

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: MAY 6, 2024
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, FOSAAEN, 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. Minutes from April 15, 2024
4. Minutes from April 22, 2024 Special Meeting
5. Approval of Street Closing for Portions of 2nd Avenue West (Parking Spaces and Sidewalk) for Steven Stone/Atomic Pizza Pub to:
 - a. Expand Patio for a Music Event on May 30, 2024
 - b. Expand Patio for a Music Event on June 13, 2024
 - c. Expand Patio for a Music Event on July 11, 2024
 - d. Expand Patio for a Music Event on July 27, 2024
 - e. Expand Patio for a Music Event on August 15, 2024
 - f. Expand Patio for a Music Event on September 14, 2024
6. Approval of Parade Permit for Portions of North Elm Street, Division Street, and 11th Avenue West for the Nursing Home Week Parade on May 17, 2024

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. Scott Huneke with WHKS to Update on 7th Street West Reconstruction
2. Approval of Pay Request #6 for \$333,450.00 to Generation X Construction, LLC for the 7th Street West Reconstruction Project

3. Jayme Rustad to Discuss Installation of Curb and Gutter on a Portion of the North Side of 5th Avenue SW
4. Representatives from The County Store/Board of Directors to Discuss Outside Storage at the County Store
5. Resolution Directing Alliant Energy to Install Two Street Lights on 5th Ave SW
6. Open Bids for Maintainer
7. Resolution Authorizing the Mayor to Enter into an Information Technology Services Agreement - Statement of Work with Solutions, Inc.
8. Resolution Authorizing Transfer of Funds for FY 2024 (May and Recurring Transfers)
9. Resolution Authorizing the Change in Authorized Business Officers for the City of Cresco Credit Cards
10. Resolution Approving Wage Agreement for Specified Full-Time Nonunion Employee
11. Possible Motion to Establish Personnel Committee
12. Review Water Shut Off Notice Fees and Reconnection Fees
13. Discuss Proposed Water, Sewer, and Capital Improvement Rate Increases
14. Recommendation of the Planning & Zoning Commission to Reappoint Mike Conlan for a Term of Three Years Expiring 6/30/2026
15. Recommendation of the Planning & Zoning Commission to Appoint Katie Rieks for a Term of Three Years Expiring 6/30/2026
16. Recommendation of the Planning & Zoning Commission to Appoint Scott Wiley for a Term of Three Years Expiring 6/30/2027 (to Replace Brady Norman)

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 MAY 3, 2024.

Mayor Fortune called the Cresco City Council meeting to order on April 15, 2024 at 5:30 pm. Council Members Carman, Fosaaen, Bouska, 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 the April 1, 2024 regular and special meeting; Tree Surgeon License for Rogne Spray, LLC; Class C Liquor License (LC) to McAllister Catering, LLC (pending Dram Insurance); Class C Liquor License with catering and outdoor service to Good Times Grill, LLC d/b/a Good Times Grill (pending Dram Insurance). Bouska seconded and it passed all ayes.

Public Works Director Brenno reported: (a) Generation X has started working on 7th St W. There was a dip in the sewer main, and they have repaired it. Will not be stubbing in new storm sewer on 7th St W from 2nd Ave W, will just do it as one project. There will be a small section that will not be concreted until that project is completed; (b) April 26th is Arbor Day and will plant a tree in honor of Dale Turnmire at City Hall; (c) Verizon has installed a new cell phone tower on 3rd St W; (d) CIT will be here April 17th to do the contractual cleaning of sewer mains for everything north and east of 3rd Ave E and 6th St E as well as the Webster addition. Letters were mailed to affected property owners; (e) will be flushing water hydrants April 17-19.

Police Chief Ruroden had nothing to report.

City Clerk Hill reported: (a) monthly financials were included in the packet; (b) attended the Rural Housing Assessment Conference in Ames last week and will be attending IMFOA training this week; (c) sealed bids for the maintainer are due May 3rd at 4 pm.

Bouska reported on the Regional Housing Authority. This is often referred to as Section 8 Housing. Howard County has 48 units of which 41 are in Cresco. She explained Port-Outs as where a person from a big city, such as Chicago, moves to Howard County for the six-month waiting period; lives here long enough to meet the subsidy requirements; moves back to Chicago; we continue to pay their subsidy, but at the higher rates due to the higher cost of rent in the larger cities. Currently there are four Port-Outs.

McConnell reported the Airport Commission met and are discussing the possibility of moving the yard waste site to the airport.

Carman reported the Library Board met and the Foundation is covering the cost of a coffee bar for patrons to use. A donation jar will be put out to replenish the supplies. They will be hosting a program on April 19th from 4:30-5:30 pm to learn about the Libby app for eBooks, audiobooks, and magazines. They will be hosting a “baked goods bar crawl” on April 27th from 9:30-11 am for patrons to share recipes, taste test the baked goods, and vote for their favorite.

Mayor Fortune asked for comments from the audience. Fire Chief Neal Stapelkamp reported on several calls from the weekend. The pumper sustained damage and is out of service until we can determine the extent of the repairs. The backup pumper has been put back into service and has similar capacities if needed.

Mayor Fortune opened the Public Hearing on the proposed budget for fiscal year ending June 30, 2025. There were no oral or written comments. Fosaaen made a motion to close the public hearing. Bouska seconded and it passed all ayes.

Bouska made the motion to approve the Resolution for Adoption of Budget and Certification of City Taxes for Fiscal Year July 1, 2024 – June 30, 2025. Carman seconded and it passed all ayes.

Mayor Fortune opened the Public Hearing for Budget Amendment #3 for fiscal year ending June 30, 2024. There were no written or oral comments. Bouska made a motion to close the public hearing. McConnell seconded and it passed all ayes.

Bouska made the motion to approve the resolution amending the current budget for fiscal year ending June 30, 2024. Carman seconded and it passed all ayes.

Fortune presented some options for reinstating the personnel committee. The proposal would have public works employees under the public works committee and the other staff under a separate personnel committee. Council would like to discuss the options during a worksession and have time to review the union contract and handbook.

Hill explained to Council that with new City staff, a part-time, as-needed, employee is necessary to cover until staff is fully trained. This would be a new position. Hours would be flexible and only used based on workloads and staff needs. Bouska made the motion to approve a new, part-time City Hall employee to be advertised and hired. Fosaaen seconded and it passed all ayes.

Kriener commented that the new playground equipment at Beadle Park is looking good. Concern about the appearance of the train was discussed. Brenno will reach out to CRICCET to look at potential repairs and this will be discussed this fall with the Capital Improvement Plan.

Carman moved to adjourn the Council Meeting at 6:25 pm. Kriener seconded and it passed all ayes. The next regular Cresco City Council meeting will be May 6, 2024, at 5:30 pm at Cresco City Hall.

Mayor Alexander Fortune

City Clerk Nicole Hill

Following is a list of claims approved for payment:

PAYROLL		85,258.76	MIENERGY	Elect	5,585.60
ACCESS SYSTEMS	Copier	463.70	NC LAB	Supp	23.63
ALLIANT	Elect	5,799.91	NEIA APPLIANCE	Supp	744.00
ANDERSON, WILMARTH	Attny	268.00	NEIA MOTORS	Svcs	27.00
BADGER METER	Supp	60.00	O'HENRY'S	Supp	393.00
BAKER & TAYLOR	Books	157.75	POSTMASTER	Stamps	204.00
BARNES, ADAM	Boots	200.00	RIVERLAND COMM	Training	950.00
BC/BS	Ins	35,754.62	RUPPERT	Supp	191.88
BOB'S ELECTRIC	Svcs	35,546.29	SIGNS & DESIGNS	Supp	1,480.00
CARDMEMBER SVCS	Supp	1,859.84	SQUARE	CC Fees	30.20
CARRICO	Chems	109.26	SOLAR PRO	Solar	4,466.14
CITY LAUNDERING	Svcs	685.83	SONY	Movie	367.32
CITY OF CRESCO	Ins	4,436.51	ST HYGIENIC LAB	Analys	124.50
CITY OF CRESCO	Util	27.56	TREASURER, ST OF IA	Tax	8,033.75
COURTNEY LAWN	Svcs	190.00	TREE TWN KENNEL	K9	6,500.00
CR AREA CHAMBER	Contrib	1,500.00	TRUCK COUNTRY	Scvs	491.40
CR TPD	Ads	872.40	VISA	Supp	4,832.64
CUSTOM ALARM	Svcs	583.44	WHKS	Engr	5,884.64
DEPT OF INSPECTIONS	Insp	40.00	ZORO TOOLS, INC	Supp	<u>235.21</u>
DES MOINES STAMP	Supp	34.00			
FAREWAY STORE	Supp	17.96	BY FUND:		
FOLEY'S CONS	Svcs	65.00	GENERAL		188,115.45
FOSAAEN, STAN	Reimb	147.40	EV CHARGING		21.41
HANSON TIRE	Svcs	816.50	FIRE STATION BLDG		295.84
HAWKEYE SAN	Fees	72,581.83	THEATRE TRUST		19,230.41
HAWKINS	Chems	2,660.65	DRUG DOG		6,500.00
HEARTLAND	Supp	1,036.60	CR COMM FIRE		3,010.13
HILL, NIKI	Reimb	217.08	ROAD USE TAX		17,980.88
HOWARD CO	Shared LEC	6,801.76	EMPLOYEE BEN		6,464.43
HURD, SHANNON	Refund	73.60	LIBRARY TRUST		8,162.92
IOWA SOCCER ASSOC	Fees	150.00	WATER		30,752.38
IOWA STATE UNI	Training	432.00	WA UTILITY RPR RPLC		65,160.15
KEYSTONE	Analys	3,763.00	SEWER OP		28,931.03
KWIK TRIP	Gas	5,001.59	SEWER REPLACEMENT		5,884.64
LICKTEIG, STEVE	Svcs	135.00	CAP IMPROVE		3.10
LT MECHANICAL	Svcs	1,512.88	YARDWASTE		<u>2,770.44</u>
MEDIACOM	Phone	330.59			
MEHMERT TILING	Svcs	7,964.86	Total Expenditures		383,283.21
METERING & TECH	Supp	65,160.15	Revenue 4/2-4/15/24		1,117,149.27

The Cresco City Council met on April 22, 2024, at 12:00 pm for a special ribbon cutting and dedication ceremony for the new 24/7 Project at the Cresco Fitness Center. Council Members Kriener, McConnell, and Bouska were present. Council members Fosaaen and Carman were absent.

Fitness Center Director Brandon Kerian and Scott Thomson thanked the community and members for all of the generous donations that made the project a success. Kerian explained how the project was developed and how the Fitness Center members are the driving force behind the upgrades. Membership has increased over the last three years and are at 790 members!

Thomson and Kerian are enthusiastic about the next phase of upgrades to the Fitness Center. This project has been kick started by a generous donation from Les Fields. More information will be available in the next couple months about the project and donation opportunities.

The ceremony ended about 12:16 pm.

The next regular Cresco City Council meeting will be May 6, 2024 at 5:30 pm at Cresco City Hall.

Mayor Alexander Fortune

City Clerk Nicole Hill

STREET CLOSING/PARADE PERMIT

Application Date: 5-1-24 Name: Steve Stone - Atomic Pizza Pub

Mail to Address: 134 N Elm St

Phone Number: 641-330-3105

List Streets to Close or Parade Route: 2nd Ave W 100 block

3 parking spots along the patio

Reason for Closure: Music Event

Event Date: May 30, 2024 Time: (from) 6:00 AM (to) 9:00 PM

Signature of Applicant: [Signature]

INCLUDE A MAP MARKING THE STREET OR STREETS YOU WISH TO HAVE CLOSED AND THE INDEMNITY AND HOLD HARMLESS AGREEMENT

PARADE REGULATIONS ARE LISTED BELOW.

60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

1. "Parade" Defined. "Parade" means any march or procession of persons or vehicles organized for marching or moving on the streets in an organized fashion or manner or any march or procession of persons or vehicles represented or advertised to the public as a parade.
2. Permit Required. No parade shall be conducted without first obtaining a written permit from the City Council. Such permit shall state the time and date for the parade to be held and the streets or general route therefor. Such written permit granted to the person organizing or sponsoring the parade shall be permission for all participants therein to parade when such participants have been invited by the permittee to participate therein. No fee shall be required for such permit. Permit forms are available at City Hall.
3. Parade Not a Street Obstruction. Any parade for which a permit has been issued as herein required, and the persons lawfully participating therein, shall not be deemed an obstruction of the streets notwithstanding the provisions of any other ordinance to the contrary.
4. Control by Police and Firefighters. Persons participating in any parade shall at all times be subject to the lawful orders and directions in the performance of their duties of law enforcement personnel and members of the Fire Department.

City Council

Date Approved: _____

Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

CITY OF CRESCO, IOWA



STREET CLOSING/PARADE PERMIT

Application Date: 5-1-24 Name: Steve Stone - Atomic Pizza Pub

Mail to Address: 134 N Elm St

Phone Number: 641-330-3105

List Streets to Close or Parade Route: 2nd Ave W 100 block
3 parking spots along patio

Reason for Closure: Music Event

Event Date: June 13th Time: (from) 6:00 AM (to) 9:00 PM

Signature of Applicant: [Signature]

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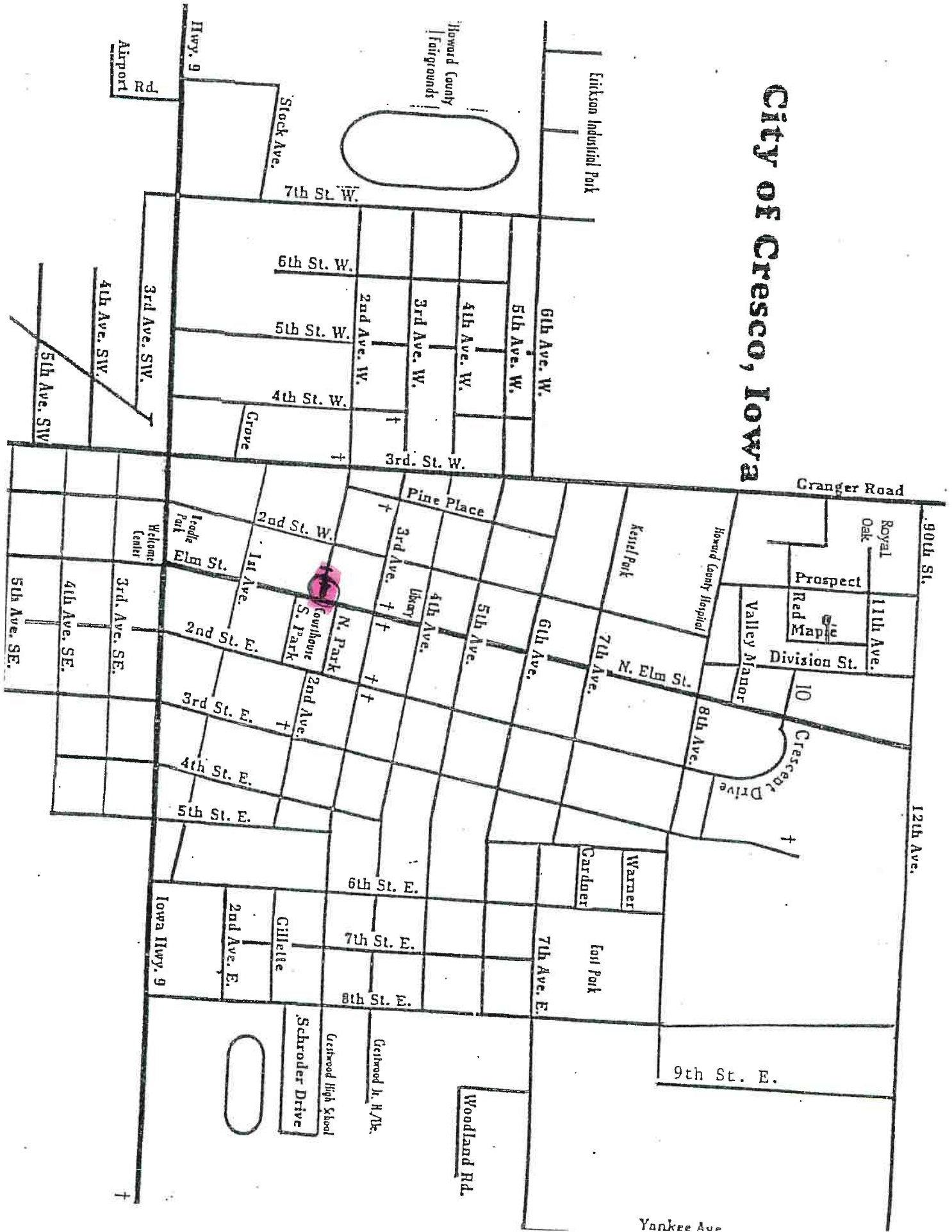
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CITY OF CRESCO, IOWA



STREET CLOSING/PARADE PERMIT

Application Date: 5-1-24 Name: Steve Stone - Atomic Pizza Pub

Mail to Address: 134 W Elm St

Phone Number: 641-330-3105

List Streets to Close or Parade Route: 2nd Ave W 100 block

3 parking spots along the patio

Reason for Closure: Music Event

Event Date: July 11th Time: (from) 6:00 AM (to) 9:00 PM

Signature of Applicant: [Signature]

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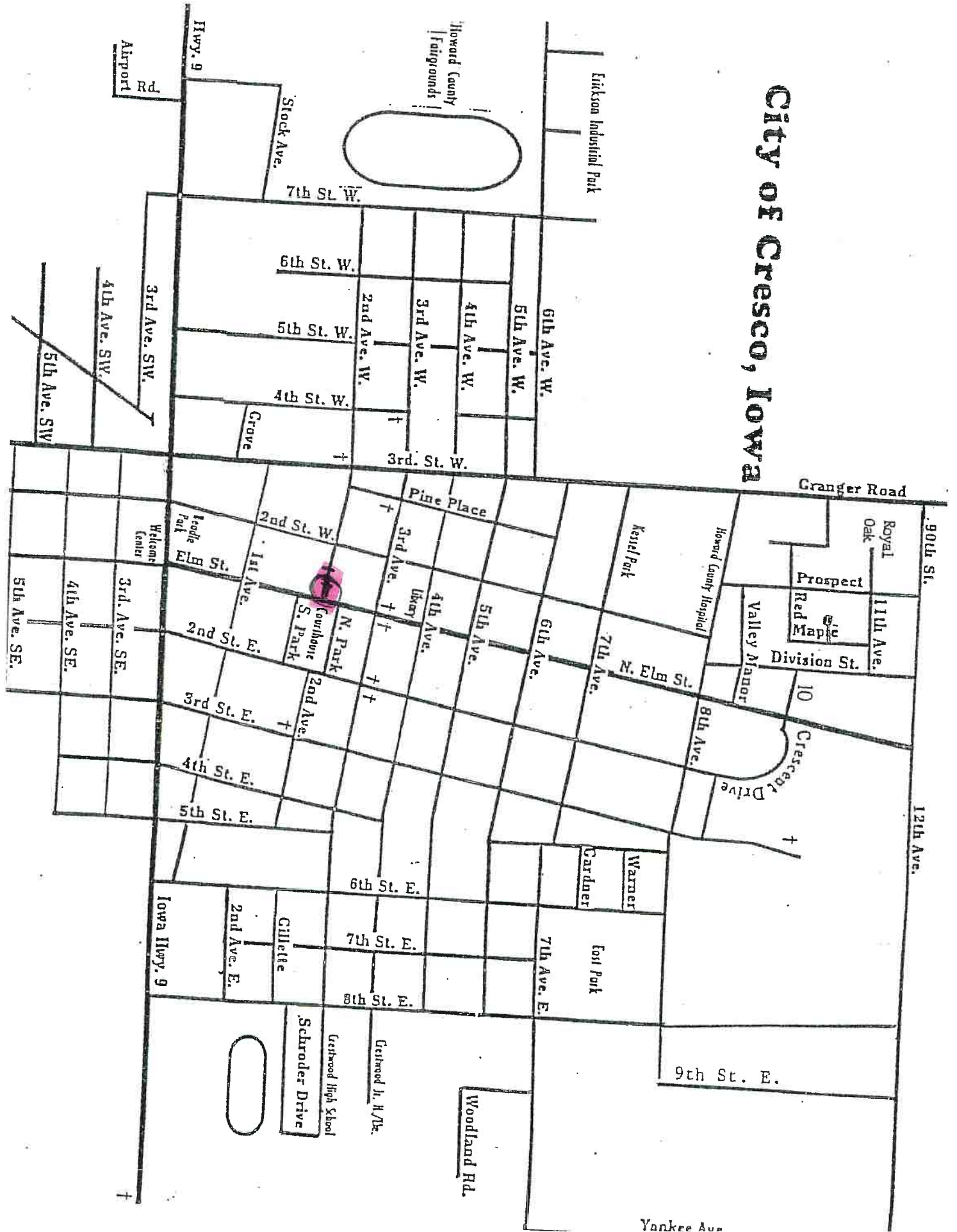
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City Council
Date Approved: _____

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CC: Ambulance____, Police Dept.____, Fire Dept.____, Street Dept.____

CITY OF CRESCO, IOWA



STREET CLOSING/PARADE PERMIT

Application Date: 5-1-24 Name: Steve Stone - Atomic Pizza Pub

Mail to Address: 134 W Elm St

Phone Number: 641-330-3105

List Streets to Close or Parade Route: 2nd Ave W 100 block

3 parking spots along the patio

Reason for Closure: Music Event

Event Date: July 27th Time: (from) 6:00 AM (to) 9:00 PM

Signature of Applicant: [Signature]

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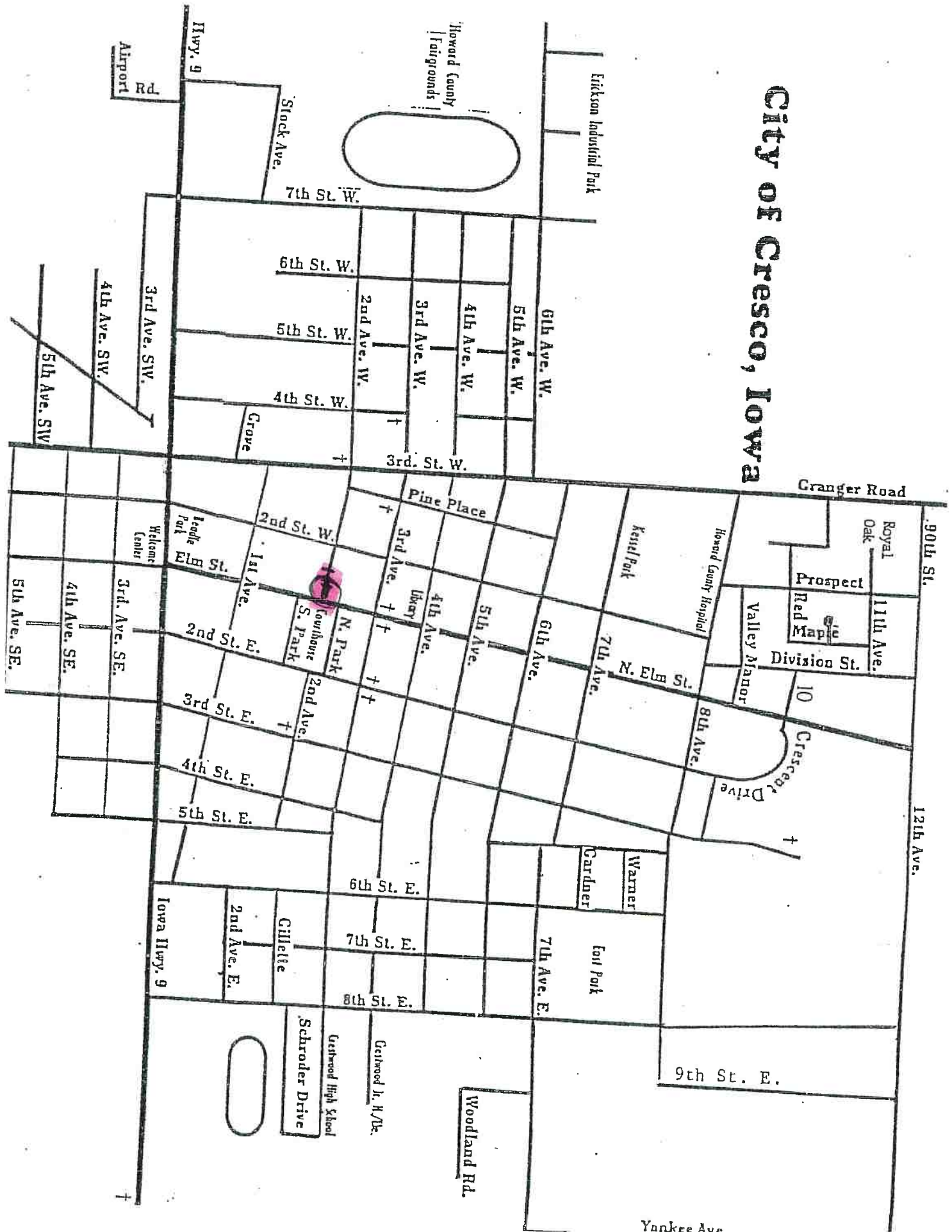
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City Council
Date Approved: _____

Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

CITY OF CRESCO, IOWA



STREET CLOSING/PARADE PERMIT

Application Date: 5-1-24 Name: Steve Stone - Atomic Pizza Pub

Mail to Address: 134 W Elm St

Phone Number: 641-330-3105

List Streets to Close or Parade Route: 2nd Ave W 100 block

3 parking spots along the patio

Reason for Closure: Music Event

Event Date: Aug 15th Time: (from) 6:00 AM (to) 9:00 PM

Signature of Applicant: [Signature]

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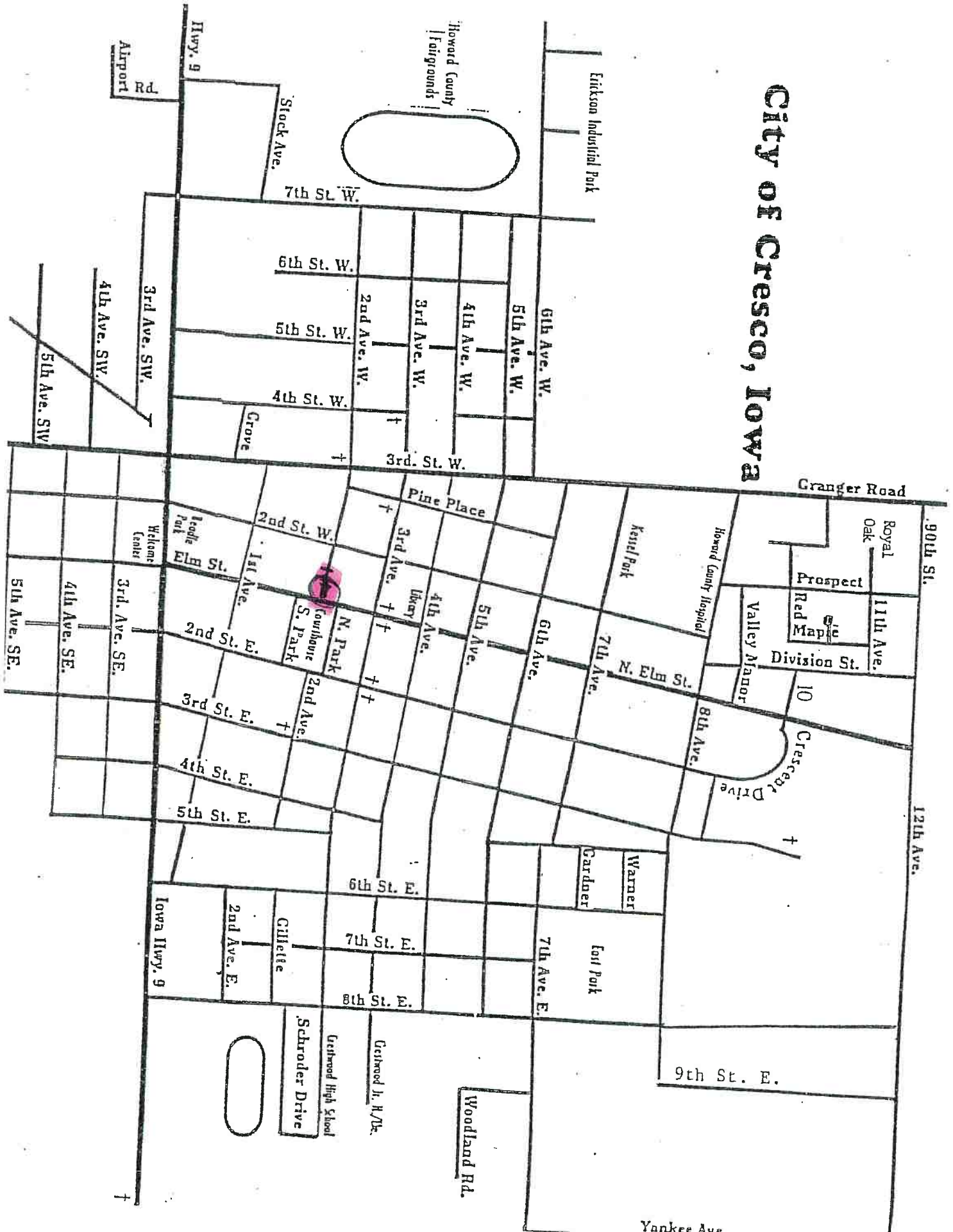
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City Council
Date Approved: _____ Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

CITY OF CRESCO, IOWA



STREET CLOSING/PARADE PERMIT

Application Date: 5-1-24 Name: Steve Stone - Atomic Pizza Pub

Mail to Address: 134 N Elm St

Phone Number: 641-330-3105

List Streets to Close or Parade Route: 2nd Ave W 100 block
3-parking spots along the patio

Reason for Closure: Music Event

Event Date: Sept 14 Time: (from) 6:00 AM (to) 9:00 PM

Signature of Applicant: [Signature]

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City Council
Date Approved: _____

Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

STREET CLOSING/PARADE PERMIT

Application Date: 4/19/24 Name: Rachel Bowser "Evans Senior Living Community"

Mail to Address: 1010 North Elm St. Cresco, IA 52136

Phone Number: 563-547-2364

List Streets to Close or Parade Route: Line up on North Elm, "10" Division Street, exit 11th Ave W or Division.

Reason for Closure: Nursing Home Week Parade. For residents & families -

Event Date: 5/17/24 Time: (from) 3:30p (to) 4:30p

Signature of Applicant: Rachel Bowser

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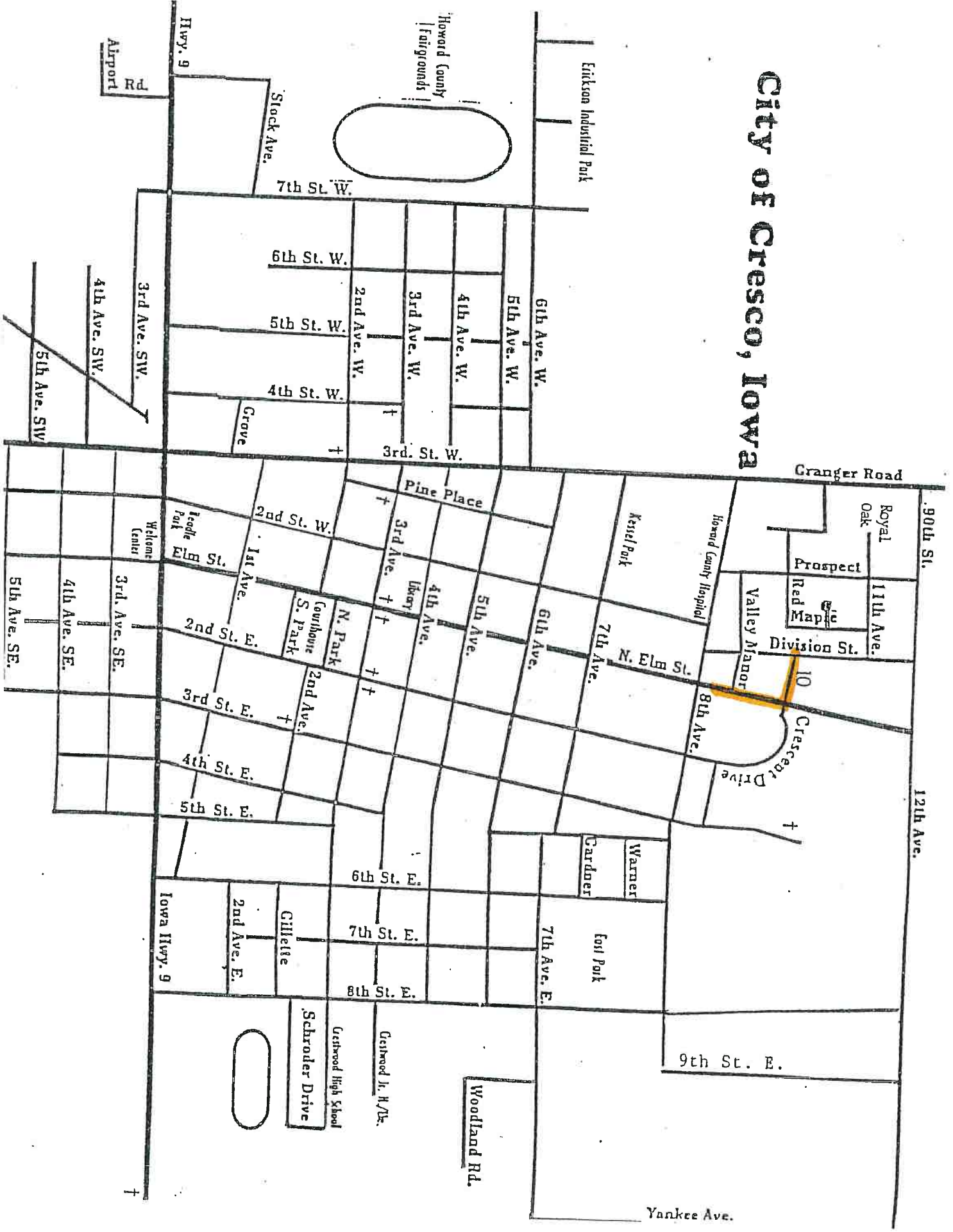
City Council

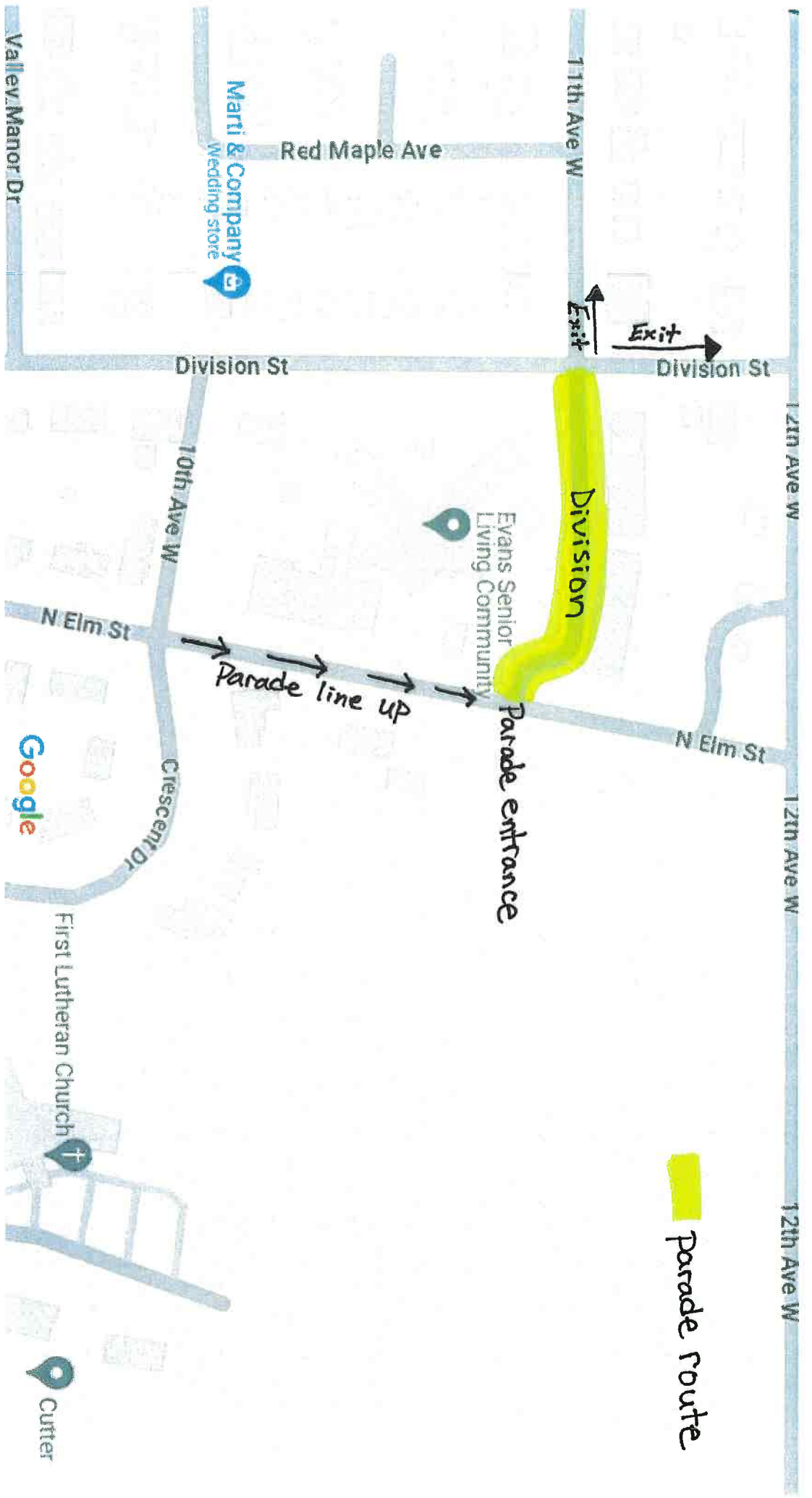
Date Approved: _____

Signature: _____

CC: Ambulance _____, Police Dept. _____, Fire Dept. _____, Street Dept. _____

CITY OF CRESCO, IOWA





 parade route

**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF APRIL 30, 2024**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE
001 General Fund	38,243.90	245,100.00	800,000.00	573,072.46	1,656,416.36
001 General Fund - Theatre	-	-	-	1,082.36	1,082.36
001 General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001 General Fund - RAGBRAI	-	-	9,466.51	-	9,466.51
002 General Fund-Hotel/Motel	1,122.31	24,000.00	4,000.00	-	29,122.31
022 Local Option Tax Project	1,698.92	85,000.00	1,705,000.00	634,187.20	2,425,886.12
060 EV Charging Station	162.03	5,000.00	5,000.00	-	10,162.03
065 Nuisance House Fund	362.71	6,200.00	5,000.00	-	11,562.71
078 Fire Station Building	768.39	4,500.00	-	-	5,268.39
087 Equipment Replace	573.63	13,000.00	7,000.00	-	20,573.63
090 Office/Computer Equip.	1,025.32	3,000.00	18,000.00	-	22,025.32
091 Street Equipment Trust	2,374.36	40,000.00	29,000.00	-	71,374.36
092 Theatre Trust	477.29	22,000.00	50,000.00	-	72,477.29
093 Drug Dog Fund	652.50	17,000.00	-	-	17,652.50
094 Airport Trust	1,739.34	49,000.00	66,000.00	-	116,739.34
098 Cresco Community Fire	617.39	29,000.00	55,000.00	-	84,617.39
110 Road Use Tax Fund	1,616.99	319,500.00	371,000.00	-	692,116.99
112 Employee Benefits Trust	2,357.17	424,000.00	580,000.00	-	1,006,357.17
119 Emergency Fund	782.32	4,000.00	-	30,509.47	35,291.79
160 CIDC/CityRevol.Loan-bus.	1,814.34	74,000.00	100,000.00	-	175,814.34
162 CUSB Historic Downtown RLF	-	-	-	120,112.13	120,112.13
177 Police Forfeiture Fund	265.13	-	-	-	265.13
183 Equip.Repair-Fitness Ctr	1,229.91	148,000.00	-	-	149,229.91
184 City Park Trust	851.83	15,000.00	10,000.00	-	25,851.83
185 Recreation Supply	-	-	-	-	-
186 Park Tree Trust	1,164.01	7,000.00	-	-	8,164.01
188 Fire Equipment Trust	1,363.96	9,000.00	70,000.00	-	80,363.96
189 Library Trust	20,215.33	35,000.00	47,000.00	-	102,215.33
200 Debt Service Fund	481.43	15,000.00	120,000.00	347,979.07	483,460.50
319 7th St W Assessment Project Fund	151.13	6,000.00	-	998,898.20	1,005,049.33
322 Scene Shop Project Fund	385.07	1,000.00	-	21,012.95	22,398.02
323 Water Tower / ARPA Grant Project	-	-	-	-	-
324 Downtown Crosswalk Project	427.99	-	-	13,019.70	13,447.69
600 Water Utility Fund	3,379.98	151,700.00	300,000.00	-	455,079.98
601 Water Deposit Trust	389.09	9,000.00	25,000.00	-	34,389.09
602 Water Utility Replacement	1,623.28	6,000.00	400,000.00	195,314.40	602,937.68
610 MSSU Revenue	4,617.79	130,000.00	315,000.00	244,217.71	693,835.50
612 MSSU Operation/Maint	1,555.82	-	-	-	1,555.82
613 MSSU Replacement	1,126.17	20,000.00	1,050,000.00	192,140.36	1,263,266.53
614 MSSU Rev.Bond Int	1,331.89	30,000.00	35,000.00	-	66,331.89
620 Cap Imp Water, Sewer, Storm	2,028.70	44,000.00	30,000.00	-	76,028.70
670 Yard Waste Fund	1,729.11	10,000.00	75,000.00	-	86,729.11
820 Health Ins Partial Self Fund	-	-	142,070.19	35,585.17	177,655.36
Totals	100,706.53	2,001,000.00	6,423,536.70	3,410,631.18	11,935,874.41
	1%	17%	54%	29%	<u>11,935,874.41</u>

Checking Sweep - Cresco Bank & Trust (operating)	4.45%	100,706.53
Checking - CB&T (credit cards)	0.00%	3,500.00
Theatre Checking (CB&T)	0.00%	1,082.36
Money Market - Cresco Bank & Trust	4.45%	2,001,000.00
MMKT IPAIT	5.08%	843,483.15
MMKT CUSB	5.15%	2,526,980.50
MMKT Hlth Ins Partial Self Funded	4.45%	35,585.17
CD RAGBRAI - 18 mo - matures 3/15/25 (CB)	5.24%	9,466.51
CD Safe-T-Fund-1 yr -matures 11/20/24(CB&T)	5.34%	100,000.00
CD - 3 mth - matures 12/7/23 (CB&T)	5.21%	0.00
CD - 12 mth - matures 5/19/24 (CUSB)	5.11%	2,660,000.00
CD - 9 mth - matures 7/19/24 (CB&T)	5.33%	2,750,000.00
CD Safe-T-Fund-1 yr -matures 9/7/24(CB&T)	5.24%	42,070.19
CD - 11 mth - matures 8/7/24 (CB&T)	5.24%	<u>862,000.00</u>
Grand Total Cash in Banks		\$ <u>11,935,874.41</u>

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	266,056.77	3,158,395.94	3,964,400.00	79.67
	HOTEL/MOTEL TAX TOTAL	.00	35,825.00	42,000.00	85.30
	LOST PROJECT TOTAL	19,230.41	326,387.69	561,000.00	58.18
	EV CHARGING STATION TOTAL	21.41	301.83	1,200.00	25.15
	NUISANCE HOUSE TOTAL	.00	1,829.40	8,000.00	22.87
	FIRE STATION BUILDING TOTAL	350.96	13,192.84	14,800.00	89.14
	EQUIPMENT REPLACEMENT TOTAL	.00	115.00	1,000.00	11.50
	STREET TRUST TOTAL	.00	249,323.60	306,500.00	81.35
	THEATRE TRUST FUND TOTAL	19,230.41	29,031.00	62,000.00	46.82
	DRUG DOG TOTAL	6,500.00	6,575.00	21,000.00	31.31
	AIRPORT TRUST FUND TOTAL	.00	.00	35,000.00	.00
	CRESCO COMMUNITY FIRE TOTAL	4,253.62	74,355.89	96,600.00	76.97
	ROAD USE TAX TOTAL	35,231.21	476,111.14	647,600.00	73.52
	EMPLOYEE BENEFITS TOTAL	47,551.72	546,189.35	704,600.00	77.52
	EMERGENCY FUND TOTAL	.00	.00	37,500.00	.00
	LOCAL OPTION SALES TAX TOTAL	52,504.32	600,827.48	752,000.00	79.90
	REVOLVING LOAN TOTAL	.00	.00	50,000.00	.00
	CUSB HISTORIC DWTOWN RLF TOTA	.00	160,000.00	280,000.00	57.14
	REHAB HOUSE TOTAL	.00	72,846.72	73,400.00	99.25
	FITNESS CENTER TRUST TOTAL	12,832.92	174,880.27	261,100.00	66.98
	PARK TRUST TOTAL	.00	1,095.00	14,000.00	7.82
	RECREATION SUPPLY TOTAL	.00	9,112.52	9,200.00	99.05
	PARK TREE TRUST TOTAL	.00	1,785.00	2,000.00	89.25
	FIRE EQUIPMENT TOTAL	.00	9,996.40	17,000.00	58.80
	LIBRARY TRUST TOTAL	8,162.92	54,819.14	66,850.00	82.00
	DEBT SERVICE TOTAL	.00	105,924.31	539,330.00	19.64
	STREET ASSESSMENT TOTAL	.00	2,640,496.33	3,534,300.00	74.71
	SCENE SHOP PROJECT TOTAL	.00	11,128.22	30,000.00	37.09
	WATER TOWER REHAB PROJECT TOTA	.00	675,911.82	683,900.00	98.83
	DOWNTOWN CROSSWALKS TOTAL	.00	1,279,583.40	1,317,600.00	97.11
	WATER TOTAL	54,245.18	586,882.41	869,800.00	67.47
	WATER DEPOSIT TOTAL	831.50	9,103.72	15,000.00	60.69
	WATER EQUIPMENT REPLACE TOTAL	65,160.15	101,565.53	258,000.00	39.37
	SEWER TOTAL	44,000.00	829,300.00	1,128,700.00	73.47
	SEWER OPERATIONS TOTAL	42,489.65	536,813.21	836,700.00	64.16
	SEWER REPLACEMENT PROJ TOTAL	20,144.13	282,755.74	315,000.00	89.76
	SEWER SINKING TOTAL	.00	1,933.75	29,500.00	6.56
	PROPRIETARY CAP IMPROVE TOTAL	121.12	1,538.21	1,900.00	80.96
	YARDWASTE TOTAL	4,912.87	30,795.94	39,200.00	78.56
	SELF INSURANCE TOTAL	1,822.29	31,785.00	.00	.00
	TOTAL EXPENSES BY FUND	705,653.56	13,128,513.80	17,627,680.00	74.48

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	713,062.88	3,334,181.49	3,805,651.00	87.61
	HOTEL/MOTEL TAX TOTAL	.00	25,251.83	25,000.00	101.01
	LOST PROJECT TOTAL	60,770.73	625,633.08	725,800.00	86.20
	EV CHARGING STATION TOTAL	18.13	408.06	1,600.00	25.50
	NUISANCE HOUSE TOTAL	156.45	498.52	8,000.00	6.23
	FIRE STATION BUILDING TOTAL	18.51	15,001.66	14,800.00	101.36
	EQUIPMENT REPLACEMENT TOTAL	47.68	12,475.08	12,200.00	102.25
	OFFICE EQUIPMENT TOTAL	280.94	770.60	200.00	385.30
	STREET TRUST TOTAL	7,574.50	189,460.77	211,900.00	89.41
	THEATRE TRUST FUND TOTAL	20,109.75	33,473.87	57,400.00	58.32
	DRUG DOG TOTAL	2,897.01	24,227.50	23,000.00	105.34
	AIRPORT TRUST FUND TOTAL	178.23	4,600.12	16,700.00	27.55
	CRESCO COMMUNITY FIRE TOTAL	1,313.49	89,589.64	96,600.00	92.74
	ROAD USE TAX TOTAL	44,476.93	442,922.17	540,000.00	82.02
	EMPLOYEE BENEFITS TOTAL	240,810.56	662,404.23	657,700.00	100.72
	EMERGENCY FUND TOTAL	13,167.33	35,291.79	37,500.00	94.11
	LOCAL OPTION SALES TAX TOTAL	52,504.32	600,827.48	752,000.00	79.90
	REVOLVING LOAN TOTAL	2,882.96	30,823.83	37,930.00	81.27
	CUSB HISTORIC DWTOWN RLF TOTA	1,306.52	280,112.13	280,000.00	100.04
	POLICE FORFEITURE FUND TOTAL	.00	25.00	.00	.00
	REHAB HOUSE TOTAL	.00	71,702.12	71,400.00	100.42
	FITNESS CENTER TRUST TOTAL	9,724.16	146,912.74	155,300.00	94.60
	PARK TRUST TOTAL	75.68	8,638.54	100.00	8,638.54
	PARK TREE TRUST TOTAL	28.68	1,739.11	1,240.00	140.25
	FIRE EQUIPMENT TOTAL	1,317.02	15,275.59	13,500.00	113.15
	LIBRARY TRUST TOTAL	20,380.71	41,894.19	55,150.00	75.96
	DEBT SERVICE TOTAL	163,618.25	478,291.39	492,310.00	97.15
	STREET ASSESSMENT TOTAL	4,128.47	3,645,402.78	3,733,200.00	97.65
	SCENE SHOP PROJECT TOTAL	89.05	4,310.43	26,100.00	16.52
	WATER TOWER REHAB PROJECT TOTA	.00	219,878.78	227,900.00	96.48
	DOWNTOWN CROSSWALKS TOTAL	53.66	1,285,486.61	1,287,800.00	99.82
	WATER TOTAL	55,635.68	575,626.36	699,300.00	82.31
	WATER DEPOSIT TOTAL	980.00	8,900.00	15,000.00	59.33
	WATER EQUIPMENT REPLACE TOTAL	6,432.99	156,662.49	294,000.00	53.29
	SEWER TOTAL	75,623.21	819,907.18	1,002,100.00	81.82
	SEWER OPERATIONS TOTAL	44,000.00	537,300.00	836,700.00	64.22
	SEWER REPLACEMENT PROJ TOTAL	20,793.22	305,393.48	269,000.00	113.53
	SEWER SINKING TOTAL	110.06	30,571.43	29,500.00	103.63
	PROPRIETARY CAP IMPROVE TOTAL	7,857.33	70,992.89	82,100.00	86.47
	YARDWASTE TOTAL	4,621.87	36,610.43	40,600.00	90.17
	SELF INSURANCE TOTAL	4,562.88	50,965.68	.00	.00
	TOTAL REVENUE BY FUND	1,581,609.84	14,920,441.07	16,636,281.00	89.69

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

whks

engineers + planners + land surveyors

May 2, 2024

Ms. Niki Hill
City Clerk
City of Cresco
130 North Park Place
Cresco, IA 52136

RE: Cresco, IA
7th Street Reconstruction
Pay Request No. 6

Dear Michelle:

Enclosed is Pay Request No. 6 for work on the above referenced project. We recommend payment in the amount of \$333,450.00 to:

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

Please contact me if you have any questions.

Sincerely,

WHKS & CO.



Scott Huneke, P.E.

Enclosure

cc: Ryan Oian, Generation X Construction, w/ enclosure
Gavin Wicks, Wicks Construction
Justin Martinek, WHKS (file)

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: May. 2, 2024
Estimate #: 6
% Complete: 85%

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	1,083	-	1,083	\$7,581.00
3	Remove Concrete Pavement	9625	S.Y.	\$10.00	9,433	-	9,433	\$94,330.00
4	Remove Concrete Driveway Pavement	1400	S.Y.	\$10.00	1,067	-	1,067	\$10,670.00
5	Remove Concrete Walk	50	S.Y.	\$8.00	5	-	5	\$40.00
6	Remove Watermain	2600	L.F.	\$3.00	2,190	-	2,190	\$6,570.00
7	Remove Sanitary Sewer Pipe	1140	L.F.	\$3.00	1,030	-	1,030	\$3,090.00
8	Remove Storm Sewer Pipe	860	L.F.	\$10.00	950	-	950	\$9,500.00
9	Remove Structure (Sanitary)	5	Each	\$500.00	5	-	5	\$2,500.00
10	Remove Structure (Storm)	9	Each	\$500.00	9	-	9	\$4,500.00
11	Remove Gate Valve & Box	17	Each	\$400.00	17	-	17	\$6,800.00
12	Remove Hydrant	5	Each	\$500.00	5	-	5	\$2,500.00
13	Salvage & Reinstall Sign	13	Each	\$200.00	-	5	5	\$1,000.00
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	6	-	6	\$9,000.00
17	Class 10 Excavation (P)	4100	C.Y.	\$10.00	4,100	-	4,100	\$41,000.00
18	Class 12 Excavation	200	C.Y.	\$15.00	244	-	244	\$3,660.00
19	Storm Sewer Cleaning	1760	L.F.	\$3.00	420	-	420	\$1,260.00
20	Storm Sewer Televising	2600	L.F.	\$2.00	1,375	-	1,375	\$2,750.00
21	Storm Sewer Sediment Excavation	65	C.Y.	\$20.00	49	-	49	\$980.00
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	196	-	196	\$5,880.00
25	10" Modified Subbase (P)	3000	C.Y.	\$35.00	3,000	-	3,000	\$105,000.00
26	Aggregate for Pipe Foundation	300	C.Y.	\$25.00	-	-	-	\$0.00
27	Aggregate Surfacing	1300	S.Y.	\$15.00	886	-	886	\$13,290.00
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	-	5,575	5,575	\$334,500.00
31	12" PCC Pavement w/ Integral Curb (P)	820	S.Y.	\$145.00	855	-	855	\$123,975.00
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	0.5	-	0.5	\$175.00
36	Hydrant	5	Each	\$5,650.00	5	-	5	\$28,250.00
37	6-Inch Gate Valve & Box	5	Each	\$1,900.00	5	-	5	\$9,500.00
38	8-Inch Gate Valve & Box	14	Each	\$2,200.00	13	-	13	\$28,600.00
39	10-Inch Gate Valve & Box	1	Each	\$2,850.00	2	-	2	\$5,700.00
40	6-Inch Watermain	60	L.F.	\$60.00	88	-	88	\$5,280.00
41	8-Inch Watermain	2270	L.F.	\$65.00	2,260	-	2,260	\$146,900.00
42	10-Inch Watermain	120	L.F.	\$80.00	95	-	95	\$7,600.00
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	2,627	-	2,627	\$47,286.00
45	Watermain Drop	1	Each	\$5,000.00	2	-	2	\$10,000.00
46	Connect to Existing Watermain	11	Each	\$1,000.00	11	-	11	\$11,000.00
47	1" Water Service	13	Each	\$2,250.00	12	-	12	\$27,000.00

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: May. 2, 2024
Estimate #: 6
% Complete: 85%

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	1	-	1	\$10,000.00
50	4" Insulation	14	S.Y.	\$50.00	10	-	10	\$500.00
51	48-Inch Storm Manhole	4	Each	\$3,500.00	4	-	4	\$14,000.00
52	60-Inch Storm Manhole	5	Each	\$4,250.00	5	-	5	\$21,250.00
53	72-Inch Storm Manhole	5	Each	\$5,500.00	5	-	5	\$27,500.00
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	\$4,250.00
57	42-Inch Storm Sewer Apron	1	Each	\$5,500.00	1	-	1	\$5,500.00
58	Single Grate Intake	13	Each	\$1,000.00	13	-	13	\$13,000.00
59	Double Grate Intake	4	Each	\$1,000.00	4	-	4	\$4,000.00
60	6-Inch Clean Out W/ Valve Cover	1	Each	\$425.00	1	-	1	\$425.00
61	6-Inch PVC Subdrain	34	L.F.	\$40.00	34	-	34	\$1,360.00
62	48" x 18" HDPE/PP Tee	1	Each	\$2,750.00	1	-	1.0	\$2,750.00
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	303	-	303	\$12,120.00
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	642	-	642	\$35,310.00
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	775	-	775	\$89,125.00
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	5	-	5	\$7,500.00
73	Furnish and Adjust Casting	1	Each	\$1,000.00	-	1	1	\$1,000.00
74	Rotate Structure Top Slab	1	Each	\$850.00	-	1	1	\$850.00
75	48-Inch Sanitary Manhole	4	Each	\$5,000.00	4	-	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	362	-	362	\$19,910.00
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	995	-	995	\$59,700.00
81	Connect to Existing Sanitary Sewer	4	Each	\$1,200.00	5	-	5	\$6,000.00
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	650	-	650	\$650.00
85	Turf Restoration - Lawn Type	9950	S.Y.	\$1.00	3,487	-	3,487	\$3,487.00
86	EC Blanket	750	S.Y.	\$2.50	-	-	-	\$0.00
87	Traffic Control	1	L.S.	\$8,500.00	0.95	-	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	8,400	-	8,400	\$1,680.00
91	Seal Sinkhole	1	Each	\$20,000.00	1	-	1	\$20,000.00
92	Clearing & Grubbing	1.2	Acres	\$5,000.00	1.2	-	1.2	\$6,000.00
93	Remove Storm Sewer Pipe - Pond	85	L.F.	\$50.00	85	-	85	\$4,250.00
94	Pond Excavation	37600	C.Y.	\$12.00	36,600	-	36,600	\$439,200.00

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: May. 2, 2024
Estimate #: 6
% Complete: 85%

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	1,300	-	1,300	\$28,600.00
96	Aggregate Road 8"	825	C.Y.	\$35.00	725	-	725	\$25,375.00
97	72" Outlet Control Structure and Trash Guard	1	L.S.	\$25,000.00	0.95	0.05	1.00	\$25,000.00
98	6" PVC Cleanout	15	Each	\$450.00	9	-	9	\$4,050.00
99	6" PVC Subdrain	17	L.F.	\$50.00	-	-	-	\$0.00
100	8" PVC Subdrain	60	L.F.	\$55.00	61	-	61	\$3,355.00
101	6" Perforated PVC Subdrain	1460	L.F.	\$35.00	1,470	-	1,470	\$51,450.00
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	161	-	161	\$8,050.00
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	6	2	8	\$24,000.00
108	Turf Restoration - Cover Crop	6	Acres	\$2,250.00	5	-	5	\$11,250.00
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	8	-	8	\$800.00
112	EC Blanket - Pond	3160	S.Y.	\$3.00	2,989	-	2,989	\$8,967.00
113	Turf Reinforcement Mat Type 4	2220	S.Y.	\$17.00	1,250	-	1,250	\$21,250.00
114	Inlet Protection - Pond Outlet	1	Each	\$250.00	1	-	1	\$250.00
CHANGE ORDER ITEMS								
115	Wemark Extra Water and Sewer Service	1	Each	\$6,400.00		1	1	\$6,400.00
116	Wemark Extra 6" Driveway Apron	21	S.Y.	\$85.00			-	\$0.00

Total Work Completed \$2,899,402.00

Less 5% Retainage \$144,970.10

Less Previous Payments \$2,420,981.90

Net Payment this Estimate \$333,450.00

At the Monday, May 6, 2024 City of Cresco Council meeting, we will discuss an informal discussion had by our Public Works Director Dave with an employee and a board member of the County thrift store. The City recognizes the value of The County Store and what it provides to not only our community but the adjacent communities in Howard County.

City staff and Council have never discussed wanting to close the County Store. In 2013, the City gifted the building (via Howard County) to the County Store Board of Directors. There has never been a question of anyone within the City of Cresco supporting the store from the time it began, to the time it was gifted to the county, and ultimately to the County Store board to today. The Mayor, Council, City Clerk, Public Works Director, and employees all want the store to continue to thrive much like everyone else.

The only thing being discussed and considered for the agenda is what items needed to be completed to bring The County Store into code compliance of the City of Cresco that is required of all properties within the City of Cresco's boundaries.



