

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: NOVEMBER 1, 2021
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: BRENNON, McCONNELL, FORTUNE, BOUSKA, CARMAN

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from October 18, 2021
4. Approval of Street Closing Permit for Portions of 3rd Ave W, 2nd St W, Alley Between 3rd Ave W and 4th Ave W, and North Elm St for United Methodist Church Swiss Steak Dinner on November 22, 2021

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:

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

1. Police Chief Tim Ruroden Request for Extension of Vacation Carryover
2. Set Public Hearing to Enter into a New Contract with Hawkeye Sanitation for Solid Waste Disposal and Recycling Services
3. Resolution Authorizing the City Clerk to Sign the Health Insurance Contract with Wellmark Blue Cross/Blue Shield
4. Resolution Authorizing the City Clerk to Sign Agreement with gWorks for Software Update
5. Resolution Extending the Deadline for Water and Wastewater Certifications
6. Discuss Issues Regarding COVID-19 Pandemic

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 OCTOBER 29, 2021.

Mayor Pro-Tem Bouska called the Cresco City Council meeting to order on October 18, 2021, at 5:30 pm. Council Members Brenno, McConnell, Fortune, Bouska, and Carman 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 October 4th meeting and worksession; special Class C Liquor License with outdoor service and Sunday sales to Fat T's Café LLC. Brenno seconded and it passed all ayes.

Public Works Director Widell reported (a) Northway Well started recasing Well #3 on October 5th and it will take 6-8 weeks to complete; (b) salt and sand have been mixed up and put in the shed for the winter season; (c) reminder that leaves cannot be raked into the streets; (d) Perry Novak Electric started repairing the stoplight pole today and hopes to finish next week; (e) started working on the tree grant program. Anyone interested in a boulevard tree in the spring should notify City Hall as soon as possible to get on the list. Bouska reminded the public that putting too much mulch around trees will kill them.

Bouska congratulated Sam Fotiadis on his promotion to Police Sergeant on October 9, 2021. The police will be retesting candidates this week for one open position.

City Clerk Elton reported (a) Regional Health Services is having a naming and dedication of their South Campus on October 19th; (b) received Fitness Center Relief Grant of \$82,120 for loss of revenue due to COVID; (c) Theatre Commission wants to form a six-person committee to work on the proposed scene shop layout and fundraising. Two Committee Members will be from each of the Theatre Commission, Cresco Community Theatre, and Council. Fortune and Carman volunteered for the Council.

Fortune reported the Theatre Commission met and the Theatre will be showing the Rocky Horror Late-Night Showing at 11:59 pm on 10/30/21. They are getting tuck-pointing quotes to replace bricks on the building. Some windows will also be replaced. An SBA Shuttered Venue Grant was received for an initial \$44,556 and an additional amount awarded of \$22,278 for lost revenue and maintenance projects.

Park/Fitness Center Director Brandon Kerian reported the Park Board was appreciative of the Relief Grant received. The Park Board unanimously approved naming the ballfield at East Park the "Steve McCarville Memorial Field". This was based on Steve's outstanding service to the community and his love for kids and adult activities especially at East Park. A public release will be published next week.

Mayor Pro-Tem Bouska asked for comments from the audience. Angela Bries followed up on her complaints on nuisance properties at 412 and 414 4th Ave W. She was frustrated by the slow process in addressing the nuisances. She complained that it is a recurring problem every year. Council sympathized with her frustrations and explained that due to a conflict of interest the City will be working with a different attorney on the nuisance complaint.

Stan Krider thanked the police for installing a speed sign on 9th Street East which did slow down traffic while it was up. He inquired whether the street department could sweep 9th Street East again due to the roller breakdown while chipsealing.

Jason Passmore reported the Staff Appreciation Luncheon is October 27th at Heritage Events Center. The Chamber/CIDC banquet will be November 19th at the Country Club. This year the Hospital will be doing an online auction in conjunction with the banquet. Dan Evans will be submitting a Downtown Housing Application for a CDBG grant, with the City of Cresco being the pass-thru, for renovations of upstairs apartments on Elm Street. The Workforce Housing Development has a tax credit program for developers building four housing units in

three years. The Santa Parade will be November 26th. "Jingle in Your Pocket" starts November 5th. The banks' contributions will allow \$4,000 in prize payouts.

Mayor Pro-Tem Bouska opened the Public Hearing for Budget Amendment #1 for the Fiscal year ending 6/30/22. There were no written or oral comments and the public hearing was closed. Carman made a motion to approve the resolution approving Budget Amendment #1 for the Fiscal year ending 6/30/22. Brenno seconded and it passed all ayes.

Hotel/Motel Tax of \$5,820.40 was received this quarter with three applications requesting \$3,900. McConnell made the motion to approve the recommendation of the Tourism Committee and award Hotel/Motel Tax Grants to: Prairie Springs Rec Trail \$400 for signage promoting the PSRT Endowment Fund and trail information; Howard County Historical Society \$2,500 for the Kellow House landscaping project; Cresco Chamber \$1,000 for the Santa Parade. Fortune seconded and it passed all ayes.

Carman made a motion to approve the recommendation of the Theatre Commission to appoint David Gosch to replace Leigh Myers for a term ending 6/30/2023. Fortune seconded and it passed all ayes.

Carman made a motion to approve the recommendation of the Airport Commission to appoint Rick Sovereign to Replace Neil Mahr for a Term Ending 6/30/2023. Brenno seconded and it passed all ayes.

The City was awarded a grant of \$110,500 which is 85% of the cost of the project to address the drainage issues on the airport runway. The City must commit to paying the \$19,500 matching funds. The match will be paid out of the Airport Trust which includes a \$10,000 donation received specifically for runway repairs. McConnell made a motion to approve a resolution authorizing the Mayor and City Clerk to enter into an Agreement with the Iowa Department of Transportation for the Airport Runway Drainage Improvements Project. Fortune seconded and it passed all ayes.

The three-year land lease for the airport farm rental expires this year. The Airport Commission and Council agreed to have a three-year lease again and to change the payment terms to 100% due on March 1st each year. The ad will be published next week for sealed bids.

The Airport Commission has been approached by individuals wishing to build hangars and also to build a base of operation for aerial spraying. A committee of Airport Commission members and Council will gather additional information of what other airports are doing and to come up with the specs that would be required for future development. McConnell and Bouska volunteered to be on the committee.

Brenno made a motion to post recorded Council meetings on YouTube. McConnell seconded and it passed all ayes.

City staff requested that the penalty be waived for past-due accounts that have been guaranteed by Northeast Iowa Community Action due to the length of processing time required to receive payments. Carman made the motion to amend the Utility Billing Policies and Procedures. Bouska seconded and it passed all ayes. Bouska reminded the public that there is funding available for low income households to assist with water and heating bills and encouraged them to apply with Northeast Iowa Community Action.

Three quotes were received by the Theatre Commission to replace four furnaces for the main auditorium and also for an A/C and moving a furnace for the green room. The quotes were under budget so the Commission requested permission to replace the 12-year old furnace that was to be relocated. Quotes from Cresco Heating & Vent for \$2,739 and Gosch's Inc for \$2,420.60 were reviewed. Carman made the motion to investigate whether one of the new

Fitness Center furnaces could be installed instead of buying a new one. If that is not a feasible option, then she recommended accepting the quote from Gosch's and making the payment now before prices increase on November 1, 2021. Bouska seconded and it passed all ayes.

Fortune made the motion to go into closed session pursuant to Iowa Code 21.5 (1) (c) to discuss potential litigation matters at 6:27 pm. McConnell seconded and it passed all ayes.

Brenno made the motion to go into open session pursuant at 6:52 pm. McConnell seconded and it passed all ayes.

Carman made the motion to go into closed session pursuant to Iowa Code 20.17 (3) Strategy Meeting to discuss Union negotiations matters at 6:52 pm. Bouska seconded and it passed all ayes. No formal action was taken during closed session.

Brenno made the motion to go into open session at 7:37 pm. McConnell seconded and it passed all ayes. No formal action was taken during closed session.

Carman moved to adjourn the Council Meeting at 7:37 pm. McConnell seconded and it passed all ayes. The next regular Cresco City Council meeting will be November 1, 2021, at 5:30 pm at Cresco City Hall.

Mayor Pro-Tem Amy Bouska

City Clerk Michelle Elton

Following is a list of claims approved for payment:

AHLERS&COONEY	Legal	75.00	JD FIN	Supp	433.07
ALLIANT	Elect	1,307.88	KEYSTONE LAB	Analys	1,114.10
BAKER&TAYLOR	Books	528.62	KWIK TRIP	Gas	3,359.73
BC/BS	Ins	32,100.72	MEDIACOM	Phone	309.27
BOB'S ELEC	Srvc	197.93	MEINECKE,JEFF	Mileage	28.00
BODENSTEINER	Rpr	85.49	MIENERGY	Elect	7,532.75
BROWN SUPPLY	Supp	160.00	MITKO	Supp	471.77
BRUENING	Rock	4,166.03	MODERN MKTG	PR	320.09
CAMPSITE	Parts	88.87	NAGLE SIGNS	Supp	450.00
CARDMEMBER SRVC	Supp	764.98	NAT'L ELEV	Fee	80.00
CARQUEST AUTO	Supp	7.35	NE IA MOTORS	Srvc	487.63
CITY LAUNDERING	Srvc	1,148.98	O'DONNELL INS	Ins	189,123.00
CITY OF CRESCO	Util	25.73	PAYROLL		71,079.80
COAST TO COAST	PR	483.83	PECINOVSKY,CLAIR	Mow	780.00
CPU	Equip	273.43	PUSH PEDAL PULL	Srvc	227.49
CORRIDOR TECH	Srvc	704.00	RILEY'S	Supp	15.49
CR INS	Ins	157.00	RUPPERT	Supp	257.19
CR SHOPPER	Supp	139.75	SAM'S	Supp	1,562.42
CR TPD	Notices	698.67	SOLAR PRO	Solar	4,416.59
CROELL	Concr	312.00	SOLUTIONS	Srvc	683.10
DALCO	Supp	496.00	SPAHN&ROSE	Supp	736.87
DECORAH ELEC	Srvc	480.00	STATE HYGIENIC	Analys	726.50
DELUXE ECHOSTAR	Movie	40.00	STOREY KEN	Supp	237.50
DIETZENBACH,NICK	Mileage	30.80	TEL-COMM SRVC	Srvc	47.50
DISNEY	Movie	241.80	TREAS,IA	Taxes	5,830.00
ECONO SIGNS	Signs	99.41	ULINE	Supp	582.02
ELECTRIC PUMP	Srvc	7,652.00	UNIVERSAL PUB	Ad	150.00
FAREWAY	Supp	577.87	USA BLUE BOOK	Supp	153.04
FOLEY'S CONST	Srvc	2,421.40	VISA	Trng	1,612.03
FORTE PYMT	Fees	231.50	WARNER BROS	Movie	371.68
GALLS	Supp	185.30	WEBER PAPER	Supp	18.00
GILLUND	Supp	210.16	WIDELL,NATHAN	Mileage	31.36
GORDON FLESCH	Copier	369.21	WINDSTREAM	Phone	45.21
GOSCH'S	Furnaces	9,000.00			
GWORKS	Forms	196.64	GENERAL		263,078.74
H&S MOTORS	Srvc	131.31	LOST PROJ		9,489.63
HANSON TIRE	Srvc	162.55	FIRE STATION BLDG		6,229.50
HAWKEYE SAN	Gb/Rc	53,249.35	CR COMM FIRE		17,805.27
HAWKINS	Supp	53.90	ROAD USE TAX		28,574.45
HILL,NIKI	Mileage	210.56	EMPLOYEE BENE		7,017.57
HOLSTROM'S	Supp	9.00	WATER		28,294.51
HOVEY OIL	Fuel	348.00	SEWER OP		60,937.68
HOW CO	ShrdLEC	7,205.18	SEWER PROJ		734.15
HOW CO SHERIFF	Ammo	474.33	CAP IMPR		22.58
HUMMEL,PHYLLIS	SpcEvt	1,567.40	YARDWASTE		1,511.49
IA DOT	Parts	1,089.84			
IA LEAGUE	Trng	100.00	TOTAL FUNDS		423,695.57
IA ONE CALL	OneCalls	57.60	Revenues 10/5-10/18/21		1,066,850.11
IA WATER	Trng	105.00			

STREET CLOSING/PARADE PERMIT

Application Date: 10/28/2021 Name: United Methodist Church

Mail to Address: 310 N. Elm St. Cresco, IA 52136

Phone Number: church- 563-547-2782 or 563-547-3314 - Melodee Balk

List Streets to Close or Parade Route: See attached paper

Reason for Closure: See attached paper

Event Date: Nov. 22, 2021 Time: (from) 3:30 (to) 6:30 P.M.

Signature of Applicant: Melodee K. Balk

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

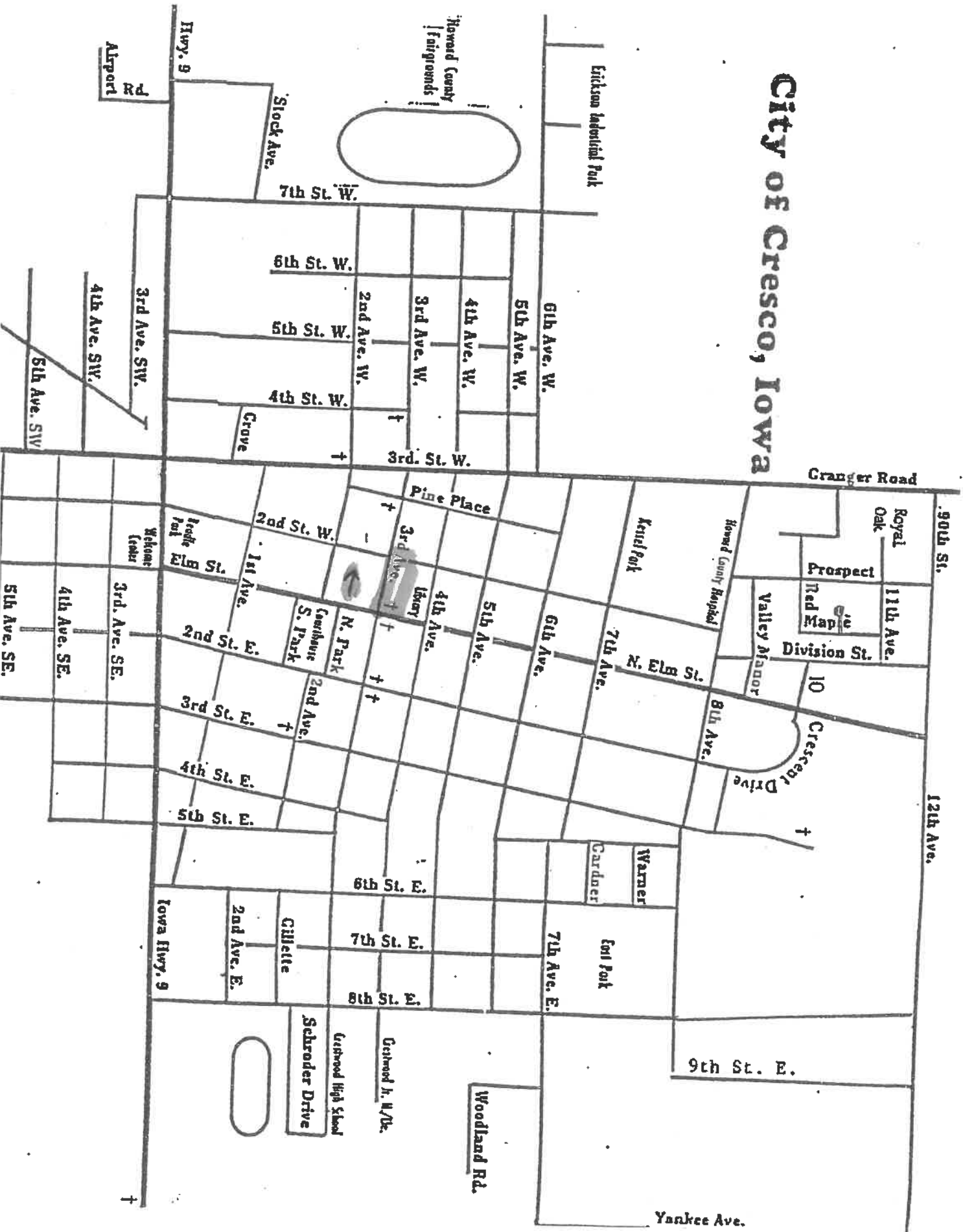
Date Approved: _____

Signature: _____

CC: Ambulance____, Police Dept____, Fire Dept____, Street Dept____

Because the presence of Covid is still around, Immanuel and First Lutheran Churches opted for a drive through or curbside pick up for their fall dinners. The United Methodist Church would also like to have their fall dinner on Monday, November 22 from 3:30-6:30 P.M. Unlike the two Lutheran Churches who have large parking lots, we do not. So I am proposing an "Around the Corner and Through the Alley" Swiss Steak Dinner. The line would start at the corner of the Methodist Church, proceed west on 3rd Ave, north on 2nd St. W. and through the alley,, and finally south on North Elm to be given their dinners by our east entrance. We will have a person by the corner of the church to direct those who want the dinner or for those who want to travel on 3rd Ave. W. and a person directing traffic from the alley onto N. Elm.

CITY OF CRESCO, IOWA



Howard County
Fairgrounds

Erickson Industrial Park

Granger Road

90th St.

Royal Oak
Prospect
Division St.
11th Ave.

Red Map
Valley Manor

Howard County Hospital

Kenil Park

7th Ave.
6th Ave.
5th Ave.
4th Ave.
3rd Ave.
2nd St. W.
1st Ave.

Pine Place

Kenil Park
N. Park
Countryside S. Park

2nd St. W.
1st Ave.

3rd Ave. W.
4th St. W.
5th St. W.
6th St. W.
7th St. W.

3rd Ave. SE.
4th Ave. SE.
5th Ave. SE.

12th Ave.

10
Crescent Drive

8th Ave.

Warner
Gardner

7th Ave. E.
8th St. E.
7th St. E.
6th St. E.

Urbanshaw H. W/O.

Woodland High School
Schröder Drive

2nd Ave. E.
Cillite

Iowa Hwy. 9

9th St. E.

Woodland Rd.

Yankee Ave.

Hwy. 9
Airport Rd.
4th Ave. SW.
5th Ave. SW.
3rd Ave. SW.

Stock Ave.

7th St. W.

6th St. W.

5th St. W.

4th St. W.

2nd Ave. W.

3rd Ave. W.

4th Ave. W.

5th Ave. W.

6th Ave. W.

12th St.
11th St.
10th St.
9th St.
8th St.
7th St.
6th St.
5th St.
4th St.
3rd St.
2nd St.
1st St.



Cresco Police Department

Tim S. Ruroden, Chief of Police

Law Enforcement Center

130 N Park Place

Cresco, IA 52136

Phone: 563-547-2424

Fax: 563-547-1725

11/01/2021

Dear Mayor and Council,

I am asking for an extension this year on my unused vacation time. Hopefully soon I will be able to utilize much-needed time off, as we have made a conditional offer to one applicant, and we are finishing that process. In the next two weeks I will be finishing interviews with three candidates to fill the other open position. Thank you for your consideration on this matter, and light is at the end of the tunnel.

Respectfully,

A handwritten signature in black ink, appearing to read "Tim Ruroden", is written over the word "Respectfully,".

Chief Tim Ruroden

09.21.21

COMP TIME HISTORY REPORT

1/01/2018 THRU 10/29/2021

VACATION

EMP #	NAME	PREV EARN	PREV USED	PREV AVAIL	DESCRIPTION	PREV EARN	PREV USED	PREV AVAIL	LOST	EARN	NEW AVAIL
5395	RURODEN, TIMOTH										
		210.0000	40.0000	170.0000	BEGINNING BALANCE						
10/12/18			80.0000	90.0000							
10/26/18			80.0000	10.0000							
11/09/18			10.0000	0.0000							
12/21/18				0.0000	ANNIVERSARY CARRYOVER	210.0000	210.0000			120.0000	120.0000
		120.0000		120.0000	<-NEW EARNED/USED/AVAILABLE						
09/27/19			72.0000	48.0000							
12/20/19				0.0000	ANNIVERSARY CARRYOVER	120.0000	72.0000	48.0000		120.0000	168.0000
		168.0000		168.0000	<-NEW EARNED/USED/AVAILABLE						
					NEW CODE: 9 YEARS						
12/18/20				0.0000	ANNIVERSARY CARRYOVER	168.0000		168.0000		136.0000	304.0000
		304.0000		304.0000	<-NEW EARNED/USED/AVAILABLE						
01/14/21			48.0000	256.0000							

NEW CODE: 10-11 YEARS

↓
Payout vac
from Dec 2020

2018 used 170 hours
 2019 used 72 hours
 2020 used 0 hours
 2021 used 0 hours (as of 10/22/2021)

2020 had 168 hours so Council agreed to payout 48 hours to get to his carryover limit of 120 hours. (one time exception due to Covid and short two officers)

2021 has 256 hours available
 Carryover is limited to 120 hours

Therefore on 12/31/21 would lose 136 hours unless it is used by then or Council approves another payout or extends carryover deadline.

**SECTION - 10 METHOD OF PAYMENT OF THE SCHEDULE OF FEES
PER APPENDIX "A" AND APPENDIX "B"
AND FEE CHARGED TO HAULER BY CITY**

A. The City shall be responsible for the billing and collection of fees for recyclable and non-recyclable waste as per the rates set forth in Appendixes "A" and "B". The Hauler shall be responsible for the billing and collection of fees for bulky waste. The City will pay to the Hauler on a monthly basis the amount collected for recyclables and non-recyclable waste to households and customers per Appendix "A" and Appendix "B".

B. The City shall charge the Hauler and the Hauler agrees to pay the City a monthly fee of \$1,150.00 for the City's responsibility in the billing and collection of the fees as provided above. The fees charged by the City to the Hauler shall remain in full force and effect during the term of this agreement.

The Hauler shall pay the City the said monthly fee each month when the City pays the Hauler its monthly fee owed to the Hauler.

C. Since the City assumes the responsibility for the collection of recyclable and non-recyclable waste, the City shall use all proper and legal means at its disposal to collect said unpaid accounts.

SECTION 11 - STATUTES AND REGULATIONS

A. The Hauler shall at all times comply with all applicable provisions of the Cresco Code of Ordinances and Amendments thereto, that may be enacted by the City Council. In addition, the Hauler shall comply with all laws and regulations of Howard County, the State of Iowa, and the United States now in effect or hereinafter enacted.

SECTION - 12 PERSONNEL

A. All employees of the Hauler shall be of good character and no employee of the Hauler shall be permitted to work in the City who is found to be troublesome, disorderly, or otherwise objectionable as determined by the Hauler.

SECTION 13 - PERMITS AND LICENSES

A. The Hauler shall obtain all permits and licenses required by the City, County and state necessary to provide the above-described collection, hauling and disposal services.

SECTION 14 - INSURANCE

A. The Hauler shall maintain Public Liability Insurance in the amount of not less than One Million Dollars (\$1,000,000.00) for personal injuries, including accidental death, to anyone (1) person and in the amount of not less than One Million Dollars (\$1,000,000.00) for injuries, including accidental death on account of anyone (1) Accident and Property Damage Insurance in an amount of not less than One Million dollars (\$1,000,000.00). The Hauler must provide the City with a copy of the above mentioned insurance policies.

**SOLID WASTE DISPOSAL AND RECYCLING PROPOSAL
WITH THE CITY OF CRESCO, IOWA
January 1, 2022, through December 31, 2026**

Hawkeye Sanitation proposes an early renewal of our contract for services of solid waste disposal and recycling for a period of five (5) years as per the terms of the current contract with the City of Cresco signed on October 16, 2017, with the attached increases shown in Appendix "A" and Appendix "B". These increases include furnishing one 65-gallon cart for comingled recycling and one 65-gallon cart for non-recyclable waste to each household, and one 65-gallon cart for non-recyclable waste to each light commercial account that does not require a dumpster. In the event the said 65-gallon carts have not been obtained by January 1, 2022, we propose to continue with the prices stated in our contract which was passed and approved on October 16, 2017, until such time that the carts are distributed to all parties. In addition, 33-gallon garbage bags provided by Hawkeye Sanitation may be purchased at a cost of \$5.00 per bag by any party requiring more volume than the provided 65-gallon cart.

SCHEDULE OF FEES:

15% increase first year of contract; 4% increase next four years

FEES FOR RECYCLABLES:

This fee is based on a current rate which does not include a tipping fee. This fee would change should a tipping fee be imposed and future changes would be based on increases and decreases in any such tipping fee.

12/31/21
Current
rate
504

	Monthly Recycling	Monthly Recycling Per Capita Per Household Increase	Total Monthly Recycling After Totes
Year 1 1/1/22- 12/31/22	5.14 4.04	\$1.76	5.80
Year 2 1/1/23- 12/31/23	\$4.20	\$1.83	\$6.03
Year 3 1/1/24- 12/31/24	\$4.37	\$1.90	\$6.27
Year 4 1/1/25- 12/31/25	\$4.54	\$1.98	\$6.52
Year 5 1/1/26- 12/31/26	\$4.72	\$2.06	\$6.78

1570
420
470
470
470

FEES FOR NON-RECYCLABLE WASTE:

This rate includes tipping fees:

A.

	<i>Monthly Residential: One or two people residing at a residential property where one or both people are 65 years of age or older</i>	<i>Monthly Residential: All other persons residing at a residential property</i>
Year 1	20.13 \$20.12	\$20.88
Year 2	20.97 \$20.92	\$21.72
Year 3	21.84 \$21.76	\$22.59
Year 4	22.74 \$22.63	\$23.49
Year 5	23.68 \$23.54	\$24.43

Senior
75% discount
per month

Current
← 18.16
↓
2%
= 18.52

B. City of Cresco and all Municipal Subdivisions.

No charge

C. Commercial property, schools, county, State and federal property and facilities.

Negotiated fee Appendix "B"

D. Bulky Waste Fees are based on each item collected for disposal.

Negotiated fee based on item.

FEES FOR COMMERCIAL:

This rate includes tipping fees:

A. Light Commercial:

	<i>Monthly Light Commercial</i>
Year 1	\$25.96
Year 2	\$27.00
Year 3	\$28.08
Year 4	\$29.20
Year 5	\$30.37

Current
← 22.57
↓
2%
= 23.02

B. Other Commercial (including School, County, State and Federal properties and facilities): Fees for recyclable and non-recyclable waste shall be negotiated between the Hauler and the commercial user and billed by the City.

RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE CITY CLERK
TO SIGN THE HEALTH INSURANCE CONTRACT WITH
WELLMARK BLUE CROSS/BLUE SHIELD**

WHEREAS, the City of Cresco offers health insurance coverage to eligible full-time employees; and

WHEREAS, the City of Cresco wishes to approve the contract with Wellmark Blue Cross/Blue Shield to provide the health insurance coverage; and

WHEREAS, the City of Cresco will offer an ACA compliant plan 6TG/RT1 to maintain similar health insurance coverage as previously provided; and

WHEREAS, the City of Cresco will continue to partially self-fund the plan by reducing the employee's deductible and out-of-pocket maximum for the traditional plan.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk is authorized and directed to sign the Enrollment Form for the health insurance contract with Wellmark Blue Cross/Blue Shield.

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

Ayes: _____

Nays: _____

Absent: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the Enrollment Form for the City of Cresco is approved and that the City Clerk is authorized to execute the contract on behalf of the City of Cresco.

PASSED AND APPROVED THIS 1ST DAY OF NOVEMBER, 2021.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo

MARION PROCESS SOLUTIONS INC

Account Key: 25087
 Effective Date: 01/01/2022
 Representative: Group Services, Inc.
 Group Number: 078099-0000



Alliance Select Primary Plans - Renewal Alternates

Health Code	Drug Code	Deductible Single/Family	Coinsurance IN OUT	Out Of Pocket Maximum Single/Family	IN OV Copays		Copay ER	Premiums based on 2-way census			Premiums based on 4-way census				Monthly Premium	Percent Change
					PCP	Non PCP		Single Coverage 19	Family Coverage 18	Employee Only 19	Employee/Spouse 7	Employee/Child(ren) 1	Emp/Sp/Child(ren) 10			
<input type="checkbox"/> U6A	9UC	\$500/\$1500	30% 40%	\$1000/\$3000	\$25	\$50	\$250	\$655.10	\$1,549.20	\$611.95	\$1,253.07	\$1,168.23	\$1,877.77	\$40,332.57	37.98%	
<input type="checkbox"/> U6B	9UC	\$1000/\$3000	30% 40%	\$2000/\$6000	\$25	\$50	\$250	\$586.63	\$1,418.74	\$569.37	\$1,146.60	\$1,068.89	\$1,716.71	\$36,873.22	26.13%	
<input type="checkbox"/> U6C	9UC	\$1500/\$4500	30% 40%	\$3000/\$9000	\$25	\$50	\$250	\$667.45	\$1,304.59	\$519.79	\$1,064.53	\$983.97	\$1,595.24	\$34,264.06	17.21%	
<input type="checkbox"/> U6D	9UC	\$2000/\$6000	30% 40%	\$4000/\$12000	\$25	\$50	\$250	\$534.38	\$1,204.46	\$482.92	\$989.02	\$914.16	\$1,482.06	\$31,833.58	8.89%	
<input checked="" type="checkbox"/> U6E	9UC	\$2500/\$7500	30% 40%	\$5000/\$15000	\$30	\$60	\$250	\$485.93	\$1,107.76	\$445.43	\$912.24	\$843.20	\$1,367.03	\$29,362.36	0.44%	
<input type="checkbox"/> U6F	9UC	\$3000/\$9000	30% 40%	\$6000/\$18000	\$30	\$60	\$250	\$469.38	\$1,041.10	\$419.58	\$859.29	\$794.26	\$1,287.88	\$27,668.11	-6.39%	
<input type="checkbox"/> U6G	9UC	\$4000/\$12000	30% 40%	\$8000/\$24000	\$30	\$60	\$250	\$433.34	\$956.70	\$386.14	\$790.82	\$730.97	\$1,185.07	\$25,454.07	-12.93%	
<input type="checkbox"/> U6H	9UC	\$5000/\$15000	30% 40%	\$10000/\$30000	\$30	\$60	\$250	\$401.07	\$903.20	\$382.23	\$741.85	\$685.70	\$1,111.69	\$23,877.92	-18.32%	

Health and Drug Out of Pocket Maximums are aggregate.
 9UC - \$8935560/\$86870/\$65 with \$1000/\$2000 ded (waived for the 1)

Special Notes and Provisions: The "PCP In-Network Office Visit Copay" applies to chiropractors, physical therapists, occupational therapists, speech pathologists, and primary care practitioners defined as Advanced Registered Nurse Practitioners, General/Family Practitioners, Internists, Obstetricians/Gynecologists, Pediatricians, and Physician Assistants. The office copay applies to all services, except preventative, and is taken per practitioner per date of service. Infertility is excluded.

These plans have Blue Rx Complete drug card coverage. For more information, please see Wellmark Drug List.

2-Way
 4-Way

Effective Date of Change

1-1-2022

Signature of Group Administrator**

Date

**Signature here acknowledges the plan(s) selected is correct and that the Disclosure exhibit has been read and understood.

Run Date: 09/10/2021 06:01 PM A



Partial Self-Funded Plan Renewal

Please attach the primary carrier Summary of Benefits and Coverage (SBC). The Partial Self-Funded (PSF) SBC will be supplied after the completed renewal is received.

Eligibility Information

Eligibility will remain the same as it is currently stated in the Plan Document if no changes are listed below.

Primary Carrier and PSF Plan Information

Primary Carrier: Wellmark Plan Number: (if applicable) _____
 Plan Type: PPO
 Grandfathered Grandmothered 4th Quarter Carryover

Who must meet the deductible for the family plan to pay at the primary level?
 In-network and out-of-network deductibles apply toward each other 1 person (Each member must meet their own individual deductible before primary plan pays) Total Family (If other members on the plan, the overall family deductible must be met before primary plan pays)

Primary In-Network		
	Single	Family
Deductible:	\$ 5000	\$ 15000
OPM:	\$ 8550	\$ 17100
Coinsurance:	70/30	

Primary Out-of-Network		
	Single	Family
Deductible:	\$ 5000	\$ 15000
OPM:	\$ 8550	\$ 17100
Coinsurance:	50/50	

PSF Plan Options:

- Paper EOBs (additional fees may apply) Pay the Member
 Pay the Provider

Who must meet the deductible for the family plan to pay at the PSF level?
 In-network and out-of-network deductibles apply toward each other 1 person (Each member must meet their own individual deductible before PSF plan pays) Total Family (If other members on the plan, the overall family deductible must be met before PSF plan pays)

PSF In-Network		
	Single	Family
Deductible:	\$ 1500	\$ 3000
OPM:	\$ 2700	\$ 5400
Coinsurance:	90/10	
Employer Max Payable:	\$ 5850	\$ 11700

PSF Out-of-Network		
	Single	Family
Deductible:	\$ 1500	\$ 3000
OPM:	\$ 3500	\$ 7000
Coinsurance:	80/20	
Employer Max Payable:	\$ 5050	\$ 10100

Benefit	Amount			Apply to PSF OPM:
	Primary Carrier	PSF In-Network	PSF Out-Network	
Office Visit Copay (s):	\$ 40/80	\$ 40/80	\$ 80/20	<input type="checkbox"/>
Emergency Room Copay:	\$ 500	\$ 500	\$ 500	<input type="checkbox"/>
Urgent Care:	\$ 40	\$ 40	\$ Ded/coins	<input type="checkbox"/>
Drug Copay(s):	\$ 30/65/100/240/190/275/325	\$ 30/65/100/240/190/275/325	\$ not covered	<input type="checkbox"/>
Drug Deductible:	\$ 0	\$ 0	\$ 0	<input type="checkbox"/>

Additional details/comments: When OOP is met, reimburse all copays to the provider, except Rx copays

PSF Funding, if applicable

EE: \$ _____ E/SP: \$ _____ E/CH: \$ _____ FAM: \$ _____



Addendum (A)/ Verification of Purchase (VOP)

Employer Name: City of Cresco Plan Year: 01/01/2022-12/31/2022

Administrative Fees		
Service	Current Fees (PEPM)	Renewal Fees (PEPM)
Partial Self-Funding Administration (Paper EOBs)	\$8.00 or \$80 minimum	\$8.00 or \$80 minimum
Service	Current Fees	Renewal Fees
Annual Plan Document Fee	\$250.00	\$250.00
Plan Amendments	\$200.00 as required	\$200.00 as required
Special Programming/Reports Requests	\$175.00 per hour	\$175.00 per hour
Early Termination Penalty (30-day notice for all services).	One-time \$75 charge, in addition to your average monthly administration fees for the remainder of months left in your contract, up to your renewal date	

*Please note some fees are annual and some fees are PEPM (per employee per month).

*The above stated fees may be discounted contingent upon having multiple services. If one or more services are dropped, EBS may adjust fees accordingly and the parties will execute a new Addendum A. Addendum A may also be updated annually or when client makes changes to purchased services.

These fees include standard reporting only. Additional reports will be an additional fee. Enrollment packet information can be provided in an electronic pdf format upon request. Printed material provided at an additional cost.

Fees are established prior to notification of plan, benefit, and/or carrier changes. Please notify EBS of any plan changes as soon as possible as some changes may warrant an increase in administration fee.

PSF ID Cards are available upon request for an additional fee.

By signing below, all parties to this Agreement verify that the renewal information on the preceding pages, rates, factors, and fees in this Schedule have been reviewed and approved by City of Cresco, and EBS shall be compensated accordingly for the plan year.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the effective date shown herein. All other provisions of the Service Agreement are affirmed.

Employer Signature	Print Name and Title	Date
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Consultant/Broker Signature	Print Name and Title	Date
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EBS Signature	Print Name and Title	Date
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RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE CITY CLERK TO SIGN
AGREEMENT WITH GWORKS FOR SOFTWARE UPDATE**

WHEREAS, the City of Cresco wishes to implement a Meter Reader Data Management Interface module from gWORKS; and

WHEREAS, the Meter Reader Data Management Interface module will interface with Badger Beacon Software; and

WHEREAS, the City of Cresco will pay a one-time installation fee \$3,500.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk is authorized and directed to sign the Agreement with gWorks in Omaha, Nebraska.

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

Ayes: _____

Nays: _____

Absent: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the Agreement between the City of Cresco and gWorks is approved and that the City Clerk is authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Elton

City of Cresco IA - Meter Reader Data Management Interface

City of Cresco IA
 130 N Park Pl
 Cresco, IA 52136
 USA

Michelle Girolamo
 City Clerk
 cityclerk@cityofcresco.com
 563-547-3101, ext.3

Reference: 20211018-155625762
 Quote created: October 18, 2021
 Quote expires: January 16, 2022
 Quote created by: Steve Mosteller
 Senior Account Representative
 steven@gworks.com
 +1 (402) 512-4341

Niki Hill
 Billing Clerk
 cityhall@cityofcresco.com



Comments from Steve Mosteller

The cost stated for this solution is based on using an approved third party vendor and using one of our existing file layouts. If a vendor requires a change to our existing file layouts in order to interface with SimpleCity at your agency, any changes would be provided at gWorks sole discretion and billable at our current hourly rate for software development. Any requested changes will need to be worked into gWorks' software development priorities and could delay your implementation.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Meter Reader Data Management Interface Implementation of Meter Reader Data Management Interface (with Badger Beacon software)	MRRE	1	\$3,500.00	\$3,500.00

Purchase Terms

Upon signature of the parties, this Order is a legally enforceable agreement.

This Order shall be in effect as of the last date in the signature boxes below ("Effective Date") and shall continue until the end of the term of the last Service in this Order, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement. A Service set forth above shall be in effect from the Effective Date and shall continue for the initial term specified herein for such Service, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement. Web-based Services and Desktop Services terms are one-year in length from January 1 - December 31 ("Calendar Year"). If this Effective Date is within a Calendar Year, the initial term prorates from the Effective Date month to the end of the Calendar Year. Upon expiration of the initial term of the applicable Web-based or Desktop Service, such Service will automatically renew for additional successive renewal periods of a one-year in term length aligned to the Calendar Year for such Service, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement or unless either party provides the other party written notice of non-renewal no less than thirty (30) days prior to the end of the then-current initial term or renewal term for such Service.

Upon termination or expiration of a Service: (a) Client shall immediately pay all outstanding amounts it owes to gWorks for such Service as set forth in the table above; (b) Client shall immediately cease using such Service; (c) gWorks may take steps to change, remove, or otherwise block Client's access to such Service; and (d) upon payment in full of all fees owed to it, gWorks shall deliver to Client any Deliverables related to such Service, in their current form as of the effective date of termination or expiration, along with all documentation, Specifications, and Client Materials in gWorks' possession related to such Service. No termination or expiration of a Service, this Order, or the Master Services Agreement will affect Client's obligation to pay all amounts set forth in the table above.

Fees for all one-time Implementation or Professional Onboarding and fees for all Web-based Services and Desktop Services are due and payable as follows:

- Implementation or Professional Onboarding fees are due in full upon the Effective Date of this Order.
- Annual fees are payable in full or prorated based on the calendar month on the execution of this Ordering Document for the first year. For subsequent terms, the annual subscription, license, and product support fees (collectively, "annual fees") are due before or by the start of the Calendar Year term thereafter.

Any Professional Services not defined in this Ordering Document are billable at gWorks' current hourly billable rate, or at gWorks sole discretion may be a separate Ordering Document of defined Services. Onsite service requests are billable at gWorks' current hourly billable rate with a minimum of eight (8) hours. One-time complimentary remote, web-based training is included with each Desktop Service within 15 days of software implementation. If the Client does not complete this complimentary training within 15 days, the training will be billable at gWorks' current hourly billable rate. Complimentary training will not exceed 2 hours per Desktop Service, or as set forth at gWorks sole discretion.

This Order, including all agreements, policies, and documents incorporated herein, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede any and all prior or contemporaneous discussions, negotiations, agreements, or understandings between the parties, whether written or oral, regarding the subject matter hereof.

This Order may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Order, and all of which, when taken together, will be deemed to constitute one and the same agreement. This Order may be executed and delivered via facsimile, electronic mail, or other electronic transmission methods (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000), and the execution and delivery of this Order by such methods shall be deemed to be valid and effective for all purposes.

This Order is subject to the agreements, policies, and documents set forth below, all of which are incorporated herein by reference. By signing this Order, the Client expressly agrees to all terms and conditions in the agreements, policies, and documents set forth below.

- Master Services Agreement & Terms of Service: <https://www.gworks.com/msatos/>
- Privacy Policy: <https://www.gworks.com/privacy-policy/>

By signing this Order, the individual signing on behalf of Client certifies and warrants that they are authorized to sign on behalf of the Client, agree to the terms of this Order and any documents incorporated herein, and that, upon their signature, this Order and any

RESOLUTION NUMBER _____

**RESOLUTION EXTENDING THE DEADLINE FOR
WATER AND WASTEWATER CERTIFICATIONS**

WHEREAS, the July 1, 2018 Agreement between City of Cresco, Iowa and Local 1068 American Federation of State, County, and Municipal Employees, AFL-CIO in Article 17, Section 6 states that current Water and Wastewater personnel must obtain Grade 1 Certification for both the Water and Wastewater State certifications by June 30, 2021; and

WHEREAS, the City of Cresco wishes to provide an extension due to the COVID-19 Pandemic; and

WHEREAS, the revised date for obtaining the required certifications will be June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED THAT Water and Wastewater personnel must obtain Grade 1 Certification for both the Water and Wastewater State certifications by June 30, 2022. Water and Wastewater personnel hired after July 1, 2018 must obtain certifications within five years of hire.

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

Ayes: _____
Nays: _____
Absent: _____

Thereupon, the Mayor declared said Resolution duly passed and announced that the Resolution is approved by the City of Cresco.

PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Elton