



## **CITY OF FREEPORT**

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112  
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service [www.freeportmn.org](http://www.freeportmn.org)

**April 27, 2021** - Regular Meeting Agenda  
Freeport City Hall - 7:00 pm

### Call to Order

- I. Approve Agenda
- II. Local Board of Appeal and Equalization
- III. Open Public Forum
- IV. Consent Agenda
  - a. March 30, 2021 Council Meeting Minutes (1-3)
  - b. Claims (4-8)
  - c. Sheriff's Report (9)
- V. Reports
  - a. Clerk Report (10)
  - b. Treasurer Report (11-13)
  - c. Fire Department Report (NA)
  - d. Public Works Report ( )
  - e. Engineer Report and Resolution 2021-08 (14-16)
  - f. Attorney Report (17)
- VI. Old Business
  - a. Comp Time Policy (18)
- VII. New Business
  - a. Health Insurance Policy (19-32)
  - b. Resolution 2021-07 Liquor License Renewals (33)
- VIII. Adjourn

Next Regular Meeting: May 25, 2021



## **CITY OF FREEPORT**

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For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service [www.freeportmn.org](http://www.freeportmn.org)

### **March 30<sup>th</sup>, 2021 – Meeting Minutes**

A regular meeting of the Freeport City Council was convened at 7:00 pm by Mayor Mike Eveslage, and council members Sarah Blake, Nick Arnzen, Tim Hennen, and Jake Renneker.

Staff in attendance: Clerk-Treasurer Joan Wall, Public Works Director Loren Goebel, City Attorney Scott Dymoke, City Engineer Dave Blommel, Fire Chief Andy Grieve.

Others in attendance:

Carol Moorman (Star Post)  
Troy Frieler (313 2<sup>nd</sup> St. NW)

Janelle Kendall (Stearns County Attorney)  
Branden Roering (Freeport Fire Dept)

### **Approve Agenda**

Renneker moved to approve the agenda with the addition, seconded by Arnzen. Motion carried 5-0.

### **Public Forum**

Troy Frieler spoke about the trucking company across the street from his home. The trucks are consistently parked over the sidewalk, sometimes into the road, creating a safety hazard. Eveslage said that the Council will look into it, and that he has not heard anything about the issue since the last time it was brought up. Hennen said that there was a plan to remedy the issue, but it has not been acted on since it was developed.

### **Consent Agenda**

Hennen moved to approve the consent agenda, seconded by Blake. Motion carried 5-0.

### **Reports**

#### Clerk-Treasurer Report

Wall reported that Kemper began on the 22<sup>nd</sup> of March, and that she has been working on the audit for the last few days. Kemper stated that he is excited to take on the position, and looks forward to working for the City.

#### Fire Department Report

Grieve reported that the Fire Department had 5 calls during the month of February. Two fires, one medical, one medical which was cancelled, and one car accident. He also stated that there are burning bans effective right now, due to the high winds. The Fire Department's grass rig was prepared as a precaution. Two positions have opened in the Fire Department. Grieve asked whether the vacancies can be included in the quarterly newsletter. Lastly, Grieve reported that the LUCAS tool that was recently purchased was used twice in one week on calls. Renneker moved to include the vacancies in the quarterly newsletter, seconded by Hennen. Motion carried 5-0.

### Public Works Report

Goebel reported that we are in need of two new fire extinguishers; one for the van, and another for the water tower. The water heater at the city shop has gone out, so Goebel is having that one serviced, as well as the one at the Lions' park. 10<sup>th</sup> Street signs are fading, so they will be replaced with the costs paid for by the Lions' Club. The new signs will feature their logo on them. Eveslage asked Goebel to take a look into cold patching for 7<sup>th</sup> Street. Goebel said that he will cover the bumps when the weather gets better.

### Engineer Report

Blommel reported that the public hearing went very well. The plans and info presented were well-received with little negative feedback. Plans and specs are mostly done, with MNDOT waiting to give approval. The State Historic Preservation office gave a declaration of no impact, and reported that there are three properties currently registered in Freeport. The old mill chimney, Miller's house, and Sacred Heart Church are all nationally registered. Blommel expects the final funding package from USDA within the next week, at which point we may need to call a special meeting to finalize the plan. Hennen asked Blommel about combining lots in town. John Beste is wondering if the City is promoting the combining of lots. The County requires that the lots be adjacent, property taxes must be paid to-date, and they must receive a letter from the City stating that the combination is acceptable. Hennen's quarrel with the idea is that the combining of the parcel will bring a loss of income to the City. Blommel recommended checking the square footage and possibly charging \$18,000 for the combined parcel. Residential lots that were combined previously were not buildable lots, so it made sense that they would put them together. However, the commercial lots that Beste is referring to are good, buildable lots. Blommel said that if they are interested, Beste will need to bring in legal descriptions of the parcels to be combined, as well as a new legal description of the combined lot. Dymoke mentioned that once these lots are combined, they cannot be separated, since there is not enough space to divide the lots again. The same rules apply for residential and commercial. Hennen asked someone from the City to contact Beste. Blommel offered to contact him, which the council agreed to. Dymoke also mentioned that commercial and industrial lots cannot be combined without first rezoning one of the parcels.

### Attorney Report

Nothing further to report

### **Old Business**

#### Comp Time Policy

Dymoke highlighted his added portion of the comp time policy. Federal statutes cap comp time at 240 hours. Once that limit is reached, overtime needs to be paid instead. The accrual year can be run from November through October. Employees have their comp time paid out at their current rate, not the rate at which it was accrued. If it accrues for too long, it can become a great liability. The accrual cap can be lowered if that is an agreeable path. A discussion was held with the consensus in agreement that the maximum comp time accrual will be 60 hours, with a maximum carryover to the next accrual year of 24 hours. Dymoke stated that he will tweak the current policy to reflect the council's decision and bring it back to next month's meeting.

## **New Business**

### Stearns County Attorney Janelle Kendall- 2020 City Prosecution Review and Update

Kendall reported that the law requires Counties to have a diversion program for first-time offenders, whether juvenile or adult. More adults took advantage of the program in 2020, but juvenile participation was nearly in half.

If the City is ever in need of help with projects, Kendall said, we should contact the County. Those who are active in the diversion program need opportunities to provide community service.

### Adjourn

At 8:02pm Hennen moved to adjourn, seconded by Arnzen. Motion carried 5-0.

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Mayor, Mike Eveslage

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City Clerk-Treasurer, Wyatt Kemper

04/13/21  
10:34:04

CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 4/21

Page: 1 of 2  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4485		15 ALBANY MUTUAL TELEPHONE	262.56					
	10421402	04/01/21 836-2411	40.50			225 42200	320	10100
	10421402	04/01/21 836-2413	37.93			225 42200	320	10100
	10423516	04/01/21 836-7158	42.80			101 41000	320	10100
	10420577	04/01/21 836-2685	22.88			601 43225	320	10100
	10420577	04/01/21 836-2685	22.88			602 43250	320	10100
	10422941	04/01/21 836-2112	95.57			101 41000	320	10100
		Total for Vendor:	262.56					
4486		70 CENTERPOINT ENERGY	291.19					
	6027191-3	03/24/21 Maintenance bldg	83.40			101 43100	382	10100
	6023406-9	03/24/21 Fire hall	207.79			225 42200	382	10100
		Total for Vendor:	291.19					
4487		76 CENTRAL MINNESOTA CREDIT UNION	494.38					
	03/31/21	Indeed Clerk-treasurer ad	129.24			101 41000	350	10100
	03/31/21	Acme Tool vacuum for trucks	170.73			225 42200	210	10100
	03/31/21	Amazon vacuum filter	24.99			101 41000	210	10100
	03/31/21	RemotePC annual subscription	29.50			101 41000	210	10100
	03/31/21	Stearns Co Beacon fee	1.00			101 41000	433	10100
	03/31/21	USPS - utility billing postage	54.00			601 43225	200	10100
	03/31/21	USPS - utility billing postage	54.00			602 43250	200	10100
	03/31/21	USPS - general postage	55.00			101 41000	200	10100
	03/31/21	Extra fraud credit received	-24.08			101 41000	210	10100
		Total for Vendor:	494.38					
4488		145 FINKEN WATER SOLUTIONS	23.00					
	1252270	04/01/21 Water softener rental	15.00			101 41000	410	10100
	1252271	04/01/21 Maintenance water cooler	8.00			101 43100	410	10100
		Total for Vendor:	23.00					
4489		387 RAHNS OIL & PROPANE, INC	348.56					
	5913	03/31/21 Fire dept fuel	168.71			225 42200	215	10100
	5913	03/31/21 Fire dept supplies	1.70			225 42200	210	10100
	5913	03/31/21 Public Works fuel	148.63			101 43100	215	10100
	5913	03/31/21 Public Works supplies	1.69			101 43100	210	10100

04/13/21  
10:34:04

CITY OF FREEPORT  
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Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
	5913	03/31/21 EDA meal	27.83			300 46500	210	10100	
		Total for Vendor:	348.56						
4490		437 STAR PUBLICATIONS LLC	40.80						
	193502	03/31/21 3/17/21 LBAE notice	40.80			101 41000	350	10100	
		Total for Vendor:	40.80						
4491		510 VERIZON WIRELESS	41.51						
	9876728060	04/01/21 Cell phone - Apr	41.51			101 43100	320	10100	
		Total for Vendor:	41.51						
4492		750 WASTE MANAGEMENT, INC	148.21						
	6996198-17	04/01/21 City hall & maint shop	134.46			101 43100	383	10100	
	6995703-17	04/01/21 Fire hall	13.75			225 42200	383	10100	
		Total for Vendor:	148.21						
4493		525 XCEL ENERGY, INC	2,708.10						
	726350242	04/02/21 302188142	204.42			601 43225	381	10100	
	726350242	04/02/21 302252262	68.53			101 43160	381	10100	
	726350242	04/02/21 302290398	258.98			101 41000	381	10100	
	726350242	04/02/21 302679657	94.21			101 43100	381	10100	
	726350242	04/02/21 302700297	28.91			602 43250	381	10100	
	726350242	04/02/21 302947044	257.53			601 43225	381	10100	
	726350242	04/02/21 303193187	40.24			602 43250	381	10100	
	726350242	04/02/21 303616049	211.32			225 42200	381	10100	
	726350242	04/02/21 303936749	47.17			101 43160	381	10100	
	726350242	04/02/21 303956738	447.13			101 43160	381	10100	
	726350242	04/02/21 303963984	267.75			101 43160	381	10100	
	726350242	04/02/21 303985901	36.78			101 43160	381	10100	
	726350242	04/02/21 304083816	12.47			101 43160	381	10100	
	726350242	04/02/21 304098414	20.46			602 43250	381	10100	
	726547460	04/05/21 Street lights	712.20			101 43160	381	10100	
		Total for Vendor:	2,708.10						
		# of Claims	9	Total:					4,358.31

04/22/21  
10:45:38

CITY OF FREEPORT  
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For the Accounting Period: 4/21

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Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4495		581 ALEX AIR APPARATUS, INC	1,765.00					
		INV-43450 03/15/21 Tank to fill air packs	1,500.00*			225 42200	580	10100
		INV-43553 03/30/21 6000 psi inlet gauge	265.00			225 42200	210	10100
		Total for Vendor:	1,765.00					
4496		751 CITY OF FREEPORT	144.83					
		03/31/21 Fire hall water usage Jan-Mar	144.83			225 42200	384	10100
		Total for Vendor:	144.83					
4497		123 DYMOKE LAW OFFICE, P.A.	400.00					
		04/01/21 Comp time policy	275.00			101 41000	302	10100
		04/01/21 City council meeting	125.00			101 41000	302	10100
		Total for Vendor:	400.00					
4498		134 EMERGENCY APPARATUS MAINTENANCE,	2,214.37					
		116320 03/12/21 Truck #406 maintenance	2,214.37			225 42200	401	10100
		Total for Vendor:	2,214.37					
4499		641 FREEPORT ELECTRIC, INC	289.90					
		4138 04/07/21 Repair street lights	289.90			101 43160	311	10100
		Total for Vendor:	289.90					
4500		155 FREEPORT FARM CENTER, INC	48.60					
		104620 04/05/21 Polaris brush rig maintenance	48.60			225 42200	220	10100
		Total for Vendor:	48.60					
4501		174 GOPHER STATE ONE CALL, INC	13.50					
		1030403 03/31/21 10 email tickets	6.75			601 43225	300	10100
		1030403 03/31/21 10 email tickets	6.75			602 43250	300	10100
		Total for Vendor:	13.50					
4502		184 HACH COMPANY	57.09					
		12389142 03/30/21 100pk ammonia cyanurate rgt	57.09			601 43225	210	10100
		Total for Vendor:	57.09					

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10:45:38

CITY OF FREEPORT  
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4503		194 HENNEN LUMBER CO, INC	62.68					
	56712 03/08/21	4 bags yellow salt - city hall	28.12			101 41000	210	10100
	56712 03/08/21	4 bags yellow salt - shop	28.12			101 43100	210	10100
	56712 03/08/21	1 bag blue salt	6.44			101 43100	210	10100
		Total for Vendor:	62.68					
4504		219 JOANN TIMP	144.00					
	04/16/21	4 cleanings 3/27/21-4/16/21	144.00			101 41000	300	10100
		Total for Vendor:	144.00					
4505		248 LAKE REGION FIREFIGHTERS ASSN	40.00					
	1032 01/10/21	2021 dues	40.00			225 42200	433	10100
		Total for Vendor:	40.00					
4506		257 LEAGUE OF MN CITIES INSURANCE	250.00					
	6511 04/09/21	Claim: Tom Hiltner garage door	250.00			101 43100	361	10100
		Total for Vendor:	250.00					
4507		814 MATTHEW RITTER	35.83					
	04/19/21	Water refund, credit on acct	52.46			601 34000		10100
	04/19/21	Sewer refund, credit on acct	-16.63			602 34000		10100
		Total for Vendor:	35.83					
4508		309 MINNESOTA LIFE INSURANCE CO	3.40					
	0023198 04/15/21	Goebel	1.70			101 43000	131	10100
	0023198 04/15/21	Wall	1.70			101 41400	131	10100
		Total for Vendor:	3.40					
4509		313 MINNESOTA POLLUTION CONTROL	345.00					
	1000117173 03/25/21	Wastewater annual permit f	345.00			602 43250	431	10100
		Total for Vendor:	345.00					
4510		385 QUILL CORPORATION	83.95					
	15483609 03/22/21	Plastic forks	5.99			101 41000	210	10100
	15483609 03/22/21	Napkins	6.99			101 41000	210	10100
	15483609 03/22/21	Receipt book	11.99			101 41000	210	10100



04/22/21  
10:45:38

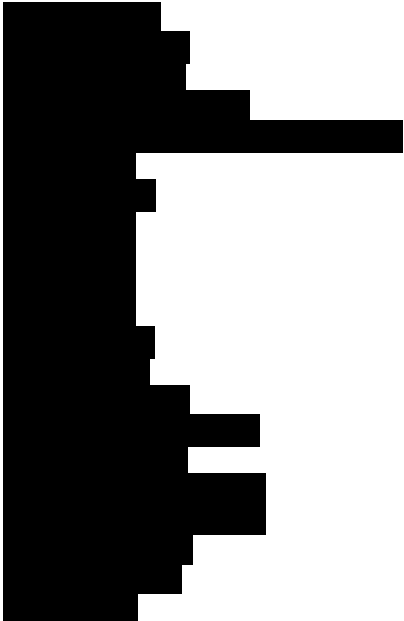
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	15483609	03/22/21 Printer paper	58.98			101 41000	210	10100
		Total for Vendor:	83.95					
4511		794 RANDY R SCHREIFELS	275.68					
	04/01/21	Sauk River Watershed assessmen	127.47			101 43100	430	10100
	04/01/21	Sauk River Watershed assessmen	10.24*			225 42200	430	10100
	04/01/21	Sauk River Watershed assessmen	137.97			300 46500	430	10100
		Total for Vendor:	275.68					
4512		710 SAUK CENTRE FLEET SUPPLY	38.44					
	257704 04/05/21	Pet food	14.16			101 43100	210	10100
	257704 04/05/21	Water sample postage	24.28			601 43225	200	10100
		Total for Vendor:	38.44					
4513		516 WEBER PRINTING	600.00					
	23959 03/19/21	Website hosting 5/21-4/22	600.00			101 41000	300	10100
		Total for Vendor:	600.00					
4514		815 WYATT KEMPER	30.78					
	03/25/21	Return jury duty mileage amt	30.78			101 36200		10100
		Total for Vendor:	30.78					
		# of Claims 20	Total :	6,843.05				

# ***FREEPORT CALLS***

<b>City</b>	<b>Date Received</b>	<b>Call #</b>	<b>Description</b>	<b>Actual Incid Location</b>
FREEPORT	03/04/2021 17:16:10	21018727	AGENCY ASSIST	
FREEPORT	03/17/2021 04:36:57	21022858	AGENCY ASSIST	
FREEPORT	03/13/2021 02:11:57	21021577	CITIZEN CONTACT	
FREEPORT	03/13/2021 02:37:16	21021579	CITIZEN CONTACT	
FREEPORT	03/05/2021 13:38:59	21018968	CITY BUSINESS	
FREEPORT	03/06/2021 05:44:53	21019260	DOOR CHECK(S)	
FREEPORT	03/05/2021 00:58:50	21018825	DOOR CHECK(S)	
FREEPORT	03/02/2021 00:39:41	21017895	DOOR CHECK(S)	
FREEPORT	03/15/2021 01:37:29	21022203	DOOR CHECK(S)	
FREEPORT	03/23/2021 02:24:41	21024961	DOOR CHECK(S)	
FREEPORT	03/30/2021 03:33:56	21027261	DOOR CHECK(S)	
FREEPORT	03/13/2021 22:37:24	21021888	FALSE ALARM	
FREEPORT	03/01/2021 08:12:15	21017657	REPORT WRITING	
FREEPORT	03/17/2021 03:24:42	21022852	SUICIDE THREAT	
FREEPORT	03/13/2021 22:08:32	21021871	SUSPICIOUS ACTIVITY	
FREEPORT	03/15/2021 17:03:25	21022412	TRAFFIC STOP	
FREEPORT	03/05/2021 21:18:23	21019133	TRAFFIC STOP	
FREEPORT	03/03/2021 06:45:36	21018244	TRAFFIC STOP	
FREEPORT	03/31/2021 07:12:26	21027556	TRAFFIC STOP	
FREEPORT	03/20/2021 11:27:00	21024055	TRAINING	
FREEPORT	03/28/2021 00:57:22	21026653	WELFARE CHECK	

# Memo

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From: Wyatt Kemper, Clerk-Treasurer

To: Freeport City Council

Date: 4/27/2021

Re: Clerk Report

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1. Spring Leaf Pick-Up date is confirmed May 1<sup>st</sup>, 2021.
2. Well sealing for MDH grant is complete, invoices and sealing records have been sent to MDH for recording and reimbursement.
3. Speaking with Barb Johnson, coordinator for Stearns Diversion Program.

# Memo

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From: Joan Wall, Deputy Treasurer

To: Freeport City Council

Date: 4/22/2021

Re: Treasurer Report

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On the following pages, you will see the fund summary and variance explanations page for the first quarter financials. The more detailed financial information is in a separate document which was sent along with the agenda packet.

City of Freeport  
All Funds Summary  
For the Three Months Ended March 31, 2021 (Unaudited)

	General Fund	AFSA Fund	TIF Swany White	EDA Fund	Bonds, 2013 Main Street Refunding	Bonds, 2012 Indust Park Refunding	2006 Small Cities Grant	South End Park Fund	North End Park Fund	Bucket Fund Old Tower Preservation	Street Improv Fund	Capital Equip Fund	Street Lights Fund	2021 Project	Water Fund	Waste Water Fund	Water USDA Reserve	Waste Water USDA Reserve	Total YTD Amount
REVENUES:																			
Property Taxes																			
Property Tax Levy	0			0	0	0													0
Other Taxes	0		0																0
General Sales and Use Tax															194				194
Special Assessments	0				0	0									0	0			0
Licenses and Permits	2,992																		2,992
Federal Grants & Aids		121,381																	121,381
State Grants & Aid	0	3,485									0				0				3,485
Grants & Aids from Local Governmental Units		0																	0
Charges for Services	20														30,852	33,509			64,381
Public Safety		37,767																	37,767
Fines and Forfeitures	(40)																		(40)
Loan Payments Received							0												0
Miscellaneous	2,477	1,331		99	(60)	(21)	176	41	5	106	564	91	181	0	992	324			6,305
Total Revenues	5,449	163,964	0	99	(60)	(21)	176	41	5	106	564	91	181	0	32,038	33,833	0	0	236,464
EXPENDITURES:																			
General Government	5,401																		5,401
Legislative (Council/Board)	(353)																		(353)
Executive (Mayor/Manager)	549																		549
Clerk	20,976																		20,976
Elections	0																		0
Auditor	0																		0
Assessor	20																		20
Planning / Zoning	0																		0
Building Official	0																		0
Civil Defense	0																		0
Public Works	16,873																		16,873
Highways, Streets & Roadways	1,923										0			0					1,923
Street Lighting	3,781																		3,781
Recreation	0																		0
Parks	1,536							0											1,536
Salaries & Benefits		0																	0
Supplies		1,356		28											2,775	188			4,347
Professional Services		356		310						0	0			93,815	43	43			94,566
Fire Dept Aid		0																	0
Training		0													0	0			0
Insurance		1,977													234	295			2,506
Utilities		1,425													1,359	171			2,956
Repairs		4,117																	4,117
Water/Waste Water Treatment															1,474	73			1,547
Debt Service					126,745	179,358									68,725	30,900			405,728
Miscellaneous		135,864	0	0			0								0	0			135,864
Total Expenditures	50,706	145,096	0	338	126,745	179,358	0	0	0	0	0	0	0	93,815	74,610	31,669	0	0	702,337
Excess of Revenues																			
Over (Under) Expenditures	(45,257)	18,868	0	(239)	(126,805)	(179,379)	176	41	5	106	564	91	181	(93,815)	(42,572)	2,164	0	0	(465,872)
OTHER SOURCES (USES):																			
Transfers In	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers Out	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Other Sources (Uses)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Excess of Revenues & Other Sources																			
Over (Under) Expenditures & Other Uses	(45,257)	18,868	0	(239)	(126,805)	(179,379)	176	41	5	106	564	91	181	(93,815)	(42,572)	2,164	0	0	(465,872)
FUND BALANCES:																			
January 1	669,102	360,289	0	197,311	30,959	78,918	99,413	23,247	2,811	59,673	318,323	51,366	101,964	(40,887)	1,829,385	2,037,638	110,936	22,400	5,952,848
March 31	623,844	379,157	0	197,072	(95,845)	(100,461)	99,589	23,288	2,816	59,778	318,887	51,457	102,145	(134,702)	1,786,813	2,039,801	110,936	22,400	5,486,976
CASH:																			
January 1	661,584	347,686	0	55,684	28,156	76,438	99,413	23,247	2,811	59,673	318,323	51,366	101,964	(36,847)	471,177	159,657	110,936	22,400	2,553,668
Increase (Decrease) in Cash	(47,360)	18,000	0	31	(124,002)	(176,899)	176	41	5	106	564	91	181	(97,855)	(43,143)	1,650	0	0	(468,414)
March 31	614,225	365,686	0	55,715	(95,845)	(100,461)	99,589	23,288	2,816	59,778	318,887	51,457	102,145	(134,702)	428,033	161,307	110,936	22,400	2,085,254

**City of Freeport**  
**Budget Variance Explanations**  
**For the Three Months Ended March 31, 2021 (Unaudited)**

General Fund Revenue

Property Taxes & State Funds:	These funds come in June/July and December
Other Taxes:	
Franchise Fees	We receive this in December
Licenses and Permits	Liquor licenses and building permits are starting to come in now

General Fund Expenditures

Auditor & Assessor	These payments come once per year
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AFSA Fund Revenue

Federal Grants	FEMA grant for air packs
State Grants & Aid/PERA	Most of these funds come in October

AFSA Fund Expenditures

Salaries	Fire Dept salaries are paid in December
Fire Dept Aid	Pass-through funds - offset by State Aid revenue that comes in Oct
Miscellaneous      Other Equipment	Air packs paid for by FEMA grant

EDA Fund Revenue

Property Taxes	These funds come in June/July and December
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Bonds, 2013 (Refunding of Main St Improvements) Revenue

Property Taxes & Special Assessments	These funds come in June/July and December
--------------------------------------	--

Bonds, 2013 (Refunding of Main St Improvements) Expenditures

Debt Service	There is only one large principal payment per year on this bond.
--------------	--

Bonds, 2012 (Refunding of Industrial Park) Revenue

Property Taxes	These funds come in June/July and December
----------------	--

Bonds, 2012 (Refunding of Industrial Park) Expenditures

Debt Service	There is only one large principal payment per year on this bond. A much smaller interest payment will be paid in July.
--------------	---

2021 Project - Storm Water/Street, Water, and Wastewater

Professional Services	SEH's charges for the project
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Water Fund Revenue

Special Assessments	These funds come in June/July and December
---------------------	--

Water Fund Expenditures

Debt Service	There is only one large principal payment per year on these bonds.
Miscellaneous      Depreciation	Depreciation is posted during year end process

Waste Water Fund Expenditures

Debt Service	There is only one large principal payment per year on this bond.
Miscellaneous      Depreciation	Depreciation is posted during year end process



Building a Better World  
for All of Us®

## MEMORANDUM

TO: Freeport City Council

FROM: Dave Blommel, PE (Lic. MN)

DATE: April 22, 2021

RE: Council Update  
SEH No. FREEP GEN 14.00

My primary focus continues to be the 2021 Utility project.

### Permits

MnDOT ROW permit – Preliminary approval, final documentation expected soon.  
Sauk River watershed District – Waiting on Final erosion control review  
Mn Department of Health – Water main review pending. Generally sent at time of advertisement.

### Funding

USDA plans to make final funding award prior to June 1<sup>st</sup>. We will be allowed to bid the project while the final paperwork is prepared / signed. There may be forms to approve at the council as part of the Clerk's report, but much of it has already been done.

### What is left?

Mayor and I continue to work on a formal approval of a storm sewer outlet for the Fire station neighborhood. The County road cannot handle all of the water coming from 2<sup>nd</sup> Avenue, so we need to send a portion to the north. The treatment can be handled without a pond, but the water still needs to have an outlet. I will provide an update at the meeting since we will be meeting with the landowner between the timing of this memorandum and the council meeting. This is the final big-ticket item remaining.

### Soil Borings

USDA has requested that we provide soil borings in the roadway to determine how much existing asphalt and gravel are in the roadway. I will have a proposal from a local testing firm at the meeting for the council to consider. It is something the contractors would prefer to have for bidding so it will be useful for more than just USDA funding.

Memorandum  
April 22, 2021  
Page 2

Approval of Plans and Specifications

The next formal step is for the Council to approve the plans and specifications and order advertisement for bids. The resolution is attached. The plans are too large to attach to your packet so I will present them at the council meeting.

dwb

x:\fj\freep\common\\_council meeting\2021.04.22 council update.docx



**CITY OF FREEPORT, MINNESOTA  
RESOLUTION 2021-08**

**RESOLUTION APPROVING PLAN AND SPECIFICATIONS, ORDERING ADVERTISEMENT FOR BIDS**

**Resolution Approving Plans and Specifications and Ordering Advertisement for Bids**

WHEREAS, pursuant to a resolution passed by the council December 22, 2020, the city engineer (consulting engineer retained for the purpose) has prepared plans and specifications for Improvement the improvement of:

- 2<sup>nd</sup> Street SE – CSAH 11 to 4<sup>th</sup> Avenue SE
- 3<sup>rd</sup> Street SE – CSAH 11 to 4<sup>th</sup> Avenue SE
- 3<sup>rd</sup> Avenue SE – 2<sup>nd</sup> Street SE to 3<sup>rd</sup> Street SE
- 4<sup>th</sup> Avenue SE - 2<sup>nd</sup> Street SE to 3<sup>rd</sup> Street SE
- Trunk Sewer along 3<sup>rd</sup> Avenue NE – 2<sup>nd</sup> Street SE to 120 feet north of 2<sup>nd</sup> Street NE
- Alley between Main Street and 2<sup>nd</sup> Street NE – CSAH 11 to 3<sup>rd</sup> Avenue NE
- Alley between 2<sup>nd</sup> Street NE and 3<sup>rd</sup> Street NE – CSAH 11 to the extension of 3<sup>rd</sup> Avenue NE
- 3<sup>rd</sup> Street NW - CSAH 11 and 4<sup>th</sup> Avenue NW
- 4<sup>th</sup> Street NW – 120' West of CSAH 11 to 2<sup>nd</sup> Avenue NW
- 2<sup>nd</sup> Avenue NW – 2<sup>nd</sup> Street NW to 4<sup>th</sup> Street NW

and has presented such plans and specifications to the council for approval;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FREEPORT, MINNESOTA:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.

2. The city clerk shall prepare and cause to be inserted in the official paper (and in Quest CDN) an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until \_\_\_\_\_ a.m. (p.m.) on (month) (day), (year), at which time they will be publicly opened in the council chambers of the city hall by the city clerk and engineer, will then be tabulated, and will be considered by the council at \_\_\_\_\_ a.m. (p.m.) on (month) (day), (year), in the council chambers of the city hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the clerk for five percent of the amount of such bid.

DATED THIS 27<sup>th</sup> DAY OF APRIL, 2021

Motion by:

Second by:

Council members voting in favor:

Opposed or abstained:

**CITY OF FREEPORT**

\_\_\_\_\_  
**Mike Eveslage, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Wyatt Kemper, City Clerk-Treasurer**

**Dymoke Law Office, P.A.**

408 Main Street East, Unit 5

PO Box 127

Melrose, Minnesota 56352

Telephone (320) 256-4205

Fax (320) 256-7201

April 21, 2021

Wyatt Kemper  
City of Freeport  
125 Main Street East  
Freeport, MN 56331

BY ELECTRONIC MAIL

**Re: Monthly Legal Report**

Dear Mr. Kemper:

During the period from March 24, 2021 through April 21, 2021, we have not given significant attention to any projects on behalf of the City of Freeport.

Respectfully submitted,  
Dymoke Law Office, P.A.

*Scott E. Dymoke*  
by Scott E. Dymoke

### **Overtime / Compensatory Time**

The City of Freeport has established this overtime policy to comply with applicable state and federal laws governing accrual and use of overtime. The City Clerk will determine whether each employee is designated as “exempt” or “non-exempt” from earning overtime. In general, employees in executive, administrative and professional job classes are exempt; all others are non-exempt.

#### **Non-Exempt (Overtime-eligible) Employees:**

All overtime-eligible employees will be compensated at the rate of time and one-half for all hours worked over 40 in one workweek. Annual leave, compensatory time and paid holidays do not count toward “hours worked”. Compensation will take the form of either time and one-half pay or compensatory time. Compensatory time is paid time off at the rate of one and one-half hours off for each hour of overtime worked.

The employee’s supervisor must approve overtime hours in advance. An employee who works overtime without prior approval may be subject to disciplinary action.

The accrual period for compensatory time runs from November 1 through October 31 of the following year. The maximum compensatory time accumulation is 60 hours. Once an employee has earned 60 hours of compensatory time in the accrual period no further compensatory time may accrue in that accrual period. All further overtime will be paid.

Effort should be made by the employee to use up compensatory time before October 31. An employee may carry over no more than 24 hours of compensatory time into the next accrual period. Any compensatory time remaining on October 31<sup>st</sup> in excess of 24 hours to be paid out shortly after that date.

A minimum of four hours and a maximum of 24 hours of compensatory time shall be used at a time.

A minimum of two hours will be paid to all employees for each call out to respond to accidents, complaints or emergencies. Whenever it is prudent authorization from the employee’s supervisor should be obtained before responding to a call out. Some call outs can be addressed once the employee begins their shift. Only emergencies will be considered as call outs. When prior authorization is not obtained for a call out, a written report must accompany the timesheet. If the supervisor finds the claim for payment for a call out is not justified, the claim may be denied. Communications relating to City business at home is not considered call out time.

**Medical Proposal  
for**

**City of Freeport**

**Effective Date: 07/01/2021**

**Proposal valid until: 06/15/2021**

**Presented By:**

**Christie Winkels**

This is a general outline of covered benefits and does not include all the benefits, limitations, and exclusions of the policy. If there are any discrepancies between the illustrations contained herein and the insurance carrier proposal or contract, the insurance carrier materials prevail. See insurance company contract for full list of exclusions.

BlueCross BlueShield MN BlueAccess Gold \$500 Plan 635	HealthPartners 500-45 Gold SE Open Access	PreferredOne G.PIC.500.75.75.Complete
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## Benefit Highlights

In-Network			
Metal Level	Gold	Gold	Gold
Network	AWARE	OPEN ACCESS	Complete
SuperTier/Tier2 (Ind/Fam)	-	-	\$0 / \$0
Deductible (Ind/Fam)	\$500 / \$1,000	\$500 / \$1,500	\$500 / \$1,500
Embedded Deductible	Yes	Yes	Yes
Max Out-Of-Pocket (Ind/Fam)	\$6,750 / \$13,500	\$6,250 / \$12,500	\$5,750 / \$11,500
Embedded Max Out-Of-Pocket	Yes	Yes	Yes
Office Visits			
Preventive Care Services	No Charge	No Charge	No Charge (deductible does not apply)
Primary Visit	\$30 office visit copay, deductible does not apply; 30% coinsurance for all other services	Primary Office Visit: \$45 copay Convenience Care: \$20 copay virtuwell: No charge	\$75 copay/visit (deductible does not apply)
Specialty Visit	\$60 office visit copay, deductible does not apply; 30% coinsurance for all other services	\$45 copay	\$75 copay/visit (deductible does not apply)
Urgent Care	\$30 physician office visit copay or \$60 specialty office visit copay whichever is applicable, deductible does not apply; 30% coinsurance for all other services	\$45 copay	\$75 copay/visit (deductible does not apply)
Emergency Room Visit	30% coinsurance	30% coinsurance	25% coinsurance
Tests			
Diagnostics	30% coinsurance	30% coinsurance	25% coinsurance
Imaging	30% coinsurance	30% coinsurance	25% coinsurance
Hospital			
Outpatient	30% coinsurance for outpatient hospital facility services	30% coinsurance	25% coinsurance
Inpatient	30% coinsurance	30% coinsurance	25% coinsurance
Prescription Drug Coverage			
Generic - Tier I	\$15 copay/retail \$45 copay/mail service \$45 copay/90dayRx retail	Formulary Low Cost: \$5 copay at retail, \$15 copay at mail Formulary High Cost: \$25 copay at retail, \$75 copay at mail Non-formulary: \$150 copay at retail, \$450 copay at mail	Retail: ACA-\$0 copay; \$15 copay; Mail: ACA-\$0 copay; \$35 copay (deductible does not apply)
Preferred Brand - Tier II	\$70 copay/retail \$210 copay/mail service \$210 copay/90dayRx retail	\$60 copay at retail, \$180 copay at mail	Retail: \$50 copay Mail: \$125 copay (deductible does not apply)
Non-Preferred Brand - Tier III	\$150\$150 copay/retail \$450 copay/mail service \$450 copay/90dayRx retail	\$150 copay at retail, \$450 copay at mail	Retail: 25% coinsurance Mail: 25% coinsurance
Specialty Drugs - Tier IV	30% coinsurance	20% coinsurance	25% coinsurance
Out-of-Network			
Deductible (Ind/Fam)	\$10,000 / \$20,000	\$10,000 / \$20,000	\$3,000 / \$9,000

Max Out-Of-Pocket (Ind/Fam)  
Co-insurance

\$30,000 / \$60,000  
50% coinsurance

\$30,000 / \$60,000  
50% after deductible

\$24,000 / \$48,000  
50% coinsurance

BlueCross BlueShield MN  
 BlueAccess Gold \$500 Plan 635

HealthPartners  
 500-45 Gold SE Open Access

PreferredOne  
 G.PIC.500.75.75.Complete

## Premium Breakdown (Total Cost)

Employee Name	EE	SP	# of CH	EE	SP	CH	Total	EE	SP	CH	Total	EE	SP	CH	Total
Loren Goebel	49	-	2	\$690.49	-	\$720.44	\$1,410.93	\$694.34	-	\$724.46	\$1,418.80	\$635.96	-	\$663.54	\$1,299.50
Wyatt Kemper	25	-	0	\$406.36	-	-	\$406.36	\$408.63	-	-	\$408.63	\$374.26	-	-	\$374.26
Total Monthly Premium				\$1,096.85	\$0.00	\$720.44	\$1,817.29	\$1,102.97	\$0.00	\$724.46	\$1,827.43	\$1,010.22	\$0.00	\$663.54	\$1,673.76
Total Annual Premium				-	-	-	\$21,807.48	-	-	-	\$21,929.16	-	-	-	\$20,085.12

## Rates

BlueCross BlueShield MN				HealthPartners				PreferredOne			
BlueAccess Gold \$500 Plan 635				500-45 Gold SE Open Access				G.PIC.500.75.75.Complete			
Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium
0-14	Both	\$360.22	\$360.22	0-20	Both	\$362.23	\$362.23	0-20	Both	\$331.77	\$331.77
15	Both	\$360.22	\$360.22	21-24	Both	\$407.00	\$407.00	21-24	Both	\$372.82	\$372.82
16	Both	\$360.22	\$360.22	25	Both	\$408.63	\$408.63	25	Both	\$374.26	\$374.26
17	Both	\$360.22	\$360.22	26	Both	\$416.77	\$416.77	26	Both	\$381.73	\$381.73
18	Both	\$360.22	\$360.22	27	Both	\$426.54	\$426.54	27	Both	\$390.67	\$390.67
19	Both	\$360.22	\$360.22	28	Both	\$442.41	\$442.41	28	Both	\$405.21	\$405.21
20	Both	\$360.22	\$360.22	29	Both	\$455.43	\$455.43	29	Both	\$417.14	\$417.14
21	Both	\$404.74	\$404.74	30	Both	\$461.95	\$461.95	30	Both	\$423.10	\$423.10
22	Both	\$404.74	\$404.74	31	Both	\$471.71	\$471.71	31	Both	\$432.05	\$432.05
23	Both	\$404.74	\$404.74	32	Both	\$481.48	\$481.48	32	Both	\$440.99	\$440.99
24	Both	\$404.74	\$404.74	33	Both	\$487.59	\$487.59	33	Both	\$446.59	\$446.59
25	Both	\$406.36	\$406.36	34	Both	\$494.10	\$494.10	34	Both	\$452.56	\$452.56
26	Both	\$414.46	\$414.46	35	Both	\$497.35	\$497.35	35	Both	\$455.54	\$455.54
27	Both	\$424.17	\$424.17	36	Both	\$500.61	\$500.61	36	Both	\$458.51	\$458.51
28	Both	\$439.96	\$439.96	37	Both	\$503.87	\$503.87	37	Both	\$461.49	\$461.49
29	Both	\$452.91	\$452.91	38	Both	\$507.12	\$507.12	38	Both	\$464.48	\$464.48
30	Both	\$459.38	\$459.38	39	Both	\$513.63	\$513.63	39	Both	\$470.44	\$470.44
31	Both	\$469.10	\$469.10	40	Both	\$520.15	\$520.15	40	Both	\$476.41	\$476.41
32	Both	\$478.81	\$478.81	41	Both	\$529.91	\$529.91	41	Both	\$485.36	\$485.36
33	Both	\$484.88	\$484.88	42	Both	\$539.28	\$539.28	42	Both	\$493.93	\$493.93
34	Both	\$491.36	\$491.36	43	Both	\$552.30	\$552.30	43	Both	\$505.86	\$505.86
35	Both	\$494.60	\$494.60	44	Both	\$568.58	\$568.58	44	Both	\$520.77	\$520.77
36	Both	\$497.83	\$497.83	45	Both	\$587.71	\$587.71	45	Both	\$538.29	\$538.29
37	Both	\$501.07	\$501.07	46	Both	\$610.50	\$610.50	46	Both	\$559.17	\$559.17
38	Both	\$504.31	\$504.31	47	Both	\$636.14	\$636.14	47	Both	\$582.65	\$582.65
39	Both	\$510.79	\$510.79	48	Both	\$665.45	\$665.45	48	Both	\$609.50	\$609.50
40	Both	\$517.26	\$517.26	49	Both	\$694.34	\$694.34	49	Both	\$635.96	\$635.96
41	Both	\$526.98	\$526.98	50	Both	\$726.90	\$726.90	50	Both	\$665.78	\$665.78
42	Both	\$536.29	\$536.29	51	Both	\$759.06	\$759.06	51	Both	\$695.23	\$695.23
43	Both	\$549.24	\$549.24	52	Both	\$794.46	\$794.46	52	Both	\$727.67	\$727.67
44	Both	\$565.43	\$565.43	53	Both	\$830.28	\$830.28	53	Both	\$760.47	\$760.47
45	Both	\$584.45	\$584.45	54	Both	\$868.95	\$868.95	54	Both	\$795.88	\$795.88
46	Both	\$607.12	\$607.12	55	Both	\$907.61	\$907.61	55	Both	\$831.29	\$831.29
47	Both	\$632.61	\$632.61	56	Both	\$949.53	\$949.53	56	Both	\$869.69	\$869.69
48	Both	\$661.76	\$661.76	57	Both	\$991.86	\$991.86	57	Both	\$908.46	\$908.46
49	Both	\$690.49	\$690.49	58	Both	\$1,037.04	\$1,037.04	58	Both	\$949.84	\$949.84
50	Both	\$722.87	\$722.87	59	Both	\$1,059.42	\$1,059.42	59	Both	\$970.34	\$970.34
51	Both	\$754.85	\$754.85	60	Both	\$1,104.60	\$1,104.60	60	Both	\$1,011.72	\$1,011.72
52	Both	\$790.06	\$790.06	61	Both	\$1,143.67	\$1,143.67	61	Both	\$1,047.50	\$1,047.50
53	Both	\$825.68	\$825.68	62	Both	\$1,169.31	\$1,169.31	62	Both	\$1,070.99	\$1,070.99
54	Both	\$864.13	\$864.13	63	Both	\$1,201.46	\$1,201.46	63	Both	\$1,100.44	\$1,100.44
55	Both	\$902.58	\$902.58	64-99	Both	\$1,221.00	\$1,221.00	64-99	Both	\$1,118.33	\$1,118.33
56	Both	\$944.27	\$944.27								
57	Both	\$986.36	\$986.36								
58	Both	\$1,031.29	\$1,031.29								
59	Both	\$1,053.55	\$1,053.55								
60	Both	\$1,098.47	\$1,098.47								
61	Both	\$1,137.33	\$1,137.33								
62	Both	\$1,162.83	\$1,162.83								
63	Both	\$1,194.80	\$1,194.80								
64-99	Both	\$1,214.22	\$1,214.22								



BlueCross BlueShield MN  
 BlueAccess Gold \$2000 Plan 652

HealthPartners  
 2000-50 Gold SE Open Access

PreferredOne  
 G.PIC.2500.80.50.Complete

## Benefit Highlights

In-Network			
Metal Level	Gold	Gold	Gold
Network	AWARE	OPEN ACCESS	Complete
SuperTier/Tier2 (Ind/Fam)	-	-	\$0 / \$0
Deductible (Ind/Fam)	\$2,000 / \$4,000	\$2,000 / \$6,000	\$2,500 / \$5,000
Embedded Deductible	Yes	Yes	Yes
Max Out-Of-Pocket (Ind/Fam)	\$6,750 / \$13,500	\$6,500 / \$13,000	\$5,000 / \$10,000
Embedded Max Out-Of-Pocket	Yes	Yes	Yes
Office Visits			
Preventive Care Services	No Charge	No Charge	No Charge (deductible does not apply)
Primary Visit	\$30 office visit copay, deductible does not apply; 30% coinsurance for all other services	Primary Office Visit: \$50 copay Convenience Care: \$25 copay virtuwell: No charge	\$50 copay/visit (deductible does not apply)
Specialty Visit	\$60 office visit copay, deductible does not apply; 30% coinsurance for all other services	\$50 copay	\$50 copay/visit (deductible does not apply)
Urgent Care	\$30 physician office visit copay or \$60 specialty office visit copay whichever is applicable, deductible does not apply; 30% coinsurance for all other services	\$50 copay	\$50 copay/visit (deductible does not apply)
Emergency Room Visit	30% coinsurance	30% coinsurance	20% coinsurance
Tests			
Diagnostics	30% coinsurance	30% coinsurance	20% coinsurance
Imaging	30% coinsurance	30% coinsurance	20% coinsurance
Hospital			
Outpatient	30% coinsurance for outpatient hospital facility services	30% coinsurance	20% coinsurance
Inpatient	30% coinsurance	30% coinsurance	20% coinsurance
Prescription Drug Coverage			
Generic - Tier I	\$15 copay/retail \$45 copay/mail service \$45 copay/90dayRx retail	Formulary Low Cost: \$5 copay at retail, \$15 copay at mail Formulary High Cost: \$25 copay at retail, \$75 copay at mail Non-formulary: \$150 copay at retail, \$450 copay at mail	Retail: ACA-\$0 copay; \$15 copay; Mail: ACA-\$0 copay; \$35 copay (deductible does not apply)
Preferred Brand - Tier II	\$70 copay/retail \$210 copay/mail service \$210 copay/90dayRx retail	\$60 copay at retail, \$180 copay at mail	Retail: \$50 copay Mail: \$125 copay (deductible does not apply)
Non-Preferred Brand - Tier III	\$150 copay/retail \$450 copay/mail service \$450 copay/90dayRx retail	\$150 copay at retail, \$450 copay at mail	Retail: 20% coinsurance Mail: 20% coinsurance
Specialty Drugs - Tier IV	30% coinsurance	20% coinsurance	20% coinsurance
Out-of-Network			
Deductible (Ind/Fam)	\$10,000 / \$20,000	\$10,000 / \$20,000	\$7,500 / \$15,000
Max Out-Of-Pocket (Ind/Fam)	\$30,000 / \$60,000	\$30,000 / \$60,000	\$24,000 / \$48,000

Co-insurance

50% coinsurance

50% after deductible

50% coinsurance

BlueCross BlueShield MN  
 BlueAccess Gold \$2000 Plan 652

HealthPartners  
 2000-50 Gold SE Open Access

PreferredOne  
 G.PIC.2500.80.50.Complete

## Premium Breakdown (Total Cost)

Employee Name	EE	SP	# of CH	EE	SP	CH	Total	EE	SP	CH	Total	EE	SP	CH	Total
Loren Goebel	49	-	2	\$644.47	-	\$672.42	\$1,316.89	\$656.09	-	\$684.56	\$1,340.65	\$580.14	-	\$605.30	\$1,185.44
Wyatt Kemper	25	-	0	\$379.28	-	-	\$379.28	\$386.12	-	-	\$386.12	\$341.42	-	-	\$341.42
Total Monthly Premium				\$1,023.75	\$0.00	\$672.42	\$1,696.17	\$1,042.21	\$0.00	\$684.56	\$1,726.77	\$921.56	\$0.00	\$605.30	\$1,526.86
Total Annual Premium				-	-	-	\$20,354.04	-	-	-	\$20,721.24	-	-	-	\$18,322.32

BlueCross BlueShield MN BlueAccess HSA Silver \$4250 Plan 645	HealthPartners 4100-100 HSA Silver SE Open Access	PreferredOne S.PIC.4500.100.HSA.Complete
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## Benefit Highlights

In-Network			
Metal Level	Silver	Silver	Silver
Network	AWARE	OPEN ACCESS	Complete
SuperTier/Tier2 (Ind/Fam)	-	-	\$0 / \$0
Deductible (Ind/Fam)	\$4,250 / \$8,500	\$4,100 / \$8,200	\$4,500 / \$9,000
Embedded Deductible	Yes	No	Yes
Max Out-Of-Pocket (Ind/Fam)	\$4,250 / \$8,500	\$4,100 / \$8,200	\$4,500 / \$9,000
Embedded Max Out-Of-Pocket	Yes	No	Yes
Office Visits			
Preventive Care Services	No charge	No Charge	No Charge (deductible does not apply)
Primary Visit	0% coinsurance	Primary Office Visit: 0% coinsurance Convenience Care: 0% coinsurance virtuwell: 0% coinsurance	0% coinsurance
Specialty Visit	0% coinsurance	0% Coinsurance	0% coinsurance
Urgent Care	0% coinsurance	0% Coinsurance	0% coinsurance
Emergency Room Visit	0% coinsurance	0% Coinsurance	0% coinsurance
Tests			
Diagnostics	0% coinsurance	0% Coinsurance	0% coinsurance
Imaging	0% coinsurance	0% Coinsurance	0% coinsurance
Hospital			
Outpatient	0% coinsurance for outpatient hospital facility services	0% Coinsurance	0% coinsurance
Inpatient	0% coinsurance	0% Coinsurance	0% coinsurance
Prescription Drug Coverage			
Generic - Tier I	Tier 1: Designated Preventive Drugs: No charge/retail no charge/mail service no charge/90dayRx retail Tier 2: 0% coinsurance/retail 0% coinsurance/mail service 0% coinsurance/90dayRx retail	Formulary: 0% coinsurance Non-formulary: Not covered	Retail: 0% coinsurance Mail: 0% coinsurance
Preferred Brand - Tier II	Tier 3: 0% coinsurance/retail 0% Coinsurance/Mail Service 0% Coinsurance/90dayRx Retail	0% Coinsurance	Retail: 0% coinsurance Mail: 0% coinsurance
Non-Preferred Brand - Tier III	Tier 4: 0% coinsurance/retail 0% Coinsurance/Mail Service 0% Coinsurance/90dayRx Retail	Not Covered	Retail: 0% coinsurance Mail: 0% coinsurance
Specialty Drugs - Tier IV	Tier 5: 0% coinsurance	0% Coinsurance	0% coinsurance
Out-of-Network			
Deductible (Ind/Fam)	\$10,000 / \$20,000	\$10,000 / \$20,000	\$12,000 / \$24,000
Max Out-Of-Pocket (Ind/Fam)	\$30,000 / \$60,000	\$30,000 / \$60,000	\$24,000 / \$48,000
Co-insurance	50% after deductible	50% Coinsurance	50% coinsurance

BlueCross BlueShield MN  
 BlueAccess HSA Silver \$4250 Plan  
 645

HealthPartners  
 4100-100 HSA Silver SE Open  
 Access

PreferredOne  
 S.PIC.4500.100.HSA.Complete

## Premium Breakdown (Total Cost)

Employee Name	EE	SP	# of CH	EE	SP	CH	Total	EE	SP	CH	Total	EE	SP	CH	Total
Loren Goebel	49	-	2	\$629.36	-	\$656.66	\$1,286.02	\$596.67	-	\$622.56	\$1,219.23	\$533.62	-	\$556.76	\$1,090.38
Wyatt Kemper	25	-	0	\$370.38	-	-	\$370.38	\$351.15	-	-	\$351.15	\$314.04	-	-	\$314.04
Total Monthly Premium				\$999.74	\$0.00	\$656.66	\$1,656.40	\$947.82	\$0.00	\$622.56	\$1,570.38	\$847.66	\$0.00	\$556.76	\$1,404.42
Total Annual Premium				-	-	-	\$19,876.80	-	-	-	\$18,844.56	-	-	-	\$16,853.04

## Rates

BlueCross BlueShield MN				HealthPartners				PreferredOne			
BlueAccess HSA Silver \$4250 Plan 645				4100-100 HSA Silver SE Open Access				S.PIC.4500.100.HSA.Complete			
Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium
0-14	Both	\$328.33	\$328.33	0-20	Both	\$311.28	\$311.28	0-20	Both	\$278.38	\$278.38
15	Both	\$328.33	\$328.33	21-24	Both	\$349.75	\$349.75	21-24	Both	\$312.82	\$312.82
16	Both	\$328.33	\$328.33	25	Both	\$351.15	\$351.15	25	Both	\$314.04	\$314.04
17	Both	\$328.33	\$328.33	26	Both	\$358.14	\$358.14	26	Both	\$320.30	\$320.30
18	Both	\$328.33	\$328.33	27	Both	\$366.54	\$366.54	27	Both	\$327.80	\$327.80
19	Both	\$328.33	\$328.33	28	Both	\$380.18	\$380.18	28	Both	\$340.00	\$340.00
20	Both	\$328.33	\$328.33	29	Both	\$391.37	\$391.37	29	Both	\$350.01	\$350.01
21	Both	\$368.91	\$368.91	30	Both	\$396.97	\$396.97	30	Both	\$355.01	\$355.01
22	Both	\$368.91	\$368.91	31	Both	\$405.36	\$405.36	31	Both	\$362.53	\$362.53
23	Both	\$368.91	\$368.91	32	Both	\$413.75	\$413.75	32	Both	\$370.03	\$370.03
24	Both	\$368.91	\$368.91	33	Both	\$419.00	\$419.00	33	Both	\$374.73	\$374.73
25	Both	\$370.38	\$370.38	34	Both	\$424.60	\$424.60	34	Both	\$379.73	\$379.73
26	Both	\$377.76	\$377.76	35	Both	\$427.39	\$427.39	35	Both	\$382.23	\$382.23
27	Both	\$386.62	\$386.62	36	Both	\$430.19	\$430.19	36	Both	\$384.73	\$384.73
28	Both	\$401.00	\$401.00	37	Both	\$432.99	\$432.99	37	Both	\$387.23	\$387.23
29	Both	\$412.81	\$412.81	38	Both	\$435.79	\$435.79	38	Both	\$389.73	\$389.73
30	Both	\$418.71	\$418.71	39	Both	\$441.38	\$441.38	39	Both	\$394.74	\$394.74
31	Both	\$427.57	\$427.57	40	Both	\$446.98	\$446.98	40	Both	\$399.75	\$399.75
32	Both	\$436.42	\$436.42	41	Both	\$455.37	\$455.37	41	Both	\$407.25	\$407.25
33	Both	\$441.95	\$441.95	42	Both	\$463.42	\$463.42	42	Both	\$414.45	\$414.45
34	Both	\$447.86	\$447.86	43	Both	\$474.61	\$474.61	43	Both	\$424.46	\$424.46
35	Both	\$450.81	\$450.81	44	Both	\$488.60	\$488.60	44	Both	\$436.96	\$436.96
36	Both	\$453.76	\$453.76	45	Both	\$505.04	\$505.04	45	Both	\$451.67	\$451.67
37	Both	\$456.71	\$456.71	46	Both	\$524.63	\$524.63	46	Both	\$469.18	\$469.18
38	Both	\$459.66	\$459.66	47	Both	\$546.66	\$546.66	47	Both	\$488.89	\$488.89
39	Both	\$465.56	\$465.56	48	Both	\$571.84	\$571.84	48	Both	\$511.41	\$511.41
40	Both	\$471.47	\$471.47	49	Both	\$596.67	\$596.67	49	Both	\$533.62	\$533.62
41	Both	\$480.32	\$480.32	50	Both	\$624.65	\$624.65	50	Both	\$558.64	\$558.64
42	Both	\$488.80	\$488.80	51	Both	\$652.28	\$652.28	51	Both	\$583.35	\$583.35
43	Both	\$500.61	\$500.61	52	Both	\$682.71	\$682.71	52	Both	\$610.56	\$610.56
44	Both	\$515.37	\$515.37	53	Both	\$713.49	\$713.49	53	Both	\$638.09	\$638.09
45	Both	\$532.70	\$532.70	54	Both	\$746.72	\$746.72	54	Both	\$667.81	\$667.81
46	Both	\$553.36	\$553.36	55	Both	\$779.94	\$779.94	55	Both	\$697.53	\$697.53
47	Both	\$576.60	\$576.60	56	Both	\$815.97	\$815.97	56	Both	\$729.74	\$729.74
48	Both	\$603.17	\$603.17	57	Both	\$852.34	\$852.34	57	Both	\$762.27	\$762.27
49	Both	\$629.36	\$629.36	58	Both	\$891.16	\$891.16	58	Both	\$796.99	\$796.99
50	Both	\$658.87	\$658.87	59	Both	\$910.40	\$910.40	59	Both	\$814.19	\$814.19
51	Both	\$688.01	\$688.01	60	Both	\$949.22	\$949.22	60	Both	\$848.91	\$848.91
52	Both	\$720.11	\$720.11	61	Both	\$982.80	\$982.80	61	Both	\$878.94	\$878.94
53	Both	\$752.57	\$752.57	62	Both	\$1,004.83	\$1,004.83	62	Both	\$898.64	\$898.64
54	Both	\$787.62	\$787.62	63	Both	\$1,032.46	\$1,032.46	63	Both	\$923.36	\$923.36
55	Both	\$822.67	\$822.67	64-99	Both	\$1,049.25	\$1,049.25	64-99	Both	\$938.37	\$938.37
56	Both	\$860.66	\$860.66								
57	Both	\$899.03	\$899.03								
58	Both	\$939.98	\$939.98								
59	Both	\$960.27	\$960.27								
60	Both	\$1,001.22	\$1,001.22								
61	Both	\$1,036.63	\$1,036.63								
62	Both	\$1,059.88	\$1,059.88								
63	Both	\$1,089.02	\$1,089.02								
64-99	Both	\$1,106.73	\$1,106.73								

BlueCross BlueShield MN BlueAccess HSA Bronze \$7000 Plan 624	HealthPartners 6900-100 HSA Embedded Bronze SE Open Access	PreferredOne B.PIC.7000.100.HSA.Complete
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## Benefit Highlights

In-Network			
Metal Level	Bronze	Bronze	Bronze
Network	AWARE	OPEN ACCESS	Complete
SuperTier/Tier2 (Ind/Fam)	-	-	\$0 / \$0
Deductible (Ind/Fam)	\$7,000 / \$14,000	\$6,900 / \$13,800	\$7,000 / \$14,000
Embedded Deductible	Yes	Yes	Yes
Max Out-Of-Pocket (Ind/Fam)	\$7,000 / \$14,000	\$6,900 / \$13,800	\$7,000 / \$14,000
Embedded Max Out-Of-Pocket	Yes	Yes	Yes
Office Visits			
Preventive Care Services	No Charge	No Charge	No Charge (deductible does not apply)
Primary Visit	0% coinsurance	Primary Office Visit: 0% coinsurance Convenience Care: 0% coinsurance virtuwell: 0% coinsurance	0% coinsurance
Specialty Visit	0% coinsurance	0% Coinsurance	0% coinsurance
Urgent Care	0% coinsurance	0% Coinsurance	0% coinsurance
Emergency Room Visit	0% coinsurance	0% Coinsurance	0% coinsurance
Tests			
Diagnostics	0% coinsurance	0% Coinsurance	0% coinsurance
Imaging	0% coinsurance	0% Coinsurance	0% coinsurance
Hospital			
Outpatient	0% coinsurance for outpatient hospital facility services	0% Coinsurance	0% coinsurance
Inpatient	0% coinsurance	0% Coinsurance	0% coinsurance
Prescription Drug Coverage			
Generic - Tier I	Tier 1: Designated Preventive Drugs: No charge/retail no charge/mail service no charge/90dayRx retail Tier 2: 0% coinsurance/retail 0% coinsurance/mail service 0% coinsurance/90dayRx retail	Formulary: 0% coinsurance Non-formulary: Not covered	Retail: 0% coinsurance Mail: 0% coinsurance
Preferred Brand - Tier II	Tier 3: 0% coinsurance/retail 0% coinsurance/mail service 0% coinsurance/90dayRx retail	0% Coinsurance	Retail: 0% coinsurance Mail: 0% coinsurance
Non-Preferred Brand - Tier III	Tier 4: 0% coinsurance/retail 0% coinsurance/mail service 0% coinsurance/90dayRx retail	Not covered	Retail: 0% coinsurance Mail: 0% coinsurance
Specialty Drugs - Tier IV	Tier 5: 0% coinsurance/retail 0% coinsurance/mail service 0% coinsurance/90dayRx retail	0% Coinsurance	0% coinsurance
Out-of-Network			
Deductible (Ind/Fam)	\$10,000 / \$20,000	\$10,000 / \$20,000	\$20,250 / \$40,500
Max Out-Of-Pocket (Ind/Fam)	\$30,000 / \$60,000	\$30,000 / \$60,000	\$30,000 / \$60,000
Co-insurance	50% coinsurance	50% after deductible	50% coinsurance

BlueCross BlueShield MN	HealthPartners	PreferredOne
BlueAccess HSA Bronze \$7000 Plan 624	6900-100 HSA Embedded Bronze SE Open Access	B.PIC.7000.100.HSA.Complete

## Premium Breakdown (Total Cost)

Employee Name	EE	SP	# of CH	EE	SP	CH	Total	EE	SP	CH	Total	EE	SP	CH	Total
Loren Goebel	49	-	2	\$543.80	-	\$567.38	\$1,111.18	\$510.47	-	\$532.62	\$1,043.09	\$492.42	-	\$513.78	\$1,006.20
Wyatt Kemper	25	-	0	\$320.03	-	-	\$320.03	\$300.42	-	-	\$300.42	\$289.79	-	-	\$289.79
Total Monthly Premium				\$863.83	\$0.00	\$567.38	\$1,431.21	\$810.89	\$0.00	\$532.62	\$1,343.51	\$782.21	\$0.00	\$513.78	\$1,295.99
Total Annual Premium				-	-	-	\$17,174.52	-	-	-	\$16,122.12	-	-	-	\$15,551.88



## Rates

BlueCross BlueShield MN				HealthPartners				PreferredOne			
BlueAccess HSA Bronze \$7000 Plan 624				6900-100 HSA Embedded Bronze SE Open Access				B.PIC.7000.100.HSA.Complete			
Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium
0-14	Both	\$283.69	\$283.69	0-20	Both	\$266.31	\$266.31	0-20	Both	\$256.89	\$256.89
15	Both	\$283.69	\$283.69	21-24	Both	\$299.22	\$299.22	21-24	Both	\$288.67	\$288.67
16	Both	\$283.69	\$283.69	25	Both	\$300.42	\$300.42	25	Both	\$289.79	\$289.79
17	Both	\$283.69	\$283.69	26	Both	\$306.40	\$306.40	26	Both	\$295.56	\$295.56
18	Both	\$283.69	\$283.69	27	Both	\$313.58	\$313.58	27	Both	\$302.49	\$302.49
19	Both	\$283.69	\$283.69	28	Both	\$325.25	\$325.25	28	Both	\$313.75	\$313.75
20	Both	\$283.69	\$283.69	29	Both	\$334.83	\$334.83	29	Both	\$322.99	\$322.99
21	Both	\$318.76	\$318.76	30	Both	\$339.61	\$339.61	30	Both	\$327.61	\$327.61
22	Both	\$318.76	\$318.76	31	Both	\$346.80	\$346.80	31	Both	\$334.54	\$334.54
23	Both	\$318.76	\$318.76	32	Both	\$353.98	\$353.98	32	Both	\$341.46	\$341.46
24	Both	\$318.76	\$318.76	33	Both	\$358.47	\$358.47	33	Both	\$345.80	\$345.80
25	Both	\$320.03	\$320.03	34	Both	\$363.25	\$363.25	34	Both	\$350.41	\$350.41
26	Both	\$326.41	\$326.41	35	Both	\$365.65	\$365.65	35	Both	\$352.72	\$352.72
27	Both	\$334.06	\$334.06	36	Both	\$368.04	\$368.04	36	Both	\$355.03	\$355.03
28	Both	\$346.49	\$346.49	37	Both	\$370.43	\$370.43	37	Both	\$357.34	\$357.34
29	Both	\$356.69	\$356.69	38	Both	\$372.83	\$372.83	38	Both	\$359.65	\$359.65
30	Both	\$361.79	\$361.79	39	Both	\$377.62	\$377.62	39	Both	\$364.27	\$364.27
31	Both	\$369.44	\$369.44	40	Both	\$382.40	\$382.40	40	Both	\$368.88	\$368.88
32	Both	\$377.09	\$377.09	41	Both	\$389.58	\$389.58	41	Both	\$375.81	\$375.81
33	Both	\$381.87	\$381.87	42	Both	\$396.47	\$396.47	42	Both	\$382.44	\$382.44
34	Both	\$386.97	\$386.97	43	Both	\$406.04	\$406.04	43	Both	\$391.68	\$391.68
35	Both	\$389.52	\$389.52	44	Both	\$418.01	\$418.01	44	Both	\$403.23	\$403.23
36	Both	\$392.07	\$392.07	45	Both	\$432.07	\$432.07	45	Both	\$416.80	\$416.80
37	Both	\$394.62	\$394.62	46	Both	\$448.83	\$448.83	46	Both	\$432.96	\$432.96
38	Both	\$397.17	\$397.17	47	Both	\$467.68	\$467.68	47	Both	\$451.14	\$451.14
39	Both	\$402.27	\$402.27	48	Both	\$489.22	\$489.22	48	Both	\$471.93	\$471.93
40	Both	\$407.37	\$407.37	49	Both	\$510.47	\$510.47	49	Both	\$492.42	\$492.42
41	Both	\$415.02	\$415.02	50	Both	\$534.41	\$534.41	50	Both	\$515.51	\$515.51
42	Both	\$422.35	\$422.35	51	Both	\$558.05	\$558.05	51	Both	\$538.31	\$538.31
43	Both	\$432.55	\$432.55	52	Both	\$584.08	\$584.08	52	Both	\$563.43	\$563.43
44	Both	\$445.30	\$445.30	53	Both	\$610.41	\$610.41	53	Both	\$588.83	\$588.83
45	Both	\$460.28	\$460.28	54	Both	\$638.83	\$638.83	54	Both	\$616.25	\$616.25
46	Both	\$478.13	\$478.13	55	Both	\$667.26	\$667.26	55	Both	\$643.66	\$643.66
47	Both	\$498.22	\$498.22	56	Both	\$698.08	\$698.08	56	Both	\$673.39	\$673.39
48	Both	\$521.17	\$521.17	57	Both	\$729.20	\$729.20	57	Both	\$703.42	\$703.42
49	Both	\$543.80	\$543.80	58	Both	\$762.41	\$762.41	58	Both	\$735.46	\$735.46
50	Both	\$569.30	\$569.30	59	Both	\$778.87	\$778.87	59	Both	\$751.33	\$751.33
51	Both	\$594.48	\$594.48	60	Both	\$812.08	\$812.08	60	Both	\$783.37	\$783.37
52	Both	\$622.21	\$622.21	61	Both	\$840.81	\$840.81	61	Both	\$811.08	\$811.08
53	Both	\$650.26	\$650.26	62	Both	\$859.66	\$859.66	62	Both	\$829.26	\$829.26
54	Both	\$680.54	\$680.54	63	Both	\$883.30	\$883.30	63	Both	\$852.07	\$852.07
55	Both	\$710.83	\$710.83	64-99	Both	\$897.66	\$897.66	64-99	Both	\$865.92	\$865.92
56	Both	\$743.66	\$743.66								
57	Both	\$776.81	\$776.81								
58	Both	\$812.19	\$812.19								
59	Both	\$829.72	\$829.72								
60	Both	\$865.10	\$865.10								
61	Both	\$895.70	\$895.70								
62	Both	\$915.79	\$915.79								
63	Both	\$940.97	\$940.97								
64-99	Both	\$956.28	\$956.28								

## RESOLUTION 2021-07

### RESOLUTION APPROVING ANNUAL LIQUOR LICENSE RENEWALS

It is hereby resolved by the City of Freeport, Minnesota that:

WHEREAS; the City of Freeport Ordinance 1200 regulates licensing of liquor establishments within the City;

WHEREAS; all licenses are approved contingent on a clear background check performed by the Stearns County Sheriff's Department and liquor liability insurance;

THEREFORE; Freeport City Council approves the renewal of the following licenses subject to the terms set for in the Minnesota Statutes and Freeport City Code 1200 for the period of July 1, 2021 to June 30, 2022:

<b>Licensee Name</b>	<b>Trade Name</b>	<b>Licensed Address</b>	<b>Licenses Approved</b>
<b>Pioneer Inn, Inc</b>	Pioneer Inn	123 Main St E (includes outdoor patio)	Off-Sale, On-Sale, Sunday, 2AM
<b>Pooch's Corner Pub and Grill LLC</b>	Pooch's Corner Pub and Grill LLC	103 1 <sup>st</sup> Ave	Off-Sale, On-Sale, Sunday, 2AM
<b>Freeport Black Sox</b>	Freeport Black Sox	1000 1 <sup>st</sup> Ave S	3.2% On-Sale
<b>Freeport Softball Club</b>	Freeport Recreational Club	307 7 <sup>th</sup> St SE	On-Sale, Sunday

DATED THIS 27th DAY OF APRIL, 20

Motion by:

Second by:

Council members in favor:

Council member opposed or abstained:

ATTEST:

\_\_\_\_\_  
Mike Eveslage, Mayor

\_\_\_\_\_  
Wyatt Kemper, Clerk-Treasurer