



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

May 31, 2022 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

I. Approve Agenda

II. Public Forum

III. Consent Agenda (1)

- a. March 29, 2022 Council Meeting Minutes (2-4)
- b. April 7, 2022 Special Council Meeting Minutes (5)
- c. April 26, 2022 Council Meeting Minutes (6-8)
- d. May 11, 2022 Special Council Meeting Minutes (9)
- e. May 22, 2022 Emergency Council Meeting Minutes (10)
- f. Claims 4926-4958 (11-15)
- g. Sheriff's Report (16)
- h. Black Mountain Software for new meter reader - Trimble/Beacon (17)

IV. Reports

- a. Clerk-Treasurer Report (N/A)
 1. Board of Appeal Summary (18-20)
 2. Lake Wobegon Trail Board Member Request (21)
- b. Fire Department Report (N/A)
- c. Public Works Report (22-23)
- d. Engineer Report – Resolution 2022-10 Accepting Bid 7th Street SE & 8th Street SE (24-27)
- e. Attorney Report (28)

V. Old Business

- a. Building Inspector (29-39)
- b. Hire Clerk-Treasurer
- c.

VI. New Business

- a. Lions Park Update
- b. Part-time Administrative Assistant
- c. Resolution 2022-08 Approving Annual Liquor License Renewal (40)
- d. Resolution 2022-09 ARPA – Electing Standard Allowance (41)
- e. Health Insurance Information (42-45)

VII. Adjourn

Next Regular Meeting: June 28, 2022



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March 29, 2022 – Meeting Minutes

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

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

Others in attendance:

Branden Roering (Fire Department)
Jamie Engelmeyer (Fire Department)
Jason Hoeschen
Tom & Charlene Theis
Michael Friedrichs

Approve Agenda

Renneker moved to approve, seconded by Blake. Motion carried 5-0.

Public Forum

No comments

Consent Agenda

Hennen moved to approve, seconded by Renneker. Motion carried 5-0.

Reports

Clerk-Treasurer Report

Interim Clerk-Treasurer Wall submitted her resignation. Her last day will be April 14, 2022.

Fire Dept Report

Grieve: Three new firemen will be starting Monday night as long as they pass their physical. With the addition of these three, the department will be up to 24. The Ambulance (rescue van) has been ordered and is coming March 2023. There were six calls last month; five medical and one mutual aid with Melrose. The brush pile is almost burned. The Fire Department is in charge of the parade this year. The theme will be country living. Bylaws for relief association – the auditor is recommending an update regarding changing dates to month-to-month. The State auditors will want council to approve the change.

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

Public Works

Goebel: manholes or curb stops sinking in the ground – they'll come back in a couple weeks. Some cones have been placed. Carr's finished mowing by the water tower. We've never done sludge testing in our ponds. When we get our new permit, they will require us to do one every five years. Rural Water will do it for \$600, but it's probably one year out before they can get to it. Measure how much sediment you have on the bottom of your ponds. Tells us how much operating room we have in our pond – never want it to be under 2 feet deep. They use sonar and a jet-ski boat to measure it. Blommel said you do need the special equipment to measure it and he would recommend doing it. It's worth it to have Rural Water do it. Hennen moved to do it, seconded by Renneker. Motion carried 5-0.

Freeport wastewater treatment plant received an award from MPCA.

Engineer Report and Resolution 2022-07

Blommel: 1) 2021 project in Mill neighborhood. Net cost to the city of about \$45,000. About a block and a half. Goebel said the street by Hennen's house got really beat up by the equipment last fall. Renneker moved to do it, seconded by Blake. Motion carried 3-0, Hennen abstains.

2) 7th & 8th Street, plans ready to go and ready to bid. Won't have bids before April meeting, but we could have a special meeting if needed. Once they start, they will have about three weeks to finish it. Resolution 2022-07 in packet for council approval. Hennen moved to approve resolution., seconded by Renneker. Motion carried 5-0.

3) Welle final addition (3): forgot to include Exhibit K. Is under budget, USDA has approved it. Renneker moved to approve exhibit K, seconded by Blake. Motion carried 5-0.

Attorney Report

No additional information

Old Business

Building Inspector

Jeff & Mitch Howe. Jeff recommends that the city adopt our own fee schedule so we have control of it. They currently work with Waite Park. Jeff is the building official. Mitch can do the residential and he has some fire inspector training. They can also do rental inspections. A 24-hour notice is required to come out. Eveslage: how often do you bill? Monthly or quarterly – whatever suits the city. Hennen: could they plan to come Tuesdays & Thursdays (or any two days of the week), and not come if the city says there is nothing new. Jeff: it's easier for the city to call when they need something and they would be here the next day. Eveslage asked Wall what she thinks. Wall said calling each time would work best since we generally have a low volume of permits. Hennen asked how much teeth fire codes have. Violations of fire code is a misdemeanor but we would be going through the city attorney to address it. Eveslage asked about State fees. Jeff said we are about \$2000 less than the state standard for a new house.

Mark & Michael with Inspectron. Mark said he dropped off a fee schedule and contract with me. However, Wall hasn't seen it. He is currently our fire marshal. The fee schedule is the same one Mark Harren gave us. It can be revised if we want it to. Mike Wallen is the building official in the St. Cloud area but can be here in 20 minutes. They service communities up and down the interstate. Main office is in Rosemount, but they have office space in St. Joseph. Just implemented a new software online where we can log in and see permits. Larger projects tend to like to do things electronically. Wall asked Mark to resend contract.

Eveslage would like to take some more time to compare. The rest of the council agreed.

Hire Clerk-Treasurer

Eveslage: After the last two rounds, is not a big proponent of reposting the job. Dymoke confirmed that council can appoint someone to the position. Would like a little more time to decide, since Wall's resignation was so recent. Felt most of the candidates weren't a good fit. Hennen asked about finding an agency to help us fill the position. Hennen mentioned contacting an accounting firm who could do some interim work to help, like payroll, etc. Eveslage: There are retired clerks he has reached out to see if they would be willing to fill in in the interim. Council would want to schedule a special meeting within about a week. Check with Schlenner Wenner to see if they can help us out.

New Business

Resident Nuisance Complaint

Theis's live by the radiator shop. There are lots of cats roaming around from the radiator shop, The are urinating on the deck and house and they keep breeding. They urinate on the storm door, so when they open their inside door, the smell comes in the house. They are basically wild, but Beutz gives them milk. The building is a real fire hazard too, and junky looking. Dymoke has made notes and he would like to follow up on some items before making a recommendation.

Property across the road from them on the south side of the highway. Hennen thinks it's owned by the State – railroad corridor. MnDOT polices it. Nobody is in charge of cutting lawn. Theis has been cutting the grass, but the work last Fall left big ruts which is going to make cutting the lawn difficult this year. Hennen said we do appreciate Theis's mowing. Hennen will look at getting some black dirt. Blommel said they will probably have some back dirt we could use.

Resolution 2022-05 Establishing Precinct and Polling Place

Renneker moved to approve, seconded by Blake. Motion carried 5-0.

Resolution 2022-06 Joint Powers Agreement

Dymoke: We have a current agreement that is expiring. They want us to renew the agreement. Sheriff and County Attorney (our prosecutor) need access to court and BCA records in order to do their jobs. Agreeing to use that information for legitimate purposes only. The resolution will give Eveslage and Wall permission to sign. Hennen moved to approve, seconded by Blake. Motion carried.

Adjourn

At 8:12 pm Hennen moved to adjourn, Renneker seconded. Motion carried 5-0.

Mayor, Mike Eveslage

Interim Clerk-Treasurer, Joan Wall



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April 7, 2022 – Meeting Minutes

A special meeting of the Freeport City Council was convened at 6:00 pm by Mayor Mike Eveslage, and council members Sarah Blake, Tim Hennen, Jake Renneker.

Approve agenda

Renneker moved to approve, seconded by Hennen. Motion carried 4–0

Hire Clerk -Treasurer

Deb Blake will work 9-4 M-W staying open through lunch hour. Blake asked for \$35 per hour and Eveslage suggested we pay \$40 per hour to account for mileage. Hennen and Renneker would be willing to have permit forms and hand them out – can use Hennen’s cell phone number. Call Goebel for water and wastewater questions. Put Eveslage’s name and cell phone number on notice for contact also.

Wall will do Remote PC, keep city hall key, stay on the bank account and continue signing checks as long as it works. Hold off on having Schlenner Wenner do payroll. Repost hiring ads but don’t do newspapers. Do Indeed, LMC, and Dairyland Peach.

Change job description

Hennen moved to change the job description, seconded by Blake. Motion carried 4-0

Hennen moved to hire Blake for \$40 per hour, Renneker seconded. Motion carried 3-0, Blake abstains.

Stacy Kalthoff, Richmond Deputy Clerk, may be interested depending on if the Richmond Clerk stays.

St Stephen Clerk may be interested and will talk to Eveslage tomorrow.

Renneker left at 6:20

Adjourn

At 6:30 pm, Hennen moved to adjourn, Blake seconded. Motion carried 3-0.

Mayor, Mike Eveslage

Interim Clerk-Treasurer, Joan Wall



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April 26, 2022 – Meeting Minutes

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

Staff in attendance: Public Works Director Loren Goebel, City Engineer Dave Blommel, City Attorney Scott Dymoke, and Fire Chief Andy Grieve

Others in attendance:

Tom Theis – 603 Main St
Charlene Theis – 603 Main St
Nick Scherping – 135 Main St E
Matt Worms – 124 9th St SE
Eric & Lisa Streed – 109 7th St SE

Approve Agenda

Renneker moved to approve, seconded by Hennen. Motion carried 5-0.

Public Forum

No comments

Motion by Hennen to open the Stearns County Board of Equalization meeting, seconded by Arnzen. Motion carried 5-0.

The overall adjustment for all property types saw a 26% increase with 14 homes being sold:

- 6 – North side of Interstate 94 with a 30% increase
- 8 – South side of Interstate 94 with a 21% increase
- Agricultural land – 6% increase
- Commercial and industrial – 1% increase
- Apartments and storage – 10% increase

Average across the county was about 20%. Only one call was received questioning their market value.

Consent Agenda

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

Reports

Clerk-Treasurer Report

The City of Freeport is an Equal Opportunity Provider

March meeting minutes will be approved in May.

Fire Dept Report

Fire Chief Andy Grieve:

- Burning Ban on – no burning permits
- Slow month
- Three new firemen: Matt Wolbeck, Tyler Scherping, and Joel Laing

Public Works

Public Works Director Loren Goebel:

- Within the next month or two we will be getting two new wings on the plow truck
- Main cylinder for the plow truck taken in to have it looked at
- Johnson jetting – do we want them to camera an area of the lining they did to make sure it's good
- The Lions will take care of the granite stone that was tipped over
- We may need to live trap some cats that have inhabited a property in town

Engineer Report

City Engineer Dave Blommel

- Come to city hall to watch the bid opening Thursday at 2:00 pm
- Working on the final for the Welle addition – 27 lots
- Working with Loren for service lines for water services – lead and copper

Mayor Eveslage called for a motion to close the Board of Equalization meeting.
Renneker moved to close, seconded by Arnzen. Motion carried 5-0.

Attorney Report

City Attorney Scott Dymoke:

- \$10 payments to the Auditor – these are for city owned parcels
- Nuisance property – pursue the property that the cats are inhabiting
- Received emails on the subject of cats – the Humane Society would work with the city to alleviate the problem in this area and other areas

Old Business

Building Inspector

Mayor Eveslage:

- CCP – Jeff and Mitch Howe, common sense approach
- Inspectron – Michael fantastic to deal with, anything commercial would have to be engineered

After discussion, Hennen suggested we table this until we have a City Clerk. Council was in agreement with this decision.

Clerk Treasure

Mayor Eveslage:

- Hopes to have a decision soon
- No applications received through Indeed

New Business

Resolution 2022-08 Liquor License Renewals

Renneker moved to approve Resolution 2022-08 Liquor License Renewals, Blake seconded. Motion carried 5-0.

Lions Park Equipment

Mayor Eveslage:

- Lions confirmed with the city to accept the highest bid with old equipment removed by May 3rd or 4th
- New equipment install begins May 16th
- Lions purchase the equipment and then donate to the city
- Dispose of old equipment or make available for sale

City Attorney Dymoke stated for liability reasons, it's safer to dispose of the old equipment.

The fire department offered to remove the equipment as a team building event. The city could then sell the hardware and any parts that would be salvaged. The City decided, upon recommendation of Chief Andy, after removal to dispose of equipment.

ABDO Financial Solutions

Mayor Eveslage:

- Ashley Feldewerd – ABDO employee and former City worker for Freeport
- Highly recommended – by current cities they are working with
- Team of individuals – multiple people working on city finances
- City has done this in the past
- Will do finances through June of 2022

After discussion, Council decided to have ABDO come in and speak to the Council at special meeting on May 11, 2022.

Adjourn

Hennen moved to adjourn, Arnzen seconded. Motion carried 5-0.

Mayor Mike Eveslage

Council member Tim Hennen



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May 11, 2022 – Meeting Minutes

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

Approve agenda

Hennen moved to approve, seconded by Renneker. Motion carried 5–0

ABDO Financial

Discussion of cost and scope of ABDO work in conjunction with Stacy Kalthoff.

Arnzen moved to approve the contract with ABDO, seconded by Hennen. Motion carried 5-0

Adjourn

Hennen moved to adjourn, Blake seconded. Motion carried 5-0.

Mayor Mike Eveslage

Council member Tim Hennen



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May 22, 2022 – Emergency Meeting Minutes

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

Approve agenda

Renneker moved to approve agenda, seconded by Hennen. Motion carried 5–0

New Business

Stacy Kalthoff has resigned her position as City Clerk effective immediately.

Deb Blake will continue as Interim City Clerk Monday – Wednesday 9:00 am – 3:00 pm.

ABDO will continue with the current contract up to 26 hours and on an hourly basis as needed for a couple months until a new clerk is hired.

Hennen moved to contact Jon Nelson to see if he still has interest in the job at \$23.50 per hour, seconded by Renneker. Blake abstained. Motion carried 4-0

Adjourn

Arnzen moved to adjourn, seconded by Blake. Motion carried 5-0.

Mayor Mike Eveslage

Council member Tim Hennen

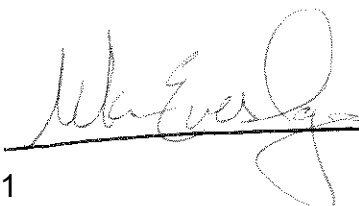
05/11/22
09:48:05

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 5/22

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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
4926		15 ALBANY MUTUAL TELEPHONE	266.50					
	10464125	05/01/22 836-2112	91.81			101 41000	320	10100
	10464059	05/01/22 836-2685	23.37			601 43225	320	10100
	10464059	05/01/22 836-2685	23.37			602 43250	320	10100
	10465856	05/01/22 836-24133 & 836-2413	83.74			225 42200	320	10100
	10464978	05/01/22 836-7158	44.21			101 41000	320	10100
		Total for Vendor:	266.50					
4927		70 CENTERPOINT ENERGY	622.79					
	11550500-0	04/21/22 11550500-0 Maint. Bldg	257.13*			101 43100	382	10100
	6023406-90	04/21/22 6023406-9 Fire Hall	261.16*			225 42200	382	10100
	6027191-3	04/21/22 6027191-3 City Hall	104.50*			101 43100	382	10100
		Total for Vendor:	622.79					
4928		145 FINKEN WATER SOLUTIONS	23.00					
	1311404	05/01/22 125 Main St E	15.00			101 41000	410	10100
	1311405	05/01/22 206 3rd St SE	8.00			101 43100	410	10100
		Total for Vendor:	23.00					
4935		828 LANDSCAPE STRUCTURES	56,332.32					
	111968	04/13/22 Lions Park Playgroud Equipment	56,332.32*			101 45200	510	10100
		Total for Vendor:	56,332.32					
4929		76 MAGNIFI FINANCIAL	651.58					
	04/30/22	USPS - utility billing postage	205.18			601 43225	200	10100
	04/30/22	USPS - utility billing postage	205.17			602 43250	200	10100
	04/30/22	Stearns Co Beacon Fee	1.00			101 41000	433	10100
	04/30/22	Fire Safety First - SCBA Brack	238.57			225 42200	210	10100
	04/30/22	Building Permit Surcharge	1.66			101 42050	436	10100
		Total for Vendor:	651.58					
4930		387 RAHNS OIL & PROPANE, INC	498.97					
	04/30/22	Fuel - Fire Department	135.27			225 42200	215	10100
	04/30/22	Fuel - Public Works	329.44			101 43100	215	10100
	04/30/22	EDA meals	34.26			300 46500	210	10100
		Total for Vendor:	498.97					

Authorized By: 
11

05/11/22
09:48:05

CITY OF FREEPORT
Claim Approval List
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4931		437 STAR PUBLICATIONS LLC	336.00					
	203060	04/30/22 Advertisement for Bids - 7th S	168.00*			420 43100	350	10100
	203060	04/30/22 Advertisement for Bids - 7th S	168.00*			420 43100	350	10100
		Total for Vendor:	336.00					
4932		510 VERIZON WIRELESS	41.21					
	9905490905	05/01/22 Cell Phone May 2022	41.21			101 43100	320	10100
		Total for Vendor:	41.21					
4933		750 WASTE MANAGEMENT, INC	159.18					
	7070955-17	05/02/22 Garbage	144.42			101 43100	383	10100
	7070564-17	05/02/22 Garbage	14.76			225 42200	383	10100
		Total for Vendor:	159.18					
4934		525 XCEL ENERGY, INC	2,143.51					
	778212111	05/03/22 460 7th St SW	29.75			602 43250	381	10100
	778212111	05/03/22 1003 2nd Ave SE	39.98			101 43160	381	10100
	778212111	05/03/22 204 Main St E	466.22			101 43160	381	10100
	778212111	05/03/22 104 4th St NW	252.61			225 42200	381	10100
	778212111	05/03/22 302 3rd Ave SE	268.23			601 43225	381	10100
	778212111	05/03/22 206 3rd Ave SE	114.33			101 43100	381	10100
	778212111	05/03/22 120 7th St SW	82.41			101 43160	381	10100
	778212111	05/03/22 321 2nd Ave NW	226.99			601 43225	381	10100
	778212111	05/03/22 125 Main St E	235.92			101 41000	381	10100
	778212111	05/03/22 401 7th St SE	32.42			602 43250	381	10100
	778212111	05/03/22 219 3rd St NE	49.30			602 43250	381	10100
	778212111	05/03/22 302 3rd Ave SE	51.19			101 43160	381	10100
	778212111	05/03/22 113 Main St W	279.46			101 43160	381	10100
	778212111	05/03/22 1000 Main St E	14.70			101 43160	381	10100
		Total for Vendor:	2,143.51					
		# of Claims	10	Total:	61,075.06			

05/25/22
14:46:58

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Claim Approval List
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4936		829 ABDO	9,555.00					
	458212	05/18/22 Accounting Services April 2022	9,555.00*			101 41000	300	10100
		Total for Vendor:	9,555.00					
4938		647 BADGER METER INC	600.00					
	1503877	05/09/22 MOBILE READ MODULE SERVICE	150.00			601 43225	433	10100
	1503877	05/09/22 MOBILE READ MODULE SERVICE	150.00			602 43250	433	10100
	1503877	05/09/22 USER LOGIN ANNUAL LICENSE 202	150.00			601 43225	433	10100
	1503877	05/09/22 USER LOGIN ANNUAL LICENSE 202	150.00			602 43250	433	10100
		Total for Vendor:	600.00					
4939		123 DYMOKE LAW OFFICE, P.A.	403.00					
	05/02/22	Clerk Position Review	78.00			101 41000	302	10100
	05/02/22	Accessory Structures	39.00			101 41000	302	10100
	05/02/22	West Central Agreement	156.00			101 41000	302	10100
	05/02/22	City Council Adenda	130.00			101 41000	302	10100
		Total for Vendor:	403.00					
4940		752 EXPERT BILLING LLC	216.00					
	10022	05/18/22 8 Runs Billed - May	216.00			225 42200	300	10100
		Total for Vendor:	216.00					
4942		174 GOPHER STATE ONE CALL, INC	9.45					
	2040402	04/30/22 Email Tickets April 2022	4.72			601 43225	300	10100
	2040402	04/30/22 Email Tickets April 2022	4.73			602 43250	300	10100
		Total for Vendor:	9.45					
4957		184 HACH COMPANY	74.34					
	12940438	04/21/22 04/21/22	74.34*			601 43225	210	10100
		Total for Vendor:	74.34					
4943		187 HAWKINS, INC	30.00					
	6184982	05/15/22 Chlorine Cylinders	30.00			601 43225	440	10100
		Total for Vendor:	30.00					

05/25/22
14:46:58

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For the Accounting Period: 5/22

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4944		194 HENNEN LUMBER CO, INC	32.47					
	065269	04/18/22 Bolts	2.55			101 41000	210	10100
	065290	04/24/22 Salt	29.92			101 41000	210	10100
		Total for Vendor:	32.47					
4953		219 JOANN TIMP	150.00					
	05/20/22 3	Cleanings May 2022	150.00*			101 41000	300	10100
		Total for Vendor:	150.00					
4945		830 MAYNARD KETTLER	41.15					
	05042022	05/04/22 Refund - Water#000335-01	8.15			601 34000		10100
	05042022	05/04/22 Refund - Sewer#000335-01	27.46			602 34000		10100
	05042022	05/04/22 Refund - Security#000335-01	0.81			601 34000		10100
	05042022	05/04/22 Refund - Water Tower#000335-	4.73			601 34000		10100
		Total for Vendor:	41.15					
4955		769 METRO SALES, INC	171.31					
	INV2050348	05/20/22 Copier Rental 05/15/22	89.87			101 41000	410	10100
	INV2050348	05/20/22 Maint Prog 05/15/22	70.00			101 41000	410	10100
	INV2050348	05/20/22 Color Prints 05/15/22	11.44			101 41000	410	10100
		Total for Vendor:	171.31					
4956		562 MINNESOTA DEPARTMENT OF HEALTH	729.00					
	0730013-22	05/19/22 4/01/22-6/30/22	729.00			601 43225	431	10100
		Total for Vendor:	729.00					
		*** Claim from another period (3/22) ****						
4859		772 MN BUREAU OF CRIMINAL	15.00					
	03/10/22 L	Braegelmann background check	15.00*			101 41000	300	10100
		Total for Vendor:	15.00					
4947		385 QUILL CORPORATION	115.97					
	24522901	04/15/22 Envelopes	54.63			101 41000	210	10100
	24522901	04/15/22 Paper	61.34			101 41000	210	10100
		Total for Vendor:	115.97					

05/25/22
14:46:58

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 5/22

Page: 3 of 3
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
4958		710 SAUK CENTRE FLEET SUPPLY	12.90					
	268482	04/30/22 Freight	12.90			101 43100	210	10100
		Total for Vendor:	12.90					
4948		413 SCHLENNER WENNER & CO	56.00					
	289581	04/30/22 Relief Assn Q1 Payroll	56.00			225 42200	300	10100
		Total for Vendor:	56.00					
4949		418 SEH, INC	3,955.00					
	425867	05/15/22 Additional Services	365.00*			101 41000	300	10100
	425872	05/15/22 Design & Bidding	3,200.00*			101 41000	300	10100
	425872	05/15/22 Construction Administration	390.00*			101 41000	300	10100
		Total for Vendor:	3,955.00					
4950		440 STEARNS CO AUDITOR-TREASURER	4,752.00					
	2022-109	05/09/22 2022 Annual Assessing Fee	4,752.00			101 41550	304	10100
4952		440 STEARNS CO AUDITOR-TREASURER	750.00					
	2022-006	04/18/22 2022 1st Half Criminal Prose	750.00			101 41000	305	10100
		Total for Vendor:	5,502.00					
4954		525 XCEL ENERGY, INC	340.26					
	776488006	04/20/22 Water Tower	189.64			601 43225	381	10100
	780519392	05/19/22 Water Tower	150.62			601 43225	381	10100
		Total for Vendor:	340.26					
4951		790 ZARNOTH BRUSH WORKS, INC	642.80					
	0189229-IN	04/26/22 Supplies	642.80*			101 43100	220	10100
		Total for Vendor:	642.80					
		# of Claims 21	Total:	22,651.65				

FREEPORT ALL CALLS

City	Date Received	Call #	Description	Actual Incid Location
FREEPORT	04/12/2022 10:16:52	22028609	911 ABANDONED CALL	307 7 ST SE
FREEPORT	04/11/2022 14:30:32	22028328	AGENCY ASSIST	204 MAIN ST E
FREEPORT	04/24/2022 01:09:50	22032182	AGENCY ASSIST	I94 // MM141
FREEPORT	04/24/2022 20:32:24	22032349	AGENCY ASSIST	1 AV N // 3 ST NE
FREEPORT	04/22/2022 21:31:09	22031735	ALARM	203 MAIN ST E
FREEPORT	04/16/2022 23:32:39	22030030	BAR CHECK/BAR CROWD	123 MAIN ST E
FREEPORT	04/17/2022 00:29:16	22030053	BAR CHECK/BAR CROWD	103 MAIN ST E
FREEPORT	04/04/2022 07:21:36	22026137	BURGLARY	300 INDUSTRIAL DR
FREEPORT	04/02/2022 23:39:27	22025882	CITIZEN CONTACT	700 1 AV S
FREEPORT	04/10/2022 21:32:56	22028154	CITIZEN CONTACT	MAIN ST E // 3 AV NE
FREEPORT	04/19/2022 23:22:14	22030801	CITIZEN CONTACT	INDUSTRIAL DR
FREEPORT	04/08/2022 13:17:27	22027409	CRIMINAL FOLLOW UP	FREEPORT
FREEPORT	04/09/2022 00:49:19	22027615	DIRECTED PATROL	300 INDUSTRIAL DR
FREEPORT	04/11/2022 23:11:03	22028476	DIRECTED PATROL	INDUSTRIAL DR
FREEPORT	04/13/2022 01:39:58	22028798	DIRECTED PATROL	700 1 AVE S
FREEPORT	04/18/2022 01:09:17	22030255	DIRECTED PATROL	700 1 AV S
FREEPORT	04/19/2022 00:46:00	22030514	DIRECTED PATROL	INDUSTRIAL DR
FREEPORT	04/30/2022 00:01:59	22034017	DIRECTED PATROL	INDUSTRIAL DR
FREEPORT	04/18/2022 01:14:23	22030256	DOOR CHECK(S)	208 7 ST SW
FREEPORT	04/18/2022 01:15:20	22030257	DOOR CHECK(S)	300 INDUSTRIAL DR
FREEPORT	04/13/2022 01:29:40	22028789	DOOR CHECK(S)	104 1 AVE S
FREEPORT	04/13/2022 01:32:05	22028791	DOOR CHECK(S)	111 MAIN ST E
FREEPORT	04/13/2022 01:35:28	22028793	DOOR CHECK(S)	115 MAIN ST E
FREEPORT	04/13/2022 01:36:57	22028795	DOOR CHECK(S)	123 MAIN ST E
FREEPORT	04/13/2022 01:38:33	22028797	DOOR CHECK(S)	203 MAIN ST E
FREEPORT	04/19/2022 09:00:53	22030587	EXTRA PATROL	INDUSTRIAL PARK
FREEPORT	04/28/2022 17:29:46	22033528	FRAUD	203 2 ST NE
FREEPORT	04/24/2022 00:07:46	22032158	NOISE COMPLAINT	3 ST NE // 2 AV NE
FREEPORT	04/20/2022 05:01:44	22030837	STALLED VEHICLE	CO RD 11 // I94
FREEPORT	04/16/2022 16:25:42	22029895	STOLEN VEHICLE	440 4 AV SW
FREEPORT	04/14/2022 23:28:04	22029416	SUSPICIOUS ACTIVITY	129 7 ST SW
FREEPORT	04/11/2022 13:47:28	22028322	SUSPICIOUS PERSON	204 MAIN ST E
FREEPORT	04/30/2022 01:04:20	22034037	SUSPICIOUS VEHICLE	106 3 AV NE
FREEPORT	04/29/2022 03:04:23	22033692	SUSPICIOUS VEHICLE	307 7 ST SE
FREEPORT	04/24/2022 01:06:11	22032178	TRAFFIC STOP	I94 // MM141
FREEPORT	04/10/2022 01:34:08	22027895	TRAFFIC STOP	104 4 ST NW
FREEPORT	04/05/2022 23:01:37	22026709	TRAFFIC STOP	3 ST NE // 2 AV NE
FREEPORT	04/05/2022 23:08:32	22026710	TRAFFIC STOP	MAIN ST E // 5 AV NE
FREEPORT	04/02/2022 17:02:50	22025764	TRAFFIC STOP	CO 157 E OF FREEPORT
FREEPORT	04/18/2022 05:31:16	22030274	TRAFFIC STOP	CO RD 157 // 7 AV NE
FREEPORT	04/20/2022 05:57:08	22030844	TRAFFIC STOP	CR 11 // 90 ST
FREEPORT	04/23/2022 20:59:39	22032093	TRAFFIC STOP	I94 // MM141
FREEPORT	04/29/2022 00:12:35	22033659	TRAFFIC STOP	I94 // CO RD 11
FREEPORT	04/03/2022 15:09:48	22026020	TRAINING ONLINE	AREA

City of Freeport

Deb Blake
PO Box 301
Freeport, MN 56331-0301
clerk@freeportmn.org



110 Main Street, Suite 3
Polson, MT 59860

Todd Schock
800.353.8829 Option: 3

Product Description	Purchase Price	Annual Fees	One-Time Conversion	Total
UB AMR Vendor/File Change	1,500.00			1,500.00
Subtotals:	\$1,500.00	\$0.00		
Grand Total:				\$1,500.00

Terms

1. Black Mountain Software (BMS) has made every effort to ensure the information contained within this quote is complete and accurate. However, we reserve the right to correct any error or omission related to price, product description or availability. Please remember that to completely understand this quote, you must consider, in addition to product and prices, the terms and conditions that follow either on this or separate pages.
2. Prices quoted herein do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are the responsibility of the buyer. Buyer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Black Mountain Software will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
3. Training is included with the services provided for each software product. Unless specifically arranged, initial training will be conducted online. After initial training, free online training is always available for you and your staff as part of the Service fee. Advanced scheduling is required. Except for initial training, hourly charges apply for training physically provided onsite (your offices) or in house (our offices).
4. All costs are based on prices in effect for 60 days from the date of this bid.
5. Service fees include software updates and unlimited phone, email and internet support. The service is renewed annually and is non-refundable. Service fees are subject to change.
6. Implementation fee is a one-time charge that includes the cost of implementation planning and consulting, preparation of the software for delivery, initial training, and client communications throughout the startup process.
7. If travel is required, actual expenses are billed as follows: When flying, charges include airfare, travel time at \$35 per hour per person, meals at \$60 per day, lodging at local rates, and rental car. When driving, charges include mileage at 58.5¢ per mile, travel time at 45¢ per mile per person, meals at \$60 per day, and lodging at local rates. Alaska and North Dakota may have higher rates.
8. BMS products are hosted online, as web applications or on the Cloud. BMS Cloud Hosted products are provided with automatic database maintenance, software updates, nightly data backups, and the ability to access your BMS applications from anywhere with an internet connection. Service fees must be current on all products to maintain access. If software service and support is discontinued for a software application, it will be removed from the BMS Cloud. In the event of discontinuation, BMS shall take all reasonable steps to provide a local copy of the applications when possible, if desired.
9. UB - AMR Vendor/File Change: An hourly charge of \$185 for programming and \$135 for testing/support may apply to all assistance we provide to work with the client and/or vendor to develop the new Interface.
10. This quote relates to products provided via Software as a Service (SaaS). Components of SaaS may include services being made available via online access or Cloud Hosting. SaaS services are sold in one-year non-refundable Increments. The service is automatically renewed each year. Future annual fees are subject to increase. BMS Cloud Hosting and Summit services provide automatic database maintenance including software updates, nightly data backups, and the ability to access data from anywhere with internet connectivity.
11. Billing procedures require a 25% down payment, billed at commitment, and 75% final payment of Service fees billed upon granting access and initial training. All billing will commence in full for all products after one year from commitment unless other arrangements have been made.
12. All of our software products are multi-user, with an unlimited number of licenses (seats). In addition, 'Read Only' access is available to limit data changes for specified users, while still providing lookup and printing capabilities.



Local Board of Appeal and Equalization

LBAE 2022

County Information

County	Jurisdiction	County Mailing Address	County MN Tax ID
Stearns	Freepoint	3301 County Road 138	
City	State	ZIP Code	
Waite Park	MN	56387	8027413

Overview of All Board Activity

Parcels Appealed	Parcels Reduced	Parcels Increased	Class Changes	Parcels Not Changed
0	0	0	0	0
Total Change in EMV	Jurisdiction Total EMV		% Change Total EMV	
	73,543,700		0%	

Meeting

Meeting Date
4/26/2022

Board Activities

No property owners appealed their valuation or classifications.

Certification

Name

Kelly Lane

Email

kelly.lane@co.stearns.mn.us

Phone Number

320-656-3680

Submission Date

5/2/2022

Dear Mayor/City Administrator,
(Waite Park, St. Joseph, Avon, Albany, Holdingford, Bowlus,
Freeport, Melrose, Sauk Centre, West Union, and Osakis)

The Lake Wobegon Regional Trail had its grand opening in 1998, and the latest section of this amazing 65 mile gem of Central Minnesota was completed in 2018. The last step is to complete a designated trail in St Cloud to the Mississippi River and the Beaver Island Trail

The Lake Wobegon Trail Association (LWTA) was founded to help raise funds to start the trail.

Since the inception of the Lake Wobegon Trail the LWTA has had as its purpose:

1. To promote and enhance the trail and the communities and businesses on the trail.
2. To work closely with the Stearns County Parks Dept. to keep the trail in good condition.
3. To advocate for continued support of the trail locally and at the state and national level.
4. To sponsor and carry out annual events to promote and support the trail.

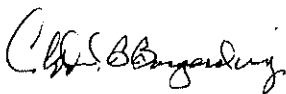
In our ongoing efforts to support the trail and the communities and businesses on the trail, we are looking to enhance the current LWTA board.

We would like to have a board representative from each of the eleven communities on the trail. While Bowlus technically isn't on the Lake Wobegon Trail we consider it a part of the trail community.

We are asking that each city appoint a representative to the LWTA board for a three year term beginning in July of 2022 or as soon as you can. The representative from your community can be of your choosing by whatever method you desire. We hope to have representatives who will join us to enthusiastically support our efforts to enhance the trail and its communities and businesses.

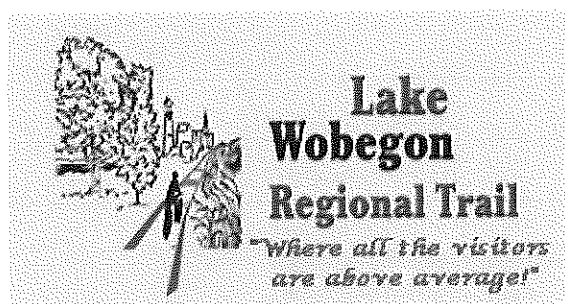
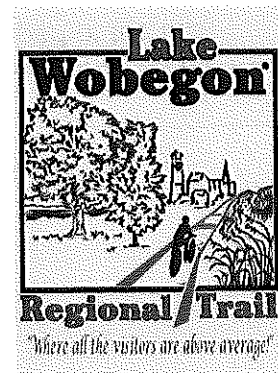
We believe that efforts to promote the trail will in turn promote your community.

We thank you in advance and look forward to your response and your representative joining our board! I am willing to meet with you or attend a meeting to discuss our needs and objectives.



Cliff Borgerding,

President LWTA
33504 Shorewood Dr
Avon MN 56310
320-293-9364
Cliff@lwtrail@gmail.com
www.lakewobegontrails.com



P.S. Enclosed is a new brochure promoting the businesses and resources on the Lake Wobegon Trail.

Job Duty	Date	Initial
Well, tower, pond checks, zoom meet w/ Dixie B, & 120 water on lead & copper reporting & rules. - garbages	Wed 4/20/22	XJ
Well, tower, 1st station, pond checks, water sampling, garbages	Thurs 4/21/22	XJ
order blades for plow wing, take look blower off Small Tractor mower. -	"	XJ
Well, tower, pond checks, vacuum filter at city hall & softer salt to basement, Fixed lock on sink., put mower ^{back} on small tractor	FRI 4/22/22	XJ
Well, tower, pond checks	SAT 4/23/22	XJ
Well, tower, pond checks	SUN 4/24/22	XJ
Well, tower, 1st station, pond checks, water samples, pond records	MON 4/25/22	XJ
see discharge samples & deliver to DHIA lab in sack Centre	"	XJ
Well, tower, pond checks, parts from Zarnoth, garbages, shop	TUE 4/26/22	XJ
Well, tower, pond checks, got results at city hall shop	Wed 4/27/22	XJ
Well, tower, pond, 1st station, checks, water samples, meter reading, playground tool to Andy & John	Thurs 4/28/22	XJ
Well, tower, pond checks	FRI 4/29/22	XJ
Well, tower, pond checks	SAT 4/30/22	XJ
Well, tower, pond checks	SUN 5/1/22	XJ
Well, tower, 1st station, pond checks, water samples, report to MDH & MPCN, playground stuff GE truck	MON 5/2/22	XJ
Well, tower, pond checks, meter reading, help Deb with gully readings to transfer, shop night	TUE 5/3/22	XJ
Well, tower, pond checks, meter reading, loose dog, shop work on zero turn & sweeper. -	Wed 5/4/22	XJ
Well, tower, 1st station, pond checks, water samples, pond foam off intake, garbages, zero turn -	Thurs 5/5/22	XJ
Well, tower, pond checks, turn water on at H. Hines, clean shop, charge & run zero turn -	FRI 5/6/22	XJ
Well, tower, pond checks, discharge readings	SAT 5/7/22	XJ
Well, tower, pond checks, power outages, emergency usage w/ hipocla couldn't use, discharge reading	SUN 5/8/22	XJ
Well, tower, 1st station, pond checks, water samples, discharge samples & deliver to DHIA, weeds & branches by gazebo & bike trail. -	MON 5/9/22	XJ
Well, tower, pond checks, discharge readings, water meter reading, opened up bathrooms at ballpark, garbages, pick up barrels	TUE 5/10/22	XJ
Well, tower, pond checks, discharge readings & samples to DHIA	Wed 5/11/22	XJ
baggy on zero turn, greased,	"	XJ
Well, tower, 1st station, pond checks, water samples, discharge readings, checked lift & excessive runtime, storm drains & ponds 1 & 2 power outage 11:00pm	Thurs 5/12/22	XJ

[illegible]



Building a Better World
for All of UsSM

MEMORANDUM

TO: Freeport City Council

FROM: Dave Blommel, PE (Lic. MN)
Freeport City Engineer

DATE: May 18, 2022

RE: Council Update
SEH No. FREEP GEN 14.00

The street project has made significant progress in the past few weeks. The curb and gutter that cracked over the winter has been removed and replaced. Assuming favorable weather, the remaining curb and gutter will be placed in advance of your council meeting, with paving around June 2nd or 3rd.

Bids were opened for the 7th and 8th street project. They came in slightly under budget with Mark Lee construction from Alexandria being the low bidder. I have attached the bid tabulation, recommendation, and the appropriate resolution for consideration at the meeting.

dwb
Enclosure

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 2351 Connecticut Avenue, Suite 300, Sartell, MN 56377-2485

320.229.4300 | 800.572.0617 | 888.908.8166 fax

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



Building a Better World
for All of Us®

May 25, 2022

RE: City of Freeport
7th and 8th St SE Improvements
SEH No. FREEP 165677 14.00

Mike Eveslage
Mayor
City of Freeport
125 East Main Street
Freeport, MN 56331

Dear Mr Eveslage:

Bids were opened on Thursday, April 28th at 2:00 p.m. at Freeport City hall and electronically via Microsoft Teams. The low bidder was Mark Lee Excavating, of Alexandria, with a total bid of \$203,786.00 which compares favorably to the engineers estimate which was \$220,125.

We see no reason why the bid should not be awarded to Mark Lee Excavating.

Sincerely,

Dave Blommel, PE
Freeport City Engineer
(Lic. MN)

dwb
Enclosure
c: Deb Blake

x:\j\freep165677\1-gen\14-com\2022.05.25 | city recommend.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 2351 Connecticut Avenue, Suite 300, Sartell, MN 56377-2485

320.229.4300 | 800.572.0617 | 888.908.8166 fax

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TABULATION OF BIDS

PROJECT NO.: FREEP 165677
NAME: 2022 7TH STREET SE IMPROVEMENTS
OWNER: CITY OF FREEPORT
BID DATE: 2:00 P.M., THURSDAY, APRIL 28, 2022

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1 MARK LEE EXCAVATING		2 OMG MIDWEST		3 JOE RILEY CONSTRUCTION		4 CENTRAL SPECIALTIES		5 KNIFE RIVER	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	1.00	LUMP SUM	MOBILIZATION	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$16,843.25	\$16,843.25	\$10,850.00	\$10,850.00	\$16,900.00	\$16,900.00	\$18,500.00	\$18,500.00
2	4,322.00	SQ YD	FULL DEPTH RECLAMATION (7")	\$3.00	\$12,966.00	\$1.50	\$6,483.00	\$1.32	\$5,705.04	\$1.25	\$5,402.50	\$2.00	\$8,644.00	\$2.50	\$10,805.00
3	1,876.00	SQ YD	8" EDGE MILL	\$3.50	\$6,566.00	\$4.00	\$7,504.00	\$3.80	\$7,128.80	\$3.25	\$6,097.00	\$4.00	\$7,504.00	\$7.25	\$13,601.00
4	40.00	SQ YD	REMOVE CONCRETE DRIVEWAY PAVEMENT	\$14.00	\$560.00	\$15.00	\$600.00	\$11.04	\$441.60	\$50.00	\$2,000.00	\$10.00	\$400.00	\$14.50	\$580.00
5	200.00	SQ YD	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	\$5.00	\$1,000.00	\$10.00	\$2,000.00	\$6.63	\$1,326.00	\$7.00	\$1,400.00	\$5.00	\$1,000.00	\$10.50	\$2,100.00
6	40.00	LIN FT	SAWING CONCRETE PAVEMENT - FULL DEPTH	\$10.00	\$400.00	\$10.00	\$400.00	\$4.96	\$198.40	\$6.00	\$240.00	\$3.00	\$120.00	\$8.00	\$320.00
7	250.00	LIN FT	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	\$4.00	\$1,000.00	\$4.00	\$1,000.00	\$1.81	\$452.50	\$4.00	\$1,000.00	\$1.00	\$250.00	\$3.50	\$875.00
8	5.00	EACH	ADJUST MANHOLE CASTING	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$823.24	\$4,116.20	\$450.00	\$2,250.00	\$750.00	\$3,750.00	\$750.00	\$3,750.00
9	3.00	EACH	ADJUST VALVE BOX	\$300.00	\$900.00	\$250.00	\$750.00	\$523.76	\$1,571.28	\$125.00	\$375.00	\$250.00	\$750.00	\$250.00	\$750.00
10	185.00	CU YD	HAUL & STOCKPILE EXCESS RECLAIMED MATERIAL (CV)	\$10.00	\$1,850.00	\$10.00	\$1,850.00	\$33.86	\$6,264.10	\$12.00	\$2,220.00	\$15.00	\$2,775.00	\$15.00	\$2,775.00
11	16.00	RD STN	RECLAIMED AGGREGATE BASE PREPARATION	\$100.00	\$1,600.00	\$200.00	\$3,200.00	\$255.98	\$4,095.68	\$230.00	\$3,680.00	\$150.00	\$2,400.00	\$300.00	\$4,800.00
12	90.00	CU YD	TOPSOIL BORROW	\$28.00	\$2,520.00	\$45.00	\$4,050.00	\$88.05	\$6,124.50	\$60.00	\$5,400.00	\$50.00	\$4,500.00	\$50.00	\$4,500.00
13	950.00	TON	TYPE SP 9.5 WEARING COURSE MIXTURE (2 C)	\$95.00	\$90,250.00	\$93.00	\$88,350.00	\$94.65	\$89,917.50	\$93.00	\$88,350.00	\$95.00	\$90,250.00	\$95.00	\$90,250.00
14	685.00	TON	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2 C)	\$90.00	\$59,850.00	\$92.00	\$54,530.00	\$70.56	\$46,922.40	\$90.00	\$59,850.00	\$85.00	\$56,525.00	\$85.00	\$56,525.00
15	430.00	GALLON	BITUMINOUS MATERIAL FOR TACK COAT	\$3.50	\$1,505.00	\$3.00	\$1,260.00	\$1.61	\$778.30	\$3.00	\$1,290.00	\$1.00	\$430.00	\$2.50	\$1,075.00
16	40.00	SQ YD	CONCRETE DRIVEWAY RESTORATION	\$100.00	\$4,000.00	\$100.00	\$4,000.00	\$120.88	\$4,835.20	\$105.00	\$4,200.00	\$177.50	\$7,100.00	\$105.00	\$4,200.00
17	200.00	SQ YD	BITUMINOUS DRIVEWAY RESTORATION	\$50.00	\$10,000.00	\$30.00	\$6,000.00	\$40.89	\$8,176.00	\$60.00	\$12,000.00	\$40.00	\$8,000.00	\$35.00	\$7,000.00
18	100.00	LIN FT	SEDIMENT CONTROL LOG TYPE STRAW	\$5.00	\$500.00	\$5.00	\$500.00	\$4.26	\$426.00	\$5.00	\$500.00	\$5.00	\$500.00	\$5.00	\$500.00
19	6.00	EACH	INLET PROTECTION	\$150.00	\$900.00	\$200.00	\$1,200.00	\$150.43	\$902.58	\$200.00	\$1,200.00	\$200.00	\$1,200.00	\$200.00	\$1,200.00
20	1,800.00	SQ YD	TURF RESTORATION	\$4.00	\$7,200.00	\$3.30	\$5,940.00	\$2.01	\$3,618.00	\$3.00	\$5,400.00	\$3.00	\$5,400.00	\$3.00	\$5,400.00
21	2,980.00	LIN FT	4" SOLID LINE, WHITE - EPOXY	\$0.80	\$2,384.00	\$1.00	\$2,980.00	\$0.74	\$2,190.40	\$0.74	\$2,190.40	\$0.66	\$1,953.60	\$0.75	\$2,220.00
22	1,530.00	LIN FT	4" DOUBLE SOLID LINE, YELLOW - EPOXY	\$1.00	\$1,530.00	\$1.50	\$2,295.00	\$1.48	\$2,264.40	\$1.48	\$2,264.40	\$1.32	\$2,019.60	\$1.50	\$2,295.00
23	16.00	LIN FT	24" EPOXY STOP BAR	\$10.00	\$160.00	\$24.00	\$384.00	\$24.07	\$385.12	\$24.00	\$384.00	\$30.00	\$480.00	\$25.00	\$400.00
GRAND TOTAL BID				\$220,125.00		\$203,786.00		\$214,683.25		\$218,543.30		\$222,851.20		\$234,421.00	

X:\FREEP\FREEP165677\6-bid-consolidating\Bid Tabulation - FREEP 165677.dwg\BIDTAB

20. Resolution Accepting Bid

WHEREAS, pursuant to an advertisement for bids for Improvement No. 2022-01, the improvement of 7th Street SE between the east line of County Road 11 and 1880 feet east of County Road 11 and 8th Street SE bids were received, opened, and tabulated according to the law, and the bids were received complying with the advertisement are attached to this resolution.

AND WHEREAS, it appears that Mark Lee Excavating of Alexandria, Minnesota is the lowest responsible bidder,

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

1. The mayor and clerk are hereby authorized and directed to enter into the attached contract with Mark Lee Excavating of Alexandria, Minnesota in the name of the city of Freeport for the improvement of 7th Street SE between the east line of County Road 11 and 1880 feet east of County Road 11 and 8th Street SE according to the plans and specifications therefor approved by the city council and on file in the office of the city clerk.

2. The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted by the city council this 31st day of May, 2022.

Mayor

City Clerk

END OF FORM

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

May 25, 2022

Mike Eveslage
City of Freeport
125 Main Street East
Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Mayor Eveslage:

During the period from April 21, 2022 through May 25, 2022, 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

City of Freeport Permit Fee Schedule

Residential Permits

Building Permits

Residential Permit Fee	Valuation based using UBC Table 1A
Plan Review Feedback	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$1.00

Building Permits – Maintenance

Roofing	\$100 + \$1.00 State Surcharge = \$101.00
Siding	\$100 + \$1.00 State Surcharge = \$101.00
Demolition	\$150 + \$1.00 State Surcharge
Window Replacement (same size & different size)	Valuation based using UBC Table 1A
Fences and Walls over 6' and Permanent Signs	Valuation based using UBC Table 1A

Plumbing Permit

Residential Alteration	\$100 + \$1.00 State Surcharge = \$101.00
Residential New	\$100 + \$1.00 State Surcharge = \$101.00
Sprinkler/Irrigation System	\$100 + \$1.00 State Surcharge = \$101.00

Mechanical Permit

Residential Alteration	\$100 + \$1.00 State Surcharge = \$101.00
Residential Fireplace	\$100 + \$1.00 State Surcharge = \$101.00
Residential New	\$100 + \$1.00 State Surcharge = \$101.00

ISTS Permits – New, Replace or Repair

Permit Fee	\$400
Township Filing Fee	\$25

Commercial Permits

Building Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Commercial Demolition Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Plumbing Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Mechanical Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Fire Suppression and Alarm Permits

None required

Fences/Walls over 6 Feet & Permanent Signs

Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Zoning Permits

Agriculture Buildings

Permit Fee	Valuation based - \$100 for \$0 to \$20,000 and \$6.00 per \$1,000 thereafter
No Plan Review Fee	
No Surcharge Fee	

Grain Bins

Flat fee of \$100

Inspections Outside Normal Business Hours

\$60 per hour, 1 hour minimum

Inspections for which no fee is specifically indicated

\$30.00 per inspection

Investigation Fees

Work which was started without a permit shall be subject to an investigation fee equal to the permit fee, less the surcharge

BUILDING INSPECTION SERVICES CONTRACT

This agreement is entered into this 4th day of March, 2022 by and between Inspectron Inc., a Minnesota corporation with its principle place of business located 15120 Chippendale Ave., Suite 202 Rosemount, MN 55068 hereinafter "Inspectron" and City of Freeport, MN a Statutory Minnesota jurisdiction, with its principle offices located at (address) (hereinafter "City").

WHEREAS, the [City] has enacted the Minnesota Building Code (the "Code");

WHEREAS, the [City] requires building inspection services to ensure compliance with the Code;

WHEREAS, Inspectron and or its employees are licensed to provide such inspection services;

WHEREAS, the [City] desires to enter into an agreement for the purchase of building inspection services with Inspectron; and

WHEREAS, Inspectron desires to provide such services to the [City].

NOW THEREFORE, upon adequate consideration, the receipt and sufficiency of which is acknowledged, the parties hereto agree as follows:

1. Inspection Services. During the term of this agreement, Inspectron agrees to perform the following services:

- a. Providing Building Code inspections as required
by Minnesota Statutes and local ordinance;
- b. Providing re-inspections as required;
- c. Issuing occupancy permits upon final completion of the structure.
- d. Review of building plans for compliance with building code requirements.
- e. Other responsibilities as outlined in proposal March 4, 2022
(attached as Exhibit A)

City agrees to provide Inspectron with access to pertinent information, records, systems and data, as determined necessary in the discretion of Inspectron. The City shall provide all required forms. Inspectron shall assist in the responsibilities of administration and enforcement of its zoning ordinance, initiating and confirming all building permits for final zoning approval and land use. City shall hold Inspectron harmless and indemnify Inspectron from any and all claims that arises or may arise from zoning, land use, ordinances or incomplete or incorrect information on the permit application. Such indemnification and hold harmless shall specifically include damages, claims, costs and reasonable attorney fees.

Inspectron shall perform the services under this contract at such location and at such times as Inspectron deems appropriate while providing the service to diligently carry out the terms of this agreement.

Inspectron shall provide all tools, transportation, and communication devices it deems necessary to carry out the field services of this agreement.

Inspectron agrees to proceed diligently and in accordance with its usual course and manner of business. Inspectron may at its discretion retain subcontractors in the performance of this agreement. Inspectron agrees to perform additional services, to which the parties agree during the term of this contract, under the terms and conditions of this agreement.

2. Term of Agreement. This agreement is effective commencing March 4, 2022 and shall consist of a period *through 2022*. This agreement may be automatically extended each upon such terms and conditions as contained herein.

3. Payment. In consideration of such consulting work, the City agrees to pay to Inspectron under the following schedule:

Inspectron will have personnel available as needed 5 days per week to cover the building inspection services outlined in the Proposal Scope of Services.

Inspectron, Inc. will provide the services listed in the Building Inspection Scope of Services for 65% of the building permit fee plus 100% of the plan review fee. Services will be billed to the City on a monthly basis.

Inspectron, Inc. will provide the services listed in the Zoning Scope of Services at the hourly rate of \$85.00/per hour and will be added to the monthly invoice. Reviewing the building plans for compliance with the Zoning Ordinance and field verification of setbacks will be included in the building plan review and inspections at no extra charge to the City.

Any work performed at the request of the City outside of the Building Inspection Scope of Services will be billed at \$85.00/per hour and will be added to the monthly invoice.

All transportation, communication, tools and insurance costs will be the direct responsibility of Inspectron, Inc. All records will be maintained in accordance with the City adopted record retention schedule, at the office of Inspectron, Inc. The records will be available to the City for examination at any time during normal business hours or any other pre-arranged time. Records for all closed projects shall be delivered to the City on a quarterly basis.

Attendance at requested meetings will be billed at \$85.00 per hour of attendance plus travel time one way from the Rosemount office and will be added to the monthly invoice.

Inspections requested outside of normal business hours, M-F 8:00 a.m. to 4:30 p.m. will be billed to the contractor at \$85.00 per hour in addition to the permit fee. A 1-hour minimum will apply. Inspectron Inc. will retain 100% of this fee.

Additional work agreed to by the parties shall be paid at the rate of \$85.00 per hour of services. All work shall be billed on a monthly basis and shall be due and payable within 30 days of receipt of such billing.

4. Confidentiality. City agrees that it will not reveal, divulge or make known to any person, firm, or corporation any secret or confidential information during or after the term of this agreement. Confidential information shall be defined as knowledge, systems, practices, forms and written plan review format used by Inspectron in the delivery of service under this contract. The City shall use such confidential information for the limited purposes of this agreement.

5. Relationship. Nothing in this agreement shall be construed to create employment, a partnership, joint venture, license or agency relationship and neither party shall have the right or authority to bind the other. The City agrees that it will not hire any of Inspectron's employees, who have provided services under this agreement, during the term of this contract or for a period of one year after the expiration or termination of this agreement, without the express written consent of Inspectron. In the event the City hires such Inspectron employee(s) (with or without express written consent of Inspectron); the City shall notify Inspectron and pay a fee of ten (10%) percent of the employee's 1st year annual salary with the City. Such payment shall be due upon commencement of employment with the City.

6. Termination. This agreement may be terminated by either party upon sixty (60) days written notice. Such termination shall not affect the rights and obligations of the parties accrued prior to the termination date or rights under paragraph 3 and 4.

7. Assignability. This agreement shall not be assignable by either party without the written consent of the non-assigning party.

8. Law. This contract shall be governed by the law of the State of Minnesota. The parties agree that the venue of any legal action arising under the agreement shall be Stearns County, Minnesota. The parties further agree that in the event either party brings an action against the other to enforce any condition or covenant of this agreement the prevailing party shall be entitled to recover its court costs and reasonable attorney fees in the judgement rendered in such action.

9. Severability. If any provision of this agreement shall be held by any court to be illegal, invalid or unenforceable, such provision shall be construed and enforced as if it had been more narrowly drawn so as to be legal, valid or enforceable. Such illegality, invalidity or unenforceability shall not have effect upon or impair the enforceability of any other provision of this agreement.

10. Entire Agreement. This agreement constitutes the entire agreement between the parties. This agreement may be amended only by written agreement of both the City and Inspectron.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first written above.

City of Freeport

Inspectron, Inc.

By: _____

By: _____

Its: _____

Its: _____

“Appendix A”

Proposal Scope of Services

Building Inspection

Inspectron, Inc. proposes to provide building department administration including plan review, permit issuance, field inspections, correction notice issuance and re-inspection, certificate of-occupancy issuance, monthly, quarterly and annual reports to City Council, Planning Commission and outside agencies and interact with contractors and general public on complaints and code questions. Inspectron Inc. will calculate the project valuation for determination of building permit fees for every permit.

City will:

1. Provide a plan submittal checklist to all permit applicants outlining required submittals to accompany the application.
2. Approve permits and provide them within 24 hours to Inspectron.
3. Review all permit applications for land use compliance.
4. Review all permit applications for compliance with setback dimensions, lot coverage limits and minimum lot dimensions.
5. Verify Certificates of Occupancy’ are ok to release.
6. Calculate the project valuation for determination of building permit fees for every permit.

Permits will be issued for all construction work as required in MN State Building Code Chapter 1300. These permits will include but not be limited to:

1. New construction, addition, alteration, repair, remodel, modification, demolition, or relocation of all residential and non-residential and accessory structures.
2. Roofing, siding, window replacement.
3. Signs
4. Plumbing new, addition, alteration, remodel, repair or modification.
5. Mechanical new, addition, alteration, remodel or modification.
6. Fire Suppression Systems
7. Fire Alarm Systems

The service will also include reviewing permit applications with the City’s Zoning ordinance for land use compliance. This will involve reviewing all permit applications for compliance with setback dimensions, lot coverage limits and minimum lot dimensions. The project will be field inspected to ensure compliance with the Zoning Ordinance dimensional standards.

The average turnaround time for residential projects will be 7 – 10 days after receipt of all necessary information. Minor residential projects such as roofing, siding, window replacement and minor repairs will not require plan review. These permits can be issued immediately. The average turnaround time for a commercial or other non-residential project will be 10-15 days after receipt of all necessary information as required in MN Rule 1300. A plan submittal checklist will be provided to all permit applicants outlining

required submittals to accompany the application. Written plan review comments are provided to every applicant when plan review is determined necessary

Our office receptionist will schedule all inspections when the permit holder calls Inspectron's Rosemount office at 651-322-6626. A 24-hour notice is required for all inspection. All inspections will be scheduled within 24 hours of the time requested.

Computerized permit activity and inspection activity reports will be provided with the monthly billing for Planning Commission and Board review. Inspectron will also provide the reports on forms provided by the City if required.

A copy of the monthly permit activity report will be submitted to the County Assessor.

Inspectron will prepare the electronic surcharge reports for submittal to the State Treasurer. The City shall forward the report with appropriate fees.

Inspectron, Inc. will provide effective, efficient and expedient service by utilizing its Rosemount team of inspectors and plan review staff for inspections and plan reviews. Additional staff will be hired to supplement as needed. Ron Wasmund or Mark Luostari will serve as the Building Official of Record and serve as the Project Manager.

Zoning Administration

Upon Written Request of the City Council, Inspectron Inc. will provide Zoning Assistance to the City Council with review of the zoning ordinance standards, district standards and administration of the zoning ordinance as the specific zoning requests or projects require.

Fire Marshall

Inspectron Inc. will provide Fire Marshall services to include but not limited to:

1. Plan review and inspection of all multi-family and non-residential building plans for compliance with MN Fire Codes.
2. Plan review and inspection of all fire suppression systems for compliance with MN Building Codes, MN Fire Codes and NFPA Standards.
3. Plan review and inspection of all fire alarm systems for compliance with MN Building Codes, MN Fire Codes and NFPA Standards.
4. Coordination with the Fire Chief for response preplanning on all new multifamily and non-residential buildings.

Fee Schedule

Inspectron Inc. proposes to use the 1997 Table 1A fee schedule to establish building permit fees. Inspectron Inc. will review the adopted fee schedule for compliance with the Building Code and State Statutes and advise the City Council if changes are required.

The building permit fee will be calculated on the valuation of the proposed project. The building official will calculate the project valuation using the Construction Cost Data

published by the State Building Codes and Standard Division annually around the month of May.

A plan review fee of 65% of the building permit fee will be charged for every project which in the sole discretion of the building official requires a plan to be submitted to demonstrate or clarify the project being permitted.

In addition to the building permit and plan review fees, the applicant must also pay a surcharge fee in accordance with Minnesota Statutes 16B.70

Separate plumbing and mechanical permits will be required in addition to the building permit for all construction projects that involve installation or changes to the plumbing and mechanical systems.

Terms

Inspectron will have personnel available as needed 5 days per week to cover the building inspection services outlined in the Building Inspection Scope of Services.

Inspectron, Inc. will provide the services listed in the Building Inspection Scope of Services for 65% of the building permit fee plus 100% of the plan review fee. Services will be billed to the City on a monthly basis.

Inspectron, Inc. will provide the services listed in the Zoning Enforcement Scope of Services at the hourly rate of \$85.00/per hour and will be added to the monthly invoice. Reviewing the plans for compliance with the Zoning Ordinance and field verification of setbacks will be included in the building plan review and inspections at no extra charge to the City.

Any work performed at the request of the City Council outside of the Building Inspection Scope of Services will be billed at \$85.00/per hour and will be added to the monthly invoice.

All transportation, communication, tools and insurance costs will be the direct responsibility of Inspectron, Inc. All records will be maintained in accordance with the City's adopted record retention schedule, at the office of Inspectron, Inc. The records will be available to the Town Clerk and Board for examination at any time during normal business hours or any other pre-arranged time. Records for all closed projects will be delivered to the City on a quarterly basis.

Attendance at requested meetings will be billed at \$85.00 per hour of attendance plus travel time one way from the Rosemount office and will be added to the monthly invoice.

Inspections requested outside of normal business hours, M-F 8:00 a.m. to 4:30 p.m. will be billed to the contractor at \$85.00 per hour in addition to the permit fee. A 1-hour minimum will apply. Inspectron Inc. will retain 100% of this fee.

Additional plan review required by changes, additions or revisions to an approved plan after it has been reviewed will be billed to the contractor at \$85.00 per hour in addition to the permit fee. A 1-hour minimum will apply. Minor adjustments or changes to the plan that do not affect the scope or structural elements of the project will not require additional review.

Inspectron will bill the City an hourly rate of \$85.00 per hour for all Fire Marshall Services on a monthly basis.

Respectfully Submitted,

Ron Wasmund
President
Inspectron Inc.

City of Freeport Permit Fee Schedule

Residential Permits

Building Permits

Residential Permit Fee	Valuation based using UBC Table 1A
Plan Review Feedback	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$1.00

Building Permits – Maintenance

Roofing	\$100 + \$1.00 State Surcharge = \$101.00
Siding	\$100 + \$1.00 State Surcharge = \$101.00
Demolition	\$150 + \$1.00 State Surcharge
Window Replacement (same size & different size)	Valuation based using UBC Table 1A
Fences and Walls over 6' and Permanent Signs	Valuation based using UBC Table 1A

Plumbing Permit

Residential Alteration	\$100 + \$1.00 State Surcharge = \$101.00
Residential New	\$100 + \$1.00 State Surcharge = \$101.00
Sprinkler/Irrigation System	\$100 + \$1.00 State Surcharge = \$101.00

Mechanical Permit

Residential Alteration	\$100 + \$1.00 State Surcharge = \$101.00
Residential Fireplace	\$100 + \$1.00 State Surcharge = \$101.00
Residential New	\$100 + \$1.00 State Surcharge = \$101.00

ISTS Permits – New, Replace or Repair

Permit Fee	\$400
Township Filing Fee	\$25

Commercial Permits

Building Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Commercial Demolition Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
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Plumbing Permits

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Mechanical Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Fire Suppression and Alarm Permits

None required

Fences/Walls over 6 Feet & Permanent Signs

Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Zoning Permits

Agriculture Buildings

Permit Fee	Valuation based - \$100 for \$0 to \$20,000 and \$6.00 per \$1,000 thereafter
No Plan Review Fee	
No Surcharge Fee	

Grain Bins

Flat fee of \$100

Inspections Outside Normal Business Hours

\$60 per hour, 1 hour minimum

Inspections for which no fee is specifically indicated

\$30.00 per inspection

Investigation Fees

Work which was started without a permit shall be subject to an investigation fee equal to the permit fee, less the surcharge

Code Consulting Professionals, LLC
10251 County Road 47
St Cloud MN 56301
320-333-9208

We would like to offer our services to the City of Freeport and propose the following rates:

1. 75 percent of the building permit fees.
2. 80 percent of the plan review fees.

We would also propose that the City of Freeport adopt a fee Schedule that would include the building permit and plan review fees, which we can assist with if desired. We strongly believe that the City Administration be in control of the costs to their residents. We have reviewed the current permit fee structure and believe is it fair although behind the current rates the State is charging. >

Our staff is prepared to transition into providing services to the citizens of Freeport at a time convenient for City Staff and the Council would deem appropriate.

Thank you for the opportunity and time to meet and discuss providing services to the City of Freeport.

Jeff Howe
Certified Building Official
#BO002124
320-333-9208
codeconsultingprosllc@gmail.com

* Monthly or quarterly
* 24 hour advance calling
* Rental/Housing / Five Inspectors

RESOLUTION 2022-08

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, 2022 to June 30, 2023:

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

DATED THIS 26th DAY OF APRIL, 2022

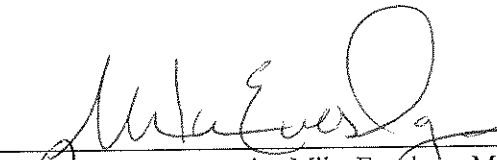
Motion by:


Second by:

Council members in favor:

Council member opposed or abstained:

ATTEST:


Mike Eveslage, Mayor


Tim Hennen

Resolution to Elect the Standard Allowance Under the Revenue Loss Provision of ARPA, LMC Model Resolution

League staff thoughtfully develops models for your city's consideration. Models should be customized as appropriate for an individual city's circumstances in consultation with the city's attorney.

CITY OF FREEPORT RESOLUTION NO. 2022-09

A RESOLUTION TO ELECT THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 ("ARPA") which included \$65 billion in recovery funds for cities across the country.

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, The Fiscal Recovery Funds provides for \$19.53 billion in payments to be made to States and territories which will distribute the funds to non-entitlement units of local government (NEUs).

WHEREAS, The ARPA requires that States and territories allocate funding to NEUs in an amount that bears the same proportion as the population of the NEU bears to the total population of all NEUs in the State or territory.

WHEREAS, \$73,110 has been allocated to the City of FREEPORT ("City") pursuant to the ARPA.

WHEREAS, The Coronavirus State and Local Fiscal Recovery Funds ensures that governments have the resources needed to fight the pandemic and support families and businesses struggling with its public health and economic impacts, maintain vital public services, even amid declines in revenue, and build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.

WHEREAS, In May 2021, the US Department of Treasury ("Treasury") published the Interim Final Rule describing eligible and ineligible uses of funds as well as other program provisions, sought feedback from the public on these program rules, and began to distribute funds.

WHEREAS, on January 6, 2022, Treasury issued the final rule. The final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process.

WHEREAS, the final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation.

WHEREAS, recipients that select the standard allowance may use that amount, in many cases their full award, for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, MINNESOTA, THE CITY ELECTS THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE AMERICAN RESCUE PLAN ACT IN THE AMOUNT OF \$73,110 TO BE USED FOR THE GENERAL PROVISION OF GOVERNMENT SERVICES.

Adopted by the City Council of Freeport, Minnesota this 31st day of May, 2022.

Mayor

Attested:

City Clerk

Medical Proposal for

City of Freeport

Effective Date: 07/01/2022
Proposal valid until: 06/15/2022

Presented By:

Tracy Frieler

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.

Actual monthly and annual premium amounts may vary due to fluctuations in the enrollment counts and/or ages of covered persons over the previous and next year.

PreferredOne	PreferredOne	PreferredOne	HealthPartners	HealthPartners	HealthPartners
S.PIC.4500.100.HSA.Complete	G.PIC.3000.100.HSA.Complete	B.PIC.7000.100.HSA.Complete	\$7000-100% HSA Embedded Bronze SE Open Access	\$3000-100% HSA Embedded Gold SE Open Access	\$4300-100% HSA Embedded Silver SE Open Access

Benefit Highlights

In-Network						
Metal Level	Silver	Gold	Bronze	Bronze	Gold	Silver
Network	Complete	Complete	Complete	OPEN ACCESS	OPEN ACCESS	OPEN ACCESS
Deductible (Ind/Fam)	\$4,500 / \$9,000	\$3,000 / \$6,000	\$7,000 / \$14,000	\$7,000 / \$14,000	\$3,000 / \$6,000	\$4,300 / \$8,600
Embedded Deductible	Yes	Yes	Yes	Yes	Yes	Yes
Max Out-Of-Pocket (Ind/Fam)	\$4,500 / \$9,000	\$3,000 / \$6,000	\$7,000 / \$14,000	\$7,000 / \$14,000	\$3,000 / \$6,000	\$4,300 / \$8,600
Embedded Max Out-Of-Pocket	Yes	Yes	Yes	Yes	Yes	Yes
Office Visits						
Preventive Care Services	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
Primary Visit	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Specialty Visit	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Urgent Care	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Emergency Room Visit	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Tests						
Diagnostics	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Imaging	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Hospital						
Outpatient	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Inpatient	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Prescription Drug Coverage						
Generic - Tier I	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Preferred Brand - Tier II	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Non-Preferred Brand - Tier III	\$0 after deductible	\$0 after deductible	\$0 after deductible	Not Applicable	Not Applicable	Not Applicable
Specialty Drugs - Tier IV	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible	\$0 after deductible
Out-of-Network						
Deductible (Ind/Fam)	\$12,000 / \$24,000	\$7,500 / \$15,000	\$20,250 / \$40,500	\$10,000 / \$20,000	\$10,000 / \$20,000	\$10,000 / \$20,000
Max Out-Of-Pocket (Ind/Fam)	\$24,000 / \$48,000	\$24,000 / \$48,000	\$30,000 / \$60,000	\$30,000 / \$60,000	\$30,000 / \$60,000	\$30,000 / \$60,000
Co-insurance	50	50	50	50	50	50

Rates

PreferredOne S.PIC.4500.100.HSA.Complete				PreferredOne G.PIC.3000.100.HSA.Complete				PreferredOne B.PIC.7000.100.HSA.Complete				HealthPartners \$7000-100% HSA Embedded Bronze SE Open				HealthPartners \$3000-100% HSA Embedded Gold SE Open				HealthPartners \$4300-100% HSA Embedded Silver SE Open			
												Access				Access				Access			
Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium	Age	Gender	Premium	Tobacco Premium
0-20	Both	\$292.23	\$292.23	0-20	Both	\$334.86	\$334.86	0-20	Both	\$269.47	\$269.47	0-20	Both	\$269.86	\$269.86	0-20	Both	\$341.46	\$341.46	0-20	Both	\$311.68	\$311.68
21-24	Both	\$328.38	\$328.38	21-24	Both	\$376.27	\$376.27	21-24	Both	\$302.81	\$302.81	21-24	Both	\$303.21	\$303.21	21-24	Both	\$383.66	\$383.66	21-24	Both	\$350.20	\$350.20
25	Both	\$329.66	\$329.66	25	Both	\$377.74	\$377.74	25	Both	\$303.99	\$303.99	25	Both	\$304.42	\$304.42	25	Both	\$385.19	\$385.19	25	Both	\$351.60	\$351.60
26	Both	\$336.23	\$336.23	26	Both	\$385.26	\$385.26	26	Both	\$310.05	\$310.05	26	Both	\$310.49	\$310.49	26	Both	\$392.87	\$392.87	26	Both	\$358.60	\$358.60
27	Both	\$344.11	\$344.11	27	Both	\$394.30	\$394.30	27	Both	\$317.32	\$317.32	27	Both	\$317.76	\$317.76	27	Both	\$402.08	\$402.08	27	Both	\$367.01	\$367.01
28	Both	\$356.92	\$356.92	28	Both	\$408.98	\$408.98	28	Both	\$329.12	\$329.12	28	Both	\$329.59	\$329.59	28	Both	\$417.04	\$417.04	28	Both	\$380.67	\$380.67
29	Both	\$367.43	\$367.43	29	Both	\$421.01	\$421.01	29	Both	\$338.81	\$338.81	29	Both	\$339.29	\$339.29	29	Both	\$429.32	\$429.32	29	Both	\$391.87	\$391.87
30	Both	\$372.68	\$372.68	30	Both	\$427.03	\$427.03	30	Both	\$343.65	\$343.65	30	Both	\$344.14	\$344.14	30	Both	\$435.45	\$435.45	30	Both	\$397.48	\$397.48
31	Both	\$380.56	\$380.56	31	Both	\$436.06	\$436.06	31	Both	\$350.92	\$350.92	31	Both	\$351.42	\$351.42	31	Both	\$444.66	\$444.66	31	Both	\$405.88	\$405.88
32	Both	\$388.44	\$388.44	32	Both	\$445.09	\$445.09	32	Both	\$358.19	\$358.19	32	Both	\$358.70	\$358.70	32	Both	\$453.87	\$453.87	32	Both	\$414.29	\$414.29
33	Both	\$393.36	\$393.36	33	Both	\$450.73	\$450.73	33	Both	\$362.73	\$362.73	33	Both	\$363.25	\$363.25	33	Both	\$459.62	\$459.62	33	Both	\$419.54	\$419.54
34	Both	\$398.61	\$398.61	34	Both	\$456.76	\$456.76	34	Both	\$367.57	\$367.57	34	Both	\$368.10	\$368.10	34	Both	\$465.76	\$465.76	34	Both	\$425.14	\$425.14
35	Both	\$401.25	\$401.25	35	Both	\$459.76	\$459.76	35	Both	\$370.00	\$370.00	35	Both	\$370.52	\$370.52	35	Both	\$468.83	\$468.83	35	Both	\$427.94	\$427.94
36	Both	\$403.87	\$403.87	36	Both	\$462.78	\$462.78	36	Both	\$372.42	\$372.42	36	Both	\$372.95	\$372.95	36	Both	\$471.90	\$471.90	36	Both	\$430.75	\$430.75
37	Both	\$406.49	\$406.49	37	Both	\$465.78	\$465.78	37	Both	\$374.84	\$374.84	37	Both	\$375.37	\$375.37	37	Both	\$474.97	\$474.97	37	Both	\$433.55	\$433.55
38	Both	\$409.12	\$409.12	38	Both	\$468.79	\$468.79	38	Both	\$377.27	\$377.27	38	Both	\$377.80	\$377.80	38	Both	\$478.04	\$478.04	38	Both	\$436.35	\$436.35
39	Both	\$414.38	\$414.38	39	Both	\$474.81	\$474.81	39	Both	\$382.11	\$382.11	39	Both	\$382.65	\$382.65	39	Both	\$484.18	\$484.18	39	Both	\$441.95	\$441.95
40	Both	\$419.63	\$419.63	40	Both	\$480.83	\$480.83	40	Both	\$386.96	\$386.96	40	Both	\$387.50	\$387.50	40	Both	\$490.32	\$490.32	40	Both	\$447.56	\$447.56
41	Both	\$427.51	\$427.51	41	Both	\$489.86	\$489.86	41	Both	\$394.21	\$394.21	41	Both	\$394.78	\$394.78	41	Both	\$499.53	\$499.53	41	Both	\$455.96	\$455.96
42	Both	\$435.07	\$435.07	42	Both	\$498.51	\$498.51	42	Both	\$401.18	\$401.18	42	Both	\$401.75	\$401.75	42	Both	\$508.35	\$508.35	42	Both	\$464.02	\$464.02
43	Both	\$445.57	\$445.57	43	Both	\$510.56	\$510.56	43	Both	\$410.87	\$410.87	43	Both	\$411.46	\$411.46	43	Both	\$520.63	\$520.63	43	Both	\$475.22	\$475.22
44	Both	\$458.71	\$458.71	44	Both	\$525.61	\$525.61	44	Both	\$422.98	\$422.98	44	Both	\$423.58	\$423.58	44	Both	\$535.97	\$535.97	44	Both	\$489.23	\$489.23
45	Both	\$474.13	\$474.13	45	Both	\$543.29	\$543.29	45	Both	\$437.21	\$437.21	45	Both	\$437.84	\$437.84	45	Both	\$554.01	\$554.01	45	Both	\$505.69	\$505.69
46	Both	\$492.53	\$492.53	46	Both	\$564.36	\$564.36	46	Both	\$454.16	\$454.16	46	Both	\$454.82	\$454.82	46	Both	\$575.49	\$575.49	46	Both	\$525.30	\$525.30
47	Both	\$513.21	\$513.21	47	Both	\$588.06	\$588.06	47	Both	\$473.24	\$473.24	47	Both	\$473.92	\$473.92	47	Both	\$599.66	\$599.66	47	Both	\$547.36	\$547.36
48	Both	\$536.85	\$536.85	48	Both	\$615.15	\$615.15	48	Both	\$495.05	\$495.05	48	Both	\$495.75	\$495.75	48	Both	\$627.28	\$627.28	48	Both	\$572.58	\$572.58
49	Both	\$560.17	\$560.17	49	Both	\$641.86	\$641.86	49	Both	\$516.55	\$516.55	49	Both	\$517.28	\$517.28	49	Both	\$654.52	\$654.52	49	Both	\$597.44	\$597.44
50	Both	\$586.43	\$586.43	50	Both	\$671.96	\$671.96	50	Both	\$540.76	\$540.76	50	Both	\$541.53	\$541.53	50	Both	\$685.22	\$685.22	50	Both	\$625.46	\$625.46
51	Both	\$612.37	\$612.37	51	Both	\$701.69	\$701.69	51	Both	\$564.69	\$564.69	51	Both	\$565.49	\$565.49	51	Both	\$715.53	\$715.53	51	Both	\$653.12	\$653.12
52	Both	\$640.94	\$640.94	52	Both	\$734.42	\$734.42	52	Both	\$591.02	\$591.02	52	Both	\$591.87	\$591.87	52	Both	\$748.90	\$748.90	52	Both	\$683.59	\$683.59
53	Both	\$669.84	\$669.84	53	Both	\$767.52	\$767.52	53	Both	\$617.67	\$617.67	53	Both	\$618.55	\$618.55	53	Both	\$782.67	\$782.67	53	Both	\$714.41	\$714.41
54	Both	\$701.02	\$701.02	54	Both	\$803.27	\$803.27	54	Both	\$646.43	\$646.43	54	Both	\$647.35	\$647.35	54	Both	\$819.11	\$819.11	54	Both	\$747.68	\$747.68
55	Both	\$732.22	\$732.22	55	Both	\$839.01	\$839.01	55	Both	\$675.20	\$675.20	55	Both	\$676.16	\$676.16	55	Both	\$855.56	\$855.56	55	Both	\$780.95	\$780.95
56	Both	\$766.04	\$766.04	56	Both	\$877.76	\$877.76	56	Both	\$706.38	\$706.38	56	Both	\$707.39	\$707.39	56	Both	\$895.08	\$895.08	56	Both	\$817.02	\$817.02
57	Both	\$800.19	\$800.19	57	Both	\$916.89	\$916.89	57	Both	\$737.88	\$737.88	57	Both	\$738.92	\$738.92	57	Both	\$934.98	\$934.98	57	Both	\$853.44	\$853.44
58	Both	\$836.63	\$836.63	58	Both	\$958.65	\$958.65	58	Both	\$771.48	\$771.48	58	Both	\$772.58	\$772.58	58	Both	\$977.57	\$977.57	58	Both	\$892.31	\$892.31
59	Both	\$854.69	\$854.69	59	Both	\$979.35	\$979.35	59	Both	\$788.13	\$788.13	59	Both	\$789.26	\$789.26	59	Both	\$998.67	\$998.67	59	Both	\$911.57	\$911.57
60	Both	\$891.14	\$891.14	60	Both	\$1,021.11	\$1,021.11	60	Both	\$821.74	\$821.74	60	Both	\$822.91	\$822.91	60	Both	\$1,041.25	\$1,041.25	60	Both	\$950.44	\$950.44
61	Both	\$922.66	\$922.66	61	Both	\$1,057.23	\$1,057.23	61	Both	\$850.81	\$850.81	61	Both	\$852.02	\$852.02	61	Both	\$1,078.08	\$1,078.08	61	Both	\$984.06	\$984.06
62	Both	\$943.35	\$943.35	62	Both	\$1,080.94	\$1,080.94	62	Both	\$869.89	\$869.89	62	Both	\$871.12	\$871.12	62	Both	\$1,102.26	\$1,102.26	62	Both	\$1,006.12	\$1,006.12
63	Both	\$969.29	\$969.29	63	Both	\$1,110.65	\$1,110.65	63	Both	\$893.80	\$893.80	63	Both	\$895.08	\$895.08	63	Both	\$1,132.56	\$1,132.56	63	Both	\$1,033.79	\$1,033.79
64-99	Both	\$985.05	\$985.05	64-99	Both	\$1,128.72	\$1,128.72	64-99	Both	\$908.34	\$908.34	64-99	Both	\$909.63	\$909.63	64-99	Both	\$1,150.98	\$1,150.98	64-99	Both	\$1,050.60	\$1,050.60