

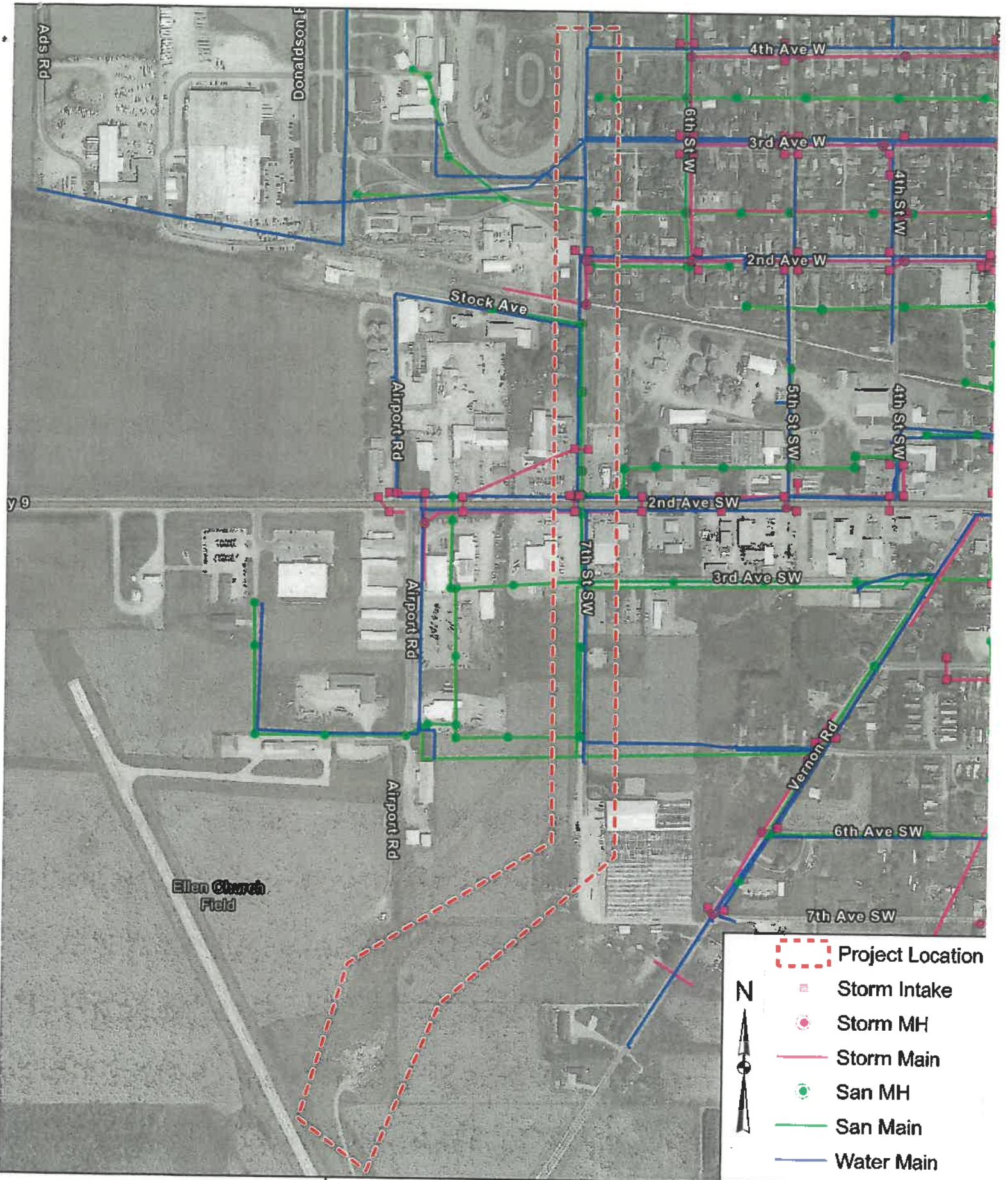
Table 1
 Engineer's Opinion of Probable Construction Costs
 7th Street West Reconstruction from Highway 9 to 4th Avenue West with alternate option to split project at 2nd Avenue West
 Creco, IA
 October 24, 2022

Line	Item Description	Unit of Measure	Unit Price	HWY 9 to 4th Ave. Approx. Quantities	Total Amount	HWY 9 to 2nd Ave. Approx. Quantities	Total Amount	2nd Ave to 4th Ave. Approx. Quantities	Total Amount	Assess. %	HWY 9 to 4th Ave. Assess. Quantities	Assessable Amount	HWY 9 to 2nd Ave. Assess. Quantities	Assessable Amount	2nd Ave to 4th Ave. Assess. Quantities	Assessable Amount
1	Mobilization	LS	\$ 100,000	1.0	\$ 100,000	0.7	\$ 70,000	0.3	\$ 30,000	50.00%	0.50	\$ 23,000	0.35	\$ 17,500	0.15	\$ 7,500
2	Removal of Concrete Pavement	SY	\$ 9	7,350.0	\$ 66,150	3,800.0	\$ 34,200	3,550.0	\$ 31,950	50.00%	7,350	\$ 33,075	3,800	\$ 17,100	3,550	\$ 15,975
3	Removal of Concrete Pavement - Intersection	SY	\$ 9	2,600.0	\$ 23,400	1,825.0	\$ 16,425	775.0	\$ 6,975	50.00%	2,600	\$ 23,400	1,825	\$ 16,425	775	\$ 6,975
4	Removal of HMA Pavement	SY	\$ 5	470.0	\$ 2,350	470.0	\$ 2,350	0.0	\$ -	50.00%	470	\$ 1,175	470	\$ 1,175	-	\$ -
5	Removal of HMA Pavement - Intersection	SY	\$ 5	230.0	\$ 1,150	140.0	\$ 700	90.0	\$ 450	50.00%	230	\$ 1,150	140	\$ 700	90	\$ 450
6	Removal of Driveway Pavement	SY	\$ 9	1,000.0	\$ 9,000	560.0	\$ 5,040	440.0	\$ 3,960	50.00%	1,000	\$ 4,500	560	\$ 2,520	440	\$ 1,980
7	Removal of Concrete Sidewalk - Intersection	SY	\$ 9	40.0	\$ 360	40.0	\$ 360	0.0	\$ -	50.00%	40	\$ 360	40	\$ 360	-	\$ -
8	Remove Sanitary Sewer	LF	\$ 2	1,050.0	\$ 2,100	930.0	\$ 1,860	120.0	\$ 240	-	-	\$ -	-	\$ -	-	\$ -
9	Remove Watermain	LF	\$ 5	2,450.0	\$ 12,250	1,350.0	\$ 6,750	1,100.0	\$ 5,500	-	-	\$ -	-	\$ -	-	\$ -
10	Remove Storm Sewer	LF	\$ 10	900.0	\$ 9,000	900.0	\$ 9,000	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
11	Remove Manhole/Intake	EACH	\$ 500	14.0	\$ 7,000	14.0	\$ 7,000	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
12	Excavation	CY	\$ 10	1,900.0	\$ 19,000	1,010.0	\$ 10,100	890.0	\$ 8,900	50.00%	1,900	\$ 9,500	1,010	\$ 5,050	890	\$ 4,450
13	Excavation Intersections	CY	\$ 10	800.0	\$ 8,000	570.0	\$ 5,700	230.0	\$ 2,300	-	-	\$ -	-	\$ -	-	\$ -
14	Rock Excavation	CY	\$ 60	550.0	\$ 33,000	310.0	\$ 18,600	240.0	\$ 14,400	-	-	\$ -	-	\$ -	-	\$ -
15	Aggregate Base (10")	CY	\$ 30	1,900.0	\$ 57,000	1,010.0	\$ 30,300	890.0	\$ 26,700	50.00%	1,900	\$ 28,500	1,010	\$ 15,150	890	\$ 13,300
16	Aggregate Base Intersection (10")	CY	\$ 30	800.0	\$ 24,000	570.0	\$ 17,100	230.0	\$ 6,900	-	-	\$ -	-	\$ -	-	\$ -
17	Aggregate Surfacing 6"	CY	\$ 30	80.0	\$ 2,400	70.0	\$ 2,100	10.0	\$ 300	50.00%	80	\$ 1,200	70	\$ 1,050	10	\$ 150
18	Subgrade Correction	CY	\$ 40	1,150.0	\$ 46,000	620.0	\$ 24,800	530.0	\$ 21,200	50.00%	1,150	\$ 23,000	620	\$ 12,400	530	\$ 10,600
19	Subgrade Correction Intersection	CY	\$ 40	450.0	\$ 18,000	310.0	\$ 12,400	140.0	\$ 5,600	-	-	\$ -	-	\$ -	-	\$ -
20	HMA Pavement (4")	TON	\$ 150	180.0	\$ 27,000	180.0	\$ 27,000	0.0	\$ -	50.00%	180	\$ 13,500	180	\$ 13,500	-	\$ -
21	HMA Pavement (8") - Intersection	TON	\$ 150	40.0	\$ 6,000	20.0	\$ 3,000	20.0	\$ 3,000	-	-	\$ -	-	\$ -	-	\$ -
22	8" Concrete Street Pavement	SY	\$ 65	800.0	\$ 52,000	800.0	\$ 52,000	0.0	\$ -	50.00%	800	\$ 34,000	800	\$ 34,000	-	\$ -
23	8" Concrete Street Pavement	SY	\$ 65	8,500.0	\$ 552,500	3,500.0	\$ 227,500	3,000.0	\$ 195,000	50.00%	8,500	\$ 211,250	3,900	\$ 113,750	3,000	\$ 87,500
24	6" Concrete Street Pavement Intersection	SY	\$ 65	1,725.0	\$ 112,125	1,005.0	\$ 65,325	720.0	\$ 46,800	-	-	\$ -	-	\$ -	-	\$ -
25	6" Concrete Driveway Pavement	SY	\$ 65	1,250.0	\$ 81,250	700.0	\$ 45,500	550.0	\$ 35,750	50.00%	1,250	\$ 40,625	700	\$ 22,750	550	\$ 17,875
26	4" Sidewalk	SF	\$ 6	180.0	\$ 1,080	180.0	\$ 1,080	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
27	6" Ped Ramps	SF	\$ 10	180.0	\$ 1,800	180.0	\$ 1,800	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
28	Truncated Domes	SF	\$ 50	40.0	\$ 2,000	40.0	\$ 2,000	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
29	4" PVC Sanitary Service	LF	\$ 45	200.0	\$ 9,000	200.0	\$ 9,000	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
30	6" PVC Sanitary Sewer	LF	\$ 50	1,050.0	\$ 52,500	930.0	\$ 46,500	120.0	\$ 6,000	-	-	\$ -	-	\$ -	-	\$ -
31	Sanitary Manhole	Each	\$ 5,000	6.0	\$ 30,000	6.0	\$ 30,000	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
32	6" PVC Watermain	LF	\$ 45	50.0	\$ 2,250	30.0	\$ 1,350	20.0	\$ 900	-	-	\$ -	-	\$ -	-	\$ -
33	8" PVC Watermain	LF	\$ 80	2,450.0	\$ 196,000	1,360.0	\$ 108,800	1,090.0	\$ 87,200	-	-	\$ -	-	\$ -	-	\$ -
34	10" PVC Watermain	LF	\$ 75	10.0	\$ 750	0.0	\$ -	10.0	\$ 750	-	-	\$ -	-	\$ -	-	\$ -
35	3/4" Watermain Service	Each	\$ 2,500	13.0	\$ 32,500	4.0	\$ 10,000	9.0	\$ 22,500	-	-	\$ -	-	\$ -	-	\$ -
36	2" Watermain Service	Each	\$ 4,500	2.0	\$ 9,000	2.0	\$ 9,000	0.0	\$ -	-	-	\$ -	-	\$ -	-	\$ -
37	Watermain Fittings	Pound	\$ 10	1,000.0	\$ 10,000	1,000.0	\$ 10,000	500.0	\$ 5,000	-	-	\$ -	-	\$ -	-	\$ -
38	6" Gate Valve & Box	Each	\$ 2,500	5.0	\$ 12,500	3.0	\$ 7,500	2.0	\$ 5,000	-	-	\$ -	-	\$ -	-	\$ -
39	8" Gate Valve & Box	Each	\$ 3,250	18.0	\$ 58,500	11.0	\$ 35,750	4.0	\$ 13,000	-	-	\$ -	-	\$ -	-	\$ -

Line	Item Description	Unit of Measure	Unit Price	HWY 9 to 4th Ave.		HWY 9 to 2nd Ave		2nd Ave to 4th Ave		Assess. %	HWY 9 to 4th Ave.		HWY 9 to 2nd Ave		2nd Ave to 4th Ave	
				Approx. Quantities	Total Amount	Approx. Quantities	Total Amount	Approx. Quantities	Total Amount		Assess. Quantities	Assessable Amount	Assess. Quantities	Assessable Amount	Assess. Quantities	Assessable Amount
40	Hydrant	Each	\$ 4,500	5.0	\$ 22,500	3.0	\$ 13,500	2.0	\$ 9,000							
41	Storm Sewer Pipe 15" RCP	LF	\$ 50	200.0	\$ 10,000	105.0	\$ 5,250	95.0	\$ 4,750							
42	Storm Sewer Pipe 18" RCP	LF	\$ 65	800.0	\$ 52,000	370.0	\$ 24,050	430.0	\$ 27,950							
43	Storm Sewer Pipe 36" RCP**	LF	\$ 140	800.0	\$ 112,000	800.0	\$ 112,000	0.0	\$ -							
44	Storm Sewer Pipe 48" RCP**	LF	\$ 200	1,300.0	\$ 260,000	1,300.0	\$ 260,000	0.0	\$ -							
45	Storm Sewer Apron 48" RCP**	Each	\$ 5,000	1.0	\$ 5,000	1.0	\$ 5,000	0.0	\$ -							
46	Storm Intake Intake	Each	\$ 3,600	20.0	\$ 70,000	15.0	\$ 52,500	5.0	\$ 17,500							
47	Storm Sewer Manhole 60"	Each	\$ 5,500	4.0	\$ 22,000	4.0	\$ 22,000	0.0	\$ -							
48	Storm Sewer Manhole 72"	Each	\$ 6,500	2.0	\$ 13,000	2.0	\$ 13,000	0.0	\$ -							
49	Storm Sewer Manhole 84"	Each	\$ 7,500	2.0	\$ 15,000	2.0	\$ 15,000	0.0	\$ -							
50	Pond Outlet Structure	Each	\$ 10,000	1.0	\$ 10,000	1.0	\$ 10,000	0.0	\$ -							
51	Connect to Existing Storm Sewer	Each	\$ 1,000	1.0	\$ 1,000	1.0	\$ 1,000	1.0	\$ 1,000							
52	Erosion Control	LS	\$ 20,000	1.0	\$ 20,000	1.0	\$ 20,000	0.0	\$ -							
53	Traffic Control	LS	\$ 10,000	1.0	\$ 10,000	0.7	\$ 7,000	0.3	\$ 3,000							
54	Topsoil Borrow	CY	\$ 25	50.0	\$ 1,250	60.0	\$ 1,500	0.0	\$ -							
55	Sod	SY	\$ -	6,500.0	\$ 92,000	3,150.0	\$ 26,200	3,350.0	\$ 26,800							
56	Turf Restoration	Acres	\$ 8,000	5.0	\$ 40,000	5.0	\$ 40,000	0.0	\$ -							
57	Pond Construction	LS	\$ 210,000	1.0	\$ 210,000	1.0	\$ 210,000	0.0	\$ -							
58	Seal Shikhole	LS	\$ 70,000	1.0	\$ 70,000	1.0	\$ 70,000	0.0	\$ -							
59	Remove & Reinstall Existing Signs	EACH	\$ 200	20.0	\$ 4,000	14.0	\$ 2,800	6.0	\$ 1,200							
60	Remove & Reconstruct 6" Street Pavement	SY	\$ 85	-	\$ -	0.0	\$ -	250.0	\$ 21,250							
				Construction Subtotal		\$ 2,486,775										
				Contingencies		\$ 250,000										
				Legal Fees		\$ 10,400										
				Engineering		\$ 320,000										
				Total		\$ 3,077,175										
				Total Assessable		\$ 597,450.00										
				Total Non-Assessable		\$ 2,509,725.00										
				Total Assessable		\$ 341,320.00										
				Total Non-Assessable		\$ 1,938,390.00										
				Total Assessable		\$ 194,755										
				Total Non-Assessable		\$ 19,000										
				Total Assessable		\$ 1,000										
				Total Non-Assessable		\$ 24,000										
				Total Assessable		\$ 238,755.00										
				Total Non-Assessable		\$ 588,970.00										

* Approximately \$25,000 of construction work would be required if the project is split at 2nd Avenue and constructed at a later time. This cost option does not take into consideration small project escalation costs of the individual items or project inflation costs. Using a 5% inflation rate over 5 years gives approximately \$20,000 in additional construction costs. Additional soft costs such as project bonding, legal fees, and engineering would also need to be performed twice if a portion of the project was delayed. An additional \$85,000 in estimated soft costs would be incurred. The total increase for pushing the north half of the project off 5 years is approximately \$285,000. This cost is not shown above.

** Reducing the storm sewer outlet pipe from 48" to 36" would save approximately \$100,000. The current 48" outlet configuration conveys the 25 year event with extra capacity available. The 36" outlet configuration would be at its maximum capacity during the 10 year event.



CRESCO, IOWA

FIGURE 1

**7TH STREET WEST
RECONSTRUCTION**

**EXISTING UTILITES IN
PROJECT AREA**



RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
ENGAGEMENT AGREEMENT WITH ALHERS & COONEY, P.C.
REGARDING THE 7TH STREET WEST RECONSTRUCTION
SPECIAL ASSESSMENT PROJECT**

WHEREAS, the City of Cresco requests services to be rendered by Ahlers & Cooney, P.C. in representing the City of Cresco in connection with the 7th Street West Reconstruction Special Assessment Project.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is authorized and directed to sign the Engagement Agreement with Ahlers & Cooney, P.C. in Des Moines, Iowa.

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 Engagement Agreement between the City of Cresco and Ahlers & Cooney, P.C. for professional services relating to the project described as the 7th Street West Reconstruction Special Assessment Project is approved and that the Mayor is authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS _____ DAY OF _____, 2022.

BY: _____
Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton



Ahlers & Cooney, P.C.
Attorneys at Law
100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231
Phone: 515-243-7811
Fax: 515-243-2149
www.ahlerslaw.com
Kristine Stone
515.246.0314
kstone@ahlerslaw.com

November 3, 2022

VIA EMAIL AND U.S. MAIL

Honorable Mayor and Members of the City Council
City of Cresco
130 North Park Place
Cresco, Iowa 52136-1594

**RE: 7th Street West Reconstruction
Special Assessment**

Dear Mayor and Members of the City Council:

The purpose of this Engagement Agreement ("Agreement") is to disclose and memorialize the terms and conditions under which services will be rendered by Ahlers & Cooney, P.C. in representing the City of Cresco (the "City") in connection with the above-referenced special assessment project.

I understand the City intends to replace street, water, sanitary sewer, storm sewer and other public improvements, and assess certain costs associated with the project to the properties that are specially benefitted by the improvements.

SCOPE OF ENGAGEMENT

We will perform the following services:

1. Review the engineer's preliminary plat and schedule of assessments for compliance with Iowa law;
2. Prepare letters of instructions throughout the special assessment process;
3. Answer questions and advise City staff and Council throughout the special assessment process;

4. Prepare proceedings and documents for initiation of the special assessment project, including:
 - a. Notice of Meeting and partial agenda covering matters below under the open meetings law.
 - b. Proceedings to be acted upon by the City Council in order to commence formal action, including the following:
 - i. Preliminary resolution for construction of street improvements,
 - ii. Resolution fixing value of lots,
 - iii. Resolution adopting preliminary plat and schedule and estimate of costs,
 - iv. Resolution of necessity, and
 - v. Notice of hearing on resolution of necessity
 - c. Certificates to evidence:
 - i. Publication of the Notice to Property Owners.
 - ii. Mailing of the Notice to Property Owners.
5. Prepare proceedings for the hearing on the Resolution of Necessity, including the public meeting notice and separate instructions for its use;
6. Prepare resolution ordering bids, approving plans, specifications and form of contract and notice to bidders, fixing amount of bid security, and ordering the Clerk to publish notice and fixing a date for receiving same, and for a public hearing on plans, specifications, form of contract and estimate of costs;
7. Prepare Certificate for filing of assessment schedule and resolution of necessity with the County Treasurer after adoption of the Resolution of Necessity;
8. Prepare Certificate with respect to agricultural deferment (if applicable);
9. Prepare proceedings to cover the hearing on the plans, specifications and form of contract for the public improvements;
10. Review the Engineer's proposed final assessment plat and schedule for compliance with Iowa law;

11. Prepare proceedings for the final phase of the special assessment project, including:
 - a. Resolution accepting work;
 - b. Resolution ordering preparation of final plat and schedule of assessments;
 - c. Resolution adopting and levying final schedule of assessments;
 - d. Certificate of levy of assessments to be filed by the Clerk with the County Treasurer;
 - e. Notice of filing final Plat and Schedule of Assessments to be published and mailed to each property owner;
 - f. Certificate regarding publication of notice;
 - g. Certificate regarding mailing of notice;
 - h. Special Assessment Collection Statement; and
 - i. Mailing instructions.

Our duties under this particular engagement are limited to those expressly set forth above. Absent a separate engagement agreement regarding one or more of the following services, our duties under this Agreement do not include:

1. Defending any legal challenges to the special assessment;
2. Reviewing, revising, or negotiating the City's contract with its architect or engineer;
3. Reviewing and revising the terms and conditions of the City's contract for construction of the public improvements; and
4. Any bond (finance) related services.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this Agreement, the City will be our client and an attorney-client relationship will exist between us for the above referenced special assessment project. Our services are limited to those contracted for in this letter and the City's execution of this Agreement will constitute an acknowledgement of those limitations. Our representation of the City and the attorney-client relationship established by this Agreement will be concluded upon payment of our final invoice.

FEEES

We will charge a flat fee for services rendered under this Agreement. Our fee should not exceed \$10,400. If we determine that an adjustment of our fee is necessary, we will advise you. Such adjustment might be necessary in the event that (a) either the Project Engineer or City staff fails to comply with the requirements of Iowa Code Chapter 384; (b) there is insufficient cooperation and coordination from the project engineer; and / or (c) unusual or unforeseen circumstances arise which require a significant increase in the services rendered, such as personal attendance at meetings, significant travel, or unexpected revision of the above referenced documents. Typically, personal attendance at Council meetings is not necessary in order to provide the services outlined above. We will, however, attend Council meetings in the event that circumstances require.

In addition to the flat fee quoted above, we will bill the City for all expenses incurred on its behalf, such as travel cost reimbursement, photocopying, deliveries and other related expenses. We estimate that such charges will not exceed \$500. We will contact you prior to incurring expenses that exceed that amount.

Our statement for services and expenses will be sent after publication of the second notice of filing of the Final Plat and Schedule of Assessments. Payment is due and payable within thirty (30) days of receipt of the invoice.

If, for any reason, the City terminates the engagement governed by this Agreement before the special assessment is levied or, if the project is cancelled, we will bill the City for the services rendered as of the date of termination based on the hourly rates of those who provided services. The fees charged by the Firm for this representation will be based on the current hourly rate of the person performing the service at the time services are performed. We will also bill you for all expenses we have incurred as outlined above. My hourly rate for 2022 is \$260. Services performed on your behalf by legal assistants will be billed at \$125 per hour. The Firm's billing rates are reviewed, and sometimes revised, annually in January. Accordingly, these rates are subject to change in January of each year.

RECORDS

At the City's request, any documents furnished by the City will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the above referenced project will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this engagement.

APPROVAL

Please carefully review the terms and conditions of this Agreement. If this Agreement accurately reflects the terms of this particular engagement, please obtain approval by your governing body, and execute, date and return to me the enclosed copy of this Agreement. Please retain the original for your file.

If you have questions regarding any aspect of the above or our representation, please do not hesitate to contact me. We appreciate the opportunity to represent the City of Cresco and we look forward to working with you on this matter.

Sincerely,

AHLERS & COONEY, P.C.

By */s/ Kristine Stone*

Kristine Stone

Accepted and approved on behalf of the City Council*

By: _____ Dated: _____
Title: Mayor

*Authorized by Roll Call _____ approved on _____, _____.

Council Member _____ introduced the following Resolution entitled "PRELIMINARY RESOLUTION FOR THE CONSTRUCTION OF STREET, WATER, SANITARY SEWER, STORM SEWER AND OTHER PUBLIC IMPROVEMENTS IN THE CITY OF CRESCO, STATE OF IOWA", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

PRELIMINARY RESOLUTION FOR THE CONSTRUCTION OF STREET, WATER, SANITARY SEWER, STORM SEWER AND OTHER PUBLIC IMPROVEMENTS IN THE CITY OF CRESCO, STATE OF IOWA

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that street, water, sanitary sewer, storm sewer and other public improvements be constructed within the City of Cresco, State of Iowa, as hereinafter described; and

WHEREAS, it is proposed that the project be constructed as a single improvement under the authority granted by Division IV of Chapter 384, Code of Iowa:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

Subdivision A. That the City of Cresco, State of Iowa, construct street, water, sanitary sewer, storm sewer and other public improvements, as hereinafter described.

Remove all existing concrete pavement, granular base and concrete curb and gutter on 7th Street West from Highway 9 to 4th Avenue West. The project will replace the existing 4 inch watermain along the corridor with 8 inch watermain. The existing 8" clay sanitary sewer between Highway 9 and Stock Avenue will be reconstructed with 8" PVC sanitary sewer. The existing storm sewer will also be reconstructed and discharged at a new location with a stormwater pond.

The street will be reconstructed as a 36 foot wide concrete street from Highway 9 north 500 feet then taper down to a 31 feet wide concrete street to 4th Avenue West. The roadway will include 6 inch thick concrete with integral curb over 10 inches of granular base. New concrete approaches will be constructed at existing driveway

locations within the street right-of-way. Sidewalk pedestrian ramps will be constructed at all intersections to meet the Americans with Disabilities Act.

Subdivision B. The beginning and terminal points of the improvements shall be as follows:

7th Street West from Highway 9 to 4th Avenue West

Subdivision C. That William K. Angerman, P.E. of Rochester, Minnesota, having been employed as Engineer to prepare plats, schedules, estimates, plans and specifications and otherwise to act in the capacity with respect to the project is hereby ordered to prepare and file with the Clerk preliminary plans and specifications and estimates of the total cost of the work and the plat and schedule of special assessments against benefited properties.

Subdivision D. That this Council hereby determines that all property within the area hereinafter described will be specially benefited by the improvements, to-wit:

All parcels abutting 7th Street West beginning at the south right-of-way line of Highway 9 and ending at the north right-of-way line of 4th Avenue West as shown on the preliminary assessment plat. The parcels are listed below:

LOT 3 & LOT 4 OF 4 SUBD LOT 3 IR SURV SE
S 125' LOT 2 EX E 150' N 50' SUBD LOT 3 IR SURV SE
E 150' N 50' S 125' LOT 2 SUBD LOT 3 IR SURV SE
LOT 1 OF 2 SUBD LOT 2 SUBD LOT 3 IR SURV SE
LOT 5 OF 4 IR SURV SE
LOT 9 BLK 28 BALDWINS ADDN
LOTS 7 & 8 BLK 28 BALDWINS ADDN
S 1/2 LOTS 11 & 12 BLK 21 BALDWINS ADDN
N 80' LOTS 11 & 12 BLK 21 BALDWINS ADDN
LOT 10 BLK 21 BALDWINS ADDN
LOT 9 & S 35' OF W 1/2 LOT 8 BLK 21 BALDWINS ADDN
W 1/2 LOTS 6, 7 & 8 EX S 35' BLK 21 BALDWINS ADDN
S 80' LOTS 9 & 10 BLK 16 BALDWINS ADDN
LOT 9 & 10 EX S 80' BLK 16 BALDWINS ADDN
LOTS 7 & 8 BLK 16 BALDWINS ADDN
LOT 2 OF 2 & 100' RRROW IR SURV SE & LOT 2 OF 7 SW
LOT 1 & LOT 1 OF 2 EX LT 1 OF 1 OF 2 IRSURV SE (FAIRGROUNDS-RACETRACK ETC)
LOT 3 OF 4 & LOT 4 OF 4 IR SURV SE

Subdivision E. The improvement shall be designated as the "7th Street West Reconstruction", and such name shall be a sufficient designation to refer to the improvement in all subsequent proceedings.

PASSED AND APPROVED this 7th day of November, 2022.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION FIXING VALUES OF LOTS" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION FIXING VALUES OF LOTS

WHEREAS, this Council after full investigation, has arrived at a determination of the value of each lot located within the 7th Street West Reconstruction, the valuation being set forth in a preliminary schedule entitled "7th St West Reconstruction", under the column therein headed "Council Values":

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

That the schedule of values, hereinabove referred to, be and the same is adopted as the valuations of the lots, with the proposed public improvements completed, within the boundaries of the improvements and the Clerk is hereby directed to forthwith deliver the same to William K. Angerman, P.E., the Engineer, for the project, the Engineer to insert the values in the schedule of assessments which is to be prepared and filed with this Council.

PASSED AND APPROVED this 7th day of November, 2022.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE 7TH STREET WEST RECONSTRUCTION" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE 7TH STREET WEST RECONSTRUCTION

WHEREAS, this Council has caused to be prepared a preliminary plat, schedule and estimate of cost, together with plans and specifications, for the construction of the 7th Street West Reconstruction, and this Council has fixed the valuations of the property proposed to be assessed as shown therein; and

WHEREAS, the Council finds that each lot separately assessed in the schedule of assessments meets the definition of a lot as described in Section 384.37(10), Code of Iowa, or in the case of lots consisting of multiple parcels that the parcels have been assembled into a single unit for the purpose of use or development; and

WHEREAS, the plat and schedule, estimate of cost and plans and specifications appear to be proper for the purpose intended:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

That the plat and schedule, estimate of cost and plans and specifications be and the same are hereby adopted as the proposed plat, schedule, estimate of cost and plans and specifications for the improvements and are hereby ordered placed on file with the Clerk for public inspection.

BE IT FURTHER RESOLVED, that the boundaries of the District for the making of the improvements, as shown in the Engineer's plat, be and the same are hereby fixed as the boundaries for the 7th Street West Reconstruction.

PASSED AND APPROVED this 7th day of November, 2022.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION OF NECESSITY (PROPOSED)", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the office of the Clerk showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the 7th Street West Reconstruction, as hereinafter described, in the City of Cresco, State of Iowa:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

That it is deemed desirable, advisable and necessary to construct as a single improvement the 7th Street West Reconstruction, in the City of Cresco, State of Iowa.

The District containing the properties to be assessed is set out and described in the following "Notice to Property Owners", set out in this Resolution.

The improvements within the District are located and described in the following "Notice to Property Owners", set out in this Resolution.

The method of construction shall be by contract.

Costs of the improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvements nor more than 25% of its value on the date of its assessment. The assessment may include a ten percent Default and Deficiency Fund, as authorized by Section 384.44, Code of Iowa.

A plat and schedule and estimate of costs are now on file in the office of the Clerk as required by law.

Any difference between the amount which is derived from cash payments made by property owners during the thirty day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, Code of Iowa, and/or from such other funds of the Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that this Council meet at 5:30 P.M., on the 5th day of December, 2022, in the Council Chambers, City Hall, 130 North Park Place, Cresco, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the District. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, he shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure.

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the preliminary plans and specifications, estimate of costs and to the making of the improvements; the Notice to be in substantially the following form:

(Two publications required)

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the office of the Council of the City of Cresco, State of Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of the City of Cresco, State of Iowa, for a street, water, sanitary sewer, storm sewer and other public improvements, designated as the 7th Street West Reconstruction, of the types and in the location as follows:

Remove all existing concrete pavement, granular base and concrete curb and gutter on 7th Street West from Highway 9 to 4th Avenue West. The project will replace the existing 4 inch watermain along the corridor with 8 inch watermain. The existing 8" clay sanitary sewer between Highway 9 and Stock Avenue will be reconstructed with 8" PVC sanitary sewer. The existing storm sewer will also be reconstructed and discharged at a new location with a stormwater pond.

The street will be reconstructed as a 36 foot wide concrete street from Highway 9 north 500 feet then taper down to a 31 feet wide concrete street to 4th Avenue West. The roadway will include 6 inch thick concrete with integral curb over 10 inches of granular base. New concrete approaches will be constructed at existing driveway locations within the street right-of-way. Sidewalk pedestrian ramps will be constructed at all intersections to meet the Americans with Disabilities Act.

The location of the improvements is 7th Street West from Highway 9 to 4th Avenue West.

That the proposed District to be benefited and subject to assessment for the cost of such improvements is described as follows:

All parcels abutting 7th Street West beginning at the south right-of-way line of Highway 9 and ending at the north right-of-way line of 4th Avenue West as shown on the preliminary assessment plat. The parcels are listed below:

LOT 3 & LOT 4 OF 4 SUBD LOT 3 IR SURV SE
S 125' LOT 2 EX E 150' N 50' SUBD LOT 3 IR SURV SE
E 150' N 50' S 125' LOT 2 SUBD LOT 3 IR SURV SE
LOT 1 OF 2 SUBD LOT 2 SUBD LOT 3 IR SURV SE
LOT 5 OF 4 IR SURV SE
LOT 9 BLK 28 BALDWIN'S ADDN
LOTS 7 & 8 BLK 28 BALDWIN'S ADDN
S 1/2 LOTS 11 & 12 BLK 21 BALDWIN'S ADDN
N 80' LOTS 11 & 12 BLK 21 BALDWIN'S ADDN
LOT 10 BLK 21 BALDWIN'S ADDN
LOT 9 & S 35' OF W 1/2 LOT 8 BLK 21 BALDWIN'S ADDN
W 1/2 LOTS 6, 7 & 8 EX S 35' BLK 21 BALDWIN'S ADDN
S 80' LOTS 9 & 10 BLK 16 BALDWIN'S ADDN

LOT 9 & 10 EX S 80' BLK 16 BALDWINS ADDN
LOTS 7 & 8 BLK 16 BALDWINS ADDN
LOT 2 OF 2 & 100' RRROW IR SURV SE & LOT 2 OF 7 SW
LOT 1 & LOT 1 OF 2 EX LT 1 OF 1 OF 2 IRSURV SE (FAIRGROUNDS- RACETRACK ETC)
LOT 3 OF 4 & LOT 4 OF 4 IR SURV SE

The Council will meet at 5:30 P.M., on the 5th day of December, 2022, at the Council Chambers, City Hall, 130 North Park Place, Cresco, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

This Notice is given by authority of the Council of the City of Cresco, State of Iowa.

City Clerk, City of Cresco, State of Iowa

(End of Notice)

INTRODUCED AND APPROVED at a meeting held on the 7th day of November, 2022.

Mayor

ATTEST:

City Clerk

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 (PM000150/RM000166) 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 7TH DAY OF NOVEMBER, 2022.

BY: _____
Mayor David J. Brenno

ATTEST: _____
City Clerk Michelle Elton

CRESCO CITY OF



Account Key: 20542
 Effective Date: 01/01/2023
 Representative: GCG Financial Inc
 Group Number: 057777-0000

Primary and Modified PPO Plans - Renewal Alternates

Health Id	Drug Id	Deductible Single/Family	Coins % In	Out Of Pocket Maximum Single/Family	IN OV Copays PCP Non PCP	Premiums based on 2-way census			Premiums based on 4-way census						Monthly Premium	Percent Change
						Single Coverage 17	Family Coverage 12	Employee Only 17	Employee/ Spouse 3	Employee/ Child(ren) 3	Employee/ Child(ren) 6					
<input type="checkbox"/>	PM000142	\$1000/\$3000	20%	\$2000/\$4000	\$25 \$50	\$1,178.60	\$2,844.90	\$1,158.46	\$2,341.08	\$2,166.17	\$3,493.24	\$54,175.01	68.41%			
<input type="checkbox"/>	PM000143	\$1500/\$4500	20%	\$3000/\$6000	\$25 \$50	\$1,103.66	\$2,653.85	\$1,082.95	\$2,186.45	\$2,023.24	\$3,261.52	\$50,608.34	57.32%			
<input type="checkbox"/>	PM000144	\$2000/\$6000	20%	\$4000/\$8000	\$25 \$50	\$1,027.66	\$2,401.42	\$991.48	\$1,999.10	\$1,850.07	\$2,980.77	\$46,287.29	43.89%			
<input type="checkbox"/>	PM000145	\$2500/\$7500	20%	\$5000/\$10000	\$35 \$70	\$928.17	\$2,171.74	\$897.32	\$1,806.28	\$1,671.84	\$2,691.82	\$41,839.72	30.06%			
<input type="checkbox"/>	PM000146	\$3000/\$9000	30%	\$6000/\$12000	\$35 \$70	\$860.01	\$1,936.24	\$812.97	\$1,633.52	\$1,512.16	\$2,432.93	\$37,855.11	17.68%			
<input type="checkbox"/>	PM000147	\$3500/\$10500	30%	\$7000/\$14000	\$35 \$70	\$814.71	\$1,834.10	\$770.72	\$1,546.99	\$1,432.18	\$2,303.26	\$35,859.31	11.47%			
<input type="checkbox"/>	PM000148	\$4000/\$12000	30%	\$8000/\$16000	\$35 \$70	\$788.89	\$1,776.94	\$746.90	\$1,498.22	\$1,387.10	\$2,230.18	\$34,734.34	7.97%			
<input type="checkbox"/>	PM000149	\$4500/\$13500	30%	\$8150/\$16300	\$40 \$80	\$770.68	\$1,730.90	\$728.65	\$1,460.85	\$1,352.55	\$2,174.17	\$33,872.27	5.29%			
<input checked="" type="checkbox"/>	PM000150	\$5000/\$15000	30%	\$8550/\$17100	\$40 \$80	\$739.56	\$1,689.52	\$706.97	\$1,416.43	\$1,311.50	\$2,107.62	\$32,848.00	2.11%			
<input type="checkbox"/>	PM000140	\$6000/\$12000	0%	\$6000/\$12000	\$40 \$80	\$793.33	\$1,938.35	\$789.51	\$1,585.47	\$1,467.75	\$2,360.93	\$36,746.91	14.23%			
<input type="checkbox"/>	PM000141	\$8150/\$16200	0%	\$8150/\$16200	\$50 \$100	\$739.14	\$1,802.87	\$735.59	\$1,475.04	\$1,365.68	\$2,195.45	\$34,199.89	6.31%			

Health and Drug Out of Pocket Maximums are aggregate.
 P - \$20/\$40/\$80/\$150 w \$140 BioSim/\$200 specialty/\$250 np specialty
 Q - \$30/\$60/\$120/\$200 w \$195 BioSim/\$250 specialty/\$300 np specialty
 R - \$15/\$30/\$60/\$120 w \$115 BioSim/\$175 specialty/\$225 np specialty
 S - \$20/\$40/\$80/\$160 w \$140 BioSim/\$200 specialty/\$250 np specialty

Special Notes and Provisions: The "PCP In-Network Office Visit Copay" applies to chiropractors, physical therapists, occupational therapists, speech pathologists, mental health/chemical dependency services, 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 preventive, 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.

1.1.2023

2-Way
 4-Way

Effective Date of Change

Date

Signature of Group Administrator**

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

Run Date: 09/27/2022 05:09 PM B

Account Key: 20542
 Effective Date: 01/01/2023
 Representative: GCG Financial Inc
 Group Number: 057777-0000

CRESCO CITY OF



Blue Dental Plans

Dental Id	Benefit Year Deductible*	Benefit Year Maximum	Diagnostic & Preventive	Routine & Restorative	Endodontics	Periodontics	Major Restorative	Dentures and Bridges	Orthodontics	Lifetime Max Orthodontics
DM000100	\$25 / \$75	\$1500	20%	50%	50%	50%	50%	50%	50%	\$1000
DM000101	\$25 / \$75	\$1500	20%	50%	50%	50%	50%	50%	N/A	N/A
DM000102	\$25 / \$75	\$2000	0%	20%	50%	50%	50%	50%	50%	\$1000
DM000103	\$25 / \$75	\$2000	0%	20%	50%	50%	50%	50%	N/A	N/A
DM000000	N/A	\$1000	0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DM000104	\$50 / \$150	\$1500	20%	50%	50%	50%	N/A	N/A	N/A	N/A
DM000105	\$25 / \$75	\$2000	0%	20%	50%	50%	50%	50%	50%	\$2000

* Deductible does not apply to Diagnostic and Preventive services. Maximum of three deductibles per family per calendar year.

2-way Premiums**

Dental Id	Single Coverage	Family Coverage
<input type="checkbox"/> DM000105	\$37.08	\$131.94
<input type="checkbox"/> DM000102	\$37.08	\$123.10
<input type="checkbox"/> DM000103	\$37.08	\$102.98
<input type="checkbox"/> DM000100	\$27.28	\$91.90
<input type="checkbox"/> DM000101	\$27.28	\$75.02
<input type="checkbox"/> DM000104	\$20.42	\$55.84
<input type="checkbox"/> DM000000	\$18.46	\$51.26

4-way Premiums **

Dental Id	Emp Coverage	Emp/Spouse Coverage	Emp/Ch Coverage	Emp/Sp/Ch Coverage
<input checked="" type="checkbox"/> DM000105	\$37.08	\$75.42	\$78.40	\$137.10
<input type="checkbox"/> DM000102	\$37.08	\$75.42	\$72.26	\$126.12
<input type="checkbox"/> DM000103	\$37.08	\$75.42	\$63.72	\$112.36
<input type="checkbox"/> DM000100	\$27.28	\$55.40	\$52.34	\$91.28
<input type="checkbox"/> DM000101	\$27.28	\$55.40	\$46.74	\$82.44
<input type="checkbox"/> DM000104	\$20.42	\$41.26	\$35.02	\$61.62
<input type="checkbox"/> DM000000	\$18.46	\$37.36	\$31.66	\$55.80

** Dental rate structure must match health rates. Please contact your Representative with any questions.
 Diagnostic and preventative do not accumulate to annual benefit maximum

1.1.2023

Effective Date of Change

Signature of Group Administrator

Date

Run Date: 09/27/2022 05:09 PM B

RESOLUTION NUMBER _____

**RESOLUTION AUTHORIZING THE CITY CLERK TO ENTER INTO
A THIRD PARTY ADMINISTRATION SERVICE AGREEMENT WITH
EMPLOYEE BENEFIT SYSTEMS (“EBS”)**

WHEREAS, the City of Cresco currently maintains a partially self-funded plan in conjunction with a fully-insured health insurance plan; and

WHEREAS, the City of Cresco currently utilizes Alera Group (FKA Group Services) as the Assigned Agent of Record for compliance and consulting services for Human Resources; and

WHEREAS, the Alera Group has contracted with EBS to provide administrative services subject to the attached agreement.

THEREFORE, BE IT RESOLVED THAT the City Clerk is authorized and directed to sign the written Third Party Administration Service Agreement with World Insurance Associates, d/b/a Employee Benefit Systems (“EBS”).

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 is approved and that the City Clerk is authorized to execute the agreement on behalf of the City of Cresco.

PASSED AND APPROVED THIS 7th DAY OF NOVEMBER, 2022.

BY: _____
Mayor David J Brenno

ATTEST: _____
City Clerk Michelle Elton



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: \$ _____



Group Renewal Information

Plan Year: 01/01/2023-12/31/2023

Employer Information

Employer Name: City of Cresco Tax ID: 42-6004441
Address: 130 North Park Place
City: Cresco State: Iowa Zip: 52136
Telephone: 563-547-3101 Fax: 563-547-4525
Contact: Michelle Elton Title: City Clerk
Email: cityclerk@cityofcresco.com Company URL: _____

Consultant/Broker Information

Agency: GCG Financial Telephone: 800-925-8846
Agent Name: David Levitz Email: _____
Account Manager: Brenda Klemetson- Heber Email: brenda.klemetson@aleragroup.com
Account Manager: _____ Email: _____
Address: 3066 Victoria St.
City: Bettendorf State: Iowa Zip: 52722



Addendum (A)/ Verification of Purchase (VOP)

Employer Name: City of Cresco

Plan Year: 01/01/2023-12/31/2023

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
Consultant/Broker Signature	Print Name and Title	Date
EBS Signature	Print Name and Title	Date