

## NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA  
DATE OF MEETING: MARCH 17, 2025  
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 March 3, 2025
4. Minutes from March 11, 2025 Special Meeting
5. Minutes from March 12, 2025 Special Meeting

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 7<sup>th</sup> Street West Reconstruction
2. Approval of Pay Request #10 for \$55,421.50 to Generation X Construction, LLC for the 7<sup>th</sup> Street West Reconstruction Project
3. Public Hearing to Vacate a Portion of F Street
4. Resolution Providing for the Vacation of F Street Located Between 3<sup>rd</sup> St SW and Vernon Road
5. First Reading of Proposed Ordinance No. 520 Vacating a Portion of F Street
6. Possible Motion to Waive the Second and Third Reading of Ordinance Proposed No. 520 Vacating a Portion of F Street
7. Approval of Ordinance No. 520 Vacating a Portion of F Street
8. Public Hearing for Proposed Ordinance No. 521 Amending Provisions Pertaining to Zoning Regulations for M-1 Light Industrial District
9. Third Reading of Proposed Ordinance No. 521 Amending Provisions Pertaining to Zoning Regulations for M-1 Light Industrial District
10. Approval of Ordinance No. 521 Amending Provisions Pertaining to Zoning Regulations for M-1 Light Industrial District
11. Discuss Yardwaste Site

12. Resolution Approving Construction Contract and Bond for the Construction of the Cresco Theatre and Opera House Scene Shop
13. Motion to Grant a Winter Adjustment for a Credit on Water and Sewer Bills for Customers Running Water to Prevent Service Lines from Freezing
14. Resolution Authorizing the Mayor to Sign the Fiscal Year 2026 Funding Request Form for Northeast Iowa Community Action "NEICAC"

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 21, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED MARCH 14, 2025.

## NOTICE OF PUBLIC HEARING

### TO WHOM IT MAY CONCERN:

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 17<sup>th</sup> day of March 2025, in Council Chambers at City Hall. At this meeting the Council will conduct a public hearing, discussion and action on a request to vacate a portion of F Street located between 3<sup>rd</sup> Street SW and Vernon Road located in the irregular survey of the East Half (E ½) of the Northeast Quarter (NE ¼) and in the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of Section 27, Township 99 North, Range 11 West of the 5th P.M. in Howard County, Iowa.

This hearing will be conducted during a regular Cresco City Council Meeting starting at 5:30 pm.

Any resident of Cresco wishing to be heard concerning the reasons for or objections to the amendment, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA

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City Clerk Nicole Hill

## NOTICE OF PUBLIC HEARING FOR REZONING

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 17<sup>th</sup> day of March, 2025, in Council Chambers at City Hall. At this meeting, the Council proposes to amend provisions pertaining to zoning regulations for the M-1 Light Industrial District.

This hearing will be conducted during the regular Cresco City Council Meeting starting at 5:30 pm March 17, 2025.

Any resident of Cresco wishing to be heard concerning the reasons for, or objections to, the proposed changes to the zoning Code, must appear at said hearing and voice your opinions in person or in writing.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA

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Nicole Hill  
City Clerk

Mayor Fortune called the Cresco City Council meeting to order on March 3, 2025 at 5:30 pm. Council Members Carman, Bouska, Fosaaen, 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 February 17, 2025 meeting; Parade Permit for portions of 3rd Ave E, 8<sup>th</sup> St E, York St, 7<sup>th</sup> Ave E, 8<sup>th</sup> St E, 8<sup>th</sup> Ave E, 8<sup>th</sup> Ave W, 2<sup>nd</sup> St W, 4<sup>th</sup> Ave W and North Elm St for a St. Patrick's Day 5K Fun Run on March 15<sup>th</sup>; request to display flags for the following dates in 2025; St. Patrick's Day from March 13-17, Crestwood High School Graduation from May 16-20, Ridiculous Day from July 17-19, Harvest Fest from August 21-25, Holiday Open House from November 20-24, Santa Parade from November 27-30. McConnell seconded and it passed all ayes.

Public Works Director Brenno reported: (a) public works staff had a training on electrical and heat stress, and chainsaw safety presented by Iowa Association of Municipal Utilities; (b) attended a safety action plan workshop. They discussed road safety and accidents. Howard County is lower than average on overall accidents, but higher in serious or fatal accidents. Will work with the County and come up with ideas; (c) working with Craig Wood for the Speed Feedback sign and looking at signage on streets; (d) Water main break on Stock Ave and 2<sup>nd</sup> St E. We have had six water main brakes since January 1<sup>st</sup>.

Police Chief Ruroden submitted the February Police report.

City Clerk Hill reported: (a) finished up the budget. The Department of Management has made some changes to the tax notices to be less confusing; (b) Library furnaces will need to be replaced due to some mechanical issues. Quotes will be due this week; (c) Comp plan meeting will be March 11<sup>th</sup> at Champlin Hall. Postcard reminders for the survey went out with the utility bills; (d) next hazard mitigation worksession will be March 12<sup>th</sup>; (e) summary of some upcoming pending legislative changes were given to Council.

Bouska reported on an Economic Development meeting. MiBroadband did a presentation on their broadband that will be coming to rural areas. Howard Winneshiek School will be doing a 16.4-million-dollar expansion. The Howard County Economic Development Revolving Housing Fund has loaned all of their funds for current projects.

Carman updated on the Chamber meeting. There is a pub crawl on March 15<sup>th</sup>. Three family fun nights have been scheduled. There will be one in May at the Fitness Center, one in July at the Nature Center, and August with National Night Out and the Circus.

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

Mayor Fortune recognized three employees with service anniversaries in March and thanked them for their dedication and years of full-time service to the City and residents: Grant Doeppke - Police Dept 2 years; TJ Casper - Fitness Center 2 years; Rita Hrdlicka - City Hall 1 year.

Dave Gosch updated Council on fundraising efforts for the Scene Shop Project. He encouraged Council to work with the committee and approve the project. He feels that with working with the contractor, the cost could potentially be lower with change orders without compromising the layout of the building.

Ann Seebach stated that it is difficult to obtain donations until the project has been approved. She also explained that the design and components of the Scene shop will increase live events and revenue. There have been well-attended shows in the past that are no longer able to use the theatre without the lift.

Bouska stated that she supports the Theatre, but she is concerned about future expenses and with property tax changes, there may not be enough funds to cover all of the necessary services.

Kelly Bartling, Julie Wilson, Jim Holstrom, and Paige Bordwell all spoke in support of the Scene Shop and the value that it brings to the community.

Fosaaen made the motion to approve a Resolution Adopting Plans, Specifications, Form of Contract, and Estimated Cost for the Cresco Theatre and Opera House Scene Shop Project. Carman seconded and it passed all ayes.

Six bids were received on February 11, 2025 for the Cresco Theatre and Opera House Scene Shop Project: Brenton Buildings \$659,000; Cresco Building \$691,000; Dave's Complete Construction \$614,000; Life Time Construction Company \$716,600; Matt Construction \$631,500; N.B. Kock General Contractors \$806,000. Martin Gardner Architecture reviewed the bids and recommend approving the lowest, responsive, responsible bid from Dave's Complete Construction of Delhi, Iowa for \$614,000.

Carman made the motion to approve the Resolution Making Award of Construction Contract for the Cresco Theatre and Opera House Scene Shop Project to Dave's Complete Construction. Fosaaen seconded and it passed all ayes.

Carman made a motion to approve the revised resolution authorizing the mayor to sign a right-of-entry for construction related to the Scene Shop Project with MB Inc. Fosaaen seconded and it passed all ayes.

Paige Bordwell and Ethan Govern updated Council on their project and what the funds will be used for. Bouska made a motion to approve the resolution approving the Loan Agreement for a loan of \$40,000 from the CUSB Historic Downtown Revolving Loan Fund and the City of Cresco to Ethan Govern and Paige Bordwell dba Paige Bordwell Alterations. McConnell seconded and it passed all ayes.

Mayor Fortune performed the second reading of proposed Ordinance 521 amending Chapter 165.24 of the Code of Ordinances of the City of Cresco, Iowa, pertaining to zoning regulations. Bouska made the motion to approve the second reading of proposed Ordinance 521. Carman seconded and it passed all ayes.

Kriener made a motion to approve vacating a portion of F Street with the new owners being responsible for any tree removal. McConnell seconded and it passed all ayes.

Carman made the motion to set a Public Hearing for vacating a portion of F Street for March 17, 2025. Bouska seconded and it passed all ayes.

McConnell made a motion to set a Public Hearing for April 7, 2025 at 5:15 PM for the proposed property tax levy for fiscal year ending June 30, 2026. This meeting is to comply with the requirements for the budget process and the only item of business on the agenda will be the Public Hearing. Kriener seconded and it passed all ayes.

Jason Passmore explained there are some new programs and additional funds for assistance up to \$35,000. Funds for qualified applicants can be used for mortgage and property taxes, home repairs, and assistance for first-time homebuyers. Interested applicants can call City Hall for more information or Chris Troendle at Upper Explorerland. Carman made a motion to approve the resolution authorizing the Mayor to sign the 2025 Northeast Iowa Regional Housing Trust Fund pledge form for Fiscal Year 2026. Bouska seconded and it passed all ayes.

Bouska would like more time to discuss the parking ordinance and what vehicles it would pertain to prior to any readings. All action was tabled to a future meeting.

Brenno explained that there have been issues at the yardwaste site with dumping of ashes, treated lumber, trash and other prohibited items. Due to DNR regulations, the City is unable to burn the brush pile at this time. Options were discussed such as keys, lock codes, additional pickups, and a location at the street shop for grass clippings and leaves. The gate will remain locked at this time. Residents will be able to obtain a key during business hours from City Hall. A deposit will be kept on file until the key is returned.

Carman moved to adjourn the Council Meeting at 7:02 pm. Kriener seconded, and it passed all ayes. The next regular Cresco City Council meeting will be March 17, 2025, at 5:30 pm at Cresco City Hall.

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Mayor Alexander Fortune

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City Clerk Nicole Hill

Following is a list of claims approved for payment:

PAYROLL CHECKS		88,162.75	KEYSTONE LAB	Analysis	1,219.50
ALLIANT	Elect	12,467.32	LT MECHANICAL	Srvc	200.00
ALUM-LINE	Srvc	6,680.00	MACQUEEN EQUIP	Srvc	2,241.81
BLACK HILLS	Gas	11,283.99	MARYELLEN HAIFLEY	DpRf	80.00
BOB'S ELECTRIC	Srvc	947.38	MASHEK BROS	Rfnd	286.76
BODENSTEINER	Supp	132.67	MEHMERT TILING	Srvc	1,950.56
BORDWELL, PAIGE	RLF Ad	40,000.00	METERING & TECH	Supp	1,599.30
CARRICO	Chems	967.50	MIDWEST BRTHNG AIR	Srvc	661.43
CASPER PLBG	Testing	214.00	MPC	Srvc	5,080.00
CITY OF CRESCO	Util	1,723.96	MUBELYN ORDONEZ	DpAp	80.00
COURTNEY LAWN	Srvc	200.00	NEIA MOTORS	Srvc	77.29
CBS	Rfnd	286.76	NORTHERN BALANCE	Srvc	338.66
CR FITNESS CENTER	Schlrshp	210.00	O'HENRY'S	Supp	296.00
CR TPD	Ads	434.63	PARAMOUNT	Movie	300.00
CULLIGAN	Srvc	149.07	POSTMASTER	Pstg	676.51
CUSTOM CAGE	Supp	1,145.00	RELIANCE STANDARD	Ins	162.00
DAKOTA SUPPLY	Supp	405.35	ROADSIDE	Movie	250.00
DC COMM	Phone	40.00	SECRETARY OF STATE	Notary	30.00
DELUXE ECHOSTAR	Movie	80.00	SMI	Rfnd	286.76
DEPT OF INSPCTONS	Srvc	80.00	SOLAR PRO	Solar	1,796.58
EMPL BENE SYS	Fees	220.32	SOLUTIONS	Srvc	262.50
ERIC MEYERHOFF	DpAp	62.30	SONY	Movie	250.00
FENCL OIL	Lp	657.98	SPEEDTECH LIGHTS	Supp	1,483.24
GILLETTE PEPSI	Concess	436.90	STONE PECKHAM	DpRf	17.70
GOSCH'S	Srvc	291.75	TASC	Fees	351.12
HAWKINS	Chems	60.00	TAYLOR ALAN DUNN	DpRf	80.00
HOW CO ENGINEER	Rfnd	268.00	TEL-COMM SERVICES	Srvc	164.50
HO CO ENV SRVC	Inspection	388.00	TRUCK COUNTRY	Supp	60.34
INSPIRE(D) MEDIA	Ads	435.00	UNIVERSAL	Movie	200.00
IOWA DOT	Supp	408.04	USA BLUE BOOK	Supp	272.61
IMFOA	Training	350.00	VERIZON	Wireless	408.85
IA WRSTLNG HALL	Tourisum	3,000.00	WILGENBUSCH, M	Srvc	1,179.55
I. DEL SOCORRO	DpRf	80.00	WILSON THEATER	Srvc	150.00
JUAN MORALES	DpAp	13.33	WINDRIDGE	Rfnd	286.76
K. ERICKSON	DpAp	20.74	WINDSTREAM	Internet	1,692.02
			ZIEGLER	Supp	<u>285.86</u>

BY FUND:

GENERAL	94,766.02
HOTEL/MOTEL TAX	3,000.00
LOST PROJECT	5,080.00
FIRE STATION BLDG	781.87
DRUG DOG	532.38
CR COMM FIRE	3,042.86
ROAD USE TAX	17,240.63
EMPLOYEE BENE	626.17
CUSB RLF	40,000.00
FC TRUST	298.00
WATER	16,887.16
WATER DEPOSIT	189.33
WATER EQUIP RPLCE	1,060.90
SEWER OP	13,508.28
CAP IMPROVE	33.83
YARDWASTE	<u>13.52</u>

Total Expenditures 197,060.95  
 Revenue 2/18-3/3/25 316,610.11



Mayor Pro-Tem Bouska called the Cresco City Council special meeting to order on March 11, 2025 at 4:00 pm. Council Members Bouska, Fosaaen, McConnell, and Kriener were present. Council member Carman was absent.

Michelle Barness from Upper Explorerland explained the Comprehensive Plan process. The worksession was a visioning session with the public to explore where residents and business owners would like to see Cresco in the next 10-15 years.

Fosaaen moved to adjourn the Council Meeting at 6:00 pm. McConnell seconded, and it passed all ayes. The next regular Cresco City Council meeting will be March 17, 2025, at 5:30 pm at Cresco City Hall.

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Mayor Pro-Tem Amy Bouska

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City Clerk Nicole Hill

Mayor Pro-Tem Bouska called the Cresco City Council special meeting to order on March 12, 2025 at 4:30 pm. Council Members Carman, Bouska, Fosaaen, McConnell, and Kriener were present. No council members were absent.

Cole Barrett from Upper Explorerland explained the Hazard Mitigation Plan. There have been several meetings to discuss and update the previous plan. Council discussed hazards that directly impact city residents and ways to mitigate the impact on residents. Barrett will compile the information to incorporate it into the new plan. Council will review and adopt the plan once completed.

Carman moved to adjourn the Council Meeting at 6:00 pm. McConnell seconded, and it passed all ayes. The next regular Cresco City Council meeting will be March 17, 2025, at 5:30 pm at Cresco City Hall.

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Mayor Pro-Tem Amy Bouska

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City Clerk Nicole Hill

**CITY OF CRESCO  
CASH & INVESTMENT BY FUND  
AS OF FEBRUARY 28, 2025**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	16,087.67	96,900.00	611,400.04	667,223.57	1,391,611.28
001	General Fund - Theatre	-	-	-	1,356.33	1,356.33
001	General Fund - Credit Card Processing	-	-	-	3,500.00	3,500.00
001	General Fund - RAGBRAI	-	-	9,715.89	-	9,715.89
002	General Fund-Hotel/Motel	1,225.15	5,000.00	7,000.00	15,000.00	28,225.15
022	Local Option Tax Project	20,830.56	46,000.00	1,517,996.71	1,223,100.03	2,807,927.30
060	EV Charging Station	582.63	3,000.00	6,154.26	-	9,736.89
065	Nuisance House Fund	432.24	6,200.00	-	-	6,632.24
078	Fire Station Building	234.49	6,500.00	15,385.64	-	22,120.13
087	Equipment Replace	991.58	5,000.00	4,000.00	-	9,991.58
090	Office/Computer Equip.	1,668.41	3,000.00	21,231.39	-	25,899.80
091	Street Equipment Trust	1,033.05	53,000.00	20,514.19	3,063.44	77,610.68
092	Theatre Trust	743.86	5,000.00	-	-	5,743.86
093	Drug Dog Fund	1,266.86	9,000.00	-	-	10,266.86
094	Airport Trust	2,532.46	1,000.00	80,385.64	5,015.43	88,933.53
098	Cresco Community Fire	1,814.49	28,000.00	40,000.00	10,030.85	79,845.34
110	Road Use Tax Fund	3,518.39	104,500.00	202,570.96	363,069.06	673,658.41
112	Employee Benefits Trust	8,208.27	58,000.00	505,141.92	353,424.78	924,774.97
160	CIDC/CityRevol.Loan-bus.	2,057.11	48,000.00	137,570.96	40,123.41	227,751.48
162	CUSB Historic Downtown RLF	-	-	-	96,392.92	96,392.92
177	Police Forfeiture Fund	240.13	-	-	-	240.13
183	Equip.Repair-Fitness Ctr	1,637.02	14,000.00	86,928.22	-	102,565.24
184	City Park Trust	416.80	-	16,411.35	-	16,828.15
186	Park Tree Trust	302.73	3,000.00	5,128.55	-	8,431.28
188	Fire Equipment Trust	2,370.78	3,000.00	65,385.64	25,077.13	95,833.55
189	Library Trust	2,196.31	7,000.00	81,414.03	20,061.71	110,672.05
200	Debt Service Fund	763.18	16,000.00	32,822.71	200,617.07	250,202.96
319	7th St W Assessment Project Fund	1,258.44	9,900.00	-	210,961.07	222,119.51
322	Scene Shop Project Fund	2,482.26	21,000.00	-	42,798.88	66,281.14
325	Fitness Center Project	23,513.51	41,000.00	950,000.00	-	1,014,513.51
326	Sewer Aging Equip Replacemt Project	1,066.20	105,000.00	-	210,000.00	316,066.20
600	Water Utility Fund	4,634.99	53,800.00	50,000.00	106,634.17	215,069.16
601	Water Deposit Trust	936.99	11,000.00	20,000.00	-	31,936.99
602	Water Utility Replacement	6,262.34	-	455,527.56	355,596.77	817,386.67
610	MSSU Revenue	7,578.87	95,000.00	355,141.92	220,797.43	678,518.22
612	MSSU Operation/Maint	635.51	-	-	-	635.51
613	MSSU Replacement	17,236.69	31,000.00	808,470.79	259,846.32	1,116,553.80
614	MSSU Rev.Bond Int	74.34	-	38,976.96	-	39,051.30
620	Cap Imp Water, Sewer, Storm	3,686.03	22,000.00	151,285.49	20,061.71	197,033.23
670	Yard Waste Fund	3,129.30	22,000.00	80,000.00	20,061.71	125,191.01
820	Health Ins Partial Self Fund	-	-	150,000.00	45,315.54	195,315.54
<b>Totals</b>						<b>143,649.64</b>
		1%	8%	54%	37%	<u>12,122,139.79</u>

Checking Sweep - Cresco Bank & Trust (operatr	3.51%	143,649.64
Checking - CB&T (credit cards)	0.00%	3,500.00
Theatre Checking (CB&T)	0.00%	1,356.33
Money Market - Cresco Bank & Trust	3.51%	932,800.00
MMKT IPAIT	4.14%	7,547.19
MMKT CUSB	5.15%	4,461,410.27
MMKT Hlth Ins Partial Self Funded	3.51%	45,315.54
CD RAGBRAI - 18 mo - matures 3/15/25 (CB	5.24%	9,715.89
CD Safe-T-Fd-11 mth-matures 11/12/25(CB&	4.25%	90,000.00
CD - 1 yr - matures 5/22/25 (CUSB)	5.10%	2,666,844.93
CD Safe-T-Fund-1 yr -matures 9/9/25(CB&T)	4.70%	60,000.00
CD - 1 yr - matures 8/26/25 (CB&T)	4.70%	3,700,000.00
<b>Grand Total Cash in Banks</b>		<b>\$ 12,122,139.79</b>

*Revenue*

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	220,995.88	2,382,795.79	4,001,800.00	59.54
	HOTEL/MOTEL TAX TOTAL	1,538.92	18,792.99	25,000.00	75.17
	LOST PROJECT TOTAL	68,786.12	519,552.95	660,000.00	78.72
	EV CHARGING STATION TOTAL	15.74	314.79	1,100.00	28.62
	NUISANCE HOUSE TOTAL	29.13	364.75	15,000.00	2.43
	FIRE STATION BUILDING TOTAL	29.58	14,848.38	19,400.00	76.54
	EQUIPMENT REPLACEMENT TOTAL	4,120.99	4,571.42	4,100.00	111.50
	OFFICE EQUIPMENT TOTAL	4,304.53	4,725.75	4,200.00	112.52
	STREET TRUST TOTAL	246.78	42,428.10	282,000.00	15.05
	THEATRE TRUST FUND TOTAL	25.23	3,036.10	500.00	607.22
	DRUG DOG TOTAL	45.10	713.21	30,000.00	2.38
	AIRPORT TRUST FUND TOTAL	1,569.37	4,367.52	13,250.00	32.96
	CRESCO COMMUNITY FIRE TOTAL	1,149.63	75,907.94	109,300.00	69.45
	ROAD USE TAX TOTAL	43,186.78	391,931.32	539,000.00	72.71
	EMPLOYEE BENEFITS TOTAL	14,984.30	412,386.31	700,300.00	58.89
	LOCAL OPTION SALES TAX TOTAL	50,639.40	472,471.06	700,000.00	67.50
	REVOLVING LOAN TOTAL	1,171.68	44,491.51	20,850.00	213.39
	CUSB HISTORIC DWNTOWN RLF TOTA	2,144.85	17,328.38	49,400.00	35.08
	FITNESS CENTER TRUST TOTAL	10,505.35	27,375.26	40,100.00	68.27
	PARK TRUST TOTAL	3,501.83	21,961.01	100.00	1,961.01
	PARK TREE TRUST TOTAL	14.51	237.67	100.00	237.67
	FIRE EQUIPMENT TOTAL	1,784.12	141,332.24	132,500.00	106.67
	LIBRARY TRUST TOTAL	693.81	4,981.47	14,700.00	33.89
	DEBT SERVICE TOTAL	7,336.19	286,538.84	489,400.00	58.55
	STREET ASSESSMENT TOTAL	697.91	28,269.43	172,000.00	16.44
	SCENE SHOP PROJECT TOTAL	8,584.79	82,954.45	1,066,000.00	7.78
	FITNESS CENTER PROJECT TOTAL	22,767.95	1,026,713.51	1,015,000.00	101.15
	SEWER AGING EQUIP REPLACE TOTA	5,285.68	415,546.89	2,250,000.00	18.47
	WATER TOTAL	51,741.53	462,411.12	751,300.00	61.55
	WATER DEPOSIT TOTAL	400.00	6,080.00	15,000.00	40.53
	WATER EQUIPMENT REPLACE TOTAL	7,504.55	219,555.26	191,000.00	114.95
	SEWER TOTAL	79,067.27	672,718.71	1,053,100.00	63.88
	SEWER OPERATIONS TOTAL	43,000.00	451,000.00	770,000.00	58.57
	SEWER REPLACEMENT PROJ TOTAL	18,300.38	248,835.96	502,000.00	49.57
	SEWER SINKING TOTAL	.33	1,012.60	40,000.00	2.53
	PROPRIETARY CAP IMPROVE TOTAL	8,713.23	59,880.11	81,700.00	73.29
	YARDWASTE TOTAL	5,497.26	33,664.56	46,300.00	72.71
	SELF INSURANCE TOTAL	6,540.27	44,495.07	.00	.00
	TOTAL REVENUE BY FUND	696,920.97	8,646,592.43	15,805,500.00	54.71

*Expense*

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	283,966.96	2,557,457.96	4,055,700.00	63.06
	HOTEL/MOTEL TAX TOTAL	3,500.00	24,500.00	25,000.00	98.00
	LOST PROJECT TOTAL	93,393.31	232,751.45	869,500.00	26.77
	EV CHARGING STATION TOTAL	28.16	744.57	2,000.00	37.23
	NUISANCE HOUSE TOTAL	271.00	4,868.78	13,000.00	37.45
	FIRE STATION BUILDING TOTAL	1,135.24	12,285.63	19,000.00	64.66
	EQUIPMENT REPLACEMENT TOTAL	.00	.00	1,000.00	.00
	OFFICE EQUIPMENT TOTAL	.00	1,085.32	2,000.00	54.27
	STREET TRUST TOTAL	.00	13,782.51	292,000.00	4.72
	THEATRE TRUST FUND TOTAL	.00	70,000.00	70,000.00	100.00
	DRUG DOG TOTAL	26.89	9,978.44	26,200.00	38.09
	AIRPORT TRUST FUND TOTAL	.00	48,630.00	53,500.00	90.90
	CRESCO COMMUNITY FIRE TOTAL	1,111.56	78,947.73	109,300.00	72.23
	ROAD USE TAX TOTAL	41,823.00	424,352.23	733,600.00	57.85
	EMPLOYEE BENEFITS TOTAL	49,649.49	430,601.53	700,300.00	61.49
	LOCAL OPTION SALES TAX TOTAL	50,639.40	472,471.06	700,000.00	67.50
	REVOLVING LOAN TOTAL	.00	.00	50,000.00	.00
	CUSB HISTORIC DWNTOWN RLF TOTA	.00	45,000.00	135,700.00	33.16
	FITNESS CENTER TRUST TOTAL	17,631.67	55,024.93	67,000.00	82.13
	PARK TRUST TOTAL	33,500.00	38,545.22	16,900.00	228.08
	PARK TREE TRUST TOTAL	.00	.00	1,700.00	.00
	FIRE EQUIPMENT TOTAL	.00	126,345.38	129,000.00	97.94
	LIBRARY TRUST TOTAL	66.00	5,729.98	7,900.00	72.53
	DEBT SERVICE TOTAL	.00	120,087.50	489,400.00	24.54
	STREET ASSESSMENT TOTAL	.00	128,061.41	271,700.00	47.13
	SCENE SHOP PROJECT TOTAL	4,330.75	49,837.06	658,000.00	7.57
	FITNESS CENTER PROJECT TOTAL	12,200.00	12,200.00	25,000.00	48.80
	SEWER AGING EQUIP REPLACE TOTA	1,773.86	99,480.69	2,250,000.00	4.42
	WATER TOTAL	44,396.51	579,043.17	743,300.00	77.90
	WATER DEPOSIT TOTAL	630.69	7,656.81	15,000.00	51.05
	WATER EQUIPMENT REPLACE TOTAL	112,727.91	116,977.91	497,000.00	23.54
	SEWER TOTAL	45,000.00	653,000.00	1,012,000.00	64.53
	SEWER OPERATIONS TOTAL	43,777.73	450,513.32	769,300.00	58.56
	SEWER REPLACEMENT PROJ TOTAL	45,681.79	392,188.17	531,000.00	73.86
	SEWER SINKING TOTAL	.00	1,715.00	40,000.00	4.29
	PROPRIETARY CAP IMPROVE TOTAL	123.57	2,200.01	1,900.00	115.79
	YARDWASTE TOTAL	179.41	13,722.17	146,600.00	9.36
	SELF INSURANCE TOTAL	5,556.64	37,593.03	.00	.00
	TOTAL EXPENSES BY FUND	893,121.54	7,317,378.97	15,530,500.00	47.12

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



March 13, 2025

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

RE: Cresco, IA  
7<sup>th</sup> Street Reconstruction  
Pay Request No. 10

Dear Niki:

Enclosed is Pay Request No. 9 for work on the above referenced project. We recommend payment in the amount of \$55,421.50 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 blue 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

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: Mar. 13, 2025  
 Estimate #: 10  
 % Complete: 99%

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	1,483	-	1,483	\$10,381.00
3	Remove Concrete Pavement	9625	S.Y.	\$10.00	9,713	-	9,713	\$97,130.00
4	Remove Concrete Driveway Pavement	1400	S.Y.	\$10.00	1,513	-	1,513	\$15,130.00
5	Remove Concrete Walk	50	S.Y.	\$8.00	50	-	50	\$400.00
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	1,055	-	1,055	\$3,165.00
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	13	-	13	\$2,600.00
14	Salvage & Reinstall Mailbox	15	Each	\$50.00	15	-	15	\$750.00
15	Salvage & Reinstall Bench	2	Each	\$350.00	1	-	1	\$350.00
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 Telescoping	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	525	-	525	\$10,500.00
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	1,225	-	1,225	\$18,375.00
28	4" HMA Pavement	375	Ton	\$175.00	408.86	-	408.86	\$71,550.50
29	6" Concrete Driveway Pavement	1250	S.Y.	\$85.00	1,099	-	1,099	\$93,415.00
30	6" PCC Pavement w/ Integral Curb (P)	7900	S.Y.	\$60.00	7,985	-	7,985	\$479,100.00
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	703	-	703	\$66,785.00
34	Detectable Warnings	64	S.F.	\$68.00	63	-	63	\$4,284.00
35	Exploratory Excavation	15	Hours	\$350.00	13.0	-	13.0	\$4,550.00
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: Mar. 13, 2025  
Estimate #: 10  
% Complete: 99%

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	3	-	3	\$1,350.00
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	1.0	(0.4)	0.6	\$1,650.00
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	24	-	24	\$6,000.00
83	Temporary Rock Construction Entrance	1	L.S.	\$750.00	1	-	1	\$750.00
84	Turf Restoration - Temporary Seed	9950	S.Y.	\$1.00	1,100	-	1,100	\$1,100.00
85	Turf Restoration - Lawn Type	9950	S.Y.	\$1.00	9,120	-	9,120	\$9,120.00
86	EC Blanket	750	S.Y.	\$2.50	20	-	20	\$50.00
87	Traffic Control	1	L.S.	\$8,500.00	1.00	-	1.00	\$8,500.00
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	37,600	-	37,600	\$451,200.00





**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: Mar. 13, 2025  
Estimate #: 10  
% Complete: 99%

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	825	-	825	\$28,875.00
97	72" Outlet Control Structure and Trash Guard	1	L.S.	\$25,000.00	1	-	1	\$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	-	360	360	\$23,400.00
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	220	220	440	\$11,000.00
107	Turf Restoration - Pond & Ditch	8	Acres	\$3,000.00	8	-	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
<b>CHANGE ORDER ITEMS</b>								
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	21	-	21	\$1,785.00
117	8" Concrete Driveway Pavement	157	S.Y.	\$95.00	157	-	157	\$14,915.00
118	Drop Manhole on Stock	1	Each	\$16,400.00	-	1	1	\$16,400.00
119	Storm Sewer Modification at Windridge	1	Each	\$7,250.00	-	1	1	\$7,250.00
120	60" Storm Sewer Riser	1	Each	\$4,250.00	-	1	1	\$4,250.00

**Total Work Completed \$3,358,773.50**

Less 0.5% Retainage \$16,793.87  
Less Previous Payments \$3,286,558.13

**Net Payment this Estimate \$55,421.50**

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION PROVIDING FOR THE VACATION OF F STREET LOCATED BETWEEN 3<sup>RD</sup> STREET SW AND VERNON ROAD LOCATED IN THE IRREGULAR SURVEY OF THE EAST HALF (E ½) OF THE NORTHEAST QUARTER (NE ¼) AND IN THE SOUTHWEST QUARTER (SW ¼) OF THE NORTHEAST QUARTER (NE ¼) OF SECTION 27, TOWNSHIP 99 NORTH, RANGE 11 WEST OF THE 5<sup>TH</sup> P.M. IN HOWARD COUNTY, IOWA**

*WHEREAS*, a request was made of the City of Cresco to vacate the above-referenced portion of the public street; and

*WHEREAS*, the above-referenced matter was presented for public hearing on the 17<sup>th</sup> day of March, 2025 at 5:30 o'clock P.M. in the Council Chambers of the City Hall of the City of Cresco, Iowa after due legal notice was given according to the Code of Iowa; and

*WHEREAS*, the City Council of the City of Cresco, Iowa, heard public comments regarding the vacation of said portion of the street and considered the request to vacate said portion of the street and determined the disposition of the vacated portion of the street; and

*WHEREAS*, it was determined by the City Council of the City of Cresco, Iowa, that Resolution No. \_\_\_\_\_ should be passed vacating the public street described above for the reason that the public street to be vacated is not maintained as a street, is not needed for the use of the public, and its maintenance at public expense is not justified. The adjoining property owners Lois A. Ollendieck, Gary A. Ferrie and Martha L. Ferrie, husband and wife, and Rodney Trachta and Annette Trachta, husband and wife have requested this vacation and are the abutting property owners and have requested that the portion of the vacated street which abuts their property be conveyed to them. The other adjoining property owner, Summit Cresco, LLC does not wish to have any of the premises conveyed to it; the proposed vacation will not deny abutting property owners' reasonable access to their property; and

*WHEREAS*, the City Council of the City of Cresco has considered the disposition of the vacated street and has determined that the adjoining property owners, with the exception of Summit Cresco, LLC, wish to acquire an interest in the vacated street which abuts and adjoins their property and therefore the vacated street shall be conveyed to those respective property owners by Quit Claim Deed;

*NOW, THEREFORE, BE IT RESOLVE THAT* the above-described public street is hereby vacated by the City Council of the City of Cresco, Iowa. The vacated street shall be conveyed to the adjoining property owners as described above and the City Attorney shall prepare Quit Claim Deeds as described above and the Mayor and City Clerk are hereby authorized to execute Quit Claim Deeds on behalf of the City of Cresco to accomplish the transfer.

Council Member \_\_\_\_\_ moved the adoption of the foregoing Resolution and Council Member \_\_\_\_\_ seconded the motion. A roll call vote was requested by the Mayor and the roll call vote resulted as follows:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor, Alexander Fortune

ATTEST: \_\_\_\_\_  
City Clerk, Nicole Hill

*STATE OF IOWA, COUNTY OF HOWARD, ss:*

This record was acknowledged before me on \_\_\_\_\_, 2025 by Alexander Fortune as Mayor and Nicole Hill, City Clerk of the City of Cresco, Iowa, a municipal corporation of the State of Iowa.

\_\_\_\_\_  
Notary Public

ORDINANCE NO. 520

AN ORDINANCE VACATING A PORTION OF F STREET

BE IT ENACTED by the City Council of the City of Cresco, Iowa, as follows:

SECTION 1. The portion of F Street located between 3<sup>rd</sup> Street SW and Veron Road located in the irregular survey of the East Half (E ½) of the Northeast Quarter (NE ¼) and in the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of Section 27, Township 99 North, Range 11 West of the 5th P.M. in Howard County, Iowa is hereby vacated and closed from public use.

SECTION 2. The Council may by resolution convey the portion of street described above to abutting property owners in a manner directed by the City Council.

SECTION 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor Alexander Fortune

ATTEST: \_\_\_\_\_  
City Clerk Nicole Hill

1<sup>st</sup> Reading \_\_\_\_\_

2<sup>nd</sup> Reading \_\_\_\_\_

3<sup>rd</sup> Reading \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. 520 on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
City Clerk Nicole Hill

**165.24 M-1 LIGHT INDUSTRIAL DISTRICT.** The regulations set forth in this section apply in the M-1 Light Industrial District.

1. Principal Permitted Uses. A building or premises shall be used only for the following purposes:
  - A. Any business or service establishment permitted in a C District which is incidental to a industrial or manufacturing use.
  - B. Industrial, manufacturing, major repair, processing, storage and wholesale establishments and services such as the following:
    - Automobile body and fender repair shop.
    - Automobile repair garage.
    - Automobile construction, assembly or factories specializing in the re-work or re-building or automobile components.
    - Bag, carpet and rug cleaning.
    - Bakeries.
    - Carpenter and cabinet shops.
    - Concrete mixing concrete products manufacture.
    - Contractor's equipment and materials storage yard.
    - Creamery, bottling works, dairy ice cream manufacturing, ice manufacturing and cold storage plant.
    - Enameling, lacquering or japanning.
    - Flammable liquids, underground storage only, not to exceed 25,000 gallons and located not less than 200 feet from any R District.
    - Foundry casting lightweight non-ferrous metals or electric foundry not causing noxious fumes or odors.
    - Laboratories, experimental, film or testing.
    - Laundries.
    - Lumber and building supply yards.
    - Machine shop.
    - Milk distributing station.
    - Motor freight terminal.
    - Plumbing, heating and air-conditioning shops.
    - Sawmill, planing mill, including manufacture of wood products.
    - Sheet metal shops.
  - C. Any residential use shall be prohibited, except for caretaker's quarters incidental to a permitted industrial use.
2. Accessory Uses. Any accessory use customarily accessory and incidental to a permitted principal use.
3. Required Condition. No use shall be permitted to be established or maintained which by reason of its nature or manner of operation is or may become hazardous, noxious, offensive or pollute the air or water due to the emission of cinders, dust, gas fumes, noise, odor, smoke, refuse matter or water-carried waste.
4. Height Regulations. No building shall exceed 45 feet in height.

**ORDINANCE NO. 521**

**ZONING REGULATIONS**

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESCO, IOWA, BY AMENDING PROVISIONS PERTAINING TO ZONING REGULATIONS FOR M-1 LIGHT INDUSTRIAL DISTRICT

**BE IT ENACTED** by the City Council of the City of Cresco, Iowa, as follows:

SECTION 1. SECTIONS MODIFIED. Chapter 165.24 (a portion of section 1(B)) in the Code of Ordinances of the City of Cresco, Iowa, is modified and the following adopted in lieu thereof:

**165.24 M-1 LIGHT INDUSTRIAL DISTRICT.**

1. Principal Permitted Uses. A building or premises shall be used only for the following purposes:

B. Industrial, manufacturing, major repair, processing, storage and wholesale establishments and services such as the following:

Amend the line pertaining to Flammable Liquids:

Flammable liquids, underground storage only, not to exceed 125,000 gallons and located not less than 200 feet from any R District.

All other establishments and services listed in this section shall remain unchanged.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor Alexander Fortune

ATTEST: \_\_\_\_\_  
City Clerk Nicole Hill

1<sup>st</sup> Reading 2/19/2025

2<sup>nd</sup> Reading 03/03/2025

3<sup>rd</sup> Reading \_\_\_\_\_.

I certify that the foregoing summary was published as Ordinance No. 521 on the \_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
City Clerk Nicole Hill

# CITY OF CRESCO YARD WASTE COMPOST FACILITY

**CRESCO RESIDENTS ONLY**

OPEN SUNRISE TO SUNSET

PUBLIC WORKS DIRECTOR PH. 563-547-3101

## ACCEPTABLE MATERIALS

GRASS CLIPPINGS

LEAVES

STICKS TWIGS

GARDEN WASTE

FLOWERS

BRANCHES

FIRE WOOD

WOOD CHIPS

TREE LIMBS *No Longer Than 10 Ft.*

*NO PLASTIC BAGS, ASHES, ROOTS OR STUMPS*

TREES AND YARD  
WASTE ONLY  
VIOLATORS MAY  
BE FINED  
UP TO \$750.00

SURVEILLANCE  
CAMERAS  
IN USE



3. Incinerators. Burn rubbish or garbage except in incinerators designed for high temperature operation, in which solid, semisolid, liquid, or gaseous combustible refuse is ignited and burned efficiently, and from which the solid residues contain little or no combustible material, as acceptable to the Environmental Protection Commission.
4. Scavenging. Take or collect any solid waste that has been placed out for collection on any premises, unless such person is an authorized solid waste collector.
5. Landscape Waste. Burn landscape waste within the City, except in an officially declared emergency condition.

**105.12 SANITARY DISPOSAL PROJECT DESIGNATED.** The sanitary landfill facilities operated by Winneshiek County are hereby designated as the official "Public Sanitary Disposal Project" for the disposal of solid waste produced or originating within the City.

**105.13 YARD WASTE DISPOSAL SITE.** A yard waste disposal site has been established by the City for use by residents of the community. The Council shall adopt by resolution the rules and regulations for the disposal site. Such rules will include the operating hours of the site, the type and size of degradable bags, the size of tree limbs and the type and size of organic debris to be deposited at the site. The Council shall also adopt by resolution the fees to be charged to the residents and nonresidents of the City for depositing yard waste at the disposal site.

**105.14 RECYCLING PROGRAM.** The City shall provide for the collection of recyclable material in accordance with the provisions of the contract between the City and the collector. All recycling shall be comingled and shall not be separated by the use of paper sacks or plastic bags or other means. All food containers must be cleaned. Recyclables shall be collected once every two weeks. *(Ord. 492 – Jan. 22 Supp.)*

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