

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: OCTOBER 17, 2016
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, BRENNO

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 3, 2016
4. Approval of Parade Permit for Santa's Holiday Parade on November 25, 2016 for Portions of 3rd Avenue and North Elm Street

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

1. Public Works
2. Police
3. Administration
4. Committee Updates

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

1. Discuss Issues with 911 Addresses on Yankee Avenue
2. Resolution Authorizing the City Clerk to Renew the Health Insurance Contract with Wellmark Blue Cross/Blue Shield
3. Discuss Future Plans for Thor

COMMENTS FROM AUDIENCE:

CLOSED SESSION pursuant to Iowa Code 21.5(j) – Discuss Potential Purchase of Particular Real Estate

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 OCTOBER 14, 2016.

Mayor Bohle called the Cresco City Council meeting to order on October 3, 2016, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Brenno were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the agenda; claims; minutes of the September 19, 2016 council meeting. Bouska seconded and it passed all ayes.

Public Works Director Freidhof reported (a) street department has been out with the durapatcher repairing streets and we have been having a lot of problems with the trees with the wind; (b) the last two fire hydrants will be replaced this Saturday; (c) will be flushing hydrants this week; (d) still working on selenium issues at the sewer plant and test results have come back good; (e) tests have indicated a high copper concentration at the sewer plant. It is not from the well water and interviews with industries have not indicated any "smoking guns". We are testing to determine what part of town it is coming from. Both Fisk's and Ruppert's sell a lot of root killer for septic & sewer systems that is high in copper so possibly residents are using a lot of this in their sewer lines. It has been consistently high since March when testing began.

Lieutenant Godman reported a new Police Officer Wade Michels will be starting October 10, 2016.

City Clerk Girolamo reported (a) Bill Caffrey is replacing lights at the Fitness Center with LED lights and eliminating the ballasts. He is predicting to reduce the wattage used by 10,441 to 8,151 watts. He has replaced 160 tubes so far and hopes to do the majority before the current rebate program expires at the end of the year. With the rebate, the payback is about 1 ½ years; (b) busy with insurance renewal; (c) calculating the health insurance renewal.

McCarville reported the time capsule will be buried in a few weeks if the ground dries out.

Hotel/Motel Tax received this quarter was \$5,625.58. Three applications for tourism grants of \$3,125 were received. Bouska made the motion to approve the Cresco Tourism Advisory Committee's recommendation to grant \$500 to Cresco Chamber for the Santa Holiday Parade & Christmas Promotions; \$2,000 to the VFW and American Legion for the Freedom Rock Project; \$350 to the Genealogical Society for Beadle Bible Shadow Box with a potential of \$275 additional grant after further explanation of the project and a budget is received. The application will be adjusted to request an overall budget, other fundraising efforts and more detail of the proposed project. Carman seconded and it passed all ayes.

An additional twenty LED Snowflake Christmas decorations for the street lights were needed for a cost of \$6,472. Originally the Christmas decorations were paid out of the Hotel/Motel Tax Fund. Discussion was held whether these new decorations should also be paid out of this fund that has an available balance of \$22,008. McCarville made the motion to use the Hotel/Motel Tax to pay for the Christmas decorations. Bouska seconded and it passed all ayes.

Jennifer Bishop resolved her go-cart regulation questions with the Police Chief and Mayor and determined it was a civil issue so this agenda item was removed.

Bouska made the motion to approve a sewer credit of \$338.95 to Plantpeddler for water not entering the sanitary sewer. Brenno seconded and it passed all ayes.

The Mayor asked if there were any comments from the audience and there were none.

Carman moved to adjourn at 7:10 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be October 17, 2016 at 7:00 pm at Cresco City Hall.

Following is a list of claims approved for payment:

21stCent Fox	Movie rent	250.00
ALLIANT	Elect	14,082.88
BARCO	Tools	378.33
BLACK HILLS	Nat Gas	993.40
BODENSTEINER IMP	Parts&lab	620.85
BROWN SUPP	Supplies	489.00
BRUENING ROCK	Rock	862.55
BURKE, TANNOR	DepRefApp	80.00
CARQUEST	Supp	189.19
CINTAS FIRST AID	Supp	148.35
CITY LAUNDERING	Srvc	170.79
CITY OF CRESCO	Util	1,054.28
CREGER, MOLLY	DepRefApp	45.72
CRESCO FIRE SAFETY	Srvc	144.00
CRESCO SHOPPER	Advertising	257.50
CRESCO SMALL ENG	Supp	231.20
CRESCO TPD	Publications	224.73
CRESCO TOWING	Rprs	308.00
CROELL REDI-MIX	Concrete	372.50
CULLIGAN	Srvc	80.37
DELUXE ECHOSTAR	Fee	159.80
DETECTION INSTRU	Srvc	201.13
ELECTRIC PUMP	Srvc	4,203.13
FENCO	Iron	146.46
FLEENER, TED	DepRefApp	80.00
FURNITURE RE-DO	Srvc	110.00
GALLS	Unif	425.68
GIERKE ROBINSON CO	Equip	137.74
GOSCH'S	Rprs	170.00
GUNHUS, DUSTIN	DepRefApp	43.95
HAWKEYE SAN	Srvc	175.57
HOLLENBECK, ROGER	DepRefApp	80.00
HOLSTROM JEWELERS	Supp	51.00
IA ASSOC MUNICIPAL	Dues	1,043.29
IA DEPT OF NAT	Fee	66.00
IA DEPT OF TRANS	Supp	1,217.50
IA LAW ENFORC ACAD	Trng	140.00
JOHN DEERE FIN	Supp	1,194.93
LANGRECK, PATRICK	DepRefApp	80.00
LIFELOC TECH	Rprs	118.22
LINDERBAUM, STEVE	DepRefApp	43.97
MARCO	Lease	495.00
MEHMERT TILING	FireHydPro	35,224.53
MERCHANT SERVICES	Fees	66.51
MICHAEL'S TRK EQUIP	Equip	359.79
MITKO	Rprs	195.16
MK SRVC&REPAIR	Equip	385.00
NORMAN, BRADY	Trng	200.00
O'HENRY'S	Srvc	689.41
PARAMOUNT STUD	Movie rent	250.00
PAYROLL		69,468.72
PEPSI-COLA	Concessions	181.20
PIONEER SEED	DepRefApp	41.50
POLITOWITZ,KELLY	DepRefApp	80.00
POOL TECH	Supp	370.31
POSTMASTER	Postage	434.65
PRECISION OVERHD	Equip	1,126.00

PRINCIPAL LIFE	Insur	91.78
RICOH	Supp	141.42
SAM'S DISC	Supp,concess,tools	813.52
SANDRY FIRE	Supp	108.00
SAUTTER, TINA	DepRefApp	80.00
SCHATZ, ALLEN	DepRefApp	46.15
SIGNS&DESIGNS	Supp	13.00
SOLAR PRO	Util	3,714.10
SONY PICTURES	Movie rent	250.00
SOUTHSIDE TRUCK	Rprs	26.75
SPAHN & ROSE	Supp	181.18
SPORTSMITH	Supp	524.03
STAPELKAMP, NEAL	ReimbFireTrg	145.60
STOREY KEN	Supp	97.20
UNIVERSAL PUB	Advertising	125.00
VRIEZE, TAYLOR	DepRefApp	80.00
WILSON, MIKE	MovieBooking	150.00
WINDSTREAM	Phone	1,137.64
WOOTERS, KYLE	DepRefApp	80.00
YOUTH SPORTS FOUN	Fee	3,000.00
	GENERAL FUND	61,115.26
	FIRE STATION BLDG	220.39
	MEDIACOM	454.37
	STREET TRUST	146.46
	CRESCO COMM FIRE	7,811.88
	ROAD USE TAX	14,575.88
	EMPLOYEE BENEFITS	17.65
	RECREATION SUPPLY	3,663.50
	WATER FUND	11,831.82
	WATER DEPOSIT	226.21
	WATER EQUIP REPLACE	33,866.76
	SEWER OPERATIONS	16,901.72
	CAPITAL IMPROVE	169.43
	YARDWASTE	243.83
	EXPENDITURES	151,245.16
	Revenues 9/20-10/3/16	146,359.29

STREET CLOSING/PARADE PERMIT

Application Date: 10-4-16 Name: Cresco Area Chamber of Commerce

Mail to Address: 101 2nd Ave SW Cresco IA 52136

List streets to close or parade route: 3rd Ave from CHS to North Elm
and North Elm from 3rd Ave to 1st Ave.

Reason for Closure: Santa's Holiday Parade

Event Date: 11-25-16 Time: (from) 2pm (to) 5pm

Signature of applicant: Kelli Lyndell

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

PARADE REGULATIONS ARE LISTED BELOW.

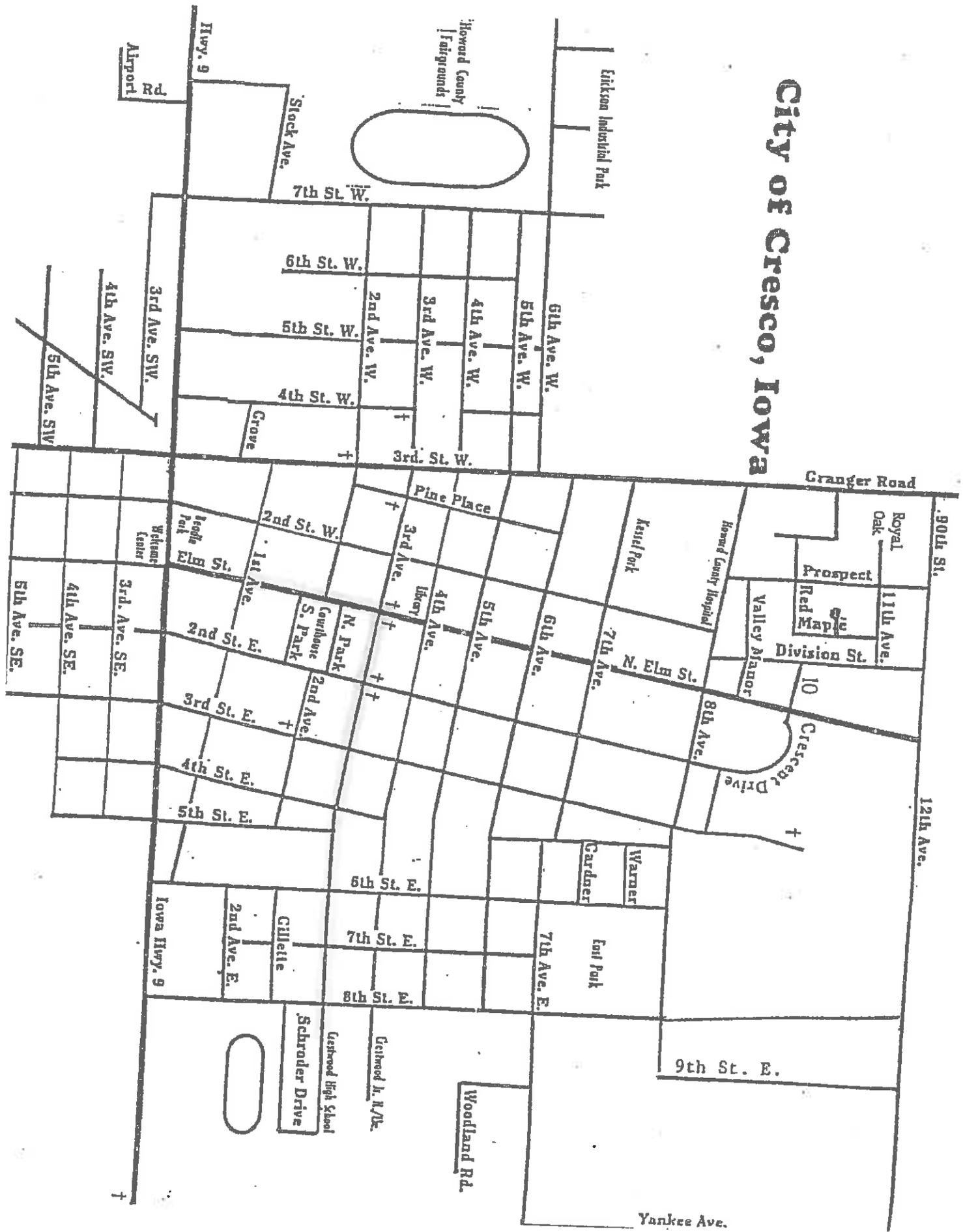
60.08 PARADES REGULATED. No person shall conduct or cause any parade on any street except as provided herein:

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

City Council
Date Approved: _____ Signature: _____

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

CITY OF CRESCO, IOWA



**CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF SEPTEMBER 30, 2016**

	CASH BALANCE	MONEY MKT BALANCE	CD BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	84,416.27	751,000.00	400,000.00	2,008.87	1,237,425.14
001	General Fund - Theatre	-	-	-	13,102.83	13,102.83
002	General Fund-Hotel/Motel	1,558.30	25,000.00	-	-	26,558.30
022	Local Option Tax Project	4,556.55	403,200.00	250,000.00	-	657,756.55
065	Nuisance House Fund	738.76	19,000.00	-	-	19,738.76
078	Fire Station Building	594.79	5,000.00	-	-	5,594.79
081	Cresco Telecommunic	1,126.36	24,800.00	30,000.00	-	55,926.36
087	Equipment Replace	646.57	18,000.00	-	-	18,646.57
090	Office/Computer Equip.	928.89	14,000.00	-	-	14,928.89
091	Street Equipment Trust	1,321.68	31,000.00	20,000.00	-	52,321.68
092	Theatre Trust	1,570.51	2,000.00	-	-	3,570.51
093	Drug Dog Fund	603.09	5,800.00	-	-	6,403.09
098	Cresco Community Fire	2,574.95	62,500.00	-	-	65,074.95
110	Road Use Tax Fund	55,922.58	486,000.00	200,000.00	-	741,922.58
112	Employee Benefits Trust	12,703.51	389,454.00	100,000.00	-	502,157.51
119	Emergency Fund	1,805.12	-	-	-	1,805.12
160	CIDC/CityRevol.Loan-bus.	2,426.76	41,500.00	80,000.00	-	123,926.76
177	Police Forfeiture Fund	115.13	-	-	-	115.13
183	Equip.Repair-Fitness Ctr	1,025.30	22,200.00	30,000.00	-	53,225.30
184	City Park Trust	979.49	6,400.00	-	-	7,379.49
185	Recreation Supply	1,734.14	18,500.00	-	-	20,234.14
188	Fire Equipment Trust	825.98	14,500.00	200,000.00	-	215,325.98
189	Library Trust Fund	955.87	-	20,000.00	7,612.66	28,568.53
200	Debt Service Fund	1,295.40	81,000.00	-	-	82,295.40
319	Street Assessment Project Fund	2,408.28	45,700.00	250,000.00	-	298,108.28
320	150th Celebration	-	-	-	35,654.22	35,654.22
600	Water Utility Fund	10,465.52	438,900.00	-	-	449,365.52
601	Water Deposit Trust	1,089.92	18,700.00	10,000.00	-	29,789.92
602	Water Utility Replacement	1,810.98	64,700.00	100,000.00	-	166,510.98
610	MSSU Revenue	8,249.58	688,500.00	300,000.00	-	996,749.58
612	MSSU Operation/Maint	770.24	-	-	-	770.24
613	MSSU Replacement	1,335.67	135,300.00	100,000.00	-	236,635.67
614	MSSU Rev.Bond Int	467.14	101,300.00	-	-	101,767.14
615	MSSU Rev Debt Serv	369.29	45,800.00	150,000.00	-	196,169.29
620	Cap Imp Water, Sewer, Storm	1,863.72	127,700.00	200,000.00	-	329,563.72
670	Yard Waste Fund	1,472.09	47,500.00	80,000.00	-	128,972.09
820	Health Ins Partial Self Fund	-	-	-	60,490.67	60,490.67
Totals		210,728.43	4,134,954.00	2,520,000.00	118,869.25	6,984,551.68
		3%	59%	36%	2%	6,984,551.68

Checking - Cresco Bank & Trust (operating)	0.05%	210,728.43
Checking - CUSB (credit cards)	0.10%	2,008.87
Theatre Checking	0.00%	13,102.83
150th Celebration	0.00%	35,654.22
Money Market - Cresco Bank & Trust	0.10%	4,134,954.00
MMKT Hlth Ins Partial Self Funded	0.10%	60,490.67
Library MMKT	0.10%	7,612.66
CD - 12 month matures 6/24/17	0.70%	2,500,000.00
Library CD - 12 mth - matures 6/17/17	0.60%	20,000.00

\$ 6,984,551.68

CITY OF CRESCO
 REVENUE REPORT
 CALENDAR 9/2016, FISCAL 3/2017

SIB 25%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	167,281.57	443,057.83	2,830,870.00	15.65
	HOTEL/MOTEL TAX TOTAL	5,625.58	5,625.58	20,000.00	28.13
	LOST PROJECT TOTAL	32,951.37	115,537.30	395,900.00	29.18
	NUISANCE HOUSE TOTAL	1.61	4.95	2,000.00	.25
	FIRE STATION BUILDING TOTAL	.42	2,651.47	10,600.00	25.01
	MEDIACOM TOTAL	373.67	2,024.98	8,800.00	23.01
	EQUIPMENT REPLACEMENT TOTAL	1.53	4.56	4,000.00	.11
	OFFICE EQUIPMENT TOTAL	1.19	3.60	.00	.00
	STREET TRUST TOTAL	1,643.90	1,781.62	700.00	254.52
	THEATRE TRUST FUND TOTAL	140.17	1,501.03	.00	.00
	DRUG DOG TOTAL	3.49	58.41	13,000.00	.45
	CRESCO COMMUNITY FIRE TOTAL	12,717.37	36,678.16	77,350.00	47.42
	ROAD USE TAX TOTAL	49,883.57	138,779.04	500,000.00	27.76
	EMPLOYEE BENEFITS TOTAL	26,311.21	37,878.70	498,800.00	7.59
	EMERGENCY FUND TOTAL	1,531.74	1,805.12	29,200.00	6.18
	LOCAL OPTION SALES TAX TOTAL	36,574.59	107,206.67	415,000.00	25.83
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	2,496.30	7,681.62	29,548.00	26.00
	POLICE FORFEITURE FUND TOTAL	.00	.00	.00	.00
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	3,274.89	3,300.37	19,000.00	17.37
	PARK TRUST TOTAL	.54	319.75	500.00	63.95
	RECREATION SUPPLY TOTAL	2,326.57	3,829.30	10,000.00	38.29
	FIRE EQUIPMENT TOTAL	1.23	3.78	3,100.00	.12
	LIBRARY TOTAL	.62	1.90	40.00	4.75
	DEBT SERVICE TOTAL	28,199.96	39,895.82	544,100.00	7.33
	STREET ASSESSMENT TOTAL	7,885.03	8,536.00	36,100.00	23.65
	150TH CELEBRATION FUND TOTAL	499.00	85,668.67	218,200.00	39.26
	WATER TOTAL	47,227.70	141,730.06	544,200.00	26.04
	WATER DEPOSIT TOTAL	900.00	3,860.00	12,000.00	32.17
	WATER EQUIPMENT REPLACE TOTAL	7.08	22.96	138,200.00	.02
	SEWER TOTAL	62,228.44	193,941.19	790,600.00	24.53
	SEWER OPERATIONS TOTAL	37,000.00	114,000.00	565,000.00	20.18
	SEWER REPLACEMENT PROJ TOTAL	11.49	44.29	208,200.00	.02
	SEWER SINKING TOTAL	8.60	26.39	72,900.00	.04
	SEWER DEBT SERVICE TOTAL	3.89	11.94	10,100.00	.12
	PROPRIETARY CAP IMPROVE TOTAL	4,750.28	14,500.61	56,950.00	25.46
	YARDWASTE TOTAL	3,147.20	9,546.83	38,600.00	24.73
	SELF INSURANCE TOTAL	2,445.14	7,337.53	.00	.00
	TOTAL REVENUE BY FUND	537,456.94	1,528,858.03	8,103,558.00	18.87

SIB 25%

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	201,772.93	641,349.62	2,806,218.00	22.85
	HOTEL/MOTEL TAX TOTAL	.00	4,000.00	20,000.00	20.00
	LOST PROJECT TOTAL	872.60	77,763.66	342,850.00	22.68
	NUISANCE HOUSE TOTAL	.00	65.00	2,000.00	3.25
	FIRE STATION BUILDING TOTAL	964.21	1,622.24	10,600.00	15.30
	MEDIACOM TOTAL	1,484.21	4,008.79	16,900.00	23.72
	EQUIPMENT REPLACEMENT TOTAL	.00	.00	500.00	.00
	OFFICE EQUIPMENT TOTAL	.00	.00	.00	.00
	STREET TRUST TOTAL	26.60	27.60	.00	.00
	THEATRE TRUST FUND TOTAL	.00	.00	.00	.00
	DRUG DOG TOTAL	103.00	826.57	13,000.00	6.36
	CRESCO COMMUNITY FIRE TOTAL	7,581.77	8,969.68	77,350.00	11.60
	ROAD USE TAX TOTAL	21,625.36	115,257.09	493,100.00	23.37
	EMPLOYEE BENEFITS TOTAL	35,042.76	115,241.34	498,800.00	23.10
	EMERGENCY FUND TOTAL	.00	.00	29,200.00	.00
	LOCAL OPTION SALES TAX TOTAL	36,574.59	107,206.67	415,000.00	25.83
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	.00	.00	10,200.00	.00
	POLICE FORFEITURE FUND TOTAL	.00	.00	.00	.00
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	11,461.88	12,210.73	19,000.00	64.27
	PARK TRUST TOTAL	.00	750.00	3,500.00	21.43
	RECREATION SUPPLY TOTAL	.00	.00	10,000.00	.00
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	.00	.00	15,886.00	.00
	DEBT SERVICE TOTAL	.00	750.00	544,100.00	.14
	STREET ASSESSMENT TOTAL	.00	.00	.00	.00
	150TH CELEBRATION FUND TOTAL	731.45	113,693.18	202,400.00	56.17
	WATER TOTAL	33,076.70	99,082.42	542,600.00	18.26
	WATER DEPOSIT TOTAL	948.69	2,457.29	12,000.00	20.48
	WATER EQUIPMENT REPLACE TOTAL	1,784.67	61,590.91	178,050.00	34.59
	SEWER TOTAL	37,000.00	114,000.00	856,800.00	13.31
	SEWER OPERATIONS TOTAL	42,161.58	117,615.40	558,700.00	21.05
	SEWER REPLACEMENT PROJ TOTAL	50,358.95	95,043.82	208,100.00	45.67
	SEWER SINKING TOTAL	.00	.00	72,900.00	.00
	PROPRIETARY CAP IMPROVE TOTAL	120.94	550.00	48,800.00	1.13
	YARDWASTE TOTAL	173.01	7,970.43	42,700.00	18.67
	SELF INSURANCE TOTAL	.00	9,000.00	.00	.00
	TOTAL EXPENSES BY FUND	483,865.90	1,711,052.44	8,054,254.00	21.24

October 5, 2016

Mayor and Council,

Please be aware of a problem that has occurred on Yankee Ave in the City Limits of Cresco twice since 3/25/16

The attached letters that I sent to the residents on Yankee Ave dated 9/27 & 10/5 2016 should explain the situation we have encountered. If you have any questions regarding this issue please call me.

I have invited Darrell Knecht to be at the Oct 17, 2016 meeting to help explain the situation with the addresses and the EMS confusion.

Thanks,

Rod

September 27, 2016

Residents on Yankee within the City Limits of Cresco IA:

Dear resident of Yankee Ave,

Please be aware of a situation that has occurred two(2) times on Yankee Ave within the City Limits of Cresco, IA in regards to EMS and the 911 system since 3/25/16

The County 911 numbers on Yankee Ave start at the Northern most part of the County in the 1000's and as they come South increase each mile. For example, residents of Yankee Ave living in the northeast part of Howard County have address numbers in the 1000's.

This has created confusion for EMS because in the City of Cresco we have houses numbered in the 1000's on Yankee Ave. I do see the concern this creates, it could be a matter of life or death with a medical situation.

Sgt. Troy Brandau with the City of Cresco PD has offered a couple of options to cure this problem.

1. Change the City addresses on Yankee Ave to County addresses. That would give Yankee residents in the City Limits house numbers in the 9000's.
2. Change the street name Yankee Ave in the City Limits to 10th St E. That would leave house numbers the same.

Either option will change your address!

I personally don't like either option. But, if these are the only options we will need to choose one so the problem can be fixed. It could be potentially life threatening.

I feel there is another option that needs to be explored. I've had discussions with Darrell Knecht, the Emergency Management Coordinator for Howard County and Police Chief Tim Ruroden. There are no house numbers in the City or County on Yankee that match. Example....there are not two(2) 1144 Yankee Ave addresses.

I feel we need to explore the option of somehow flagging the City house numbers on Yankee Ave in the computer system before we jump to the options above. With today's technology maybe there's a chance that could work. We are waiting to hear back from the people who work on the system to see if this is possible.

Sincerely,

Rod Freidhof
Public Works Director
City of Cresco

October 5, 2016

Dear Resident of Yankee Ave,

I have discussed the option about flagging the addresses in the 911 system on Yankee Ave in the City of Cresco with the Howard County Emergency Management Coordinator. This could possibly work if a call were always made on a land line to the LEC. In today's world we know that is not possible!!

I did receive feedback from some of the residents on Yankee Ave and everyone I talked to is in agreement that this problem needs to be fixed. From a safety standpoint this could be very dangerous if it's not taken care of.

We have been given one more suggestion from a citizen on Yankee Ave and it will work. It will only affect the 5 addresses that are in the 1000's on Yankee in the City Limits. The street name would remain Yankee Ave and the house numbers in the 1000's would change. The other option in my first letter about changing the street name to 10th St E is not possible because Howard County already has a 10th St, although it is not 10th St E it could still potentially cause confusion. I feel if we are going to make a change it needs to be right and not have a possibility of creating another issue.

Proposed Changes below per the suggested 3rd option:

1. Gordon & Pat Koehler 1006 Yankee Ave would change to 930
2. Shannon & Jessica Cox 1110 Yankee Ave would change to 940
3. Amy Bouska 1114 Yankee Ave would change to 950
4. Aaron & Cindy Butikofer 1132 Yankee Ave would change to 960
5. James & Mary Ann Kuhn 1144 Yankee Ave would change to 970

These proposed changes will be on the 7:00pm Monday Oct 17, 2016 City Council Agenda. The meeting will take place in Council Chambers at City Hall, 130 N Park Place Cresco, IA 52136. If you have any questions or concerns regarding these proposed changes please come and be heard.

Sincerely,

Rod Freidhof
Public Works Director
City of Cresco

RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE CITY CLERK
TO RENEW 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 renew the contract with Wellmark Blue Cross/Blue Shield to provide the health insurance coverage and dental insurance; and

WHEREAS, the City of Cresco will offer an ACA compliant plan called CompleteBlue 2000 PPO Silver to maintain similar health insurance coverage as previously provided; and

WHEREAS, the City of Cresco will offer a dental insurance plan called Blue Dental Plan 3 in which all premiums are paid by the covered employees.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk is authorized and directed to sign the Confirmation of MSP Addendum to renew 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 Confirmation of MSP Addendum 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 17TH DAY OF OCTOBER, 2016.

BY: _____
Mayor Mark Bohle

ATTEST: _____
City Clerk Michelle Girolamo



Wellmark Blue Cross and Blue Shield is an Independent Licensee of the Blue Cross and Blue Shield Association

FOR ADMINISTRATIVE USE ONLY
 New Group: Group # _____
 Coverage Effective Date: ____/____/____

CONFIRMATION OF MSP ADDENDUM

ALL NEW AND RENEWAL GROUPS ARE REQUIRED TO SUBMIT A COMPLETED FORM. FAILURE TO SUBMIT A COMPLETED FORM WILL DELAY THE INITIAL ENROLLMENT OR RENEWAL PROCESS UNTIL THIS FORM IS SUBMITTED.

Part A - Employer Information

Please complete a separate confirmation form for each Employer Tax Identification Number you use to report employee earnings to the Internal Revenue Service (IRS). See the Medicare Secondary Payer Definitions page (M-1756) for more information on terms shown in italics.

Employer Tax Identification Number:

Group Number (Renewing Groups Only): _____

Employer Name: _____

Employer Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

Telephone Number: _____ E-mail Address (optional): _____

1. Did your organization make contributions on behalf of any employee who was covered under a *collectively bargained Health and Welfare Fund* (i.e., union plan) during the previous calendar year? Yes No

2. Did you have 20 or more *employees* for 20 or more calendar weeks (this includes all full-time, *part-time*, intermittent, *leased* and/or seasonal employees, not just those eligible or enrolled employees) during the previous or current calendar year? If no, in the event you experience a change, you must notify Wellmark when this change occurs. Yes No

3. Did you have 100 or more *employees* during 50 percent of your business days (this includes all full-time, *part-time*, intermittent, *leased* and/or seasonal employees, not just those eligible or enrolled employees) during the previous calendar year? Yes No

4. Did your organization participate in a *multi* or *multiple employer group health plan* (more than one employer in group, i.e., Multiple Employer Welfare Association) during the previous calendar year? Yes No

If yes, what is the name and address of the *multi* or *multiple employer plan*?

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

5. Was your organization part of a commonly owned or commonly controlled group of organizations during the previous calendar year? Yes No

If yes, what is the name and address of the *commonly owned/controlled entity*?

Name: _____

Name: _____

Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Part B - Employer Certification

I certify that the information provided is accurate and truthful. All information will be used to identify the Medicare Secondary Payer status of Medicare-enrolled employees.

Signature _____

Date _____

Send completed MSP form based on following:			
IA & SD Large Groups (new or renewal)	IA & SD Small Groups (new or renewing with benefit changes)	IA Small Groups renewing with no benefit change - send this form to:	SD Small Groups renewing with no benefit change
Submit this completed MSP form with group's health plan new or renewal paperwork	Submit this completed MSP form with group's health plan new or renewal paperwork	Fax: (515) 376-9044 or Wellmark, Inc. PO Box 9232 – Mail Station 3W396 Des Moines, IA 50306-9232	Send this completed MSP form to: Wellmark, inc. PO Box 5023 – Station 338 Sioux Falls, SD 57117-5023



Plan Name	Network	Deductible	Office Visit Copay	Out of Pocket Maximum	Monthly Health Premium
<input type="checkbox"/> SimplyBlue 5500 PPO BRONZE	PPO	Single: \$5,500 /Family: \$11,000	PCP: \$50 copay/Non-PCP: Deductible followed by coinsurance	Single: \$6,850/Family: \$13,700	\$21,677.87
<input type="checkbox"/> CompleteBlue 4000 PPO SILVER	PPO	Single: \$4,000/Family: \$8,000	PCP: \$40 copay/Non-PCP: \$70 copay	Single: \$6,250/Family: \$12,500	\$27,772.63
<input type="checkbox"/> CompleteBlue 3000 PPO SILVER	PPO	Single: \$3,000/Family: \$6,000	PCP: \$25 copay/Non-PCP: \$50 copay	Single: \$6,750/Family: \$13,500	\$30,050.62
<input checked="" type="checkbox"/> CompleteBlue 2000 PPO SILVER	PPO	Single: \$2,000/Family: \$4,000	PCP: \$40 copay/Non-PCP: \$80 copay	Single: \$6,850/Family: \$13,700	\$29,043.69
<input type="checkbox"/> CompleteBlue 1750 PPO SILVER	PPO	Single: \$1,750/Family: \$3,500	PCP: \$45 copay/Non-PCP: \$90 copay	Single: \$6,500/Family: \$13,000	\$28,673.83
<input type="checkbox"/> CompleteBlue 2000 (Coinsurance) PPO SILVER	PPO	Single: \$2,000/Family: \$4,000	30% coinsurance	Single: \$6,700/Family: \$13,400	\$28,958.02
<input type="checkbox"/> EnhancedBlue Max 2750 PPO GOLD	PPO	Single: \$2,750/Family: \$5,500	PCP: \$25 copay/Non-PCP: \$50 copay	Single: \$2,750/Family: \$5,500	\$37,566.04
<input type="checkbox"/> EnhancedBlue 1000 PPO GOLD	PPO	Single: \$1,000/Family: \$2,000	PCP: \$20 copay/Non-PCP: \$40 copay	Single: \$4,000/Family: \$8,000	\$36,086.50
<input type="checkbox"/> EnhancedBlue 1500 PPO GOLD	PPO	Single: \$1,500/Family: \$3,000	20% coinsurance	Single: \$3,100/Family: \$6,200	\$36,064.10
<input type="checkbox"/> PremierBlue 500 PPO PLATINUM	PPO	Single: \$500/Family: \$1,000	PCP: \$15 copay/Non-PCP: \$30 copay	Single: \$1,000/Family: \$2,000	\$42,707.11
<input type="checkbox"/> PremierBlue 750 PPO PLATINUM	PPO	Single: \$750/Family: \$1,500	10% coinsurance	Single: \$1,500/Family: \$3,000	\$40,972.01
<input type="checkbox"/> SimplyBlue 4750 HMO BRONZE	HMO	Single: \$4,750/Family: \$9,500	1 office exam at \$0 copay. After 1 office exam, deductible followed by coinsurance	Single: \$6,850/Family: \$13,700	\$19,124.02
<input type="checkbox"/> CompleteBlue 3000 HMO SILVER	HMO	Single: \$3,000/Family: \$6,000	PCP: \$25 copay/Non-PCP: \$50 copay	Single: \$6,750/Family: \$13,500	\$26,525.00
<input type="checkbox"/> CompleteBlue 2000 HMO SILVER	HMO	Single: \$2,000/Family: \$4,000	PCP: \$40 copay/Non-PCP: \$80 copay	Single: \$6,850/Family: \$13,700	\$25,597.07
<input type="checkbox"/> EnhancedBlue Max 2750 HMO GOLD	HMO	Single: \$2,750/Family: \$5,500	PCP: \$25 copay/Non-PCP: \$50 copay	Single: \$2,750/Family: \$5,500	\$33,175.45
<input type="checkbox"/> EnhancedBlue 1000 HMO GOLD	HMO	Single: \$1,000/Family: \$2,000	PCP: \$20 copay/Non-PCP: \$40 copay	Single: \$4,000/Family: \$8,000	\$31,827.46
<input type="checkbox"/> CompleteBlue 2000 POS SILVER	POS	Single: \$2,000/Family: \$4,000	PCP: \$40 copay/Non-PCP: \$80 copay	Single: \$6,850/Family: \$13,700	\$26,561.39
<input type="checkbox"/> EnhancedBlue 1250 POS GOLD	POS	Single: \$1,250/Family: \$2,500	PCP: \$25 copay/Non-PCP: \$50 copay	Single: \$4,000/Family: \$8,000	\$32,265.70
<input type="checkbox"/> myBlue HSA Bronze 5950 PPO BRONZE	PPO	Single: \$5,950/Family: \$11,900	Medical deductible applies	Single: \$5,950/Family: \$11,900	\$21,247.14
<input type="checkbox"/> myBlue HSA Bronze 4000 PPO BRONZE	PPO	Single: \$4,000/Family: \$8,000	Medical deductible followed by coinsurance	Single: \$6,450/Family: \$12,900	\$21,221.54
<input type="checkbox"/> myBlue HSA Silver 3350 PPO SILVER	PPO	Single: \$3,350/Family: \$6,700	Medical deductible applies	Single: \$3,350/Family: \$6,700	\$27,040.27
<input type="checkbox"/> myBlue HSA Gold 2000 PPO GOLD	PPO	Single: \$2,000/Family: \$4,000	Medical deductible applies	Single: \$2,000/Family: \$4,000	\$31,767.56



Wellmark is a not-for-profit organization. Wellmark is not a health plan. Wellmark is not a health plan. Wellmark is not a health plan.

Dental Plan Comparison

CITY OF CRESCO LOCAL 1068
 Group Number - 000071235
 Renewal Effective Date: December 1, 2016

Thomas C Schuetz

Please check the box next to the dental plan you wish to offer and return this form to your Wellmark Authorized Representative. The following table includes monthly premiums based on total dental enrollment.

Plan name	<input type="checkbox"/>	Blue Dental Plan 1	Blue Dental Plan 2	Blue Dental Plan 3	Blue Dental Plan 4	Blue Dental PPO Plan 1	Blue Dental PPO Plan 2
Deductible (Single/Family)	<input type="checkbox"/>	\$25 Single/\$75	\$25 Single/\$75	\$25 Single/\$75	\$25 Single/\$75	\$50 Single/\$150	\$50 Single/\$150
Benefit Period Maximum	<input type="checkbox"/>	\$1,500	\$1,500	\$2,000	\$2,000	\$1,500	\$2,000
Diagnostic & Preventative	<input type="checkbox"/>	20%	20%	100% covered	100% covered	100% covered	100% covered
Routine & Restorative	<input type="checkbox"/>	50%	50%	20%	20%	20%	20%
Endodontics	<input checked="" type="checkbox"/>	50%	50%	50%	50%	50%	50%
Periodontics	<input type="checkbox"/>	50%	50%	50%	50%	50%	50%
Major Restorative	<input type="checkbox"/>	50%	50%	50%	50%	50%	50%
Dentures & Bridges	<input type="checkbox"/>	50%	50%	50%	50%	50%	50%
Orthodontics	<input type="checkbox"/>	50%	Not Covered	50%	50%	50%	50%
Orthodontic Lifetime Maximum	<input type="checkbox"/>	\$1,000	Not Covered	\$2,000	Not Covered	\$1,500	Not Covered
Monthly Dental Premium	<input type="checkbox"/>	\$235.96	\$233.00	\$372.14	\$365.62	\$262.74	\$267.58

My signature confirms Wellmark is authorized to implement the selected plan for my group and that I have read and understand the Disclosure page that I received within this packet.

Effective Date of Change _____

Signature of Group Administrator _____

Date _____

Benefits are subject to the terms, limitations, and exclusions of the Policy and Certificate of Coverage. This proposal includes a general summary of benefits for each coverage option and is not an offer of coverage. For a complete description of possible health care coverage, restrictions, limitations and exclusions that apply, please contact your Wellmark Authorized Representative or review the coverage manual.

This coverage does not qualify as certified pediatric dental coverage as required by the ACA's Essential Health Benefits requirements. Please contact your agent or Iowa's Marketplace if you wish to purchase pediatric dental coverage.

THOR

December 1, 2012 the City of Cresco entered into a contract to purchase Thor for **\$9,000** from Midwest K-9 Detection and Consulting in Des Moines, Iowa. Thor was **1 ½ years old** and is a gray Malinois from Belgium. Thor was warranted to have been trained as a Dual Purpose police K9. The contract stated that Thor shall perform the services of Narcotics detection and patrol K9.

Cory Jarchow was trained to be the K9 Handler in April and May 2013 for a cost of \$2,120 in hotel, meals & gas expenses plus his wages for 4 weeks. He worked with Thor from April 2013 through August 2016.

All expenses for the drug dog were paid by fundraisers and donations except \$1,700 that was transferred from the City's General Police Operating Fund in May of 2013 to offset training expenses. Also, the wages for Jarchow during training in Anamosa were also paid by the City's General Fund. The working schedule of Jarchow included training times every week to keep Thor trained that were also paid by the City.

Thor has been boarded at Midwest K9 since August 16, 2016 for a cost of \$15 per day. The City needs to decide what to do with Thor now.

Option 1: Continue to board Thor until Wade Michels successfully finishes his academy training in May which will cost about \$4,320 in boarding. Thor and Wade would both need to do training at an additional cost for the training plus hotel, meals, mileage and wages. Thor will be about 5 years old so useful service life is estimated to be about 3 more years. Depending on health, some dogs work for 10 years.

Option 2: Sell or donate Thor to another Department. The fair market value is probably about \$3,500 to \$4,000. We don't know of anyone looking and Midwest K9 thinks it is doubtful anyone would want to purchase him at that age. The Howard County Sherriff's department does not want to purchase him.

Option 3: Sell Thor to Cory Jarchow. He is very interested in purchasing him and raising him as his pet. Council would need to figure out how much he should be sold for.

Additional Issues to Consider:

- A. Remaining money in the fund at the end of November will be about \$4,800 which came from fundraisers and donations. Should this be donated to DARE or another drug prevention program if we sell Thor and don't replace him?
- B. Remaining money in the fund plus the sales proceeds could be kept to purchase a single purpose drug dog after Wade finishes the academy. We could buy a cheaper one (around \$3,000) if it is single purpose and it could be friendlier and used more for public relations as well as narcotics detection. We already have the car equipped and many of the supplies so the initial startup costs should be less as well.
- C. Donations have continued to come in even though fundraisers haven't been done since July 2014. The community support has always been very positive for the Drug Dog program.

City of Cresco
Drug Dog Expenses

	2012/2013	2013/2014	2014/2015	2015/2016	3 months * 2016/2017	Total
REVENUE:						
Fund Raising Income	0.00	12,959.00	4,181.00	18.00	6.00	17,164.00
Donations	13,820.00	3,200.00	2,827.00	3,721.00	31.00	23,599.00
Reimbursements	0.00	0.00	1,513.00	36.00	20.00	1,569.00
Interest Income	4.00	5.00	6.00	6.00	2.00	23.00
Transfer In	1,700.00		0.00			1,700.00

TOTAL REVENUE	15,524.00	16,164.00	8,527.00	3,781.00	59.00	44,055.00
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EXPENSES:						
Wages	0.00	0.00	300.00	835.00	283.00	1,418.00
Dues & Legal	0.00	150.00	0.00	125.00	0.00	275.00
Training	2,120.00	322.00	0.00	0.00	0.00	2,442.00
Repairs/Maint/Equip	0.00	926.00	2,149.00	0.00	180.00	3,255.00
Telephone	0.00	448.00	555.00	240.00	40.00	1,283.00
Insurance	0.00	0.00	574.00	125.00	0.00	699.00
Fund Raising Expense	0.00	3,397.00	4,158.00	0.00	0.00	7,555.00
Vet & Boarding	0.00	464.00	1,675.00	2,235.00	1,800.00 *	6,174.00
Supplies & Dog Food	2,874.00	3,008.00	931.00	213.00	114.00	7,140.00
Dog Purchase	9,000.00	0.00	0.00	0.00	0.00	9,000.00

TOTAL EXPENSES	13,994.00	8,715.00	10,342.00	3,773.00	2,417.00	39,241.00
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NET PROFIT	1,530.00	7,449.00	(1,815.00)	8.00	(2,358.00)	4,814.00
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FUND BALANCE	1,530.00	8,979.00	7,164.00	7,172.00	4,814.00	
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*Boarding Thor at Midwest K-9 Detection & Consulting in Des Moines for \$15/day since 8/16/16. Estimated boarding of \$1,590 thru Nov 30, 2016.