

**NOTICE AND CALL OF PUBLIC MEETING**

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA

DATE OF MEETING: OCTOBER 20, 2014

TIME AND PLACE OF MEETING: 7:00 P.M. AT CRESCO CITY HALL

PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE SET OUT ABOVE. THE TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

ROLL CALL: CARMAN, BOUSKA, McGEE, McCARVILLE, LOVELESS

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

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from October 6, 2014

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. Daren Sikkink Update on the 3<sup>rd</sup> Street West Project
2. Resolution Accepting the Annual Urban Renewal Report of the City of Cresco, Iowa for the Fiscal Year 2013-2014 and Directing the Clerk to File the Report with the State of Iowa Department of Management
3. Resolution Authorizing the City Clerk to Renew the Health Insurance Contract with Wellmark Blue Cross/Blue Shield
4. Discuss Warner Building at 134 North Elm Street
5. Resolution Fixing Date for Public Hearing on Sale of Real Estate and Manner and Method of Sale of Real Estate

COMMENTS FROM AUDIENCE:

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 17, 2014.

Financial Statements – first quarter revenue and expenses are enclosed. All departments are on budget thus far. Fund balances are good especially because of the bond proceeds we have not spent on the Granger Road Project yet.

Update – WHKS is in contact with Skyline to determine what happens when the October 31<sup>st</sup> deadline is not met.

Urban Renewal Report – this is an annual report that must be filed for all of our TIF districts and TIF activity. We made our final rebate payment to Spahn & Rose this past year. This left a balance of \$18,828 in the fund and we had no current TIF projects so this was returned to Howard County who then distributed it back out with property taxes to all the local taxing authorities.

Health Insurance Renewal – our current health insurance plan expires 11/30/14. The current plan had premium increases of 25.54% so we decided to go with an ACA compliant plan. The CompleteBlue 2000B plan was the closest plan to our existing coverage with a premium increase of “only” 15.55%. Many options were reviewed but this seemed like the best one for the City and its employees. Wellmark BC/BS as well as Group Services presented options to the insurance committee and the Personnel Committee. A large volume of clients also are renewing at this time so we need to make the renewal decision as quickly as possible. I signed the renewal form to get the paperwork started with BC/BS with the understanding that it still needed Council authorization before we finalized it. Enclosed is a copy of the comparison of the old plan and the proposed plan with self-funding used to lower the deductible and out of pocket maximums.

Warner Building (Thiele property) – Council needs to decide if there is a public purpose for the building and if not then we have the ability to sell the building. We can either list it with a realtor (after coming up with a fair market value) or selling it by auction (with sealed bids to start the bidding). Council needs to decide what it will repair and what the new owner will be responsible for (especially the sidewalk & roof). Council also needs to decide when we will be ready to sell the building.

Michelle Girolamo

CITY OF CRESCO  
CASH & INVESTMENT BY FUND  
AS OF SEPTEMBER 30, 2014

	CASH BALANCE	MONEY MKT BALANCE	OTHER BANK BALANCE	FUND BALANCE	
001	General Fund	73,048.50	807,000.00	2,503.62	882,552.12
001	General Fund - Theatre	-	-	7,331.54	7,331.54
002	General Fund-Hotel/Motel	1,028.50	13,500.00		14,528.50
022	Local Option Tax Project	1,467.12	556,700.00		558,167.12
065	Nuisance House Fund	1,351.30	10,000.00		11,351.30
078	Fire Station Building	3,509.10	-		3,509.10
081	Cresco Telecommunic	1,380.99	68,800.00		70,180.99
087	Equipment Replace	556.34	10,250.00		10,806.34
090	Office/Computer Equip.	1,109.65	19,000.00		20,109.65
091	Street Equipment Trust	1,489.68	155,550.00		157,039.68
093	Drug Dog Fund	1,304.73	6,500.00		7,804.73
098	Cresco Community Fire	1,096.78	54,000.00		55,096.78
110	Road Use Tax Fund	5,651.72	664,800.00		670,451.72
112	Employee Benefits Trust	5,473.72	429,454.00		434,927.72
119	Emergency Fund	1,583.57	-		1,583.57
160	CIDC/CityRevol.Loan-bus.	1,924.84	51,000.00		52,924.84
183	Equip.Repair-Fitness Ctr	360.69	46,900.00		47,260.69
184	City Park Trust	451.62	8,900.00		9,351.62
185	Recreation Supply	1,152.40	16,500.00		17,652.40
188	Fire Equipment Trust	1,940.93	220,000.00		221,940.93
189	Library Trust Fund	1,155.47	-	41,741.70	42,897.17
200	Debt Service Fund	677.36	260,000.00		260,677.36
319	Street Assessment Project Fund	1,449.06	2,728,500.00		2,729,949.06
600	Water Utility Fund	6,644.88	300,300.00		306,944.88
601	Water Deposit Trust	1,332.28	54,300.00		55,632.28
602	Water Utility Repair	1,883.02	121,000.00		122,883.02
610	MSSU Revenue	4,318.77	758,500.00		762,818.77
612	MSSU Operation/Maint	5,161.99	-		5,161.99
613	MSSU Replacement	1,663.55	240,300.00		241,963.55
614	MSSU Rev.Bond Int	879.06	100,500.00		101,379.06
615	MSSU Rev Debt Serv	833.28	175,000.00		175,833.28
620	Cap Imp Water, Sewer, Storm	1,233.65	300,400.00		301,633.65
670	Yard Waste Fund	1,069.19	105,500.00		106,569.19
820	Health Ins Partial Self Fund	-	-	69,011.89	69,011.89
Totals		134,183.74	8,283,154.00	120,588.75	8,537,926.49
		2%	97%	1%	<u>8,537,926.49</u>

Checking - Cresco Bank & Trust (operating)	0.05%	134,183.74
Checking - CUSB (credit cards)	0.10%	2,503.62
Money Market - Cresco Bank & Trust	0.10%	8,283,154.00
MMKT Hlth Ins Partial Self Funded	0.10%	69,011.89
Theatre Checking	0.00%	7,331.54
Library MMKT	0.10%	<u>41,741.70</u>

\$ 8,537,926.49

CITY OF CRESCO  
 REVENUE REPORT  
 CALENDAR 9/2014, FISCAL 3/2015

*Show'd be 25%*

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	% RECEIVED
	GENERAL TOTAL	124,109.05	326,840.20	2,379,317.00	13.74
	HOTEL/MOTEL TAX TOTAL	5,414.26	5,414.26	19,000.00	28.50
	LOST PROJECT TOTAL	31,800.55	103,005.71	338,000.00	30.48
	NUISANCE HOUSE TOTAL	.84	2.50	2,000.00	.13
	FIRE STATION BUILDING TOTAL	.00	4,600.00	9,200.00	50.00
	MEDIACOM TOTAL	5.76	863.17	3,700.00	23.33
	EQUIPMENT REPLACEMENT TOTAL	.86	2.56	4,100.00	.06
	OFFICE EQUIPMENT TOTAL	1.59	4.73	100.00	4.73
	STREET TRUST TOTAL	128.67	262.15	800.00	32.77
	DRUG DOG TOTAL	1,009.54	4,080.31	11,600.00	35.18
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	20,261.11	56,665.29	75,750.00	74.81
	ROAD USE TAX TOTAL	30,846.46	104,567.68	370,000.00	28.26
	EMPLOYEE BENEFITS TOTAL	16,225.39	30,518.29	489,600.00	6.23
	EMERGENCY FUND TOTAL	917.35	1,583.57	28,700.00	5.52
	LOCAL OPTION SALES TAX TOTAL	35,282.17	107,911.04	375,000.00	28.78
	TIF TOTAL	.00	.00	.00	.00
	REVOLVING LOAN TOTAL	3,165.26	9,494.94	38,100.00	24.92
	POLICE FORFEITURE FUND TOTAL	.00	.00	.00	.00
	REHAB HOUSE TOTAL	.00	.00	.00	.00
	FITNESS CENTER TRUST TOTAL	5,003.93	7,163.21	18,500.00	38.72
	PARK TRUST TOTAL	.75	12.22	500.00	2.44
	RECREATION SUPPLY TOTAL	1.38	626.03	10,000.00	6.26
	FIRE EQUIPMENT TOTAL	18.42	54.83	23,200.00	.24
	LIBRARY TOTAL	3.43	10.51	500.00	2.10
	DEBT SERVICE TOTAL	13,410.79	26,111.03	391,099.00	6.68
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	.00	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	.00	.00	.00
	WATER MAIN LOOP TOTAL	.00	.00	.00	.00
	FIT FOR LIFE TOTAL	.00	.00	.00	.00
	STREET ASSESSMENT TOTAL	1,200.41	2,936,166.24	3,040,000.00	96.58
	WATER TOTAL	47,711.71	136,882.55	505,300.00	27.09
	WATER DEPOSIT TOTAL	1,057.55	3,773.38	12,100.00	31.18
	WATER EQUIPMENT REPLACE TOTAL	560.13	580.15	50,300.00	1.15
	SEWER TOTAL	65,824.99	199,483.64	754,700.00	26.43
	SEWER OPERATIONS TOTAL	35,000.00	121,000.00	600,000.00	20.17
	SEWER REPLACEMENT PROJ TOTAL	20.12	59.89	55,400.00	.11
	SEWER SINKING TOTAL	8.41	25.04	70,300.00	.04
	SEWER DEBT SERVICE TOTAL	14.65	43.62	10,200.00	.43
	PROPRIETARY CAP IMPROVE TOTAL	3,651.92	11,511.83	45,900.00	25.08
	YARDWASTE TOTAL	3,180.16	9,723.39	39,100.00	24.87
	SELF INSURANCE TOTAL	2,697.02	8,300.97	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	448,534.63	4,217,344.93	9,772,066.00	43.16

CITY OF CRESCO  
 BUDGET REPORT  
 CALENDAR 9/2014, FISCAL 3/2015

*Should be 25%*

ACCOUNT NUMBER	ACCOUNT TITLE	MDT BALANCE	YTD BALANCE	BUDGET	% SPENT
	GENERAL TOTAL	170,393.13	538,527.84	2,262,365.00	23.80
	HOTEL/MOTEL TAX TOTAL	1,500.00	5,953.81	19,000.00	31.34
	LOST PROJECT TOTAL	11,578.44	82,782.48	335,300.00	24.69
	NUISANCE HOUSE TOTAL	.00	500.61	2,000.00	25.03
	FIRE STATION BUILDING TOTAL	205.28	1,142.92	8,300.00	13.77
	MEDIACOM TOTAL	1,377.68	6,068.17	16,800.00	36.12
	EQUIPMENT REPLACEMENT TOTAL	.00	.00	500.00	.00
	OFFICE EQUIPMENT TOTAL	.00	.00	5,000.00	.00
	STREET TRUST TOTAL	.00	.00	86,000.00	.00
	DRUG DOG TOTAL	220.08	5,254.40	11,600.00	45.30
	RETIREMENT TRUST FUND TOTAL	.00	.00	.00	.00
	CRESCO COMMUNITY FIRE TOTAL	14,187.73	20,014.78	75,750.00	26.42
	ROAD USE TAX TOTAL	22,176.95	78,358.00	376,750.00	20.80
	EMPLOYEE BENEFITS TOTAL	33,340.01	117,113.82	496,500.00	23.59
	EMERGENCY FUND TOTAL	.00	.00	28,700.00	.00
	LOCAL OPTION SALES TAX TOTAL	35,282.17	107,911.04	375,000.00	28.78
	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	27,781.34	30,578.94	61,000.00	50.13
	PARK TRUST TOTAL	.00	.00	4,000.00	.00
	RECREATION SUPPLY TOTAL	.00	.00	12,000.00	.00
	FIRE EQUIPMENT TOTAL	.00	.00	3,000.00	.00
	LIBRARY TOTAL	.00	.00	15,600.00	.00
	DEBT SERVICE TOTAL	.00	750.00	597,765.00	.13
	SEWER PROJECT TOTAL	.00	.00	.00	.00
	BIKE TRAIL TOTAL	.00	.00	.00	.00
	GRANTS TOTAL	.00	.00	.00	.00
	2ND AVENUE STREET PROJ TOTAL	.00	.00	.00	.00
	WATER MAIN LOOP TOTAL	.00	.00	.00	.00
	FIT FOR LIFE TOTAL	.00	.00	.00	.00
	STREET ASSESSMENT TOTAL	203,433.65	228,818.00	3,000,000.00	7.63
	WATER TOTAL	34,149.16	108,897.86	493,700.00	22.06
	WATER DEPOSIT TOTAL	1,081.12	2,297.16	12,000.00	19.14
	WATER EQUIPMENT REPLACE TOTAL	.00	.00	13,700.00	.00
	SEWER TOTAL	35,000.00	121,000.00	736,200.00	16.44
	SEWER OPERATIONS TOTAL	35,360.61	118,266.75	593,250.00	19.94
	SEWER REPLACEMENT PROJ TOTAL	.00	.00	50,000.00	.00
	SEWER SINKING TOTAL	.00	.00	70,300.00	.00
	PROPRIETARY CAP IMPROVE TOTAL	102.81	1,586.84	60,000.00	2.64
	YARDWASTE TOTAL	1,034.46	3,094.43	38,350.00	8.07
	SELF INSURANCE TOTAL	3,000.00	3,000.00	.00	.00
	OTHER INTERNAL SERV FUND TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	631,204.62	1,581,917.85	9,870,630.00	16.03

The Cresco City Council met October 6, 2014, at 7:00 pm at City Hall. Council Members Carman, Bouska, McGee, McCarville and Loveless were present. No Council Members were absent.

Bouska made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the September 15, 2014 meeting; class C beer permit (BC) and class B native wine permit with Sunday sales to Casey's Marketing Company d/b/a Casey's General Stores #2511; permit for supervised display of fireworks to Marinus Mlady at the Howard County Fairgrounds on October 18, 2014; tax abatement under the Urban Revitalization Plan for Lindstrom Funeral Home Inc; pay request #2 to Skyline Construction Inc for \$478,240.45 for the 3<sup>rd</sup> Street West Reconstruction Project. McGee seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Street: still cutting trees down and did yardwaste pickup with four more this year. We extended the storm sewer at the airport another 120 feet that had been budgeted for this year. We have been filling holes with the durapatcher before winter and putting some rock in alleys. Bid requests for the new truck have been sent out and will advertise the sale of the old truck. Mark Brincks is working on the alley by the new truckwash; (b) Water/Sewer: Ron, Mike and Drew attended fall conferences for CEU's. Ron & Rod will attend Region 1 Annual Conference in Manchester; (c) Staff is busy helping with the Granger Road Project which is progressing at a fast pace right now. They finished valve work in the intersection of 3<sup>rd</sup> and 3<sup>rd</sup> which was the most difficult. They are laying storm sewer on the south end working north. Some permanent hookups have been made to the new watermain; (d) Received a letter of Significant Noncompliance from the Iowa DNR for ammonia at the wastewater treatment facility. A plant expansion would probably solve the issue. We can't afford it without significant commitment from Cresco Food Technologies.

Police Chief Tim Ruroden presented his monthly report. September was the biggest month for calls this year with 424 calls including 33 arrests and charges filed. October 18<sup>th</sup> testing will be done for police candidates with a target start date of November 15, 2014. Tim attended training that included suggestions for updating their policies and procedures manual.

City Clerk Michelle Girolamo reported (a) the new computer for the Mediacom Channel 3 still will not play video and Arla continues to work with the company to rectify the problem; (b) the crack sealing project at the airport has been finished.

Council Member Jan Carman reported on the Theatre Commission meeting. The next project they will work on is Champlin Hall. They should be receiving an estimate for repairs and updating of the marquee. A free movie, "Oceans 11", will be held November 16, 2014. They are hoping to schedule a magician in November. October 18<sup>th</sup> is the play "Changing Habits – The Nuns Monologue".

Council Member Amy Bouska reported the Housing Task Force Meeting received revised data that looked better. This supports the fact that we don't have enough rentals or affordable housing options. She also reported on the Library meeting. Landscaping has been done around the Library and looks really nice. They switched the public computers internet provider to Mediacom which is a free service for the Library and has increased the speed radically. There will be joint advertising with the Converse House for open houses marking the 100<sup>th</sup> Celebration. William Ambrose Converse applied for the Carnegie funding of the Library.

Park and Rec Director Bill Caffrey presented a summary of the projects completed at the Fitness Center and the parks over the past year. He also presented a list of possible projects for the future. Two Eagle Scout projects are currently being done installing a charcoal grill at Kesel Lodge and Bean Bag Boards at three parks. He reported the Lodge had been rented 71 times. The budget compared to actual numbers was also presented

showing that the Fitness Center had a net profit of about \$11,000 with no Local Option Sales Tax money needed to subsidize the operations for the past two years.

Carman made the motion to approve the recommendation of the Tourism Advisory Committee to award: (a) \$1,000 to the Drifrunners Snowmobile Club for trail maps; (b) \$750 to Cresco Area Chamber of Commerce for Santa's Parade and Christmas Promotions; (c) \$500 to Meals from the Heartland for marketing expenses; (d) \$1,000 Cresco Chamber Membership Committee for Flags. Loveless seconded and it passed all ayes.

Loveless made the motion to grant a credit of \$41.10 for the water bill for 243 4<sup>th</sup> Ave West on the Granger Road Project who did not have water for a week when temporary services were inadvertently not hooked up to her house. Carman seconded and it passed all ayes.

Carman made the motion to approve the resolution converting traffic to one-way on 2<sup>nd</sup> Avenue East between 2<sup>nd</sup> Street East and 3<sup>rd</sup> Street East. Loveless seconded and it passed all ayes.

Three bids were received to remove the underground storage tank at the airport: (a) \$9,250.90 Mid Iowa Petroleum Services Inc; (b) \$9,888.66 Rochester Petroleum Equipment; (c) \$7,678 Terracon Consultants Inc. A reimbursement of \$7,678 will be received from Cunningham Lindsey U.S. Inc. under Iowa Code 455G. Bouska made the motion to approve a resolution authorizing the Mayor to enter into an agreement with Terracon Consultants, Inc. to conduct tank closure services at the Airport. McGee seconded and it passed all ayes.

Bouska volunteered to represent the City and to be the contact person for the City Energy Management Program. The program will come up with energy saving plans for the City and the City must agree to implement one of the plans. We need to form a City Energy Action Team of 3 to 8 people in addition to staff. McGee made the motion to approve a resolution authorizing the Mayor to enter into a City Energy Management Program Agreement with Iowa Economic Development Authority. Loveless seconded and it passed all ayes.

A landlord requested the City Council consider a settlement of \$100 for a delinquent tenant's water bill of \$201.33. This was discussed and the City had followed procedures in posting the past due account. The tenant came in and paid \$50 with a promise to pay the remainder but did not pay anything before the next bill was prepared. Water was shut off at this point and the \$80 deposit was applied leaving a balance due of \$201.33. The past history of the tenant was that the bill was paid every month so the City had no reason not to accept the payment arrangement that was promised. Landlords are ultimately responsible for the bill and it will be assessed to the property if not paid. To be consistent with past practice and not to set a precedent, Council felt the bill could not be written off. Bouska made the motion that we not make an allowance of any of the charges. McCarville seconded and it passed all ayes.

McGee made the motion to approve a written Utility Payment Agreement Form to be signed for payment arrangements. Carman seconded and it passed all ayes.

Discussion was held regarding nuisance property acquired October 1, 2014 at 134 North Elm Street. This has been a long process to obtain the property. There has been no electric or heat for a while and the roof is leaking. Electric and heat should be restored as soon as possible. The City already repaired the awning last week. The sidewalk is in very bad shape but it may be difficult to get it replaced this fall. The coal chutes may be needed if the purchaser decides to concrete the basement so it would be best not to concrete them shut. We will look at repairs for the holes and try to wait for spring to replace the sidewalk. The contents should be appraised or auctioneers contacted to sell the contents that may help offset the costs the City will incur in preparing the property for auction.

The City was offered a donation of property located at 521 North Elm Street. This house had a fire a few weeks ago and sustained fire damage in one bedroom and significant smoke damage to the upstairs. Council was concerned with clear title and outstanding obligations. Consensus was to contact them and tell them we would need proof of clear title before we would consider accepting the donation. We also think they may want to explore other possibilities such as selling it for someone to fix it up.

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

Carman moved to adjourn at 7:48 pm. McGee seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on October 20, 2014 at Cresco City Hall.

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Mayor Mark Bohle

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City Clerk Michelle Girolamo

Following is a list of claims approved for payment:

AHLERS&COONEY	Srvc	82.00
ALLIANT	Elect	17,675.41
AMSTERDAM PRINT	Supp	88.55
ANDERSON,CHRIS	Dep ref/app	80.00
BADGER METER	Srvc	989.04
BLACK HILLS	Nat gas	1,477.83
BODENSTEINER IMPL	Rprs	389.90
BOTKIN, ALYSSA	Dep app	45.27
BROWN Co	Supp	456.94
CARD CENTER	FlagPoles,Trng	1,430.63
CARQUES	Supp	38.44
CASEY'S	Supp	68.44
CITY LAUNDERING	Srvc	390.67
CITY OF CRES	Util	976.29
COLICH, JASON	Dep app	80.00
CRESCO HEAT	Srvc	89.95
CRES SMALL ENG	Supp	83.20
CRES TPD	Publ	743.12
CROELL REDI-MIX	Concrete	1,899.00
CULLIGAN	Supp	137.37
DALCO	Supp	220.11
ELITE K-9	Supp	392.65
ELWOOD,O'DON...	Attny	1,815.00
FAIR-PLAY	Equip	675.00
FAREWAY	Supp	32.79
FEATHERLITE	Supp	193.53
FELD FIRE	Rprs	165.96
FELDERMAN, TIM	Dep app	75.47
GALLS	Unif	154.85
GARCIA, ASHLEY	Dep app	80.00
GARDNER, JOANN	Dep app	43.25
GEO THERMAL ECO	Dep app	100.00
GOSCH'S	Supp	130.31
GRUBE LAWN	Supp	305.16
HANSON TIRE	Supp	744.16
HAW, SHIRLEY	Supp	116.85
HAWKEYE SAN	Srvc	391.11
HEARTLAND THEATRE	Supp	1,150.00
HEIMERDINGER, DEANNA	Dep app	61.21
HOWARD, JEREMY	Dep a	51.26
HOW COUNTY	Shared LEC	11,436.20
IA ASSOC MUN	Dues	906.44
IA DEP OF NAT	Fee	99.00
IA DEP OF TRANS	Supp	1,010.70
IA RURAL WATER	Mtg	50.00
JIM'S AUTO	Supp	13.99
JOHN DEERE FIN	Supp	474.75
KAY PARK-REC	Supp	523.00
KEYSTONE LAB	Analys	1,099.37
KLASSEN, ADAM	Dep ref/app	80.00
KRIVACHEK, MELANIE	Dep ref/app	80.00
KWIK TRIP	Gas	3,886.54
LIME SPRINGS FIRE DEPT	Srvc	200.00
LT MECHANICAL	Srvc	721.50
MAGIC, KEVIN	Dep app	80.00

MERCHANT SRVCS	Fees	66.88
METERING&TECH	Supp	1,034.84
MODERN MRKTNG	Supp	116.14
O'HENRY'S	Supp	1,343.55
PAYROLL		70,712.50
PEPSI-COLA	Concessions	417.05
PETROLEUM MARKET	Insur	750.00
POSTMASTER	Postage	454.64
PRINCIPAL LIFE	Insur	82.68
RACOM	Srvc	47.50
RICOH	Lease/copies	1,079.41
RUPPERT ACE	Supp	1,311.32
SAM'S CLUB	Concessions	2,443.16
SANDRY FIRE	SUpp	749.15
SCHOLBROCK MASON	Srvc	3,610.00
SKYLINE CONST	GrangerRd#2	478,240.45
SOBOLIK, DAVE	Srvc	45.00
SPAHN&ROSE	Supp	331.48
SPILDE, RICHARD	Dep app	46.33
SPORTSMITH	Supp	43.79
STOREY KEN	Supp	204.00
THOMPSON MOTORS	Rprs	75.00
TREAS ST OF IA	Sales tax	5,271.00
U.S. POSTAL	Supp	901.45
UPPER EXPLORER	Supp	25.00
WALTON, TIMOTHY	Srvc	725.68
WENTHOLD, GENE	Dep app	24.22
WILSON CUSTOM TREE	Supp	40.00
WINDRIDGE IMP	Parts	167.45
WINDSTREAM	Phone	139.70
WINNESHIEK COOP	Supp	83.33
YOUTH SPORTS FND	Fees	2,330.00
	GENERAL	74,976.46
	LOST PROJECT	9,282.82
	NUISANCE HOUSE	700.00
	FIRE STATION BLDG	218.76
	MEDIACOM	252.90
	DRUG DOG	586.18
	CRESCO COMM FIRE	9,794.66
	ROAD USE TAX	13,468.59
	EMPLOYEE BEN	3,953.37
	FC TRUST	1,456.55
	RECREATION SUPP	3,005.00
	STREET ASSESS	478,240.45
	WATER	18,283.70
	WATER DEP	927.01
	SEWER	11,069.24
	CAP IMPROVE	324.73
	YARDWASTE	1,154.49
	EXPENDITURES	627,694.91
	Revenues 9/16 to 10/06/14	130,493.53

RESOLUTION NO. 101404

A RESOLUTION ACCEPTING THE ANNUAL URBAN RENEWAL REPORT OF  
THE CITY OF CRESCO, IOWA FOR THE FISCAL YEAR 2013-2014 AND  
DIRECTING THE CLERK TO FILE THE REPORT WITH THE STATE OF IOWA  
DEPARTMENT OF MANAGEMENT

BE IT RESOLVED, by the City Council of the City of Cresco, Iowa:

That the Fiscal Year 2013-2014 Annual Urban Renewal Report is approved as presented to the Council.

The City Clerk is directed to forward the above report to the State of Iowa Department of Management in accordance with the instructions therein and certify that the Council approved the report on the day indicated below. The Clerk shall file the City's copy in the files of the Clerk's Office.

This resolution is effective upon its passage and approval in accordance with the law.

Council member \_\_\_\_\_ moved the adoption of the foregoing resolution and council member \_\_\_\_\_ seconded said motion. Thereupon the Mayor called for a roll call vote and the following council members voted in favor of the foregoing Resolution:

\_\_\_\_\_.

The following council members voted against the adoption of the foregoing resolution:

\_\_\_\_\_.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF OCTOBER, 2014.

\_\_\_\_\_  
Mayor Mark Bohle

ATTEST: \_\_\_\_\_  
City Clerk Michelle Girolamo

Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**Levy Authority Summary**

Local Government Name: CRESCO  
 Local Government Number: 45G421

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CRESCO URBAN RENEWAL	45010	12

**TIF Debt Outstanding:** **19,913**

---

<b>TIF Sp. Rev. Fund Cash Balance</b>		<b>Amount of 07-01-2013 Cash Balance</b>
<b>as of 07-01-2013:</b>	<b>38,711</b>	<b>Restricted for LMI</b>

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	30
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>30</b>

Rebate Expenditures:	19,913
Non-Rebate Expenditures:	0
Returned to County Treasurer:	18,828
<b>Total Expenditures:</b>	<b>38,741</b>

---

<b>TIF Sp. Rev. Fund Cash Balance</b>		<b>Amount of 06-30-2014 Cash Balance</b>
<b>as of 06-30-2014:</b>	<b>0</b>	<b>Restricted for LMI</b>

**Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:** **0**

**Urban Renewal Area Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL  
 UR Area Number: 45010

UR Area Creation Date: 09/2004

This plan is intended to stabilize, revitalize and improve the community through blight removal and by encouraging economic development and providing opportunities for creating a vital, dynamic and competitive commercial development area.

UR Area Purpose:

**Tax Districts within this Urban Renewal Area**

	Base No.	Increment No.	Increment Value Used
VERNON SPRINGS TWP/HOW-WINN SCH/AMEND#3 PROJ. 2004/UR TIF INCR	45079	45080	0
CRESCO CITY/HOW WINN SCH/COMM. AMEND#3 PROJECT 2002/UR TIF INCR	45081	45082	0
CRESCO CITY/HOW WINN SCH/COMM. AMEND #4 PROJECT 2004/UR TIF INCR	45083	45084	0
CRESCO CITY/HOW-WINN SCH/INDUSTRIAL PROJECT 1987/UR TIF INCR	45085	45086	0
CRESCO CITY/HOW-WINN SCH/INDUSTRIAL PROJECT 1993/UR TIF INCR	45087	45088	0
CRESCO CITY/HOW-WINN SCH/BUSINESS PROJECT 1992/UR TIF INCR	45089	45090	0
CRESCO CITY AG/HOW-WINN SCH/BUSINESS PROJECT 1992/UR TIF INCR	45091	45092	0
CRESCO CITY/HOW-WINN SCH/BUSINESS PROJECT 1987/UR TIF INCR	45093	45094	0
CRESCO CITY AG/HOW-WINN SCH/INDUSTRIAL PROJECT 1993/UR TIF INCR	45095	45096	0
CRESCO CITY AG/HOW-WINN SCH/INDUSTRIAL PROJECT 1987/UR TIF INCR	45097	45098	0
CRESCO CITY/HOW-WINN SCH/PLANTPEDDLER PROJECT 2001/UR TIF INCR	45099	45100	0
CRESCO CITY AG/HOW WINN SCH/COMM. AMEND#3 PROJ. 2002/UR TIF INCR	45101	45102	0

**Urban Renewal Area Value by Class - 1/1/2012 for FY 2014**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	137,600	1,139,370	20,425,270	11,001,940	0	-5,556	32,698,624	0	32,698,624
Taxable	82,468	601,777	20,425,270	11,001,940	0	-5,556	32,105,899	0	32,105,899
Homestead Credits									12

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:**

38,711 0

**Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 30  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 30**

Rebate Expenditures: 19,913  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 18,828  
**Total Expenditures: 38,741**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:**

0 0

**Amount of 06-30-2014 Cash Balance Restricted for LMI**

## Projects For CRESCO URBAN RENEWAL

### Spahn & Rose Rebate

Description:	Build Lumber Storage Building
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	Yes

## Debts/Obligations For CRESCO URBAN RENEWAL

### Spahn & Rose rebate

Debt/Obligation Type:	Rebates
Principal:	19,913
Interest:	0
Total:	19,913
Annual Appropriation?:	No
Date Incurred:	06/14/2007
FY of Last Payment:	2014

## Rebates For CRESCO URBAN RENEWAL

### 205 2nd Ave SE Cresco, IA

TIF Expenditure Amount:	19,913
Rebate Paid To:	Spahn & Rose Lumber Co
Tied To Debt:	Spahn & Rose rebate
Tied To Project:	Spahn & Rose Rebate
Projected Final FY of Rebate:	2014

Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: VERNON SPRINGS TWP/HOW-WINN SCH/AMEND#3 PROJ. 2004/UR TIF INCR  
 TIF Taxing District Inc. Number: 45080  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

	Slum	UR Designation
	Blighted	No
	Economic Development	09/2004
		09/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	33,830	0	0	33,830	0	33,830
Taxable	0	0	0	33,830	0	0	33,830	0	33,830
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	27,810	6,020	0	6,020	159

FY 2014 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW WINN SCH/COMM. AMEND#3 PROJECT 2002/UR TIF INCR  
 TIF Taxing District Inc. Number: 45082  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2024

	Slum	UR Designation
	Blighted	No
	Economic Development	10/2002
		10/2002

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	6,130	163,630	608,980	0	0	778,740	0	778,740
Taxable	0	3,238	163,630	608,980	0	0	775,848	0	775,848
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	573,740	205,000	0	205,000	7,420

FY 2014 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW WINN SCH/COMM. AMEND #4 PROJECT 2004/UR TIF INCR  
 TIF Taxing District Inc. Number: 45084  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

	Slum	UR Designation
	Blighted	No
	Economic Development	09/2004
		09/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	574,770	1,094,640	869,540	0	-5,556	2,533,394	0	2,533,394
Taxable	0	303,573	1,094,640	869,540	0	-5,556	2,262,197	0	2,262,197
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	2,144,060	394,890	0	394,890	14,292

FY 2014 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW-WINN SCH/INDUSTRIAL PROJECT 1987/UR TIF INCR  
 TIF Taxing District Inc. Number: 45086  
 TIF Taxing District Base Year: 1987  
 FY TIF Revenue First Received: 1990  
 Subject to a Statutory end date? No

	Slum	UR Designation
	Blighted	No
	Economic Development	12/1987
		12/1987

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	7,121,340	0	0	7,121,340	0	7,121,340
Taxable	0	0	0	7,121,340	0	0	7,121,340	0	7,121,340
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,775,425	3,345,915	0	3,345,915	121,100

FY 2014 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW-WINN SCH/INDUSTRIAL PROJECT 1993/UR TIF INCR  
 TIF Taxing District Inc. Number: 45088

TIF Taxing District Base Year:	1993	Slum	UR Designation
FY TIF Revenue First Received:	1996	Blighted	No
Subject to a Statutory end date?	No	Economic Development	08/1994
			08/1994

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	2,266,460	0	0	2,266,460	0	2,266,460
Taxable	0	0	0	2,266,460	0	0	2,266,460	0	2,266,460
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	47,620	2,218,840	0	2,218,840	80,307

FY 2014 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW-WINN SCH/BUSINESS PROJECT 1992/UR TIF INCR  
 TIF Taxing District Inc. Number: 45090

TIF Taxing District Base Year:	1992	Slum	UR Designation
FY TIF Revenue First Received:	1995	Blighted	No
Subject to a Statutory end date?	No	Economic Development	10/1992
			10/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	323,020	4,240,910	0	0	0	4,563,930	0	4,563,930
Taxable	0	170,609	4,240,910	0	0	0	4,411,519	0	4,411,519
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	2,170,920	2,393,010	0	2,393,010	86,611

FY 2014 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY AG/HOW-WINN SCH/BUSINESS PROJECT 1992/UR TIF INCR  
 TIF Taxing District Inc. Number: 45092

TIF Taxing District Base Year:	1992	Slum	UR Designation
FY TIF Revenue First Received:	1995	Blighted	No
Subject to a Statutory end date?	No	Economic Development	10/1992
			10/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	1,980	0	0	0	0	0	1,980	0	1,980
Taxable	1,187	0	0	0	0	0	1,187	0	1,187
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	9,890	0	0	0	0

FY 2014 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW-WINN SCH/BUSINESS PROJECT 1987/UR TIF INCR  
 TIF Taxing District Inc. Number: 45094

TIF Taxing District Base Year:	1987	Slum	UR Designation
FY TIF Revenue First Received:	1990	Blighted	No
Subject to a Statutory end date?	No	Economic Development	12/1987
			12/1987

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	235,450	12,485,970	101,790	0	0	12,823,210	0	12,823,210
Taxable	0	124,357	12,485,970	101,790	0	0	12,712,117	0	12,712,117
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	5,060,305	7,762,905	0	7,762,905	280,965

FY 2014 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY AG/HOW-WINN SCH/INDUSTRIAL PROJECT 1993/UR TIF INCR  
 TIF Taxing District Inc. Number: 45096

TIF Taxing District Base Year:	1993	Slum	UR Designation
FY TIF Revenue First Received:	1996	Blighted	No
Subject to a Statutory end date?	No	Economic Development	08/1994
			08/1994

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	67,170	0	0	0	0	0	67,170	0	67,170
Taxable	40,257	0	0	0	0	0	40,257	0	40,257
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	31,700	35,470	0	35,470	886

FY 2014 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY AG/HOW-WINN SCH/INDUSTRIAL PROJECT 1987/UR TIF INCR  
 TIF Taxing District Inc. Number: 45098

TIF Taxing District Base Year:	1987	Slum	UR Designation
FY TIF Revenue First Received:	1990	Blighted	No
Subject to a Statutory end date?	No	Economic Development	12/1987
			12/1987

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	12,050	0	0	0	0	0	12,050	0	12,050
Taxable	7,222	0	0	0	0	0	7,222	0	7,222
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	5,980	6,070	0	6,070	152

FY 2014 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY/HOW-WINN SCH/PLANTPEDDLER PROJECT 2001/UR TIF INCR  
 TIF Taxing District Inc. Number: 45100  
 TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2023

	Slum	UR Designation
	Blighted	No
	Economic Development	10/2002
		10/2002

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,440,120	0	0	0	2,440,120	0	2,440,120
Taxable	0	0	2,440,120	0	0	0	2,440,120	0	2,440,120
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	4,090	2,436,030	0	2,436,030	88,168

FY 2014 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: CRESCO (45G421)  
 Urban Renewal Area: CRESCO URBAN RENEWAL (45010)  
 TIF Taxing District Name: CRESCO CITY AG/HOW WINN SCH/COMM. AMEND#3 PROJ. 2002/UR TIF INCR  
 TIF Taxing District Inc. Number: 45102  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2024

	Slum	UR Designation
	Blighted	No
	Economic Development	10/2002
		10/2002

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	56,400	0	0	0	0	0	56,400	0	56,400
Taxable	33,802	0	0	0	0	0	33,802	0	33,802
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	32,680	23,720	0	23,720	593

FY 2014 TIF Revenue Received: 0

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

WHEREAS, due to the increase in rates for the current plan the City of Cresco will change to an ACA compliant plan called CompleteBlue 2000B to maintain similar coverage at a reduced premium; and

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk is authorized and directed to sign the 2014 Renewal Alternatives Form 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 2014 Renewal Alternatives 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 20<sup>TH</sup> DAY OF OCTOBER, 2014.

BY: \_\_\_\_\_  
Mayor Mark Bohle

ATTEST: \_\_\_\_\_  
City Clerk Michelle Girolamo



Wellmark, Blue Cross Blue Shield of Iowa  
Wellmark Health Plan of Iowa, Inc.  
Independent Licensees of the Blue Cross and  
Blue Shield Association

2014 Renewal Alternatives

Group Name: City of Cresco  
Group Number: 712 35-0000  
Effective Date: 12-1-14

COPY

You can choose up to three (3) 'Health & Rx Plans' to offer your employees, or select a Defined Contribution Package. Please check the box next to the health plan(s) and dental plan for which you wish to enroll, and return this form to Wellmark.

Health Code	Drug Code	Plan Option	Network	Deductible Single/Family	Coinsurance IN OUT	Out of Pocket Maximum (In-network) Single/Family
<input type="checkbox"/>						
<input type="checkbox"/>	RMU	SimplyBlue 5500*	PPO	\$5,500/\$11,000	50% 60%	\$6,250/\$12,500
<input type="checkbox"/>	RMY	SimplyBlue 5000*	POS	\$5,000/\$10,000	50%* 60%*	\$6,250/\$12,500
<input type="checkbox"/>	RNE	SimplyBlue 4750*	HMO	\$4,750/\$9,500	40% NA	\$6,250/\$12,500
<input type="checkbox"/>	RNH	SimplyBlue 6250*	HMO	\$6,250/\$12,500	0% NA	\$6,250/\$12,500
<input type="checkbox"/>	RNK	CompleteBlue 2000 (Coinsurance)	PPO	\$2,000/\$4,000	30% 40%	\$6,250/\$12,500
<input type="checkbox"/>	RNR	CompleteBlue 2000 A	HMO	\$2,000/\$4,000	30% NA	\$6,250/\$12,500
<input checked="" type="checkbox"/>	RRJ	CompleteBlue 2000 B	PPO	\$2,000/\$4,000	30% 40%	\$6,250/\$12,500
<input type="checkbox"/>	RRE	CompleteBlue 1500	POS	\$1,500/\$3,000	40% 50%	\$6,250/\$12,500
<input type="checkbox"/>	RRF	CompleteBlue 1750	PPO	\$1,750/\$3,500	40% 50%	\$6,250/\$12,500
<input type="checkbox"/>	RRG	EnhancedBlue 1500	PPO	\$1,500/\$3,000	20% 30%	\$3,000/\$6,000
<input type="checkbox"/>	RRS	EnhancedBlue 1250	POS	\$1,250/\$2,500	20% 30%	\$4,000/\$8,000
<input type="checkbox"/>	RWN	EnhancedBlue 1000	PPO	\$1,000/\$2,000	20% 30%	\$4,000/\$8,000
<input type="checkbox"/>	RRX	EnhancedBlue 500	HMO	\$500/\$1,000	20% NA	\$3,750/\$7,500
<input type="checkbox"/>	RRN	PremierBlue 750*	PPO	\$750/\$1,500	10% 20%	\$1,500/\$3,000
<input type="checkbox"/>	RSF	PremierBlue 500 A*	HMO	\$500/\$1,000	10% NA	\$1,000/\$2,000
<input type="checkbox"/>	RSE	PremierBlue 500 B*	PPO	\$500/\$1,000	10% 20%	\$1,000/\$2,000
<input type="checkbox"/>	RRH	myBlue HSA Bronze 3500	PPO	\$3,500/\$7,000	30% 40%	\$6,250/\$12,500
<input type="checkbox"/>	RYJ	myBlue HSA Silver 2000	HMO	\$2,000/\$4,000	20% NA	\$6,000/\$12,000
<input type="checkbox"/>	RRZ	myBlue HSA Gold 2000	PPO	\$2,000/\$4,000	0% 30%	\$2,000/\$4,000

Plan Name	Dental Plans					
	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
DCM007N5	DCM007N6	DCM007N7	DCM007N8	DCM007NC	DCM007ND	DCM007ND
\$25/\$75	\$25/\$75	\$25/\$75	\$25/\$75	\$50/\$150	\$50/\$150	\$50/\$150
\$1,500	\$1,500	\$2,000	\$2,000	\$1,500	\$1,500	\$2,000
20%	20%	100% covered	100% covered	100% covered	100% covered	100% covered
Routine & Restorative	50%	50%	50%	50%	50%	20%
Endodontics	50%	50%	50%	50%	50%	50%
Periodontics	50%	50%	50%	50%	50%	50%
Major Restorative	50%	50%	50%	50%	50%	50%
Dentures & Bridges	50%	50%	50%	50%	50%	50%
Orthodontics	N/A	N/A	N/A	N/A	50%	N/A
Orthodontic Lifetime Maximum	\$1,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000

Vision Coverage

Select an option

- Yes  
 No

Defined Contribution Packages (Select One)

Select an option

- Pkg. A Includes: SimplyBlue Max 6250, SimplyBlue 4750, CompleteBlue 1500, CompleteBlue 2000, myBlue HSA 3500  
 Pkg. B Includes: CompleteBlue 1500, CompleteBlue 2000, EnhancedBlue 500, EnhancedBlue 1000, myBlue HSA 2000  
 Pkg. C Includes: EnhancedBlue 500, EnhancedBlue 1500, PremierBlue 500 B, PremierBlue 750, myBlue HSA 2000

Return to Wellmark:

Fax: (515) 376-9050

Email: [SmallGroupACA@wellmark.com](mailto:SmallGroupACA@wellmark.com)

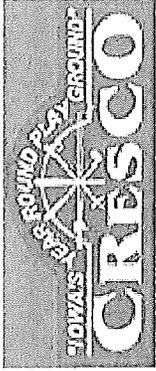
Include completed MSP form and any applicable eligibility changes.

My signature confirms Wellmark is authorized to implement the selected plan(s) for my group and that I have read and understand the Disclosure page that I received with my 2014 health plan quote(s).

Effective Date of Change: 12-1-14 Signature of Group Administrator: Michelle Williams Date: 10-7-14

You can obtain the Summary of Benefits and Coverage (SBC) for the selected plan(s) from the SBC Finder on Wellmark.com, and distribute to employees and COBRA/Continuation beneficiaries 30 days prior to the first day of the new plan year.

\*Please note: Premier Blue and Simply Blue Plans may not be offered together.



CURRENT PLAN WELLMARK COMPLETEBLUE 2000B		SAFE-T FUND WELLMARK COMPLETEBLUE 2000B	
IN NETWORK	IN NETWORK	IN NETWORK	IN NETWORK
\$2,500 Single \$5,000 Family	\$750 Single \$1,500 Family	\$2,000 Single 4,000 Family	\$1,000 Single \$2,000 Family
\$5,000 Single \$10,000 Family	\$1,500 Single \$3,000 Family	\$6,250 Single \$12,500 Family	\$1,750 Single \$3,500 Family
20%	10%	30%	10%
\$25 Copay	10% Coinsurance	\$40 Copay/\$80 Specialist	\$40 Copay/\$80 Specialist
Paid at 100% (per your benefit contract)	Paid at 100% (per your benefit contract)	Paid at 100% (per your benefit contract)	Paid at 100% (per your benefit contract)
Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance
Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance
\$150 Copay	Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance	Subject to Deductible/Coinsurance
\$25 Copay	10% Coinsurance	\$40 Copay	\$40 Copay
Unlimited	Unlimited	Unlimited	Unlimited
Generic - \$8 Preferred Brand - \$35 Non-Preferred Brand - \$50	Generic - \$8 Preferred Brand - \$35 Non-Preferred Brand - \$50	Generic - \$5 Preferred Brand - \$35 Non-Preferred Brand - \$70 Specialty Preferred - \$70 Specialty Non-Preferred: 50% coin	Generic - \$5 Preferred Brand - \$35 Non-Preferred Brand - \$70 Specialty Preferred - \$70 Specialty Non-Preferred: 50% coin
<b>Current Wellmark Rates</b>	<b>Renewal Wellmark Rates</b>	<b>Alternate Wellmark Rates*</b>	
14 18	14 18	\$398.94 \$997.33 \$23,537.10 \$282,445.20 \$89.75 \$112.72	
<b>City Cost for Safe-T Fund and Ad Fees of \$36,668.88 are not included above</b>		<b>City Cost for Safe-T Fund and Ad Fees of \$35,808.48 are not included above</b>	

Deductible:

Out-of-Pocket Maximum:

Coinsurance:(Your responsibility)

Office Visit Copay:

Preventive:

Hospital Inpatient:

Hospital Outpatient:

Emergency Room:

Chiropractic:

Lifetime Maximum Benefit:

Prescription Drug Card:

Single  
Family

Total Monthly Premium:  
Total Annual Premium:

15% monthly cost for Family

\*Rates used are average rates

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

RESOLUTION FIXING DATE FOR PUBLIC HEARING ON SALE OF REAL ESTATE AND MANNER AND METHOD OF SALE OF REAL ESTATE

WHEREAS, the City of Cresco, Iowa is the owner and title holder of the following described real estate:

Lot One (1), except the West 27 1/2 feet thereof, Block 4, Park Addition to Cresco, Howard County, Iowa

WHEREAS, the City Council has determined that it may be in the best interest of the City to sell said real estate if it is determined that it serves no public purpose, and

WHEREAS, the City Council of the City of Cresco, Iowa desires to sell the real estate described above in the following manner:

A public notice will be published in the Times Plain Dealer in Cresco, Howard County, Iowa announcing that this real estate will be sold by auction sale before the City Council at a specific date, time and place and that anyone interested in purchasing this real estate must submit a bid of at least \$\_\_\_\_\_. All bids must be submitted to the City Clerk at the City Hall in Cresco, Iowa, by the prescribed date, with each bid specifying the bid purchase price for the real estate and the bid being enclosed in a sealed envelope. All bidders must be present at the City Council meeting in order to be eligible to raise their bids after the bids are opened. The City Council will proceed to auction the property among those bidders for the highest and best responsible bid. Only those persons submitting a qualifying written sealed bid will be eligible to participate in the auction sale bidding by increasing their bid at the auction sale.

The City reserves the right to reject any or all bids and reserves the right to determine whether a bid is responsible and in the best interest of the City.

The City will convey title to the real estate by Quit Claim Deed.

An abstract of title to the property continued to \_\_\_\_\_ will be provided.

The structure on the property must be demolished or rehabilitated within 90 days of the date of closing such that the property is no longer a public nuisance. The City of

Cresco reserves the right to impose other conditions upon the sale at the time the bids are opened.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Cresco, Iowa, as follows:

1. That at a public hearing is hereby set before the City Council of Cresco, Iowa, at 7:00 PM on the \_\_\_\_\_ day of \_\_\_\_\_, 2015 in the City Council Chambers in the City Hall of Cresco, Iowa and that said public hearing shall be to determine that the following estate should be sold by auction sale in the manner described above:

Lot One (1), except the West 27 1/2 feet thereof, Block 4, Park Addition to Cresco, Howard County, Iowa

2. At said public hearing the Mayor or designee shall open any and all sealed bids and the City Council will then determine whether or not to sell the above described real estate pursuant to the above described terms.

Council person \_\_\_\_\_ moved the adoption of the foregoing resolution and council person \_\_\_\_\_ seconded said motion. Thereupon the Mayor called for a roll call vote and the following council persons voted in favor of the foregoing resolution:

\_\_\_\_\_ and the following council persons voted against the foregoing resolution:

\_\_\_\_\_ The Mayor thereupon declared the resolution duly passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF CRESCO, IOWA

\_\_\_\_\_  
Mark Bohle, Mayor

ATTEST:

By: \_\_\_\_\_  
Michelle Girolamo, City Clerk