Sign	13	Each	\$200.00	-	-	-	\$0.00
14	Salvage & Reinstall Mailbox	15	Each	\$50.00	-	-	-	\$0.00
15	Salvage & Reinstall Bench	2	Each	\$350.00	-	-	-	\$0.00
16	Clearing & Grubbing	6	Tree	\$1,500.00	-	-	-	\$0.00
17	Class 10 Excavation (P)	4100	C.Y.	\$10.00	-	500	500	\$5,000.00
18	Class 12 Excavation	200	C.Y.	\$15.00	-	218	218	\$3,270.00
19	Storm Sewer Cleaning	1760	L.F.	\$3.00	-	-	-	\$0.00
20	Storm Sewer Televising	2600	L.F.	\$2.00	-	850	850	\$1,700.00
21	Storm Sewer Sediment Excavation	65	C.Y.	\$20.00	-	-	-	\$0.00
22	Topsoil Borrow (LV)	550	C.Y.	\$20.00	-	-	-	\$0.00
23	Highway Backfill Material	500	C.Y.	\$35.00	500	-	500	\$17,500.00
24	Subgrade Correction	1500	C.Y.	\$30.00	-	-	-	\$0.00
25	10" Modified Subbase (P)	3000	C.Y.	\$35.00	415	-	415	\$14,525.00
26	Aggregate for Pipe Foundation	300	C.Y.	\$25.00	-	-	-	\$0.00
27	Aggregate Surfacing	1300	S.Y.	\$15.00	416	-	416	\$6,240.00
28	4" HMA Pavement	375	Ton	\$175.00	-	255.12	255.12	\$44,646.00
29	6" Concrete Driveway Pavement	1250	S.Y.	\$85.00	-	198	198	\$16,830.00
30	6" PCC Pavement w/ Integral Curb (P)	7900	S.Y.	\$60.00	-	-	-	\$0.00
31	12" PCC Pavement w/ Integral Curb (P)	820	S.Y.	\$145.00	-	814	814	\$118,030.00
32	4" Concrete Walk	20	S.Y.	\$85.00	-	-	-	\$0.00
33	6" Concrete Walk	675	S.Y.	\$95.00	-	-	-	\$0.00
34	Detectable Warnings	64	S.F.	\$68.00	-	-	-	\$0.00
35	Exploratory Excavation	15	Hours	\$350.00	-	-	-	\$0.00
36	Hydrant	5	Each	\$5,650.00	1	2	3	\$16,950.00
37	6-Inch Gate Valve & Box	5	Each	\$1,900.00	1	2	3	\$5,700.00
38	8-Inch Gate Valve & Box	14	Each	\$2,200.00	3	3	6	\$13,200.00
39	10-Inch Gate Valve & Box	1	Each	\$2,850.00	-	-	-	\$0.00
40	6-Inch Watermain	60	L.F.	\$60.00	12	59	71	\$4,260.00
41	8-Inch Watermain	2270	L.F.	\$65.00	40	1,055	1,095	\$71,175.00
42	10-Inch Watermain	120	L.F.	\$80.00	-	-	-	\$0.00
43	Salvage & Reinstall 8" HDPE Watermain	80	L.F.	\$80.00	80	-	80	\$6,400.00
44	F & I Watermain Fittings	2500	lbs	\$18.00	623	600	1,223	\$22,014.00
45	Watermain Drop	1	Each	\$5,000.00	1	-	1	\$5,000.00
46	Connect to Existing Watermain	11	Each	\$1,000.00	3	1	4	\$4,000.00
47	1" Water Service	13	Each	\$2,250.00	-	7	7	\$15,750.00

2905 South Broadway
Rochester, MN 55904
Phone 507-288-3923



engineers + planners + land surveyors

PARTIAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Project: 7th Street Reconstruction
Project No.: 9215.01
Location: Cresco, IA
Contractor: Generation X Construction, LLC

Bid Price: \$3,401,312.00
Date: Sep. 29, 2023
Estimate #: 3
% Complete: 58%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
48	Gate Valve Box - Top Section	2	Each	\$450.00	-	-	-	\$0.00
49	Temporary Water System	1	L.S.	\$10,000.00	-	0.5	0.5	\$5,000.00
50	4" Insulation	14	S.Y.	\$50.00	3.5	3.5	7.0	\$350.00
51	48-Inch Storm Manhole	4	Each	\$3,500.00	-	1	1	\$3,500.00
52	60-Inch Storm Manhole	5	Each	\$4,250.00	1	2	3	\$12,750.00
53	72-Inch Storm Manhole	5	Each	\$5,500.00	3	1	4	\$22,000.00
54	84-Inch Storm Manhole	3	Each	\$28,500.00	3	-	3	\$85,500.00
55	18-Inch Storm Sewer Apron	2	Each	\$1,000.00	-	2	2	\$2,000.00
56	36-Inch Storm Sewer Apron	1	Each	\$4,250.00	1	1	2	\$8,500.00
57	42-Inch Storm Sewer Apron	1	Each	\$5,500.00	1	1	2	\$11,000.00
58	Single Grate Intake	13	Each	\$1,000.00	-	1	1	\$1,000.00
59	Double Grate Intake	4	Each	\$1,000.00	-	1	1	\$1,000.00
60	6-Inch Clean Out W/ Valve Cover	1	Each	\$425.00	-	-	-	\$0.00
61	6-Inch PVC Subdrain	34	L.F.	\$40.00	-	-	-	\$0.00
62	48" x 18" HDPE/PP Tee	1	Each	\$2,750.00	-	-	-	\$0.00
63	42-Inch HDPE/PP Storm Sewer	1675	L.F.	\$135.00	1,680	-	1,680	\$226,800.00
64	15-Inch Storm Sewer	292	L.F.	\$40.00	24	24	48	\$1,920.00
65	18-Inch RCP Storm Sewer	56	L.F.	\$55.00	-	56	56	\$3,080.00
66	18-Inch Storm Sewer	686	L.F.	\$55.00	-	43	43	\$2,365.00
67	24-Inch Storm Sewer	34	L.F.	\$60.00	-	34	34	\$2,040.00
68	36-Inch RCP Storm Sewer	82	L.F.	\$140.00	95	-	95	\$13,300.00
69	36-Inch Storm Sewer	782	L.F.	\$115.00	40	494	534	\$61,410.00
70	42-Inch RCP Storm Sewer	154	L.F.	\$210.00	171	-	171	\$35,910.00
71	42-Inch Storm Sewer	315	L.F.	\$175.00	-	310	310	\$54,250.00
72	Connect to Existing Storm Sewer	3	Each	\$1,500.00	4	-	4	\$6,000.00
73	Furnish and Adjust Casting	1	Each	\$1,000.00	-	-	-	\$0.00
74	Rotate Structure Top Slab	1	Each	\$850.00	-	-	-	\$0.00
75	48-Inch Sanitary Manhole	4	Each	\$5,000.00	2	2	4	\$20,000.00
76	8" x 4" Wye	4	Each	\$500.00	-	7	7	\$3,500.00
77	8" x 6" Wye	4	Each	\$600.00	-	1	1	\$600.00
78	4" PVC Sanitary Service	90	L.F.	\$55.00	-	312	312	\$17,160.00
79	6" PVC Sanitary Service	90	L.F.	\$65.00	-	18	18	\$1,170.00
80	8" PVC Sanitary Sewer	1035	L.F.	\$60.00	87	781	868	\$52,080.00
81	Connect to Existing Sanitary Sewer	4	Each	\$1,200.00	2	-	2	\$2,400.00
82	Storm Drain Inlet Protection	24	Each	\$250.00	4	-	4	\$1,000.00
83	Temporary Rock Construction Entrance	1	L.S.	\$750.00	-	-	-	\$0.00
84	Turf Restoration - Temporary Seed	9950	S.Y.	\$1.00	-	-	-	\$0.00
85	Turf Restoration - Lawn Type	9950	S.Y.	\$1.00	-	-	-	\$0.00
86	EC Blanket	750	S.Y.	\$2.50	-	-	-	\$0.00
87	Traffic Control	1	L.S.	\$8,500.00	0.75	0.20	0.95	\$8,075.00
88	Detour Signage	1	L.S.	\$14,000.00	1	-	1	\$14,000.00
89	Dust Control - Water	240	Mgal	\$25.00	-	-	-	\$0.00
90	Dust Control - Product	90000	S.Y.	\$0.20	-	-	-	\$0.00
91	Seal Sinkhole	1	Each	\$20,000.00	-	-	-	\$0.00
92	Clearing & Grubbing	1.2	Acres	\$5,000.00	1.0	0.2	1.2	\$6,000.00
93	Remove Storm Sewer Pipe - Pond	85	L.F.	\$50.00	-	85	85.0	\$4,250.00
94	Pond Excavation	37600	C.Y.	\$12.00	30,000	4,000	34,000.0	\$408,000.00

2905 South Broadway
 Rochester, MN 55904
 Phone 507-288-3923



**PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED**

Project: 7th Street Reconstruction
 Project No.: 9215.01
 Location: Cresco, IA
 Contractor: Generation X Construction, LLC

Bid Price: \$3,401,312.00
 Date: Sep. 29, 2023
 Estimate #: 3
 % Complete: 58%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
95	Clean Course Sand	1300	C.Y.	\$22.00	-	-	-	\$0.00
96	Aggregate Road 8"	825	C.Y.	\$35.00	-	-	-	\$0.00
97	72" Outlet Control Structure and Trash Guard	1	L.S.	\$25,000.00	-	-	-	\$0.00
98	6" PVC Cleanout	15	Each	\$450.00	-	-	-	\$0.00
99	6" PVC Subdrain	17	L.F.	\$50.00	-	-	-	\$0.00
100	8" PVC Subdrain	60	L.F.	\$55.00	-	-	-	\$0.00
101	6" Perforated PVC Subdrain	1460	L.F.	\$35.00	-	-	-	\$0.00
102	8" Perforated PVC Subdrain	80	L.F.	\$45.00	-	-	-	\$0.00
103	6' Chain Link Fence W/ Privacy Slats	360	L.F.	\$65.00	-	-	-	\$0.00
104	Class D Revetment	160	C.Y.	\$50.00	-	120	120	\$6,000.00
105	Erosion Stone	5	C.Y.	\$45.00	-	-	-	\$0.00
106	Filtration Topsoil	440	C.Y.	\$25.00	-	-	-	\$0.00
107	Turf Restoration - Pond & Ditch	8	Acres	\$3,000.00	-	-	-	\$0.00
108	Turf Restoration - Cover Crop	6	Acres	\$2,250.00	-	-	-	\$0.00
109	Silt Fence	1000	L.F.	\$2.00	-	10	10	\$20.00
110	Silt Fence Ditch Check	2	Each	\$100.00	-	-	-	\$0.00
111	Filter Sock	6	Each	\$100.00	-	-	-	\$0.00
112	EC Blanket - Pond	3160	S.Y.	\$3.00	-	-	-	\$0.00
113	Turf Reinforcement Mat Type 4	2220	S.Y.	\$17.00	-	-	-	\$0.00
114	Inlet Protection - Pond Outlet	1	Each	\$250.00	1	-	1	\$250.00
MATERIALS ON HAND								
County	Manholes & RC Pipe	1	L.S.	\$109,482.41	0.52	(0.22)	0.30	\$32,844.72
Core & Main	Plastic Pipe, Watermain Fittings, Hydrants	1	L.S.	\$299,549.77	0.74	(0.28)	0.46	\$137,792.89

Total Work Completed \$1,975,651.61

Materials on Hand Reduction \$34,127.52
 Less 5% Retainage \$98,782.58
 - Less Previous Payments \$1,261,534.01

Net Payment this Estimate \$581,207.50

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Email: rochester@whks.com
Website: www.whks.com



September 29, 2023

Ms. Michelle Elton
City Clerk
City of Cresco
130 North Park Place
Cresco, IA 52136

RE: Cresco, IA
Downtown Crosswalk Reconstruction
Pay Request No. 3

Dear Michelle:

Enclosed is Pay Request No. 3 for work on the above referenced project. We recommend payment in the amount of \$355,527.00 to:

Wicks Construction, Inc.
2201 Hwy 9
Decorah, IA 52101

Please contact me if you have any questions.

Sincerely,

WHKS & CO.

A handwritten signature in black ink, appearing to read 'Scott Huneke', is written over a horizontal line.

Scott Huneke, P.E.

SH/BS

Enclosure

cc: Gavin Wicks, Wicks Construction
Blake Stiller, WHKS (file)

2905 South Broadway
 Rochester, MN 55904
 Phone 507-288-3923



engineers + planners + land surveyors

PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: Downtown Crosswalk Reconstruction
 Project No.: 8933.01
 Location: Cresco, IA
 Contractor: Wicks Construction, Inc

Bid Price: \$1,152,623.36
 Date: Sep. 29, 2023
 Estimate #: 3
 % Complete: 83%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	MOBILIZATION	1	LS	\$65,000.00	1	-	1	\$65,000.00
2	REMOVE CONCRETE PAVEMENT	1120	SY	\$19.88	150	356	506	\$10,059.28
3	REMOVE CONCRETE WALK	2915	SY	\$15.90	2,490	312	2,802	\$44,551.80
4	REMOVE BITUMINOUS PAVEMENT	15	SY	\$23.00	10	7	17	\$391.00
5	REMOVE CONCRETE CURB & GUTTER	2150	LF	\$6.12	1,819	267	2,086	\$12,766.32
6	REMOVE GAS VALVE BOX	4	EACH	\$250.00	2	-	2	\$500.00
7	REMOVE WATER CURB STOP BOX	36	EACH	\$300.00	30	1	31	\$9,300.00
8	REMOVE CATCH BASIN	8	EACH	\$892.50	4	3	7	\$6,247.50
9	REMOVE PAVEMENT STRIPE	60	EACH	\$85.00	-	-	-	\$0.00
10	ADJUST FRAME & RING CASTING	6	EACH	\$260.00	3	1	4	\$1,040.00
11	ADJUST GATE VALVE	1	EACH	\$420.00	-	-	-	\$0.00
12	RELOCATE LIGHT POLE	4	EACH	\$6,518.00	-	-	-	\$0.00
13	RELOCATE BENCH	6	EACH	\$350.00	-	-	-	\$0.00
14	SALVAGE MAIL BOX BAY	2	EACH	\$350.00	1	-	1	\$350.00
15	SALVAGE BIKE RACK TO CITY	3	EACH	\$110.00	1	-	1	\$110.00
16	SALVAGE SIGN	24	EACH	\$50.00	19	3	22	\$1,100.00
17	SALVAGE WATER FOUNTAIN	1	EACH	\$380.00	1	-	1	\$380.00
18	SALVAGE TREE GRATE	6	EACH	\$110.00	6	-	6	\$660.00
19	CONCRETE PAVEMENT (IN-KIND DEPTH)	1010	SY	\$150.00	178	356	534	\$80,100.00
20	4" CONCRETE CURB AND GUTTER W/SILL	370	LF	\$70.00	511	30	541	\$37,870.00
21	6" CONCRETE CURB AND GUTTER W/SILL	1800	LF	\$70.00	872	604	1,476	\$103,320.00
22	4" CONCRETE WALK	2680	SY	\$125.00	1,160	1,253	2,413	\$301,625.00
23	6" CONCRETE WALK	400	SY	\$135.00	266	169	435	\$58,725.00
24	DETECTABLE WARNINGS	395	SF	\$60.00	128	130	258	\$15,480.00
25	CONCRETE V-CURB	100	LF	\$75.00	4	111	115	\$8,625.00
26	F & I SINGLE GRATE INTAKE	6	EACH	\$3,313.00	3	2	5	\$16,565.00
27	F & I DOUBLE GRATE INTAKE	2	EACH	\$5,351.13	1	1	2	\$10,702.26
28	CONNECT TO EXISTING STORM SEWER	8	EACH	\$885.00	4	3	7	\$6,195.00
29	F & I WATER CURB STOP BOX	36	EACH	\$1,280.00	30	1	31	\$39,680.00
30	F & I WATER CURB STOP BOX COVER	36	EACH	\$250.00	13	18	31	\$7,750.00
31	INSTALL SALVAGED WATER FOUNTAIN	1	EACH	\$1,392.00	-	-	-	\$0.00
32	INSTALL SALVAGED MAIL BOX BAY	2	EACH	\$550.00	-	-	-	\$0.00
33	MODIFY AWNING POST	4	EACH	\$1,000.00	-	-	-	\$0.00
34	INSTALL SALVAGED TREE GRATE	6	EACH	\$220.00	3	-	3	\$660.00
35	F & I RAISED STATUE/PLANTER BED	45	SY	\$150.00	3	36	39	\$5,850.00
36	F & I FLUSH STATUE/PLANTER BED	35	SY	\$135.00	15	17	32	\$4,320.00
37	INSTALL SALVAGED SIGN	24	EACH	\$86.00	-	4	4	\$344.00
38	F & I NEW SIGN AND SIGN POST	3	EACH	\$350.00	-	-	-	\$0.00
39	F & I NEW SIGN POST	5	EACH	\$300.00	2	1	3	\$900.00
40	EPOXY CROSSWALK PAINT WHITE	2080	SF	\$23.00	-	-	-	\$0.00
41	4" EPOXY PAVEMENT STRIPE WHITE	750	LF	\$23.00	-	-	-	\$0.00
42	4" EPOXY PAVEMENT DIAGONAL STRIPE WHITE (HANDICAP LOADING ZONE)	4	EACH	\$1,800.00	-	-	-	\$0.00
43	INLET PROTECTION	14	EACH	\$225.00	6	-	6	\$1,350.00
44	TRAFFIC CONTROL	1	LS	\$29,500.00	0.95	-	0.95	\$28,025.00
45	TOPSOIL BORROW	50	CY	\$45.26	10	-	10	\$452.60
46	TURF RESTORATION	300	SY	\$20.00	178	-	178	\$3,560.00

2905 South Broadway
 Rochester, MN 55904
 Phone 507-288-3923



engineers + planners + land surveyors

PARTIAL PAYMENT ESTIMATE
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Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
CHANGE ORDER ITEMS								
47	REPLACE LIGHT POLE CAP	4	EACH	\$500.00	6	(2)	4	\$2,000.00
48	CONDUIT REPLACEMENT	1	LF	\$10.00	-	-	-	\$0.00
49	ELECTRICAL CONDUIT & CIRCUITS	1260	LF	\$17.45	566	878	1,444	\$25,197.80
50	REPLACE LIGHT POLE FOUNDATIONS	19	EACH	\$1,584.70	3	13	16	\$25,355.20
51	MISCELLANEOUS PREPARATION	1	LS	\$22,354.77	1		1	\$22,354.77

~~ITEM REMOVED FROM PROJECT THROUGH CHANGE ORDER~~

Total Work Completed \$959,462.53

Less 5% Retainage \$47,973.13

Less Previous Payments \$555,962.40

Net Payment this Estimate \$355,527.00

On our last 2 water bills we were noticing a increase. The last month a big increase. So we went to our basement and noticed the line to our icemaker was running. 2 months ago we had shut it off because the ice maker no longer works.

The shut off valve on that line does not work. So that water was draining in our basement. We have no floor drain down there. It is just a dirt floor.

Karen Stapelkamp

31.90 +
 31.99 +
 29.09 +
 29.36 +
 29.60 +
 34.63 +
 28.82 +
 30.98 +
 36.82 +
 34.92 +
 31.23 +
 33.89 +

 ACCOUNT NUMBER 3016001 STATUS Active
 NAME KAREN STAPELKAMP
 PROPERTY 218 3RD ST E

SV SERIAL # MULTIPLIER DIGITS INS DATE SERV DATE LOCATION NOTE

 SE 35336862 1.00000 7
 WA 35336862 1.00000 7 10001 DI

BILL DATE	SERV READ DATE	PRES	PREV EST	BILL CONS	CHARGE
9/30/2023	SE 9/20/2023	875088	869718	5370	53.91
8/31/2023	SE 8/21/2023	869718	860351	9367	94.04
7/31/2023	SE 7/20/2023	860351	854286	6065	60.89
6/30/2023	SE 6/20/2023	854286	848916	5370	51.34
5/31/2023	SE 5/19/2023	848916	845579	3337	31.90
4/30/2023	SE 4/20/2023	845579	842233	3346	31.99
3/31/2023	SE 3/20/2023	842233	839190	3043	29.09
2/28/2023	SE 2/20/2023	839190	836119	3071	29.36
1/31/2023	SE 1/20/2023	836119	833023	3096	29.60
12/31/2022	SE 12/19/2022	833023	829401	3622	34.63
11/30/2022	SE 11/18/2022	829401	826386	3015	28.82
10/31/2022	SE 10/20/2022	826386	823145	3241	30.98
9/30/2022	SE 9/20/2022	823145	819294	3851	36.82
8/31/2022	SE 8/19/2022	819294	815641	3653	34.92
7/31/2022	SE 7/20/2022	815641	812374	3267	31.23
6/30/2022	SE 6/20/2022	812374	808686	3688	33.89

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Travel and tourism is defined as:

Advancing the economic welfare of Cresco by promoting and competitively marketing ourselves as a visitor and tourism destination.

Available funds: \$6,797.71 Funds requested: \$8,750.00

- I. Email vote: Amy Bouska, Jan Carmen
 HCBT: Jason Passmore, Spiff Slifka

II. Recommendations

1. Santa Parade
 - a. Requesting \$750
 - b. The committee scores this application favorably. This favorite community event brings visitors to Cresco to shop and dine before and after the parade.
 - c. **Committee recommends awarding \$750**
2. Beadle Park Lighted Sign
 - a. Requesting \$3,500
 - b. The committee scores this application favorably. Fixing the broken sign allows the Chamber to change out the lights to LED providing savings to the city while illuminating the word Cresco.
 - c. **Committee recommends awarding \$3,500**
3. Statue & Pedestal Downtown project
 - a. Requesting \$3,000
 - b. The committee scores this application favorably. A new sealant and paint to repair the pedestals for the statues before they are replaced on the new sidewalks will add to the overall impressive sidewalk project the city is undergoing. The statues alone have become a tourism draw for Cresco.
 - c. **Committee recommends awarding \$3,000**
4. The Neverly Brothers Live Show
 - a. Requesting \$1,500
 - b. The committee scores this application favorably. Bringing new acts to the Theatre encourages visitors to Cresco to shop and dine as well as enjoy the historic Theatre & Opera House.
 - c. **Committee recommends awarding \$1,500**

Tourism Advisory Committee Evaluation & Recommendation

Application	Time Sensitive or Need	Application meets Tourism Definition	Lodging	Qtr 1 Funds recommendation
Santa Parade	M-H	H	L	\$750
Beadle Park Lighted Sign	M	M-H	L	\$3,500
Statue & Pedestal Downtown Project	H	M-H	L	\$3,000
The Neverly Brothers Live Show	H	H	L-M	\$1,500
Recommended				\$8,750
Available 3rd Qtr Funds				\$6,797.71
Available fund balance				\$1,952.29
H=high, M=medium, L=low				

Project: Beadle Park Lighted Sign

Date: 9/15/2023

Organization/Agency Requesting Funding: Cresco Area Chamber of Commerce

Contact Person and Title: Jason Passmore

Address: 101 2nd Ave SW

Phone: 563-547-3434

Email: jason@howard-county.com

Amount Requested: \$3,500

Total Cost of the Project: \$3,500

Event Date (if applicable):

Project Completion Date: 12/15/2023

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: The marquee sign in Beadle Park at the intersection of Hwy 9 and Elm Street is in need of repair and this request is to address the top part of the sign that does not light up anymore and is cracked in multiple spots. The blue plastic Cresco insignia has held up for over two decades however the cracks are much worse on both sides and travel from the top of the sign to the bottom. The lights in the interior of the sign are burned out and if the blue face of the sign is removed, the timing would be perfect to upgrade the interior to LED lighting to save on maintenance and power. Two local businesses have been contacted for estimates, Signs & Designs and Bob's Electric. The total cost is approximately \$3,500, \$2,000 for the new signs and installation and \$1,500 for the LED lighting. A community foundation grant was applied for and denied this past year, however since it is a city owned sign the county committee did not view it favorably.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: The Beadle Park marquee sign when lighted is a beautiful sign welcoming visitors to Cresco at the busiest intersection in town. Restoring the top half of the sign as we continue to work on the digital board will continue to showcase Cresco, even if not directly increasing lodging. The general upkeep and improvements within the community show the hospitality and care that the town has towards its outward appearance, which indirectly has an effect on tourism and development as a whole.

Project: Santa Parade

Date: 9/15/2023

Organization/Agency Requesting Funding: Cresco Area Chamber of Commerce

Contact Person and Title: Missy Hvitved

Address: 101 2nd Ave SW, Cresco 52136

Phone: 563-547-3434

Email: hcbt@cedausa.com

Amount Requested: \$750

Total Cost of the Project: \$2,000

Event Date (if applicable): 11/24/2023

Project Completion Date: 11/24/2023

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: November 24, 2023 will be the 41st Santa Parade which is enjoyed by local residents and visitors to Cresco. The parade is a kick-off to the Holiday Season since Santa makes his grand entrance for the year participating in the parade and turning the lights on at the Courthouse. Local businesses look forward to having the opportunity to showcase themselves by being in the parade also. The Chamber utilizes its partnerships with businesses, ambassadors, general funds and grants to put on this parade each year. Travel & Tourism funds are used to promote the parade to a wider range of people in order to continue this Cresco tradition and to hire Santa and Mrs. Claus and the sleigh for them to ride on.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: The Santa Parade encourages people to come to Cresco and enjoy the holiday shopping our local businesses offer. An increase in lodging can be seen by visitors staying overnight as they plan for this exciting weekend to shop, attend the parade and Small Business Saturday the next day. After this initial kick-off the Chamber continues to promote Christmas shopping in Cresco with its Jingle in Your Pocket promotion. The combination of the parade, Jingle promotions, and our extended social media reach is always a positive experience for local businesses. Shoppers planning return trips and extended stays leads to an increase in lodging.

Project: The Neverly Brothers Live Show

Date: 8/21/2023

Organization/Agency Requesting Funding: Cresco Theatre and Opera House

Contact Person and Title: Wendy Lickteig, Manager

Address: 130 N. Park Place

Phone: 563-547-3101

Email: lickteig.wendy@crescotheatreoperahouse.com

Amount Requested: \$1,500.00

Total Cost of the Project: CRICCET - \$4000.00

Event Date (if applicable): 10/14/2023

Project Completion Date: 10/14/2023

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: The Neverly Brothers Show is a rock n' rock tribute from Elvis to the Beatles. It is bringing an entirely different dynamic to the Cresco Theatre and Opera House that we have not had before. This caliber of show at the price we are receiving is made possible by routing with the Coggon Opera House and by using money from the fund through CRICCET. We still need to pay for hotel rooms for three as well as meals and minimal hospitality as well as advertising. Drawing in the crowd to make this a success will require assertive advertising in local and regional markets as well as online. This crowd will benefit our city by bringing diners, shoppers and overnight guests beyond the performers. We have seen the shows at the theatre draw from 90 minutes and further away. We are excited to see this show and the fan base they currently have at our historic theatre and the potential impact they could have in Cresco.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: This show will bring people from surrounding areas to dine, shop and stay overnight. The artists will need to stay overnight and dine as well. The theatre has a great fan base that has shown to draw people from as far as 90 miles or farther away or more. We have fantastic shops and restaurants that draw people to come early to enjoy shopping and eating.

Project: Statue & Pedestal Downtown project

Date: 9/15/2023

Organization/Agency Requesting Funding: Streetscape

Contact Person and Title: Spiff Slifka, coordinator

Address: 101 2nd Ave SW, Cresco 52136

Phone: 563.547.3434

Email: spiff@howard-county.com

Amount Requested: \$3,000

Total Cost of the Project: \$15,000

Event Date (if applicable): 10/2/2023

Project Completion Date: 11/30/2023

Q: Describe the project. Provide details of the project and the budget, other fundraising efforts, and the who, what, where, why and how of the project.

A: The impressive Cresco Downtown Sidewalk project has given the statue committee time to research solutions regarding maintenance of the statues and pedestals. The statues were temporarily removed during construction and the committee wants to repair the bases before they replace them downtown. A new sealant and paint designed to bond, cure, and form a tough hard shell will extend the life of the existing pedestals that showcase the statues. The durability of this high-quality sealant and paint can protect the pedestals for 5-10 years if properly cared for. Our partnership with Kiwanis works to clean statues and pedestals. The new sealant and paint is expensive. The estimate that Jason Miller gave us was \$250/pedestal. We determined we could effectively seal and paint 12 pedestals this year taking care of all the downtown pedestals. The cost would be \$3,000. In the future we would like to seal all the pedestals and hope to seal 12-15 every year.

Q: How does this project promote Cresco tourism and how does it increase lodging use within the community?

A: More and more, Cresco is being referred to as the City with All the Statues and we know people travel to Cresco just see our inspiring collection. This tourism piece of the city brings visitors to town and increases our lodging. Our hotels, B&Bs, Airbnbs and short-term rentals continually ask for our statue brochures. The statue committee is in the process of printing a new brochure with a few business sponsors. Showcasing our new sidewalks with repaired bases will help promote the City of Cresco and bring more people to visit. This will increase lodging and shopping within our community.



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023
Cresco
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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Beginning Balance	\$112,007	\$709,974	\$0	\$0	\$13,742	\$0	\$835,723
SubTotal Expenses (-)	\$203,054	\$519,701	\$157,245	\$217,049	\$273,861		\$1,370,910
Transfers Out (-)	\$52,500					\$171,000	\$223,500
Subtotal Revenues (+)	\$274,784	\$535,033	\$157,245	\$217,049	\$44,306	\$171,000	\$1,399,417
Transfers In (+)					\$223,500		\$223,500
Ending Balance	\$131,237	\$725,306	\$0	\$0	\$7,687	\$0	\$864,230

Resolution Number:
Execution Date:
Signature:



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023
Cresco
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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		\$227,668					\$227,668
Benefits - Roads/Streets		\$3,796	\$155,019				\$158,815
Training & Dues		\$2,169					\$2,169
Building & Grounds Maint. & Repair		\$4,654					\$4,654
Vehicle & Office Equip Operation and Repair	\$17,139	\$63,383					\$80,522
Operational Equipment Repair		\$88					\$88
Engineering					\$253,819		\$253,819
Insurance	\$17,777	\$13,773					\$31,550
Legal		\$2,689			\$4,674		\$7,363
Medical		\$191					\$191
Street Maintenance Expense		\$95,450					\$95,450
Technology Expense		\$5,288					\$5,288
Other Contract Services		\$2,693					\$2,693
Minor Equipment Purchases		\$3,382					\$3,382
Office Supplies		\$540					\$540
Operating Supplies		\$4,932					\$4,932
Postage & Safety		\$1,783			\$51		\$1,834



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Ames, IA 50010

City Street Finance Report

Fiscal Year 2023
Cresco
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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Other Supplies	\$3,440						\$3,440
Storm Drainage		\$6,202					\$6,202
Other Capital Outlay					\$14,400		\$14,400
Principal Payment				\$165,484			\$165,484
Interest Payment				\$50,697			\$50,697
Bond Registration Fees				\$868			\$868
Transfer Out	\$52,500					\$171,000	\$223,500
Parking		\$1,542					\$1,542
Street Lighting	\$121,127	\$928					\$122,055
Traffic Control/Safety	\$9,288	\$12,219					\$21,507
Snow Removal		\$20,377					\$20,377
Depreciation & Building Utilities		\$12,441					\$12,441
Accounting/Recording		\$388			\$917		\$1,305
Street Cleaning	\$34,283	\$11,613	\$746				\$46,642
Snow Removal Salaries		\$21,512					\$21,512
Snow Removal Benefits			\$1,480				\$1,480
Total	\$255,554	\$519,701	\$157,245	\$217,049	\$273,861	\$171,000	\$1,594,410



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Ames, IA 50010

City Street Finance Report

Fiscal Year 2023
Cresco
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Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$81,513		\$157,245	\$217,049			\$455,807
Other Taxes (Hotel, LOST)	\$136,346						\$136,346
Interest	\$18,737				\$146		\$18,883
State Revenues - Road Use Taxes		\$535,033					\$535,033
Charges/fees						\$171,000	\$171,000
Assessments	\$20,169						\$20,169
Contributions	\$18,019						\$18,019
Proceeds from Debt					\$44,160		\$44,160
Transfer In					\$223,500		\$223,500
Total	\$274,784	\$535,033	\$157,245	\$217,049	\$267,806	\$171,000	\$1,622,917



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City Street Finance Report

Fiscal Year 2023
Cresco
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Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
Granger Road	\$1,750,000	\$150,000	\$54,375	\$137,034	\$49,675	\$1,600,000
Street Shop	\$57,494	\$28,450	\$1,022	\$28,450	\$1,022	\$29,044
Bond Premium \$4.6m - Good Faith - Street Projects	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$1,807,494	\$178,450	\$55,397	\$165,484	\$50,697	\$1,629,044



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Ames, IA 50010

City Street Finance Report

Fiscal Year 2023
Cresco
9/19/2023 4:24:56 PM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Freightliner Dump Truck	2011	Purchased	\$89,679	No Change
Caterpillar 140G Motorgrader	1984	Purchased	\$32,200	No Change
International Oil Truck	1996	Purchased	\$28,500	No Change
Vermeer Chipper MDL 1250A	1999	Purchased	\$26,000	No Change
CAT 140H Motorgrader	1998	Purchased	\$55,000	No Change
Freightliner 108SD Dump Truck	2020	Purchased	\$102,625	No Change
JCB 427ZX Wheel Loader	2018	Purchased	\$153,963	No Change
Case Skid Loader & Bucket	2018	Purchased	\$49,656	No Change
Chevrolet 1-Ton Dump Truck	2016	Purchased	\$35,410	No Change
International 7300 Dump Truck	2016	Purchased	\$94,482	No Change
GMC Vac Truck	2004	Purchased	\$35,000	No Change
John Deere End Loader MDL 544K 4WD	2012	Purchased	\$100,644	No Change
Chev 3500 4WD Truck	2012	Purchased	\$32,669	No Change
DuraPatcher P2	2017	Purchased	\$47,995	No Change
Ford Truck L8000	1997	Purchased	\$44,807	No Change
CAT Backhoe MDL 420F	2012	Purchased	\$62,150	No Change
Elgin Pelican Sweeper	2022	Purchased	\$225,415	No Change
Farmall 60A Tractor	2022	Purchased	\$25,020	No Change



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023
Cresco
9/19/2023 4:24:56 PM

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
INFORMATION TECHNOLOGY SERVICES AGREEMENT – STATEMENT
OF WORK WITH SOLUTIONS, INC**

WHEREAS, the City of Cresco intends to renew the Statement of Work according to the terms and conditions of the most recent signed Information Technology Services Agreement with Solutions, Inc. dated 12/1/23; and

WHEREAS, the Solutions, Inc. will provide services set forth in the agreement commencing on 12/1/23 for one year.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is authorized and directed to sign the Information Technology Services Agreement - Statement of Work with Solutions, Inc. of Spencer, Iowa.

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

Ayes: _____
Nays: _____
Absent: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the Information Technology Services Agreement - Statement of Work between the City of Cresco and Solutions, Inc. is approved and that the Mayor is authorized to execute the contract on behalf of the City of Cresco.

PASSED AND APPROVED THIS _____ DAY OF _____, 2023.

BY: _____
Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton

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Information Technology Services Agreement - Statement of Work

THIS STATEMENT OF WORK is made between "Solutions", Inc. (Solutions), and City of Cresco Iowa according to the terms and conditions of the most recent signed Information Technology Services Agreement on file with Solutions dated 12/01/19 (the Agreement).

1. TERM

1.1 Service Commencement Date

The Services in this Statement of Work will commence 12/01/23 as agreed by both Parties

The term of this engagement shall be one year, after which time it will become a month to month engagement which can be cancelled with 90 days' notice.

2. SCOPE OF SERVICES

2.1 Overview

Break/Fix. The term break/fix refers to the fee-for-service method of providing information technology repairs to businesses, in which a customer calls up a service provider to do an upgrade of a computer program, software product, computer, or a repair of something computer-related like a printer or drive array that is broken, the IT provider offers a solution or repair, and bills the customer for the work done.

"Solutions" will supply the following Services listed here and attached hereto:

2.1.1. Hourly Services with the following rate schedule – All rates shown are current rates and are subject to change with a thirty (30) day notice

Application Support or Training – Current rate is \$139 per hour for Prime Shift with two hour minimum unless otherwise described in one of the attached Solutions Service Plans

IBM i technical services and Image Services – Current rate is \$175 for Prime Shift with two hour minimum unless otherwise described in one of the attached Solutions Service Plans

Computer Programming and Database Consulting – Current rate is \$210 for Prime Shift with two hour minimum unless otherwise described in one of the attached Solutions Service Plans

Levels for Technical Support Services - Rates Shown are Prime Shift - 2 hour minimum may apply for certain Projects

Level I - Level I Rate is available for Silver Managed services only - See addendum

Level II - \$139.00 per hour - 15 minute minimum (example network printer problem)

Level III - \$175.00 per hour - 15 minute minimum (example server problem)

Level IV - \$210.00 per hour to \$330.00 per hour 15 minute minimum - Rate is based on service personnel involved or if preapproved subcontractors are involved.

Service orders – May be required for Computer Programming, Consulting, Image Services and Training. It is the customer's responsibility that if they contact Solutions for Assistance on any of the Services listed under this rate schedule they should expect to be invoiced for Services provided at Solutions current rates. A sample of this service order is available from Solutions.

Travel and Expenses - the Customer will be provided an estimate for travel based on location, the number of personnel traveling and time frame. The fee is based on current federal rate for mileage and round trip time to and from the customer's site. Current rate is **\$105.00** an hour per person (except level IV) and is subject to change. Other costs such as hotel, per diem meals, parking/tolls will be included in the estimate to be paid by the Customer.

2.2. "Solutions" General Service Level Agreement

General Service Levels are defined as the general levels of support that are applicable to every "Solutions" service. Customer unique requirements (additions or changes) are documented in an SLA Addendum and take precedence over General Service Levels.

General Service Levels are described below:

2.2.1. Service Support

2.2.1.1. Business Hours

Prime Shift – Monday through Friday – 8:00AM to 5:00PM. Off Shift 5:01PM to 7:59 PM Monday through Friday. Double Time Shift - 8:00PM to 7:59AM, weekends (Saturday and Sunday) and Holidays.

Off shift is invoiced at 1.5 times the Prime shift rate with 2 hour minimum. Double time is invoiced at 2.0 times the Prime Shift rate with a two hour minimum.

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Technical Support for Networking Hardware and Software based questions. For Silver and Gold Managed Services, the "Solutions" Technical Support Help Desk is on call Twenty-four hours a day, seven days a week (except for listed holidays) for Level I & Level II support for Authorized Users. Level I and Level II does not include IBM i (AS400) questions nor Solutions Application Software Questions. For all Customers, Level II, III and Level IV Support is available Monday through Friday from 8:00 AM to 5:00 PM (Prime shift). Advanced Scheduling of Off shift and Double time Level II, III and Level IV support may require a service order or written request. This can be in the form of a document, fax, or email.

Application Support is covered by a Licensed Code Support Agreement. IBM i/ Technical and Software Support are covered either hourly (Level III) with a 2 hour minimum per incident or under the IBM i - Server Management Agreement (See licensed Support Agreement - (page 1). See IBM i Statement of Work for SLA. Please contact Solutions during Prime shift. Rates specified under 2.1.1

Standard Users/Covered Offices: Are employees that the Customer has approved to call for support during Prime Shift (normal rates apply) to the standard office number (712) 262-4520. It is important that an employee has permission to call and contract for services, because an invoice will be generated. It is assumed that all employees of the Customer are Standard Users unless restricted by Policy or by individual (exception basis). Calls will be prioritized by IBM i Services (if applicable), Silver Managed Services and SoW Break/Fix, in that order, as a priority.

Authorized Users: Are Silver Managed Services users that are empowered by the customer to request billable support at off shift and double time rates. With a Silver Managed Services Agreement, authorized users may call Solutions regarding Level I and II service requests twenty-four hours a day, seven days a week. The user will be provided a 1-855 phone number for after hours support. The customer is required to provide an accurate list of current employees that are authorized (inclusion basis).

Requests from non-Standard and non-Authorized Users and non-IBM i covered Service requests: All other service requests will require an email, portal or telephone message request made to the Solutions technical Dispatch desk. All other calls will be logged and every attempt will be made to return the call as soon as possible. General Service Levels will not apply.

2.2.1.2. Non-Business Hours: Off Shift & Double Time Shift

Off Shift & Double Time Shift unless covered above will be invoiced as stated 2.2.1.1. above.

2.2.1.3. Holiday Schedule

Holidays are considered non-business hours (Double Time Shift)

2.2.1.4. How to Get Help (Contact Support)

For Solutions Application Support, System I / iSeries or Custom Programming call (712) 262-4520

For Managed Services Clients - Call the 1-800 Support Number provided, call (712) 262-4520 or use the Customer Portal

For all other service and support inquiries submit a request to "Solutions' Help Desk - Solutions Customer Portal or Call and ask for dispatch.

For the Customer Portal you will need a username and password to login to the system. If you do not have an account, you may submit your request by requesting your IT staff or Office Technical Contact to submit it on your behalf or call 712-262-4520 and request Dispatch for Technical Support.

2.2.2. Duties and Responsibilities Overview

"Solutions" Responsibilities

Managed Services Customers - "Solutions" is your first line of defense when a user has a problem with a computer (desktop, laptop, or server), IBM i (where applicable on Support Agreement), web access, email, Wide Area Network (WAN) or telecommunications. You can expect the following from us:

- We will acknowledge your issue within 1 hour to 8 business hours, depending on priority of the issue.
- We will take ownership of the issue.
- We will listen to you.
- We will resolve issues in a timely manner.
- We will ask for your feedback (customer surveys).

Customer Responsibilities:

We want customers to partner with us to find an agreeable resolution to any situation. Maintaining a positive connection by sharing information, demonstrating the ability to listen and remaining accountable are critical aspects for both "Solutions" and our customers. We ask the following from our customers:

- Report technology issues in a timely fashion.
- Document as much detail into the symptoms of the issue as possible.
- Request and schedule special services well in advance in writing, when requested. For example installation of new equipment or creation of new user accounts.
- Acquire proper/recommended training for users. User support is not to be a substitute for training.
- Customer will pay all charges for equipment and/or services rendered unless otherwise covered by one of the Solutions Service Plans

2.2.3. Incidents, Problems and Service Requests

Ticket Creation

- The "Solutions" IT Specialists will be expected to create tickets that come in over the phone. Customers with access to the Help Desk portal application via user name and password will also be expected to create tickets. Once the ticket is created it will be auto assigned based on pre-defined criteria or you can assign it to the appropriate group.

- Upon creation of a ticket, the customer will automatically receive an email confirmation with the ticket or reference number. This confirmation denotes that the Incident or Service Request has been logged at the "Solutions" Help Desk, and that it has been dispatched to a team/IT Specialist. The customer is responsible for ensuring that their email address is provided to the "Solutions" Help Desk for update and resolution notification purposes.

Ticket Prioritization and Service Plans

The "Solutions" Dispatch Desk assigns a priority to every incident or service request that is initiated. A prioritization model is used to ensure a consistent approach to defining the sequence in which an item needs to be resolved and to drive the assignment of resources.

Solutions Service Plans

The Customer is required to have implemented the appropriate service plan to qualify for Critical, Urgent, High, and Medium Priorities. Customers without the appropriate Service Plan will only qualify for Low Priority.

- Application Support is covered by the *Licensed Code Support Agreement* and is included here for Priority Reference only.
- IBM i Server Management for qualified problems involving this environment. *Requires: License Agreement - IBM i Statement of Work*
- Managed Services - Network. *Requires: Managed Services Statement of Work*
- Customers without a service plan will be dealt with as time permits regardless of the problem.

Priorities

"Solutions" will respond to problems according to the following Priorities for the above listed Service Plans:

- **Critical/Emergency** – Response time is 1 business hour. Used when many people are affected by this incident.
- **Urgent** – Response time is 2 business hours. Used only for tickets coming from Customer with Platinum Managed Services with Guaranteed Response Times.
- **High** – Response time is 4 hours. Used when 1 or more customer users are experiencing a problem that needs fairly quick attention.
- **Medium** – Response time is 8 business hours. Used when 1 or more customers are experiencing a problem that has a work around or does not need to be solved in 4 or less hours.
- **Low** – Response Time is 16 business hours. Used when 1 or more customers are experiencing a problem that is not effecting their work, but they would like it fixed.
- **Scheduled** – Response Time is 72 business hours. Research and/or waiting for Customer to respond to a request or testing. (Usually Involving installation)

Problem Severity	Response Time	Acknowledgement Time
Critical/Emergency	1 business hour	30 Minutes
Urgent	2 business hours	1 business hour
High	4 business hours	2 business hours
Medium	8 business hours	4 business hours
Low	16 business hours	8 business hours
Scheduled	72 business hours	NA

Acknowledgement time is defined as the time allotted for an IT Specialist to acknowledge receipt of the reported incident. This metric is measured monthly and the internal SLA is that 99.50% of the tickets will be acknowledged within the time defined.

Response time is defined as the base time allotted to begin the troubleshooting or implementation effort. If the customer requires a specific date or time for the effort to commence, it must be defined within the ticket information.

2.2.4. Ticket Resolution (Closing a Ticket)

Documenting a complete resolution, once it is found, within the ticket is required. This will help others who run into the same problem. This can also be used to do some cross training. The "Solutions" goal for Closing Tickets is 90% of Help Desk tickets will be closed within 10 Business Days. (Most normal, routine incidents/requests where processes exist are actually completed in less than a week, however some incidents may require a work around for a short term until fully resolved (which may take longer than 10 days). The general expectation is that 90% of problems or incidents will be resolved within 10 days or less, with some exceptions.

2.3. Customer Communication

As previously stated, "Solutions" will update customers as incidents are being worked and upon incident resolution. But sometimes through Utility failures, Hardware failures, Telephone failures, or Internet failures outside of Solutions control, Solutions will have a hard time contacting the Customer or receiving Customer calls. When this does happen Solutions will contact the Customer using the following methods if applicable:

- A message on the "Solutions" Help Desk phone so that you know there is an outage and it is being worked on.
- A General service order will be created followed by an email to the "Solutions"-Customer distribution lists. The email will advise Information Technology contacts of the disruption and will advise that people link to the Customer Portal for ongoing updates and information.
- Notification on the "Solutions" Homepage
- If the outage affects all other forms of communication, "Solutions" will send a voice mail "blast" to the Information Technology contacts at other customers and departments to notify customers of the disruption.

2.4 Customer Escalation

The "Solutions" Help Desk is the single point of contact for initiating all Incidents and Service Requests, including any requests for ticket escalation. Please contact the "Solutions" Help Desk at 712-262-4520 or submit a ticket on the Customer Portal.

2.5. Billable or Pre-Paid Hours service order Process

All service orders (i.e. additional services, etc.) whether originated by "Solutions" or the customer, must be documented for approval. The process starts with a request submitted via the "Solutions" Help Desk or Customer Portal.

"Solutions" initiated service orders will not be executed without first notifying the customer, and when appropriate, getting customer approval. In the case of an emergency, the customer will be contacted as quickly as feasible and informed of the work performed.

Customer agrees to provide personnel for testing and validation of their equipment functionality after installation, upgrades, and other significant system updates.

2.6 Dispute Resolution

As per the "SOLUTIONS" INFORMATION TECHNOLOGY SERVICES AGREEMENT, of which this is a part, dispute resolution will be dealt with as per section 16.8. Dispute Resolution & Binding Arbitration.

2.7. Solutions SERVICE PLANS included with this Statement of Work

X	Silver Managed Services Agreement - Annual Fee of	\$7,068.00
	Standard Travel Rates Apply. Statement of Work is for Hourly Services only as needed.	

<i>Total Statement of Work</i>	\$7,068.00
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3. INVOICING

All invoicing will occur monthly after services have been provided, unless pre-paid and all fees shall be due Net 30. Any additional services not identified in a Statement of Work (SOW) that are requested by Customer at any time during the term of the SOW will be billed by "Solutions" at "Solutions" then current rates, and Customer agrees to pay for said services under the terms and conditions of the Statement of Work and the Services Agreement.

SIGNATURES

IN WITNESS WHEREOF the parties have executed this Statement of Work as of the day and year first set forth above.

Accepted by Customer: City of Cresco Iowa

signature

Name

Title

2023

Date

Accepted by Solutions, Inc.

Robert E. Dugan

signature

Robert Dugan

Name

VP Operations

Title

2023

Date

Customer will maintain their network to Industry Best Practices and Minimums

Due to the constant changes in the IT industry, Industry Best Practices are constantly evolving. Although "Solutions" does not require the Customer to implement every Best Practice recommended by Customer's Software and Technology provider, "Solutions" does have minimum requirements to support a Customer's network securely and safely. The requirements will be supplied to the customer as part of the Onboarding Process and reviewed Annually (see Network Assessment). The Customer will, at their own expense, have these devices and software upgraded to the minimum recommended levels. These requirements affect Wiring, Internet, Firewalls, Security, Network, LAN, WAN, Hardware and Software.

Monitoring IP addresses

Managed Services monitors all IP based devices (except for mutually agreed upon exclusions) at the customer's site based on industry based best-practice monitoring policies with the goal to become proactive and eliminate problems before they occur.

Managed Services Software

The Managed Services Software and Utilities supplied by Solutions will automatically perform secure, comprehensive scans of the customer environment to gather up-to-date information needed to oversee the customer's IT assets. Solutions will monitor anything with an IP address, including: desktops, laptops, servers, managed switches, routers, firewalls, gateways, VoIP Switches, phones, printers, specialized equipment, environmental control devices (limited monitoring), Hardware as a Service (HaaS), Platform as a Service (PaaS), including Operating Systems, Software as a Service (SaaS) identifiable Application Software, and virtual machines unless otherwise excluded. All Monitoring will use industry based standards and protocols (WMI, SNMP, Syslog, NetBIOS, ICMP, XML, etc.) used widely within a typical network environment (unless removed from Monitoring as agreed to by Solutions and the Customer).

Network Assessment and an analysis of all devices will be run regularly

The Customer will upgrade all Hardware and Software to recommended levels

Once the Assessment has been completed an analysis will be delivered to the customer as to what hardware/devices are not or no longer acceptable and/or what software needs to be upgraded to minimum levels of support. The Customer, will at their own cost, have these devices and software upgraded to the minimum recommended levels.

What cannot be Excluded from Managed Services?

No Security devices (routers and firewalls), Switches, Personal Computers, (both physical and virtual), Laptops, Workstations, Appliances (Linux based or otherwise), or Servers (both physical and virtual) may be excluded from the monitoring service. These are integral components of the network and all are needed to maintain the health of the network.

What can be Excluded from Managed Services?

Excluded devices might be devices such as Cell Phones that are relegated to a separate subnet. Or, miscellaneous hardware that has been identified and excluded (doorbell systems). These are devices that Solutions and the Customer have mutually agreed upon as exclusions.

Break/Fix

The term break/fix refers to the fee-for-service method of providing information technology repairs to businesses, in which a customer calls up a service provider to do an upgrade of a computer program, software product, computer, or a repair of something computer-related like a printer or drive array that is broken, the IT provider offers a solution or repair, and bills the customer for the work done.

Unsupported Hardware or Software

will not be covered by any Managed Services Agreement. Unsupported Hardware or Software is defined as when the original Manufacturer has dropped maintenance or has stopped providing updates or fixes to their hardware or software. Examples of this would be Microsoft Windows XP, Windows 7, Microsoft Windows Server 2008, or IBM i 8202-E4D.

What is a New Installation or New Project

If the word "New" is referenced by Solutions in a service order it is not covered and is considered either an Installation or a Project. Usual and Customary rates as listed under Hourly Services will apply. Examples: The Customer purchased a "New" Personal Computer. The customer wants to move a User's PC to a "New" location. The customer wants to implement a "New" Security Plan.

The Customer - City of Cresco Iowa, is contracting for a Silver Managed Services Agreement Silver Service Plan

Managed Services Tickets (service orders):

Silver Service Plan Users - "Solutions" provides a dispatch desk and ticketing system. When an error has occurred, trouble shooting is required, or something simply has to be fixed, "Solutions" will have Dispatch create a service order, contact whomever the Customer wishes to have contacted, and based on the type of error, hand it off, or perform the service as agreed to. Customer is still responsible for Non "Solutions" Labor Costs, Hardware, and Licensing costs, if required.

Twenty-four by seven Monitoring and Alerting:

Depending on if there is an Alert, Failure, Threat or Security concern, Solutions will contact the Customer's representative(s) as how they would like to have the problem remediated. Error & Event Logs will be created, monitored and maintained based on the existing monitors available.

Twenty-four hour Electronic Monitoring of the Customer Network. This includes TCP/IP errors, Disk health, Windows services not started, High Processor usage, High memory/RAM usage, Low disk space, Recently restarted, Recent memory dumps, Online/Offline, DNS service not started on Domain controllers, Active Directory errors, Hyper-V replica errors, Virtual Machine management service, Hyper-V application errors, Multi-WAN disconnects, High Temperature on certain hardware, manufacturer Identified alerts (such as fan health) and pre-failure Indicators.

Twenty-four hour Application and Database Monitoring. When electronic application monitoring is accessible from the Vendor, Solutions will Monitor Applications and Database for Application Failures.

Twenty-four hour Electronic Monitoring of Desktops and Servers for Security Issues.

Twenty-four hour Electronic Monitoring of Firewall(s).

Twenty-four hour Electronic Monitoring of the Backup Job that has been setup by the Customer or on the Customer's behalf.

Patch Management:

Microsoft Security Patch Management - As Microsoft releases critical security patches they are loaded as soon as approved to be installed.

Microsoft OS Patch Management - Proactively install and monitor the available OS Patches available from Microsoft. Please note this is for the current supported version of the Operating system and Server software. Examples are Windows 10, Windows Server 2012, 2012 R2, Windows Server 2016 & Windows Server 2019.

Other Desktop, Server and Application Patch Management - Proactively install and monitor the available Application Patches available from Microsoft and other selected desktop Applications. Please note this is for the current supported version of the Licensed applications only. Examples would be IE Explorer, Microsoft Office and Adobe Reader. A current list of applications will be provided upon request. Customer is responsible for Hardware and Licensing costs if required.

Security Services:

Solutions will Manage the Customer's Antivirus and Antispyware (Business or Enterprise Class only)- including scheduled updates and upgrades. Only approved products are included. Check with Solutions for the approved list of products. Customer is still responsible for Licensing costs and new installations.

Active Directory Users - Manage existing Users if needed, Disable Users and Manage Passwords. - This ensures that with one call your users can have their passwords reset. This does not preclude the local Administrator resetting passwords. Customer is still responsible for Licensing costs and new installations. Active Directory Cleanup will be performed as needed.

Work with your local Security Administrator to ensure that the Security is enforced across the network. (Design and delivery of Security plans are billable)

Firewall Management - Proactively Manage Customer's Firewall and troubleshoot problems as they arise. Changes will be reviewed with the Customer's designated contact. Once VPN's and other security measures have been agreed to and installed, "Solutions" will monitor the VPN for errors if they occur. This does not include setting up new users, new policies or new VPNs. Customer is still responsible for Hardware, Licensing costs and new installations.

Switch Management - Proactively Manage Switches and troubleshoot problems as they arise. Once installed ensure that they are backed up after changes are made. Customer is still responsible for Hardware, Licensing costs and new installations.

Backup Services:

Backup Health - Solutions will automate the monitoring during the Onboarding process and new purchases, the various backup processes being used by the Customer excluding Cloud Hosted Servers and the IBM i (this is usually covered elsewhere). This is limited to mutually agreed to backup applications that can be monitored. If there are alerts or errors, notify the Customer, and then offer remediation at an additional cost. Exceptions would be if the backup is covered by a separate, additional Statement of Work: IE Datto Agreement.

Annually, assist the Customer in verifying backup media and locations if offsite, to ensure backup was complete. If the Customer wishes to verify backup media and/or locations more than once a year, additional fees will be incurred at normal rates. If there has been a problem with what has been backed up, offer remediation at an additional cost. Exceptions would be if the backup is covered by a separate, additional Statement of Work: IE Datto Agreement.

Backup Software Patch Management - Proactively install and monitor the available Software Patches available from the software agreed to, in the paragraph that begins Backup Health above. Customer is still responsible for Licensing costs. Automated software upgrades will be included if available.

Pre-Paid Hours

Pre-Paid Hours – With the exception of Pre-Paid Labor for Image Services, Pre-Paid Technical Service Hours are only available for purchase for Silver Managed Services Customers. The Service plan also provides those customers with a discount applied to that rate

Assets and Executive Reports:

Inventory Reports will be delivered to the Customer Annually, or upon request. This will include asset information, including warranty renewal (if available)

Executive Reports are supplied to the Customer upon request. These can be tailored to the Customers needs, during onboarding.

Installation & Break / Fix - All other services not covered above will incur hourly rates. This would include any "New" Installations or "New" Projects.

Silver

The Customer - City of Cresco Iowa, is contracting for a Silver Managed Services Agreement - for an annual fee of \$7,068.00.

			Monthly rate	Monthly Extended
	Network Rate	1	\$235.00	\$235.00
	Personal Computers, Laptops and Workstations	9	\$27.00	\$243.00
All server instances, includes physical servers, virtual servers, Hyper-V, VMware and Linux KVM		2	\$47.00	\$94.00
Monitored Network Devices (i.e. Firewalls, Switches, Wireless Access Points, Network Management.		4	\$3.00	\$12.00
Specialized Storage Systems such as iSCSI systems, NAS and JBOD systems. This should not include devices on separate agreement - ie Datto (Contracted Backup and storage listed under Miscellaneous		0	\$11.00	\$0.00
Printer Management is not an option at this time. We are monitoring only. Minimum Charge		2	\$2.50	\$5.00
Miscellaneous Devices - Such as - IBM i, IBM i consoles, IMM, iLO, Onsite Manager, Other devices seen such as Watt Boxes, PDU Monitoring, , include Datto here ("Solutions" may monitor these for compliance and for risk aversion)		1	\$0.00	\$0.00
Excluded Devices	1	18	Devices	\$589.00

City of Cresco Iowa, contracting for a Silver Managed Services Agreement - has included the following Offices, Agencies or Departments in this Statement of Work

All Internal Users

