NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: SEPTEMBER 17, 2012
TIME AND PLACE OF MEETING: 7:00 P.M. AT CRESCO CITY HALL
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, McGEE, McCARVILLE, LOVELESS

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 5, 2012
4. Approval of Class C Liquor License (LC) (Commercial) with Sunday Sales to Clarence Bouwma d/b/a Cresco Bowling Lanes
5. Approval of Excavator's License to Stoneage Enterprises LLC

STAFF REPORTS: There may be action taken on each of the items listed below.

1. Public Works
2. Police
3. Administration

BUSINESS: There may be action taken on each of the items listed below.

1. Discussion on Storm Sewer near Sun-Opta/Integrity Mills
2. Police Officers Cory Jarchow and Shannon Cox to Discuss Drug Dog
3. School Superintendent John Carver to Discuss School's Strategic Plan and Vision

COMMENTS FROM AUDIENCE:
CLOSED SESSION pursuant to Iowa Code 21.5 (j)
OPEN SESSION
ADJOURN:
THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 28A, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED SEPTEMBER 13, 2012.

Notes for September 17, 2012 Meeting Sept 13, 2012

1. Bowling Alley – Liquor license request for new owners of the Bowing Alley. We are still waiting for final paperwork to be dropped off so assuming we get that before the meeting it will be on the agenda.

2. Financial Statements - Financial statements reflect that we are on budget except for a few of the items that we already did the budget amendment for. I have not closed out last year's numbers yet so I can't post the amendment to reflect on the reports yet. The negative balance in the Emergency Fund is due to the police cars that were purchased in July but property taxes have not been received yet. The negative balance in the sewer project is due to the final loan advance being retained until I get all the final project information submitted to the Iowa Finance Authority and an inspection of the project has been conducted.

3. Storm Sewer - Please read Rod's attachment and maps. Funding could come from #620 Capital Improvements Fund.

4. Drug Dog - Please read my attached explanation. Cory & Shannon will be here to discuss

5. John Carver – New superintendent at the School will update council on the school and their strategic plan.

6. Closed Session – Information will be provided in the closed session.

Have a good weekend.

Michelle

License Application ( )

Applicant

Name of Applicant: clarence bouwma

Name of Business (DBA): cresco bowling lanes

Address of Premises: 308 3rd st

City: Cresco **County:** Howard **Zip:** 52136

Business Phone: (563) 547-3680

Mailing Address:

City: Cresco **State:** IA **Zip:**

Contact Person

Name: clarence bouwma

Phone: (563) 547-3680 **Email Address:** cmbjanitorial@yahoo.com

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 09/01/2012

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)
Sunday Sales

Status of Business

BusinessType: Sole Proprietorship

Corporate ID Number: **Federal Employer ID #**

Ownership

clarence bouwma

First Name: clarence **Last Name:** bouwma

City: **State:** Iowa **Zip:** 52136

Position owner

% of Ownership 100.00 % **U.S. Citizen**

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date: 09/01/2012 **Policy Expiration Date:** 08/31/2013

Bond Effective Continuously: **Dram Cancel Date:**

Outdoor Service Effective Date: **Outdoor Service Expiration Date:**

Temp Transfer Effective Date: **Temp Transfer Expiration Date:**

The Cresco City Council met September 5, 2012, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No council members were absent.

Bouska moved to approve the consent agenda which included approval of the: agenda; claims; August 20, 2012 minutes; Class C Liquor License (LC) Commercial with Sunday sales to Teluwut 2 LLC dba Teluwut Grill House & Pub; Special Class C Liquor License (BW) (beer/wine) with outdoor service to Cresco Chamber of Commerce dba Norman Borlaug Harvest Fest; excavator's license for Irvin Holub dba Holub Nursery; parade permit for Homecoming on September 21, 2012. McGee seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) June & July accountability for water was 95% and 97% even with the water salesman not being metered and accounted for; (b) Street Dept has cut down about 25 trees and started working on the bike trail with Howard County Conservation employees; (c) Attorney Braun sent a letter to the bonding company on August 23rd requesting a written statement regarding the street shop roof but we still have not heard back on it; (d) Sewer drained and cleaned the north aeration basin and installed new bladders on the diffusers; (e) Water/Sewer department toured Cresco Foods and CFT thanked the City for working with them on the surcharges and they have almost finished the Attachment B requirements of the agreement; (f) Sewer is working with WHKS on methods of removing nitrates and phosphates; (g) Kwik Star fuel contract expires 9/30/12 and consensus was to renew the contract with the 5 cents discount because we need to support businesses within the City that pay taxes and also in appreciation of their donations for the Fire Department when fires occur.

Police Chief Tim Ruroden submitted his monthly report. Officers are preparing for a mock crash demonstration at the high school on September 6th. Fire, Sherriff and Ambulance crews will all be participating. They will be working at stands at the Notre Dame Fair and Norman Borlaug Fest. Godman is developing a program for preschoolers.

City Clerk Michelle Girolamo reported: (a) the Fitness Center was broken into and two juveniles have been charged with burglary; (b) vandalism of the fence in Evans Park has been reported to the Police; (c) Hawkeye Sanitation contract for garbage and recycling will be negotiated prior to expiration on 12/31/12.

Fire Chief Neal Stapelkamp reported they responded to a house fire and are also preparing for the mock crash at the high school. Two firemen will be coming off probation increasing the roster to 28.

Mayor Bohle opened a public hearing for a City budget amendment for fiscal year ending 6/30/13. There were no written or oral comments so the public hearing was closed. Loveless made the motion to approve the resolution amending the current budget. Carman seconded and it passed all ayes.

Bouska moved to approve a resolution proclaiming September 17-23, 2012 as Constitution Week with a change in wording deleting the phrase "of the year of our Lord". Loveless seconded the motion. McCarville, McGee, Loveless and Bouska voted aye. Carman voted nay due to the change. Resolution was approved by majority vote.

Loveless moved to approve a resolution authorizing the Mayor to enter into a Professional Services Agreement with WHKS & Co. for an Engineer's Report for the East Industrial Park. Bouska seconded and it passed all ayes.

Carman made the motion to approve a resolution adopting a standard rule regarding the effect of a Council Member's abstention when not required by conflict of interest. Abstention will be a vote with the majority but in the case of a tie it is a vote in the affirmative. Bouska seconded and it passed all ayes.

Bouska made the motion to approve a resolution to approve and adopt the annual City Street Financial Report from July 1, 2011 to June 30, 2012. Loveless seconded and it passed all ayes.

Loveless moved to approve a resolution approving the July 16, 2012 motion accepting the WWTP Biosolids Handling and Storage Improvements Project. Carman seconded and it passed all ayes.

Carman moved to approve a resolution changing speed zones on certain City streets. Bouska seconded and it passed all ayes. Freidhof noted that new speed limit signs will have red flags on them.

Carman made the motion to approve a request for the City to install a street light on Royal Oaks Drive. Loveless seconded and it passed all ayes.

Ordinance changes were discussed as part of updating the Code of Ordinances. It was moved by Carman to amend Chapter 63 making 12th Avenue a special zone of 25 mph. Bouska seconded and it passed all ayes.

Mayor asked if there were any comments from the audience. Residents of Royal Oaks Drive thanked Freidhof and Council for the quick response for their request for the street light. Councilman McCarville reported that his neighbors had complaints about residue from Cresco Foods that accumulates on their houses and vehicles. Freidhof also received similar complaints from Shannon & Jessica Cox. He advised them to get a petition signed by concerned people and come to a meeting to address the Council.

Carman moved to adjourn at 7:23 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be September 17, 2012, at 7:00 pm at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
10-8 VIDEO	EQUIP	1,495.00
AHLERS&COONEY	SRVC	169.15
ALLIANT	ELECT	19,685.01
ALUM-LINE	REPAIRS	303.00
AMY ROTH	DEP REF	80.00
ANDREA ALBER	DEP REF	80.00
ANGELA MCINTYRE	DEP REF	80.00
ANNE WEMARK	DEP REF	80.00
ARAMARK	SRVC	369.56
BANCARD	SUPP	938.23
BILL MURPHY	DEP REF	80.00
BLACK HILLS	NAT GAS	29.00
BODENSTEINER	RPRS	638.96
CASPER P&H	SRVC	2,547.15
CERTIFIED LAB	SUPP	258.74
CHAUNCEY ABBOTT	DEP REF	80.00
CHRIS GROSZ	DEP REF	80.00
CITY LAUNDERING	SRVC	238.66
CITY OF CRES	UTIL	1,111.14
CLAIR R. PECINOVSKY	PHONE	18.59
CONRAD CLEMENT	DEP REF	100.00
CODY COURTNEY	UNIFORM	112.25
CRES CHAMBER	TOURISM	915.30
CRES FINE ARTS	TOURISM	550.00
CRESCO HEATING	EQUIP	4,202.95
CULLIGAN	SUPP	27.69
DALCO	SUPP	577.59
DOROTHY GASSETT	DEP REF	80.00
FAREWAY	SUPP	8.99
H & S	SUPP	72.88
HAWK ALARM	FEE	276.00
HAWKEYE SAN	SRVC	43,223.87
HILLARY KLIMESH	DEP REF	80.00
HO CO RECORD	REHAB HSG	7.00
IA DIV OF CRIMINAL	SRVC	15.00
IA RURAL WATER	TRAINING	120.00
IA SPORTS	SUPP	145.36
JASON MUNKEL	DEP REF	80.00
JIM'S AUTO	DEP REF	100.00
JOHN DEERE FIN	SUPP	740.14
JOHN NORDSTROM	DEP REF	80.00
JULIE DRTINA	DEP REF	80.00
KCZQ	ADVERTISE	100.00
KEYSTONE LAB	ANYLS	81.15
KWIK TRIP	GASOLINE	4,322.99
KYLE MCCARVILLE	DEP REF	80.00
LAW ENFOR INTELL	TRNG	165.00
MERCHANT SRVC	FEE	60.21
MICHELLE FOLTZ	DEP REF	80.00
MIDLAND SCIEN	SUPP	15.20
MUNICIPAL PIPE	FEE	203.28
NICOLE STEVENS	DEP REF	80.00
O'HENRY'S	UNIFORM	447.75
PAT REICKS	DEP REF	80.00
PAUL ALEXANDER	REFUND	500.00
PAYROLL		59,754.90
PEPSI	SUPP	393.30
POOL TECH	SUPP	31.99
POSTMASTER	POSTAGE	407.12
PRINCIPAL LIFE	INSUR	82.94
RICOH	LEASE	261.34
RON JENSEN	DEP REF	80.00
SAFETY KLEEN	SUPP	173.21
SAM'S DISCOVER	SUPP	965.74

SCHOLBROCK	SRVC	1,350.00
SHAY GOODER	DEP REF	80.00
SPAHN & ROSE	SUPP	53.26
SPX FLOW TECH	SUPP	1,685.71
STATE FARM	DEP REF	100.00
TIM RURODEN	SUPP	130.44
TPD	ADVERTISE	382.20
TOM GUZINSKI	DEP REF	80.00
TONY BERRY	DEP REF	80.00
TREAS ST IA	SALES TAX	5,991.50
UNIVERSAL PUB	ADVERTISE	125.00
UPPER EXPLORER	SRVC	362.08
USA BLUE BK	SUPP	211.89
VON BOKERN	SRVC	1,625.00
WILTGEN CONST	ROCK	294.38
WINDRIDGE IMP	SUPP	67.18
WINDSTREAM	PHONE	1,160.97
WINNESHIEK COOP	SUPP	179.89
ZACH WERDEN	DEP REF	80.00
ZEE MEDICAL	SUPP	180.65
	General Fund	101,851.80
	Hotel/Motel	1,465.30
	Road Use Tax	10,800.36
	Emp Benefits	6,332.18
	Emergency	500
	Local Option Tax	8,430.78
	Cresco Telecom	315.59
	Rehab / Housing	7.00
	Equip/Repair-Fitness	100.19
	Street Trust	12.01
	Smart Planning	362.08
	Water Utility	15,771.42
	Water Deposits	1,980.00
	MSSU Operation	13,511.43
	Water & Sewer C.I.	81.42
	Yard Waste	1,021.92
	EXPENDITURES	162,543.48
	Revenues 08/21 to 09/05/12	142,520.91

CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF AUGUST 31, 2012

		CASH BALANCE	INVESTMENT BALANCE	FUND BALANCE
001	General Fund	28,344.33	693,628.40	721,972.73
002	General Fund-Hotel/Motel	6,095.10	14,000.00	20,095.10
110	Road Use Tax Fund	37,805.76	537,800.00	575,605.76
112	Employee Benefits Trust	5,966.04	380,954.00	386,920.04
114	Health Ins Partial Self Fund	-	52,430.29	52,430.29
119	Emergency Fund	(6,912.64)	-	(6,912.64)
122	Local Option Tax Project	1,395.18	424,200.00	425,595.18
127	Urban Renewal TIF Area	1,087.24	55,500.00	56,587.24
160	CIDC/CityRevol.Loan-bus.	1,242.17	146,500.00	147,742.17
165	Nuisance House Fund	1,265.65	9,000.00	10,265.65
181	Cresco Telecommunic	1,119.56	86,300.00	87,419.56
182	Rehab/Housing	1,026.84	9,900.00	10,926.84
183	Equip.Repair-Fitness Ctr	939.23	63,900.00	64,839.23
184	City Park Trust	374.14	9,000.00	9,374.14
185	Recreation Supply	1,289.86	27,000.00	28,289.86
187	Equipment Replace	1,674.77	30,250.00	31,924.77
188	Fire Equipment Trust	671.12	163,000.00	163,671.12
189	Library Trust Fund	724.06	59,777.72	60,501.78
190	Office/Computer Equip.	1,727.02	52,000.00	53,727.02
191	Street Equipment Trust	1,450.50	176,050.00	177,500.50
197	Retirement Trust	1,116.68	4,000.00	5,116.68
200	Debt Service Fund	1,114.48	236,500.00	237,614.48
306	Sewer Project	(1,706.07)	-	(1,706.07)
309	Bike Trail 2007	254.44	3,500.00	3,754.44
315	Smart Planning Grant Fund	1,296.60	12,500.00	13,796.60
316	Street 2nd Ave Project	1,197.23	154,500.00	155,697.23
600	Water Utility Fund	5,793.82	227,300.00	233,093.82
601	Water Deposit Trust	2,364.45	53,000.00	55,364.45
602	Water Utility Repair	1,062.04	81,500.00	82,562.04
610	MSSU Revenue	3,100.60	421,000.00	424,100.60
612	MSSU Operation/Maint	4,913.13	-	4,913.13
613	MSSU Replacement	1,188.04	326,300.00	327,488.04
614	MSSU Rev.Bond Int	1,859.20	130,000.00	131,859.20
615	MSSU Rev Debt Serv	1,481.64	154,000.00	155,481.64
620	Cap Imp Water, Sewer, Storm	1,684.48	269,900.00	271,584.48
670	Yard Waste Fund	233.78	99,000.00	99,233.78
				-
	Totals	114,240.47	5,164,190.41	5,278,430.88
		2%	98%	5,278,430.88

Checking - Cresco Bank & Trust (operating)	0.05%	114,240.47
Checking - CUSB (credit cards)	0.20%	2,510.40
Money Market - Cresco Bank & Trust	0.10%	5,049,472.00
MMKT Hlth Ins Partial Self Funded	0.10%	52,430.29
Library MMKT	0.10%	9,777.72
Library CD matures 6/14/13 (12 month)	0.55%	50,000.00
		$ 5,278,430.88

CITY OF CRESCO

REVENUE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2012

Should be 17%

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	93,637.59	201,717.18	2,156,069.00	1,954,351.82	9.36
002-GENERAL - HOTEL/MOTEL	4,940.92	4,940.92	18,000.00	13,059.08	27.45
110-ROAD USE TAX FUND	73,085.09	100,145.21	360,000.00	259,854.79	27.82
112-EMPLOYEE BENEFITS TRU	2,450.46	8,989.65	476,070.00	467,080.35	1.89
114-HEALTH INS PART SELF	3,065.30	6,217.62	0.00	(6,217.62)	0.00
119-EMERGENCY FUND	3,319.39	3,616.67	27,903.00	24,286.33	12.96
121-LOCAL OPTION REVENUE	31,007.86	62,015.72	388,000.00	325,984.28	15.98
122-LOCAL OPTION TAX PROJ	27,944.53	55,889.11	351,000.00	295,110.89	15.92
127-URBAN RENEWAL TIF ARE	4.90	48.32	100.00	51.68	48.32
160-CIDC/CITY CRESCO REVO	1,327.88	2,655.23	15,712.00	13,056.77	16.90
165-NUISANCE HOUSE FUND	0.79	1.73	0.00	(1.73)	0.00
181-CRESCO TELECOMMUNICAT	7.62	906.20	4,950.00	4,043.80	18.31
182-REHAB/HOUSING FORF/TR	0.87	13,778.14	107,600.00	93,821.86	12.80
183-EQUIPMENT/REPAIR-FITN	7,645.68	7,651.21	13,600.00	5,948.79	56.26
184-CITY PARK TRUST/DONAT	25.79	26.56	250.00	223.44	10.62
185-RECREATION SUPPLY REV	3,102.38	4,404.27	10,000.00	5,595.73	44.04
187-EQUIPMENT REPLACEMENT	2.67	5.27	100.00	94.73	5.27
188-FIRE EQUIPMENT TRUST	14.39	28.39	23,400.00	23,371.61	0.12
189-LIBRARY TRUST FUND	0.83	1.66	1,000.00	998.34	0.17
190-OFFICE/COMPUTER EQUIP	4.59	9.06	100.00	90.94	9.06
191-STREET TRUST FUND	246.64	474.50	3,000.00	2,525.50	15.82
197-RETIREMENT TRUST FUND	0.35	0.69	0.00	(0.69)	0.00
200-DEBT SERVICE FUND	3,887.30	10,164.30	341,200.00	331,035.70	2.98
306-SEWER PROJECT	0.00	36,316.10	0.00	(36,316.10)	0.00
309-BICYCLE TRAIL 2007	0.31	0.61	0.00	(0.61)	0.00
315-SMART PLANNING GRANT	1.10	2.43	10,000.00	9,997.57	0.02
316-STREET 2ND AVE PROJEC	7,102.81	7,123.72	200.00	(6,923.72)	3,561.86 Budg Amend Approved
600-WATER UTILITY FUND	47,359.66	93,841.40	480,100.00	386,258.60	19.55
601-WATER DEPOSITS TRUST	1,224.68	1,869.23	12,100.00	10,230.77	15.45
602-WATER UTILITY REPAIR	30,007.20	30,439.74	30,600.00	160.26	99.48
610-MSSU REVENUE FUND	70,839.79	141,312.27	713,300.00	571,987.73	19.81
612-MSSU OPERATION/MAINTE	47,500.00	81,000.00	540,100.00	459,100.00	15.00
613-MSSU REPLACEMENT FUND	30,028.81	30,054.26	56,500.00	26,445.74	53.19
614-MSSU REV BOND INT SIN	40,011.48	40,019.30	77,200.00	37,180.70	51.84
615-MSSU REV DEBT SERVICE	13.60	26.83	10,500.00	10,473.17	0.26
620-WATER & SEWER C.I.	3,799.03	7,603.44	46,000.00	38,396.56	16.53
670-YARD WASTE FUND	3,208.12	6,401.61	39,400.00	32,998.39	16.25
GRAND TOTAL REVENUES	536,820.41	959,698.55	6,314,054.00	5,354,355.45	15.20

*** END OF REPORT ***

EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2012

Should be 17%

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET	
001-GENERAL FUND	209,809.07	361,973.62	2,210,019.00	1,848,045.38	16.38	
002-GENERAL - HOTEL/MOTEL	2,626.29	4,626.29	18,000.00	13,373.71	25.70	
110-ROAD USE TAX FUND	27,380.94	49,478.95	352,775.00	303,296.05	14.03	
112-EMPLOYEE BENEFITS TRU	46,350.09	87,879.22	476,070.00	388,190.78	18.46	
114-HEALTH INS PART SELF	0.00	5,000.00	0.00	(5,000.00)	0.00	
119-EMERGENCY FUND	35.65	10,529.31	37,750.00	27,220.69	27.89	
121-LOCAL OPTION REVENUE	31,007.86	62,015.72	388,000.00	325,984.28	15.98	
122-LOCAL OPTION TAX PROJ	40,131.30	135,271.33	437,450.00	302,178.67	30.92	
127-URBAN RENEWAL TIF ARE	0.00	0.00	18,000.00	18,000.00	0.00	
160-CIDC/CITY CRESCO REVO	0.00	0.00	20,500.00	20,500.00	0.00	
165-NUISANCE HOUSE FUND	941.50	941.50	0.00	(941.50)	0.00	
181-CRESCO TELECOMMUNICAT	1,216.03	1,930.57	14,450.00	12,519.43	13.36	
182-REHAB/HOUSING FORF/TR	16,611.72	21,411.72	118,500.00	97,088.28	18.07	
183-EQUIPMENT/REPAIR-FITN	8,140.04	8,140.04	30,000.00	21,859.96	27.13	
184-CITY PARK TRUST/DONAT	0.00	0.00	4,000.00	4,000.00	0.00	
185-RECREATION SUPPLY REV	0.00	0.00	12,000.00	12,000.00	0.00	
187-EQUIPMENT REPLACEMENT	0.00	0.00	28,000.00	28,000.00	0.00	
188-FIRE EQUIPMENT TRUST	0.00	0.00	2,600.00	2,600.00	0.00	
189-LIBRARY TRUST FUND	0.00	0.00	12,100.00	12,100.00	0.00	
190-OFFICE/COMPUTER EQUIP	0.00	0.00	12,000.00	12,000.00	0.00	
191-STREET TRUST FUND	150.97	150.97	23,000.00	22,849.03	0.66	
200-DEBT SERVICE FUND	0.00	0.00	340,600.00	340,600.00	0.00	
306-SEWER PROJECT	46,158.81	46,158.81	0.00	(46,158.81)	0.00	Budg Amend Approved
315-SMART PLANNING GRANT	2,690.94	8,021.03	20,000.00	11,978.97	40.11	
316-STREET 2ND AVE PROJEC	95,937.70	170,594.09	235,000.00	64,405.91	72.59	
600-WATER UTILITY FUND	68,271.21	97,513.73	461,200.00	363,686.27	21.14	
601-WATER DEPOSITS TRUST	720.00	960.00	13,000.00	12,040.00	7.38	
602-WATER UTILITY REPAIR	5,204.98	7,278.33	200.00	(7,078.33)	3,639.17	Budg Amend Approved
610-MSSU REVENUE FUND	117,500.00	151,000.00	682,000.00	531,000.00	22.14	
612-MSSU OPERATION/MAINTE	48,025.40	81,262.46	535,200.00	453,937.54	15.18	
613-MSSU REPLACEMENT FUND	0.00	0.00	44,200.00	44,200.00	0.00	
614-MSSU REV BOND INT SIN	0.00	0.00	76,400.00	76,400.00	0.00	
620-WATER & SEWER C.I.	598.87	725.16	14,000.00	13,274.84	5.18	
670-YARD WASTE FUND	2,843.25	4,242.44	58,950.00	54,707.56	7.20	
GRAND TOTAL EXPENSES	772,352.62	1,317,105.29	6,695,964.00	5,378,858.71	19.67	

*** END OF REPORT ***

Mayor and Council,

Sun-Opta/Integrity Mills located on 6th Ave W recently went through the process of obtaining a building permit for an expansion to their facility here in Cresco, IA
With that expansion, they would like to put another driveway approximately 100 feet east of the existing driveway making it easier for truck traffic to get in, and out of the facility. As you can see in the attached pictures this is right on top of the City's storm sewer outlet.

I was approached by Sun-Opta and Brent Mehmert, the contractor doing the excavating for the project with an offer to extend the two storm sewers past where they'd like to build the driveway. The proposal they've brought to us is for the City to pay for the pipe to complete the extension, Sun-Opta would roll the labor, excavating, and fill needed into the cost of the expansion. Cost of the pipe will be approximately $7000.00 keep in mind that the driveway could be constructed without the extension of the storm sewer, but here are a few points to consider.

1. It will have a much better appearance.

2. Labor savings by working with Sun-Opta and Mehmert to complete extension.

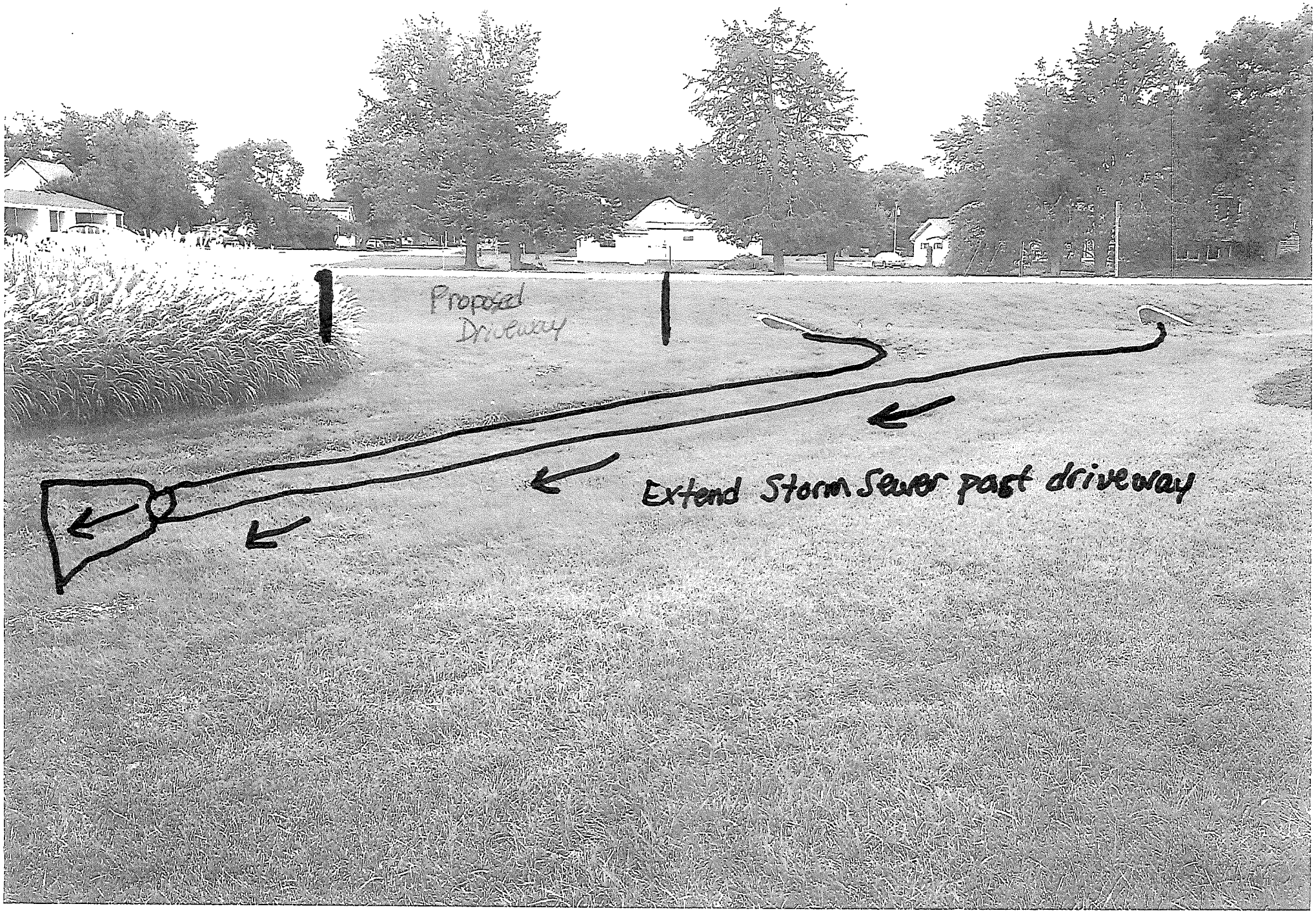
3. If the City for any reason in the future would need to make that extension we would then have to deal with Sun-Optas driveway.

Rod

E

LOOKING SOUTH

W



NORTH

September 13, 2012

Police Drug Dog

The Cresco Police Department is hoping to start a campaign to raise funds to purchase a drug dog through donations and grants. Officer Cory Jarchow has expressed an interest in being the handler of the drug dog. Cory has been with the Cresco Police Department since July 2006.

The Police believe there is a need in Cresco for a drug dog and have been passing a petition to sign from people who support the idea of getting a drug dog. They have not started accepting donations yet until the City Council grants their support of the program.

They hope to raise enough funds through donations and also through grants to purchase the drug dog. They have a commitment from Fisk's Farm & Home to help supply the dog food. ~~They have a commitment from Cresco Vet Clinic to donate the cost of vet bills.~~ They hope that the funds raised will be enough to pay for the ongoing training as well. FARMER LITE HAS PLEDGED $1000 plus building & donating a cage for police car. The City will probably have to pay insurance and the cost is estimated to be $250 per year. There may be other expenses as well such as a dog kennel and others.

They are asking for a separate checking account to be set up. I would prefer not to have a separate checking account but rather set up a fund like we have for all our trusts. The funds would be accounted for through the City's accounting program. This would keep their fund balance from year to year and track all related drug dog expenses and revenue through this fund.

Basically the questions are:

1. Does the City Council support the Drug Dog Program?

2. Will the City put any money towards the program upfront?

3. Is the City willing to take on the risk of making up the shortfall to purchase the dog if fundraising is short and some donations have been received?

4. Is the City willing to fund the maintenance of the dog once donated funds have been depleted?

5. WILL THE OFFICER HANDLER BE HELD TO A CONTRACT IN THAT POSITION.

Hopefully Cory and Shannon will be able to answer any questions you would have regarding this program.