

DRAFT

**MINUTES - BENSON CITY COUNCIL REGULAR MEETING
CITY HALL
SEPTEMBER 19, 2022**

The meeting was called to order at 5:30 p.m. by Mayor Collins. Members present: Terri Collins, Jon Buyck, Jack Evenson & Mark Schreck. Members Absent: Lucas Olson. Also present: City Manager Glen Pederson, Police Sergeant Scott Girard, Swift County Benson HealthServices Co-Administrators Melissa Thompson and Dan Enderson, CentraCare Representatives Dr. Cindy Firkin-Smith & Brian Lydeck, City Attorney Ben Wilcox and Don Wilcox, Jerry Peterson, Reed Anfinson and CEDA Representative Hillary Tweed. Telephonically: Chris from Heiman and Public works Director Dan Gens.

The Council recited the Pledge of Allegiance.

The Mayor asked for any changes to the agenda to which there were none. It was moved by Evenson, seconded by Buyck and carried unanimously to approve the agenda as presented.

It was moved by Schreck, seconded by Evenson and carried unanimously to approve the following items on the consent agenda:

- September 6, 2022 City Council Minutes
- June 20, 2022 Planning Commission Minutes
- Charter Communication Channel Change
- CGMC Fall Conference – November 17-18, 2022
- MRES – Area Meetings Notice
- Pay Request to Magney Construction #7-Anarobic Digester-\$27,236.50-Bal. to Finish \$264,215.68
- Electronic Transfers:
 - September 8, 2022 - Payroll - \$103,416.06
 - Journal Entries: August 2022 - \$1,982,421.12

There was no one with unscheduled business.

Enderson and Thompson approached the Council and presented a summary to the Council outlining the proposed affiliations between Swift County-Benson HealthServices and CentraCare, as well as Scandihaven with Cura. The updated timeline was discussed. He said last Thursday the CentraCare Board approved the lease agreement between SCBHS and Centracare. Enderson shared a summary of asset transfers for both facilities with the Council. He went on to say there is a trust between CentraCare and SCBHS and Cura that the facilities will continue to be operated appropriately and that CentraCare and Cura will assume the liabilities and continue with support and management of the facilities. Enderson also went on to discuss the \$1 million grant status from the City to SCBHS. \$470,00 of the grant has already been completed and reimbursed. He said some of the balance of the projects and ask for reimbursement will spill into 2023. He went on to say this grant was not included in the lease agreement. Once the projects are finished, they will submit documentation for reimbursement, the City will pay the Hospital District and the Hospital District will pay these project bills directly. Schreck asked Ben Wilcox as City Attorney if the agreement and resolution before them was in order to which Wilcox replied it was and appears to be straight forward. Don Wilcox also agreed as the hospital attorney.

Councilmember Buyck offered the following resolution:

RESOLUTION NO. 2022-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BENSON, MINNESOTA, APPROVING THE LEASING BY SWIFT COUNTY-BENSON HOSPITAL OF CERTAIN DISTRICT FACILITIES TO CENTRACARE HEALTH SYSTEM

WHEREAS, Swift County–Benson Hospital (the "District") is a Minnesota hospital district duly organized and validly existing under the constitution and laws of the State of Minnesota; and

WHEREAS, under the Laws of Minnesota for 1992, Chapter 534, Sections 6 through 21 (the "Act"), the District may take certain actions related to its facilities with the consent of the City of Benson, Minnesota (the "City") and the County of Swift, Minnesota (the "County"); and

WHEREAS, the District owns and operates District Facilities, as defined in the resolutions authorizing the issuance of the below-referenced Bonds (the "Project"); and

WHEREAS, in accordance with Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), a public hearing was held by the District (the "Board") on September 15, 2022, after publication of a notice therefor in the District's legal newspaper, the *Swift County Monitor*, on August 30, 2022, on a proposal that the District lease the Project to CentraCare Health System, a Minnesota nonprofit corporation (the "Corporation"), and that the Corporation operate the Project pursuant to the terms of the lease and make lease payments sufficient to make the debt service payments on the District's \$4,035,000 Hospital Revenue Refunding Bonds (Swift County, Minnesota General Obligation), Series 2021A (the "Bonds"), currently outstanding in the amount of \$4,035,000, which were issued pursuant to the Act; and

WHEREAS, the District has advised the City as to the comments, if any, that were made by members of the public at such public hearing; and

WHEREAS, the Act and Minnesota Statutes, Section 447.47 provide, in part, that the District may lease its facilities to be run by a nonprofit corporation, provided that the lease, among other things, requires the lessee to pay a net rental not less than the amount required to pay the principal and interest when due on all revenue bonds issued by the District to acquire, improve, and refinance the leased facilities and to maintain the agreed revenue bond reserve;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENSON, MINNESOTA, AS FOLLOWS:

1. Findings. The City hereby finds, determines, and declares as follows:
 - (a) The recitals above are true and correct and are incorporated herein.
 - (b) It is desirable, feasible, and in the best interests of the residents of the City for the District to enter into the Operating Lease Agreement (the "Lease") between the District and the Corporation and the documents, agreements and exhibits related thereto (such Lease, together with such documents, agreements and exhibits referred to herein as the "Lease Documents") and for the District to take such further actions as may be necessary or appropriate to consummate the transactions contemplated therein.
2. Approval of Lease. The City hereby approves of the leasing of the District Facilities pursuant to the Lease by the District to the Corporation, in accordance with the Act.
3. Ratification. The City hereby ratifies, affirms, and approves all actions heretofore taken by the District consistent with and in anticipation of the approvals and authorizations granted herein.

Councilmember Evenson seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-18 duly passed and adopted.

Councilmember Buyck presented the following resolution:

RESOLUTION NO. 2022-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BENSON, MINNESOTA, APPROVING THE LEASING BY SWIFT COUNTY-BENSON HOSPITAL OF CERTAIN DISTRICT FACILITIES TO CURA

WHEREAS, Swift County–Benson Hospital (the "District") is a Minnesota hospital district duly organized and validly existing under the constitution and laws of the State of Minnesota; and

WHEREAS, under the Laws of Minnesota for 1992, Chapter 534, Sections 6 through 21 (the "Act"), the District may take certain actions related to its facilities with the consent of the City of Benson, Minnesota (the "City") and the County of Swift, Minnesota (the "County"); and

WHEREAS, the District owns and operates District Facilities, as defined in the resolutions authorizing the issuance of the below-referenced Bonds (the "Project"); and

WHEREAS, in accordance with Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), a public hearing was held by the District (the "Board") on September 15, 2022, after publication of a notice therefor in the District's legal newspaper, the *Swift County Monitor*, on August 30, 2022, on a proposal that the District lease the Project to Cura of Benson, LLC, a Minnesota limited liability company, the sole member of which is Cura, a Minnesota nonprofit corporation (collectively, "Cura"), and that Cura operate the Project pursuant to the terms of the lease and make lease payments sufficient to make the debt service payments on the District's \$7,360,000 Congregate Senior Housing Revenue Bonds (Swift County General Obligation), Series 2020A (the "Bonds"), currently outstanding in the amount of \$6,980,000, which were issued pursuant to the Act; and

WHEREAS, the District has advised the City as to the comments, if any, that were made by members of the public at such public hearing; and

WHEREAS, the Act and Minnesota Statutes, Section 447.47 provide, in part, that the District may lease its facilities to be run by a nonprofit corporation, provided that the lease, among other things, requires the lessee to pay a net rental not less than the amount required to pay the principal and interest when due on all revenue bonds issued by the District to acquire, improve, and refinance the leased facilities and to maintain the agreed revenue bond reserve;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENSON, MINNESOTA, AS FOLLOWS:

4. Findings. The City hereby finds, determines, and declares as follows:

(a) The recitals above are true and correct and are incorporated herein.

(b) It is desirable, feasible, and in the best interests of the residents of the City for the District to enter into the Operating Lease Agreement (the "Lease") between the District and Cura and the documents, agreements and exhibits related thereto (such Lease, together with such documents, agreements and exhibits referred to herein as the "Lease Documents") and for the District to take such further actions as may be necessary or appropriate to consummate the transactions contemplated therein.

5. Approval of Lease. The City hereby approves of the leasing of the District Facilities pursuant to the Lease by the District to Cura, in accordance with the Act.

6. Ratification. The City hereby ratifies, affirms, and approves all actions heretofore taken by the District consistent with and in anticipation of the approvals and authorizations granted herein.

Councilmember Schreck seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-19 duly passed and adopted.

Pederson discussed old Community Development loans the City participated in back in 1981. He said while current small cities loans have terms and a forgiveness clause in them, these older loans did not. The old loans had no terms and expire after 15 years. The City Attorney recommends since they are no longer legally enforceable as the 15 years has long lapsed, we should release the mortgage liens. Councilmember Evenson offered the following resolution:

**RESOLUTION TO RELEASE CITY HELD LIENS ON 1981 COMMUNITY DEVELOPMENT REHAB LOANS: DELEGATING AUTHORITY TO THE CITY MANAGER TO IMPLEMENT THE RELEASE OF THE LIENS
(RESOLUTION 2022-20)**

WHEREAS, the City of Benson is the owner/holder of a number of liens on residential property from the 1981 Community Development program; and

WHEREAS, the liens were put into place so that the property owners did not personally benefit from the increase in valuation due to the improvements made; and

WHEREAS, the purpose of these liens was to protect the city's investment in these properties with grant dollars; and

WHEREAS, due to the time that has passed since these improvements were made their useful life has been exceeded; and

WHEREAS, the City Attorney has opined that the legality of enforcing the liens due to their issuance over 15 years ago and lack of a maturity date; and

WHEREAS, the City Council finds that in many cases the homeowners have implemented other improvements on their own or other programs that have superseded those made back in 1981; and

WHEREAS the City Council determines that the release of these liens will benefit the City's citizens by encouraging growth, decreasing obstacles to redevelopment, and clearing up title to properties within the City.

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

The release of liens on the lienholders in Exhibit A are hereby adopted as set forth herein. This Resolution repeals and replaces all prior resolutions regarding the same subject matter to the extent of any conflict herewith. This Resolution shall be effective immediately upon its passage and adoption.

EXHIBIT A

File #	Parcel #	Amount
81-02	23-1325-000	\$15,000.00
81-07	23-1367-000	\$15,000.00
81-10	23-0062-000	\$20,000.00
81-39	23-0693-000	\$ 6,847.04
81-43	23-1324-000	\$15,000.00
81-43	23-1324-000	\$ 3,228.50
81-46	23-0909-000	\$ 1,782.01
81-46	23-0909-000	\$ 6,832.74
81-69	23-1438-000	\$ 6,845.06
81-73	23-0016-000	\$10,941.05

Councilmember Buyck seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-20 duly passed and adopted.

Next Pederson stated the airport A & D building is finally finished and presented certificate of completion as well as a final pay request. It was moved by Buyck, seconded by Evenson and carried unanimously to approve the certificate of Substantial Completion. It was moved by Buyck, seconded by Evenson and carried unanimously to approve the Certificate of Final Completion. It was athen moved by Schreck, seconded by Evenson and carried unanimously to pay Kalcon LLC’s final pay request in the amount of \$32,717.25.

Pederson stated recently the Wastewater Department and Gens came in with a request to purchase a by-pass valve. Gens said the old valve to clean out the chlorine contact tank no longer works. If we don’t clean the tank out, it will mean more in chlorine costs to the City. After discussion, it was moved by Evenson, seconded by Buyck and carried unanimously to authorize Gens to purchase a 12” plug valve and accessories for the by-pass line from W.W. Goetsch Associates in the amount of \$7,286.00.

Next Pederson presented a request for funds from Prairie 5 for their “Reach Out For Warmth” program. Pederson said we have done this before, and recommends approval as the money goes to those who cannot pay their electric bill, which comes back to us. It was moved by Buyck, seconded by Schreck and carried unanimously to support the “Reach Out for Warmth” program to be paid out of the utility funds in the amount of \$1,000.

Next was an update on the Armory. Pederson said the request for names for the Armory came back with a name of the Benson Community Center. Tweed said we have received a draft renovation plan from Engan and Associates. We are over budget and will need to meet with Councilmember Olson and Evenson to discuss what changes can be made. Funds must be spent by 2024.

Pederson said recently the Fire Department had conducted bids on a new top mount pumper to replace the 35 plus year old pumper they currently have that doesn’t meet safety guidelines. They recommended Rosenbauer’s bid #1 with a Heiman truck which met all their specs. Buyck asked to be reminded how the funding will be achieved to which Pederson said on direction at the last Council meeting \$200,000 will come out of the Fire Department Capital outlay, \$200,000 coming out of General fund Reserves and \$200,000 coming out of the ARPA funds, After discussion it was moved by Evenson, seconded by Schreck and carried unanimously to accept the Rosenbauer’s #1 bid for a Heiman pumper truck in the amount of \$591,485.00.

Councilmember Schreck offered the following resolution:

**RESOLUTION ADOPTING PROPOSED 2022 PROPERTY
TAX LEVY, COLLECTIBLE IN 2023
(RESOLUTION NO. 2022-21)**

BE IT RESOLVED by the City Council of the City of Benson, County of Swift, Minnesota that the following proposed sums of money be levied for the current year, collectible in 2023, upon the taxable property in the City of Benson, for the following purposes:

General Fund Levy	\$400,027
Police Personnel	860,290
Library Fund Levy	126,200
G.O. CIP Bonds 2014 - Street Garage	73,096
G. O. CIP Bonds 2017 - Police Department	<u>84,289</u>
Total	\$1,543,902

BE IT FURTHER RESOLVED that the City Council will hold its Truth in Taxation Hearing on Monday, December 5, 2022 at 6:00 p.m. in the Benson City Council Chambers. Comments may be made by calling 320-843-4775, email to staff@bensonmn.org or by postal mail to 1410 Kansas Avenue, Benson, MN 56215.

Councilmember Evenson seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-21 duly passed and adopted.

Councilmember Evenson offered the following resolution:

**RESOLUTION CERTIFYING THE PROPOSED GENERAL FUND OPERATING BUDGET
FOR THE CALENDAR YEAR 2023 FOR THE CITY OF BENSON, MINNESOTA
(RESOLUTION NO. 2022- 22)**

BE IT RESOLVED, that the proposed Operating Budget for the General Fund of the City of Benson, Minnesota, for the fiscal year beginning January 1, 2023 and ending December 31, 2023 is hereby approved.

BE IT FURTHER RESOLVED, that the budget is summarized as follows:

<u>Revenues</u>	
Taxes - General	\$1,260,317
Taxes - Library	126,200
State Grants and Aids	1,449,109
Other Revenues	<u>1,215,354</u>
Total Revenues	\$4,050,980

<u>Expenditures</u>	
General Government	\$471,231
Public Safety	1,426,611
Highways, Streets and Roads	800,600
Parks and Recreation	637,260
Public Transit	8,908
Public Library	129,000
Capital Outlay	402,470
Other Expenditures	<u>174,900</u>
Total Expenditures	\$4,050,980

Excess (Deficiency) of Revenues over Expenditures **\$0**

Councilmember Buyck seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-22 duly passed and adopted.

Councilmember Schreck offered the following resolution:

CITY OF BENSON

**A RESOLUTION TO DESIGNATE USES OF THE
CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS
RECEIVED UNDER THE AMERICAN RESCUE PLAN ACT
(RESOLUTION NO. 22-23)**

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, \$332,545.86 has been allocated to the City of Benson (“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, the City selected the standard allowance to use the amount received for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENSON, MINNESOTA, THE CITY AUTHORIZES THE TRANSFER OF \$332,545.86 TO THE GENERAL CAPITAL OUTLAY FUND TO BE USED FOR ONE THIRD THE COST OF A FIRE PUMPER TRUCK AND THE REMAINDER TO UPGRADE RADIOS FOR EMERGENCY RESPONSE COMMUNICATIONS.

Councilmember Evenson seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-23 duly passed and adopted.

Councilmember Evenson offered the following resolution:

**RESOLUTION TRANSFERRING \$197,162 FROM THE GENERAL FUND TO THE GENERAL CAPITAL OUTLAY FUND FOR ONE THIRD THE COST OF A NEW FIRE DEPARTMENT PUMPER TRUCK
(RESOLUTION NO. 2022-24)**

WHEREAS, the City of Benson is responsible and takes pride in providing excellent public safety services, and

WHEREAS, there is a need to periodically upgrade the fleet of vehicles and firefighting equipment, and,

WHEREAS, the City has taken bids for a new pumper truck to replace a 1981 year truck, and,

WHEREAS, the City desires to use General Fund reserves to cover 1/3 of the cost of the new truck.

NOW, THEREFORE BE IT RESOLVED that the City Council authorize the transfer of \$197,162 from the General Fund to the General Capital Outlay Fund designated to the Fire Department.

Councilmember Schreck seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Buyck, Schreck, Collins. NAYES: None. Thereupon the Mayor declared Resolution 2022-24 duly passed and adopted.

The Council reviewed the August 2022 budget report

It was moved by Evenson, seconded by Schreck and carried unanimously to approve the bills and warrants in the amount of \$563,499.31.

Pederson handed out a proposed City Manager contract offer to Christopher Webb for Council consideration. He said he, the City Attorney, Liza of David Drown Associates, Evenson and Schreck made some adjustments to the contract today and Liza sent a clean copy out to everyone via email. There was some discussion on the contract. It was then moved by Evenson, seconded by Schreck and carried unanimously to approve the new City Manager's contract as presented.

There being no further business to come before the Council a motion was made by Evenson, seconded by Schreck and carried unanimously to adjourn the Council meeting at 6:20 p.m.

Mayor

City Clerk

MINUTES - BENSON PARK BOARD - REGULAR MEETING
JULY 25, 2022

Present: Jack Evenson, MacKenzie Dokkebakken Scott Collins and Eric Payne.
Absent: Ron Hanson, Doug Bangsund and Barb Nelson.
Also Present: Public Works Director Dan Gens, Parks Supervisor Kaleb Schwendemann City Manager Glen Pederson, CEDA Representatives Sarah Weese and Hillary Tweed, Shelly Mikkelson, and Lynette Tessem.

The meeting was called to order at 12:03 p.m.

It was moved by Collins, seconded by Dokkebakken and carried unanimously to approve the May 9, 2022 Park Board Minutes.

Gens approached to address the wet conditions on the football practice field to the east of Northside Rec. Gens said there is no map of the drainage that connects to the existing manholes at Northside Rec.. They sent a camera into the pipes to discover the entire softball field area is full of sock tile in a finger like pattern. Options for better drainage would mean digging up the fields. This is timely and costly. He went on to say grading would help to get water off the parking area and allow for some drainage. Pederson said it would be interesting to see where this should be draining. Collins suggested it makes sense to grade & get a quote to tile. After further discussion, Pederson said the City will start with grading.

Next Tessem addressed the Board on her findings with disc golf at Ambush Park. She, board member Hanson and disc golf designer Jake from St. Cloud, MN walked a couple locations. He liked the west side of Ambush park stating trees provide a natural fairway. They discussed where baskets could be provided and said there is plenty of room for a 9 or a 12-hole course, which could be expanded later. The old Rob's Motel lot could be a parking lot and act as a starting point to the course. There was discussion on cementing the baskets and providing a cement pad for a "tee off" before each hole. Hanson, who was unable to be here today, left a statement expressing how impressed he was with Jake, that Ambush Park is a perfect location for disc golf and a very worthwhile project. Tessem said she is applying for a grant through the Benson Area Community Foundation, but the grants aren't reviewed until later in October. Cost will run about \$10,000. Collins made a motion to send the project to City Council with recommendation of approval. The motion was seconded by Payne and motion carried unanimously.

Mikkelson presented a desire to add the second slide to the Benson Outdoor Pool. When the pool was originally built, it was not in the budget to build the second slide. She said she would like to do a fundraiser to "Build the Slide in 2025". She presented a quote from USAcquatics in the amount of \$149,200. This cost will be more by the time we raise the money and include "add-ons" not on the quote. She suggested different fundraising ideas. The City would accept the monies and keep it in the capital outlay for the pool.

A board member had to leave at 12:42 p.m. and the board no longer had a quorum.



September 19, 2022

Delivery via Email Please Reply "Received"

Mr. Glen Pederson
City of Benson
1410 Kansas Avenue
Benson, MN 56215-1718

Dear Mr. Pederson:

This letter will serve as notice that on or after October 3, 2022, Spectrum Mid-America, LLC ("Spectrum"), will add Caracol Television in high definition on Latino View on channel 885 on the Benson, MN channel lineup serving your community.

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you have any questions about this change, please feel free to contact me at (952) 367-4233 or via email at patrick.haggerty@charter.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Ph", followed by a long, horizontal, wavy line that extends to the right.

Patrick Haggarty
Senior Director, Government Affairs



September 30, 2022

Delivery via Email Please Reply "Received"

Mr. Glen Pederson
City of Benson
1410 Kansas Avenue
Benson, MN 56215-1718

Re: Charter Communications – Upcoming Changes

Dear Mr. Pederson:

At Charter, we work hard to keep prices as low as possible. We value our customers and are committed to providing them with the latest products and technology. Despite our best efforts, due to rising programming fees charged by broadcast TV stations we carry, the broadcast TV surcharge price for Spectrum Stream TV and Spectrum TV Choice customers will increase by \$4.01 per month, effective November 1st, 2022. Note, for customers who are paying a promotional price for their Spectrum TV, the regular plan price does not take effect until the end of the promotional period.

We remain committed to providing excellent communications and entertainment services in your community. If you have any questions about this change, please feel free to contact me at (952) 367-4233 or via email at patrick.haggerty@charter.com.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Haggerty", followed by a long, horizontal, wavy line that extends to the right.

Patrick Haggerty
Senior Director, Government Affairs

Pool Pass Refund Summary

As of 9/30/2022

	Check/Cash	Donations	No Response
Residential Family (\$36.00)	31	36	30
Residential Individual (\$26.00)	3	2	5
Non Resident Family (\$45.00)	9	10	7
Total	\$ 1,599.00	\$ 1,798.00	\$ 1,525.00

To(OWNER): City of Benson
 1410 Kansas
 Benson, MN 56215

Project: Pacific Ave Improvemnts_Benson
 640 Atlantic Ave (aprox)
 Benson, MN 56215

Application No: 1
 Invoice No: 5105
 Period To: 9/22/2022

From: Diversified Foundations, LLC
 10530 State Hwy 29 North
 Alexandria, MN 56308

Via(Architect):

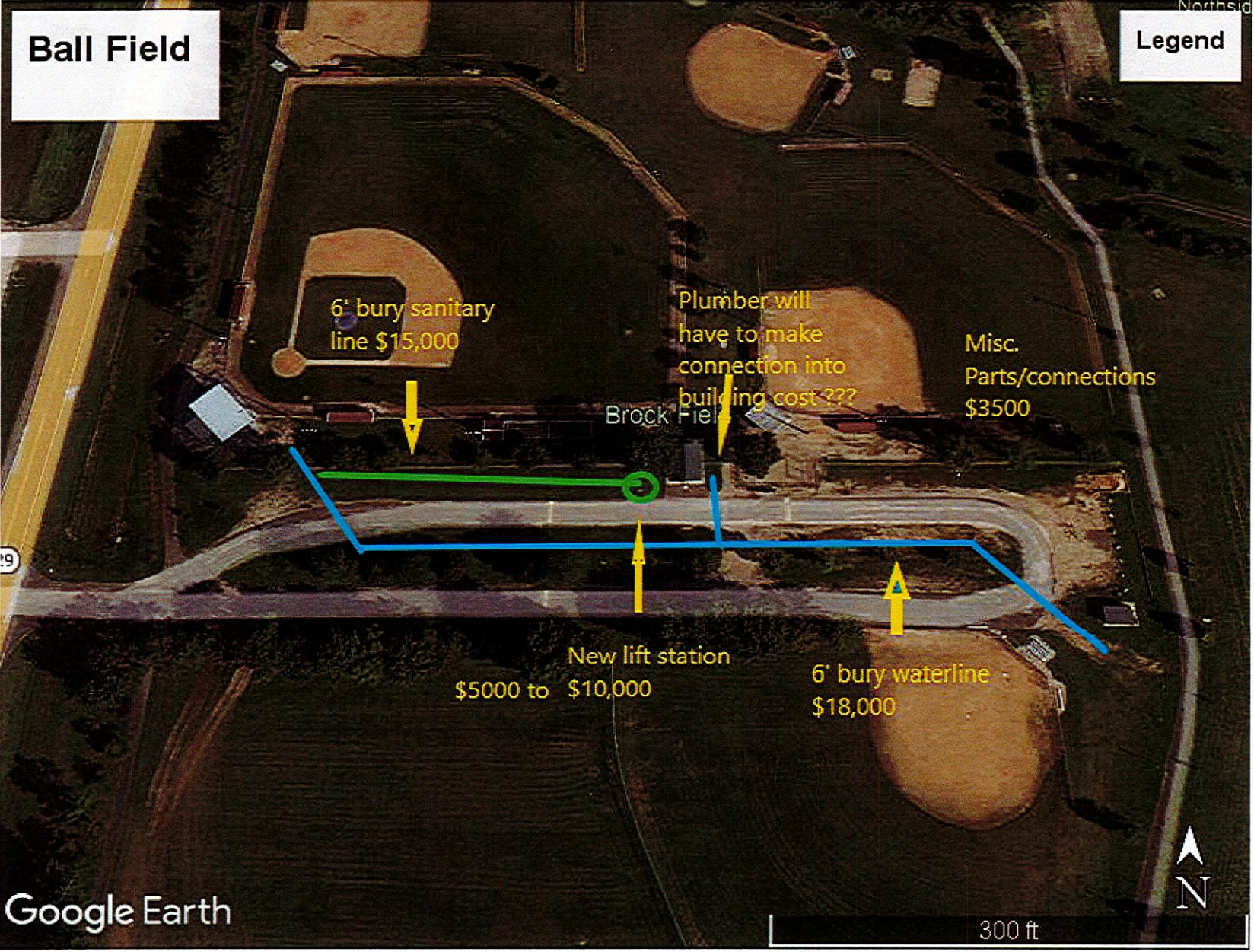
Architect's
 Project No: BE2101
 Invoice Date: 9/22/2022
 Contract Date: 3/15/2022

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM.....	\$	290,357.52
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	290,357.52
4. TOTAL COMPLETED & STORED TO DATE.....	\$	207,150.15
5. RETAINAGE.....	\$	10,357.52
6. TOTAL EARNED LESS RETAINAGE.....	\$	196,792.63
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	0.00
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	196,792.63
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	93,564.89
(Line 3 less Line 6)		

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
	<u>Miscellaneous</u>								
1	2021.501 - Mobilization	17,000.00	0.00	17,000.00	0.00	17,000.00	100	0.00	850.00
2	2563.601 - Traffic Control	1,500.00	0.00	1,125.00	0.00	1,125.00	75	375.00	56.25
		<u>18,500.00</u>	<u>0.00</u>	<u>18,125.00</u>	<u>0.00</u>	<u>18,125.00</u>	<u>98</u>	<u>375.00</u>	<u>906.25</u>
	<u>Demolition</u>								
3	2101.524 - Grubbing	3,500.00	0.00	3,500.00	0.00	3,500.00	100	0.00	175.00
4	2104.501 - Remove Manhole	750.00	0.00	750.00	0.00	750.00	100	0.00	37.50
5	2104.501 - Remove Catchbasin	1,300.00	0.00	1,300.00	0.00	1,300.00	100	0.00	65.00
6	2104.503 - Remove Culvert (aprons Incidental)	2,718.00	0.00	543.60	0.00	543.60	20	2,174.40	27.18
		<u>8,268.00</u>	<u>0.00</u>	<u>6,093.60</u>	<u>0.00</u>	<u>6,093.60</u>	<u>74</u>	<u>2,174.40</u>	<u>304.68</u>
	<u>Road Construction</u>								
7	2105.504 - Geotextile Fabric Type 5	8,661.24	0.00	8,661.24	0.00	8,661.24	100	0.00	433.06
8	2105.507 - Common Excavation (CV) (P)	59,358.40	0.00	44,518.80	0.00	44,518.80	75	14,839.60	2,225.94
9	2105.507 - Granular Borrow (CV)(P)	91,350.00	0.00	59,377.50	0.00	59,377.50	65	31,972.50	2,968.88
10	2118.507 - Aggregate Surfacing (CV)(P)	22,717.50	0.00	14,766.38	0.00	14,766.38	65	7,951.12	738.32
11	2502.503 - 6" HDPE Dual Wall Perforated Tile	31,900.00	0.00	28,710.00	0.00	28,710.00	90	3,190.00	1,435.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
	<u>Road Construction</u>	<u>213,987.14</u>	<u>0.00</u>	<u>156,033.92</u>	<u>0.00</u>	<u>156,033.92</u>	<u>73</u>	<u>57,953.22</u>	<u>7,801.70</u>
	<u>Drainage Construction</u>								
12	2501.503 - 18" CMP Culvert	4,826.00	0.00	3,860.80	0.00	3,860.80	80	965.20	193.04
13	2501.503 - 18" RCP	10,430.40	0.00	8,344.32	0.00	8,344.32	80	2,086.08	417.22
14	2501.502 - 18" CMP Apron	2,554.50	0.00	1,788.15	0.00	1,788.15	70	766.35	89.41
15	2501.502 - 18" RCP Apron	3,300.00	0.00	1,650.00	0.00	1,650.00	50	1,650.00	82.50
16	2501.502 - 18" RCP Apron w/ Trash Guard	3,280.72	0.00	1,640.36	0.00	1,640.36	50	1,640.36	82.02
17	2506.502 - Construct Drainage Structure design 4020-48	5,850.00	0.00	5,850.00	0.00	5,850.00	100	0.00	292.50
18	2506.502 - Connect to existing 24" RCP Storm Sewer	400.00	0.00	400.00	0.00	400.00	100	0.00	20.00
19	2511.51 Rip Rap Class II	454.00	0.00	0.00	0.00	0.00	0	454.00	0.00
		<u>31,095.62</u>	<u>0.00</u>	<u>23,533.63</u>	<u>0.00</u>	<u>23,533.63</u>	<u>76</u>	<u>7,561.99</u>	<u>1,176.69</u>
	<u>Erosion Control</u>								
20	2752.650 - NPDES Permit Requirements	2,200.00	0.00	2,200.00	0.00	2,200.00	100	0.00	110.00
21	2573.503 - Silt Fence, Type Machine Sliced	5,394.00	0.00	0.00	0.00	0.00	0	5,394.00	0.00
22	2573.502 - Inlet Protection	2,100.00	0.00	0.00	0.00	0.00	0	2,100.00	0.00
23	2573.501 - Stabilized Construction Exit	1,940.00	0.00	1,164.00	0.00	1,164.00	60	776.00	58.20
24	2574.508 - Fertilizer, Type 3 Analysis 22-5-10	875.16	0.00	0.00	0.00	0.00	0	875.16	0.00
25	2575.505 - Seeding	3,307.50	0.00	0.00	0.00	0.00	0	3,307.50	0.00
26	2575.58 - Seed, general roadside Mixture 25-142	852.50	0.00	0.00	0.00	0.00	0	852.50	0.00
27	2575.508 - Seed, Cover Mixture 21-111	473.60	0.00	0.00	0.00	0.00	0	473.60	0.00
28	2575.509 - Mulch Material typer 1	980.00	0.00	0.00	0.00	0.00	0	980.00	0.00
29	2575.507 - Disk Anchoring	384.00	0.00	0.00	0.00	0.00	0	384.00	0.00
		<u>18,506.76</u>	<u>0.00</u>	<u>3,364.00</u>	<u>0.00</u>	<u>3,364.00</u>	<u>18</u>	<u>15,142.76</u>	<u>168.20</u>
	Totals	290,357.52	0.00	207,150.15	0.00	207,150.15	71	83,207.37	10,357.52





Horizon Commercial Pool Supply
4444 Round Lake Rd W
Arden Hills MN 55112

Phone: (651) 917-3075
Fax: (651) 917-3087

Quote

Quote No. QUO999

Date: 9/20/2022

To
CASH ACCOUNT

Ship To

TOTAL

\$13,948.01

Requested By: Glen Pederson
Requested by Phone: 320-843-5445

Expiration Date: 10/20/2022

Customer ID	Expiration Date	Sales Consultant	Quoted By
CUS11065	10/20/2022	Bob LaDuke	Bob LaDuke

Quantity	Item	Rate	Amount
1	SV-1 Remove, Restore Three (3) Interactive Play Structures in the Wading Pool. - Umbrella Feature - Inverted Umbrella Feature - Single Slide		\$12,990.00

Notes: Price includes removal and transport to shop. Strip paint and re-paint - color selection by owner. Return to job site and install with new hardware

ACCEPTANCE OF QUOTE - I am authorized to sign on behalf of the owner and I have read the attached Terms and Conditions and Proposal Notes and the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment(s) will be made as specified.

Subtotal	\$12,990.00
Shipping Cost	\$0.00
Tax Total (7.375%)	\$958.01
Total	\$13,948.01

Quote Accepted By: _____

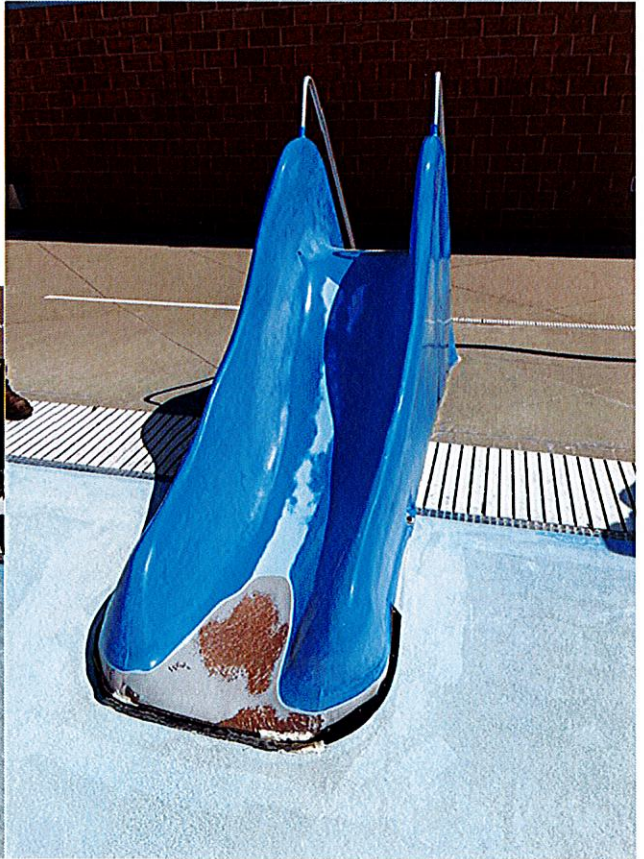
Date: _____

Authorized Signature: _____

Products and equipment used to complete job are subject to applicable state and city sales taxes.

Estimates exceeding \$2,000 will require a payment of 50% upon acceptance and the remainder is due Net 10 Days.

This quote, once signed, is a contract between Horizon Commercial Pool Supply and the property owner.





Park Department - Capital Outlay Worksheet

Beginning Balance \$156,585

Funding Sources

General Fund Transfer Parks	\$0
SwiAT County ARPA GRANT	25,000
Remaining Funds from Pool Bonds	49,651
Total Funding Sources	\$0 174,651

Capital Outlay Purchases

1 mower John Deere 72"	\$50,000 43,700
2 Power Washer	5,595
3 2 New Play Features	55850
4	
5	
6	
7	
8	
Total Purchases	\$50,000 105,145

Ending Balance ~~\$106,585~~ 126,091

(Balance remaining from swimming pool bonds \$18,801)

(We are awaiting word on 2 more pool grants of \$15,425 each that we should hear about in October.)

(the amount of the 2023 General Fund Transfer for Parks has not been determined.)

T & K Kennedy Excavating, Inc

250 Hwy 12 SE, P.O. Box 221

Benson, MN 56215

320-842-4911 (office)

320-843-4727 (fax)



STATEMENT

INVOICE #	DATE
10311	9/21/2022
TERMS	
Net 30 Days	

BILL TO

City of Benson
1410 Kansas Ave
Benson, MN 56215

DESCRIPTION	Elevator storm clean-up	QTY/HRS	UNIT PRICE	AMOUNT
5/13/2022	Komatsu Excavator	3	220.00	\$ 660.00
	950H Payloader	1	145.00	\$ 145.00
	Labor	5	75.00	\$ 375.00
	Truck time hauling demo	3	115.00	\$ 345.00
	Disposal fee	1	130.00	\$ 130.00
5/18/2022	Komatsu Excavator	9	220.00	\$ 1,980.00
	Labor - cleaning garbage out of elevator	7	75.00	\$ 525.00
	Truck time hauling demo	27	115.00	\$ 3,105.00
	Disposal fee	10	130.00	\$ 1,300.00
	Gargage disposal fee			\$ 21.00
5/19/2022	Komatsu Excavator	6	220.00	\$ 1,320.00
	Truck time hauling demo	13	115.00	\$ 1,495.00
	Disposal fee	6	130.00	\$ 780.00
5/20/2022	Remove footings on East end Komatsu Excavator	5	220.00	\$ 1,100.00
	Truck time hauling concrete	7	115.00	\$ 805.00
5/23/2022	Komatsu Excavator	1	220.00	\$ 220.00
	Labor	1	75.00	\$ 75.00
	Truck time	1	115.00	\$ 115.00
<i>Thank you for your business!</i>			TOTAL	\$ 14,496.00

1 1/2% Finance Charge Per Month Will Apply on All Accounts Over 30 Days Past Due, \$1.00 Minimum Charge

T & K Kennedy Excavating, Inc

250 Hwy 12 SE, P.O. Box 221

Benson, MN 56215

320-842-4911 (office)

320-843-4727 (fax)



STATEMENT

INVOICE #	DATE
10336	9/21/2022
TERMS	
Net 30 Days	

BILL TO

City of Benson
1410 Kansas Ave
Benson, MN 56215

DESCRIPTION	Stump removal from Storm	QTY/HRS	UNIT PRICE	AMOUNT
5/31/2022	Marking stumps - labor	1.5	75.00	\$ 112.50
6/1/2022	Gopher One Call			\$ 35.00
6/3/2022	Roosevelt Park - 2 stumps			
	Benson Family Aquatic Center - 1 stump			
	Komatsu Excavator	4.75	220.00	\$ 1,045.00
	Truck time hauling stumps	9.5	135.00	\$ 1,282.50
	Pickup and Bobcat	4.75	125.00	\$ 593.75
	Labor	1	75.00	\$ 75.00
6/23/2022	Denfield Drive - 6 stumps			
	Hwy 9 - 1 stump			
	Meadow Lane - 1 stump			
	Idaho Ave - 1 stump			
	Utah Ave - 1 stump			
	Komatsu Excavator	5	220.00	\$ 1,100.00
	Truck time hauling stumps	10	135.00	\$ 1,350.00
	Pickup and Bobcat	2	125.00	\$ 250.00
	Bobcat	1	115.00	\$ 115.00
	Labor	6	75.00	\$ 450.00
7/14/2022	Denfield Drive - 2 stumps			
	Komatsu Excavator	1	220.00	\$ 220.00
	Truck time hauling stumps	2	135.00	\$ 270.00
	Labor	1	75.00	\$ 75.00
7/15/2022	Ambush Park - 1			
	Benson Family Aquatic Center - 2 stump			
	Komatsu Excavator	2.25	220.00	\$ 495.00
	Truck time hauling stumps	4.5	135.00	\$ 607.50
	Labor	1	75.00	\$ 75.00
<i>Thank you for your business!</i>		TOTAL	\$	8,151.25

1 1/2% Finance Charge Per Month Will Apply on All Accounts Over 30 Days Past Due, \$1.00 Minimum Charge



INVOICE

Invoice Number 1976628
Invoice Date September 12, 2022
Customer Number 92404
Project Number 173420022

Bill To

City of Benson, MN
Accounts Payable
1410 Kansas Avenue
Benson MN 56215
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Benson Clearwell and Pump Station

Stantec Project Manager: Capelle, Ryan J
Current Invoice Due: \$5,797.25
For Period Ending: August 19, 2022

INVOICE

Invoice Number

1976628

Project Number

173420022

Top Task 200

Clearwell

Low Task 200.500

Construction Services -Construction engineering, project coordination, shop drawing review, special inspections, construction observation and communications.

Professional Services

Billing Level

	Hours	Rate	Current Amount
Engineer	3.50	136.00	476.00
	1.50	147.00	220.50
	15.00	153.00	2,295.00
	8.00	181.00	1,448.00
	28.00		4,439.50
Project Technician	1.25	153.00	191.25
	1.25		191.25
Senior Planner	0.25	166.00	41.50
	0.25		41.50
Professional Services Subtotal	29.50		4,672.25

Usages

	Current Amount
Usage - 2-Person Survey Crew 2022-08-01	1,125.00
Usages Subtotal	1,125.00

Low Task 200.500 Subtotal

5,797.25

Top Task 200 Total

5,797.25

Total Fees & Disbursements

\$5,797.25

INVOICE TOTAL (USD)

5,797.25



INVOICE

Invoice Number 1977958
Invoice Date September 12, 2022
Customer Number 92404
Project Number 173420019

Bill To

City of Benson, MN
Accounts Payable
1410 Kansas Avenue
Benson MN 56215
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Benson WWTP Misc. Upgrades

Stantec Project Manager: Novotny, Thera A
Current Invoice Due: \$4,705.25
For Period Ending: July 31, 2022

INVOICE

Invoice Number

1977958

Project Number

173420019

Top Task 1734.200 Construction Services

Low Task 1734.200 Construction Services

Professional Services

Billing Level

	Hours	Rate	Current Amount
Engineer	1.00	136.00	136.00
	6.25	147.00	918.75
	7.25		1,054.75
Engineering Technician	3.00	147.00	441.00
	3.00		441.00
Environmental Engineer	1.50	136.00	204.00
	1.50		204.00
Inspector	2.00	153.00	306.00
	2.00		306.00
Principal	7.50	187.00	1,402.50
	7.50		1,402.50
Project Manager	2.00	181.00	362.00
	5.00	187.00	935.00
	7.00		1,297.00
Professional Services Subtotal	28.25		4,705.25

Low Task 1734.200 Subtotal 4,705.25

Top Task 1734.200 Total 4,705.25

INVOICE

Invoice Number

1977958

Project Number

173420019

Total Fees & Disbursements

\$4,705.25

INVOICE TOTAL (USD)

\$4,705.25

**CITY OF BENSON
RESOLUTION ACCEPTING DONATIONS
(RESOLUTION NO. 2022-)**

WHEREAS, The City of Benson is generally authorized to accept gifts and bequests pursuant to Minnesota Statutes Section 465.03 and Minnesota Statutes Section 471.17 for the benefit of its citizens; and

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

**Library Patrons – \$101.14 - Library Donations
Southwest Initiative Foundation - \$4,000 – Kid Day
Dooley’s Petroleum - \$100 – Kid Day
E & M Electric - \$200 – Kid Day
Patrons - \$610 – Mayor’s Mingle
Patrons - \$100 – Kid Day
VFW - \$600 – Cemetery Stone Restoration**

WHEREAS, all such donations have been contributed to assist the various city departments and programs as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BENSON, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used to benefit the departments listed above, as allowed by law.

ADOPTED by the City Council of the City of Benson on July 5, 2022

Approved:

ATTESTED:

Mayor

City Clerk



September 30, 2022

Glen Pederson
City Of Benson
1410 Kansas Avenue
Benson, MN 56215

RE: January 2023 PEIP Renewal for City Of Benson

Dear Glen:

Thank you for your participation in the Public Employees Insurance Program (PEIP) Pool. We hope the program continues to fulfill your insurance needs.

The January 2023 renewals were calculated with revised underwriting guidelines. In the past PEIP was very successful in pooling claims from all groups and giving similar renewals to those groups based on the program's total claims experience. This approach shielded groups from the sometimes-significant volatility of their rates from year to year. Over the last 12 years the renewal increases averaged 3.6% using that strategy.

Unfortunately, we can no longer use that underwriting model. Over the last two years groups have left the program for expected short-term savings, rather than continuing to benefit from the long-term solution of a single pool. Most groups leaving had better than average claims experience, leaving higher risk groups remaining. The benefit of pooling all groups together is only realized with long-term commitment to the pool. While groups' risks can change widely from year to year, the program is forced to change our methods to ensure stability of the pool. Starting with last year's renewal, groups will be rated differently from the previous premium bands that were used. While there will be continued pooling/banding of groups, it will be determined more by each group's own claims experience. As a result, some groups will see very significant changes in their January renewal rates. PEIP underwriters need to make any changes necessary to protect the financial stability of the pool.

PEIP continues to offer unique features to all public employer groups.

- An individual choice of three network providers for each employee, along with three plan design options.
- Very low administrative costs by leveraging with the state of Minnesota employees' contracts with each of the three network carriers.

Plan Changes for 2023

The only plan change for 2023 is to increase the deductible on the HSA cost level 1 plan to \$3,000 per family member/\$3,200 per family. The change ensures the plan continues to meet the minimum deductible limits required by the IRS.

January 2023 will be the start of year 2 of your two-year commitment in the PEIP program per the PEIP statute and group application (see the rule below).

43A.316 PUBLIC EMPLOYEES INSURANCE PROGRAM.

(d) Participation in the program is for a two-year term. Participation is automatically renewed for an additional two-year term unless the exclusive representative, or the employer for unrepresented employees, gives the commissioner notice of withdrawal at least 30 days before expiration of the participation period. A group that withdraws must wait two years before rejoining. An exclusive representative, or employer for unrepresented employees, may also withdraw if premiums increase 50 percent or more from one insurance year to the next.

The PEIP 2023 clinic directory will be available on the PEIP website by mid-October. Please make sure members review their clinics for any cost level changes.

During open enrollment, your insurance eligible employees will have the opportunity to change health plans and carrier networks. Reminder, there is not an open enrollment for dental coverage. Please have the open enrollment completed by November 18, 2022. Updated plan summaries and other enrollment information is included with the renewal. Forms can also be found on PEIP's website at www.innovomn.com. For retirees over age 65, individual Medicare Advantage and Cost policies are available. Please call Innovo Benefits Administration at 1-800-829-5601 or contact your plan administrator for more details or visit our website at www.innovomn.com.

Employees and dependents who wish to change health plans or networks must complete an Enrollment Form (or online enrollment) for the change. A primary care clinic number for each member is required. ***Participants staying with the same carrier who wish to change their primary care clinic must contact the carrier directly.*** Primary care clinics can be changed at any time by calling the customer service number on the member's ID card.

All completed enrollments and any changes to your group's eligibility requirements must be submitted to Innovo Benefits Administration, PEIP's administrator, by November 18, 2022. Please plan your open enrollment to meet that deadline.

****** Please send enrollment/changes to Innovo for those employees making a plan, carrier or family changes only. No form is required for those employees maintaining current coverage. ******

As the sponsor of the group insurance, you may change or add additional PEIP product options (e.g. life and dental coverages) and change your eligibility requirements at this time. Eligibility criteria includes number of hours worked per week to be eligible, new employee waiting periods before coverage becomes effective, etc. Any changes made to your current eligibility policy must be made in writing and sent to Innovo.

Participation is automatically renewed for an additional two-year term unless the exclusive representative, or the employer for unrepresented employees gives the commissioner notice of withdrawal at least 30 days before expiration of the participation period. A PowerPoint presentation that explains the plan choices and instructions on completing the employee enrollment will be sent in a separate email.

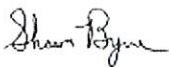
Please submit all forms via fax, email or mail to:

Innovo Benefits Administration
Attn: PEIP
7805 Telegraph Road, Suite 110
Bloomington, MN 55438
Secure Fax: 952-746-3108
Email: service@innovomn.com

Please forward the renewal rate information to your COBRA, Minnesota continuation, disabled, and early retiree participants (if any). If PEIP manages your COBRA, Innovo will send out the information to these participants.

If you have any questions, please call 952-746-3101 or 1-800-829-5601 or email shawn@innovomn.com. We look forward to another year of serving you.

Sincerely,



Shawn Byrne
Manager

Cc: Agent, if applicable

**City Of Benson
1/1/2023 Renewal Rates
Advantage Plans**

In accordance with MN Stat.471.61, renewal rates for retirees who are under age 65 are blended with the rates for active employees. Eligible retirees currently on continuation are included in the rate structure.

2022 vs 2023 MEDICAL RATES

		Current Rates	Renewal Rates 2023
Advantage High Option	Single	\$ 908.34	\$1,351.51
	Family	\$2,388.44	\$3,571.66
Advantage Value Option	Single	\$ 818.82	\$1,217.23
	Family	\$2,149.34	\$3,213.01
Advantage HSA Option	Single	\$ 642.10	\$ 952.15
	Family	\$1,677.44	\$2,505.16

If you work with an agent, please confirm commission amount with them. Rates shown include commission, if Applicable.

2022 VS 2023 DENTAL RATES – PREVENTIVE PLAN (CLOSED TO NEW ENROLLMENT), if applicable

	Current	Renewal
Monthly Rate - Employer Pays 90% or More of Cost	\$11.72	\$12.45
	\$35.57	\$37.71
Monthly Rate - Employer Pays 50-89% Of Cost	\$12.76	\$13.54
	\$39.48	\$41.88

2022 VS 2023 DENTAL RATES – COMPREHENSIVE PLAN, if applicable

	Current	Renewal
Monthly Rate - Employer Pays 90% or More of Cost	\$40.16	\$42.60
	\$95.73	\$101.51
Monthly Rate - Employer Pays 50-89% Of Cost	\$44.43	\$47.14
	\$104.95	\$111.30

2023 LIFE RATES, if applicable

Basic Life/AD&D		\$.18/1,000
Dependent Life		\$1.18
Supplemental Life (Per Thousand)	<u>Age</u>	
	<35	\$.11
	35-39	\$.13
	40-44	\$.17
	45-49	\$.26
	50-54	\$.44
	55-59	\$.71
60-64	\$.79	
65-69	\$1.49	