



## City Council Meeting Agenda

Monday, December 6, 2021 7:00 PM  
Cologne Community Center, 1211 Village Parkway

---

### **Vision Statement**

***The City of Cologne is a vibrant small town that respects its heritage, embraces its future and offers a high quality of life for all who live, work and visit our community.***

Mayor: Matt Lein  
Councilmember: Carol Szaroletta  
Councilmember: Sarah Bruss  
Councilmember: Rachel Lenzen  
Councilmember: Nathan Kells

---

**NOTE: AGENDA ITEMS ARE APPROXIMATE AND SUBJECT TO CHANGE ACCORDING TO LENGTH OF DISCUSSION. TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE ARRIVE AT 7:00 PM.**

- 1. CALL MEETING TO ORDER & ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ADOPT AGENDA**
- 4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**
- 5. ADOPT CONSENT AGENDA**

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. November 15, 2021 City Council Minutes
- b. November 24 and December 6, 2021 Check Summary Register
- c. November 23 and December 7, 2021 Payroll Summary
- d. Resolution 21-24 Accepting Donation

**e. Highway 284 Retaining Wall Pay Request #2**

**6. OLD COUNCIL BUSINESS**

**7. NEW COUNCIL BUSINESS**

**a. Chief Nick Joos, Cologne Fire Department**

**b. Resolution 21-25 Approving Minor Subdivision and Boundary Adjustment**

**8. BOARD REPORTS**

**9. ANNOUNCEMENTS**

**10. ITEMS REMOVED FROM THE CONSENT AGENDA**

**11. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

December 20	Monday	7:00PM City Council Meeting
December 24	Friday	Christmas Day Observed – Offices closed
December 31	Friday	New Year's Day Observed – Offices Closed



## City Council Meeting Minutes

Monday, November 15, 2021 7:00 PM  
Cologne Community Center, 1211 Village Parkway

---

### **Vision Statement**

***The City of Cologne is a vibrant small town that respects its heritage, embraces its future and offers a high quality of life for all who live, work and visit our community.***

Mayor: Matt Lein  
Councilmember: Carol Szaroletta  
Councilmember: Sarah Bruss  
Councilmember: Rachel Lenzen  
Councilmember: Nathan Kells

---

**NOTE: AGENDA ITEMS ARE APPROXIMATE AND SUBJECT TO CHANGE ACCORDING TO LENGTH OF DISCUSSION. TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE ARRIVE AT 7:00 PM.**

### **1. CALL MEETING TO ORDER & ROLL CALL**

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Kells, and Szaroletta were present. Also present were City Administrator - Jesse Dickson and City Clerk Michelle Morrison. Councilmember Bruss and Lenzen were absent.

### **2. PLEDGE OF ALLEGIANCE**

### **3. ADOPT AGENDA**

Mayor Lein asked that item e. 2022 prosecution contract be moved from the consent agenda to New Council Business. Motion by Councilmember Kells to adopt the agenda with changes as noted, second by Councilmember Szaroletta. Motion carried 3-0.

### **4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**

Betsy Pysick informed the council that plans are moving forward for Christmas in the Park on December 11 at City Square Park. Santa and Mrs. Clause will be in attendance, and they would like permission to use the Fire Barn to set up for food. The council said they had no objections, and that Betsy should work directly with Brian Vos in making the arrangements.

## **5. ADOPT CONSENT AGENDA**

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. November 1, 2021 City Council Minutes**
- b. November 15, 2021 Check Summary Register**
- c. November 9, 2021 Payroll Summary**
- d. Resolution 21-23 Accepting Donation**
- e. 2022 Police Contract**
- f. 2020 Street & Utilities Pay Request #11**
- g. Market Lane Pay Request #1**
- h. 2022 LMCIT Liability Waiver Form**

Motion by Councilmember Szaroletta to adopt the consent agenda, second by Councilmember Kells. Motion carried 3-0.

## **6. OLD COUNCIL BUSINESS**

## **7. NEW COUNCIL BUSINESS**

### **a. Chief Nick Joos, Cologne Fire Department**

#### **1. Probationary Status Graduation for New Members**

Chief Joos explained the training process that new recruits go through and read the core values of the Cologne Fire Department. The three new members, Adam LeMeiux, Gary Myers and Russ Storms were then sworn in, had their badges pinned on by a family member and received their helmets from Mayor Lein.

### **b. 2022 Prosecution Contract**

Administrator Dickson advised that Carver County will be deciding on whether they will prosecute Dwayne Otto on behalf of the city by the end of the month. The city attorney believes the current language in the prosecution contract would require them to provide that service. Staff recommends waiting pm approving the prosecution contract until resolution is reached on the pending Otto case.

## **8. BOARD REPORTS**

- a. October Sheriff's Report**
- b. Outstanding Invoices**

Administrator Dickson informed the council that there are outstanding invoices over 80 days old due from Jensen Concrete for costs related to the amending of the interim use permit for 218 Lake St W and that condition 18 of the resolution states that the applicant must reimburse the City for all costs incurred. Council directed Administrator Dickson to take measures to collect the outstanding balance and keep the Council updated on any need to revoke the interim use permit.

**9. ANNOUNCEMENTS**

**10. ITEMS REMOVED FROM THE CONSENT AGENDA**

**11. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 7:28 PM, second by Councilmember Kells. Motion carried 3-0.

Respectfully Submitted:

Attest:

---

Michelle M Morrison  
City Clerk

---

Matt Lein  
Mayor

## CITY OF COLOGNE

11/23/21 12:40 PM

Page 1

**\*Check Summary Register©**

Batch: 112421CR

	Name	Check Date	Check Amt	
<b>10100</b>	<b>Checking</b>			
26745	AFLAC	11/24/2021	\$212.70	Dec Employee Insurance
26746	ALPHA WIRELESS COMMUNICA	11/24/2021	\$27.00	CFD Universal Holder for Monitor
26747	ASPEN MILLS	11/24/2021	\$1,265.60	CFD Uniform S. Foley
26748	BENTON TOWNSHIP	11/24/2021	\$6,021.15	Gravel 134th
26749	CARVER COUNTY	11/24/2021	\$13,297.01	2021 Assessment Contract
26750	CIRCLE K	11/24/2021	\$646.45	CFD Fuel
26751	HEALTH PARTNERS	11/24/2021	\$5,729.93	December Employee Health Insurance
26752	JOSTAN SERVICES, INC.	11/24/2021	\$1,516.46	CCC Cleaning
26753	LEAGUE OF MINNESOTA CITIES	11/24/2021	\$2,447.00	Membership Dues
26754	MACQUEEN EQUIPMENT INC.	11/24/2021	\$995.79	CFD 3 Helmets
26755	MCFOA	11/24/2021	\$90.00	2021 Dues JD
26756	MELCHERT, HUBERT,SJODIN, P	11/24/2021	\$963.22	2020 Street Project Assessment Review
26757	MID COUNTY CO-OP	11/24/2021	\$2,296.33	PW Diesel
26758	MN VALLEY ELECTRIC COOPER	11/24/2021	\$108.38	2140 N Village Parkway
26759	MUNICIPAL EMER SERVICES IN	11/24/2021	\$259.42	CFD
26760	LISA TRAVER	11/24/2021	\$314.75	Cancelled due to Covid - Full Refund
26761	VISA	11/24/2021	\$2,611.26	Chiefs Conference
26762	VISA	11/24/2021	\$1,280.78	Batteries
26763	Therese Willems	11/24/2021	\$50.00	Deposit Refund
26764	XCEL ENERGY	11/24/2021	\$2,432.11	701 Lake St W
<b>Total Checks</b>			<b>\$42,565.34</b>	

FILTER: ((([Act Year]='2021' and [period] in (11))) and (Source in ('112421CR')))

## CITY OF COLOGNE

11/23/21 12:41 PM

Page 1

**\*Check Detail Register©**

Batch: 112421CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>26745</b>	11/24/21	<b>AFLAC</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$41.52	035639	Dec Employee Insurance
G 101-21705		Aflac	\$129.66	035639	Dec Employee Insurance
E 602-49450-130		Employer Paid Ins (GENE	\$20.76	035639	Dec Employee Insurance
E 601-49400-130		Employer Paid Ins (GENE	\$20.76	035639	Dec Employee Insurance
		Total	\$212.70		
<b>26746</b>	11/24/21	<b>ALPHA WIRELESS COMMUNICATIONS</b>			
E 101-42230-404		Repairs/Maint Machinery/	\$27.00	13849	CFD Universal Holder for Monitor
		Total	\$27.00		
<b>26747</b>	11/24/21	<b>ASPEN MILLS</b>			
E 101-42230-500		Capital Outlay (GENERAL	\$655.55	281697	CFD Uniform S. Foley
E 101-42230-500		Capital Outlay (GENERAL	\$610.05	281698	CFD Uniform M. Feltman
		Total	\$1,265.60		
<b>26748</b>	11/24/21	<b>BENTON TOWNSHIP</b>			
E 101-43100-312		Contractual Services	\$6,021.15	59	Gravel 134th
		Total	\$6,021.15		
<b>26749</b>	11/24/21	<b>CARVER COUNTY</b>			
E 101-45100-320		Communications (GENER	\$40.00	2924	Internet
E 101-42210-320		Communications (GENER	\$40.00	2924	Internet
E 601-49400-320		Communications (GENER	\$40.00	2924	Internet
E 101-43100-320		Communications (GENER	\$214.96	2924	Internet
E 101-41550-312		Contractual Services	\$12,962.05	48256	2021 Assessment Contract
		Total	\$13,297.01		
<b>26750</b>	11/24/21	<b>CIRCLE K</b>			
E 101-42230-212		Motor Fuels	\$646.45		CFD Fuel
		Total	\$646.45		
<b>26751</b>	11/24/21	<b>HEALTH PARTNERS</b>			
G 101-21706		Health/Dental Ins	\$5,729.93	108854741	December Employee Health Insurance
		Total	\$5,729.93		
<b>26752</b>	11/24/21	<b>JOSTAN SERVICES, INC.</b>			
E 101-45100-401		Repairs/Maint Buildings	\$656.46	8063	CCC Cleaning
E 101-45100-401		Repairs/Maint Buildings	\$860.00	8063	CCC Window Cleaning
		Total	\$1,516.46		
<b>26753</b>	11/24/21	<b>LEAGUE OF MINNESOTA CITIES</b>			
E 101-41400-433		Dues and Subscriptions	\$30.00		Mayors Association Dues
E 101-41400-433		Dues and Subscriptions	\$2,417.00	347742	Membership Dues
		Total	\$2,447.00		
<b>26754</b>	11/24/21	<b>MACQUEEN EQUIPMENT INC.</b>			
E 101-42200-501		Capital Outlay from Donati	\$995.79	01217	CFD 3 Helmets
		Total	\$995.79		

## CITY OF COLOGNE

11/23/21 12:41 PM

Page 2

**\*Check Detail Register©**

Batch: 112421CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>26755</b>	11/24/21	<b>MCFOA</b>			
E 101-41400-433		Dues and Subscriptions	\$45.00		2021 Dues JD
E 101-41400-433		Dues and Subscriptions	\$45.00		2021 Dues MM
		Total	\$90.00		
<b>26756</b>	11/24/21	<b>MELCHERT, HUBERT,SJODIN, PLLP</b>			
E 101-41600-304		Legal Fees	\$46.20	158986	2020 Street Project Assessment Review
E 101-41600-304		Legal Fees	\$416.52	158987	301 Benton Nuisance Abatement
E 101-41600-304		Legal Fees	\$215.60	158988	Misc Legal
E 101-41600-304		Legal Fees	\$284.90	158989	JPA Purchase Fire Equipment
		Total	\$963.22		
<b>26757</b>	11/24/21	<b>MID COUNTY CO-OP</b>			
E 101-43100-212		Motor Fuels	\$2,296.33	63014	PW Diesel
		Total	\$2,296.33		
<b>26758</b>	11/24/21	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 602-49470-381		Electric Utilities	\$55.98		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$52.40		2043 Village Parkway Light
		Total	\$108.38		
<b>26759</b>	11/24/21	<b>MUNICIPAL EMER SERVICES INC</b>			
E 101-42230-404		Repairs/Maint Machinery/	\$259.42	1639563	CFD
		Total	\$259.42		
<b>26760</b>	11/24/21	<b>LISA TRAVER</b>			
R 101-00000-34793		Gym Fees/Rentals	\$200.00		Cancelled due to Covid - Full Refund
G 101-20300		Sales Tax Payable	\$13.75		Cancelled due to Covid - Full Refund
G 101-20301		Sales Tax Payable - Trans	\$1.00		Cancelled due to Covid - Full Refund
G 101-22000		Deposits	\$100.00		Cancelled due to Covid - Full Refund
		Total	\$314.75		
<b>26761</b>	11/24/21	<b>VISA</b>			
E 101-42220-208		Training and Instruction	\$2,333.29		Chiefs Conference
E 101-42200-430		Miscellaneous (GENERAL	\$227.18		CFD
E 101-42230-404		Repairs/Maint Machinery/	\$50.79		CFD
		Total	\$2,611.26		
<b>26762</b>	11/24/21	<b>VISA</b>			
E 101-41400-200		Office Supplies (GENERA	\$36.34		Batteries
E 101-41400-207		Computer Software/Hardw	\$54.73		Monthly Adobe Subscription
E 101-41400-200		Office Supplies (GENERA	\$23.69		PW Supplies
E 101-41400-207		Computer Software/Hardw	\$55.23		PW Supplies
E 101-42400-433		Dues and Subscriptions	\$441.79		3rd Qtr Surcharges
E 101-41400-200		Office Supplies (GENERA	\$4.99		Office Supplies
E 101-45100-210		Operating Supplies (GEN	\$55.00		CFC Wipes
E 601-49400-311		Analysis	\$13.05		Mail water analysis
E 101-45200-430		Miscellaneous (GENERAL	\$32.72		PW supplies
E 601-49400-311		Analysis	\$5.10		PW Supplies
E 101-45100-223		Building Repair Supplies	\$318.26		Replacement Wheel Floor Scrubber

## CITY OF COLOGNE

11/23/21 12:41 PM

Page 3

**\*Check Detail Register©**

Batch: 112421CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41400-200		Office Supplies (GENERA	\$239.88		Appointy Subscription
		Total	\$1,280.78		
<b>26763</b>	11/24/21	<b>Therese Willems</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26764</b>	11/24/21	<b>XCEL ENERGY</b>			
E 101-41940-381		Electric Utilities	\$54.63		701 Lake St W
E 101-45100-381		Electric Utilities	\$2,135.54		CCC
E 101-43160-381		Electric Utilities	\$229.66		Village Pky Street Light
E 101-45200-381		Electric Utilities	\$12.28		Gold Nugget Dr
		Total	\$2,432.11		
		<b>10100 Checking</b>	\$42,565.34		

## Fund Summary

<b>10100 Checking</b>	
101 GENERAL FUND	\$42,409.69
601 WATER FUND	\$78.91
602 SEWER FUND	\$76.74
	<u>\$42,565.34</u>

## CITY OF COLOGNE

12/03/21 11:45 AM

Page 1

**\*Check Summary Register©**

Batch: 120621CR

	Name	Check Date	Check Amt	
<b>10100</b>	<b>Checking</b>			
26765	ABRAHAM, AMANDA	12/6/2021	\$50.00	Deposit Refund
26766	BROADBAND CORP	12/6/2021	\$24.95	WWTP Internet
26767	BUESGENS FARMS	12/6/2021	\$3,820.00	Biosolids Hauling
26768	CARGILL	12/6/2021	\$2,713.51	Road Deicer
26769	CARVER COUNTY	12/6/2021	\$827.50	Election Hardware Maintenance
26770	CENTERPOINT ENERGY	12/6/2021	\$251.32	107 John Ave
26771	CIRCLE K	12/6/2021	\$328.52	PW Fuel
26772	COLOGNE FIREMENS RELIEF A	12/6/2021	\$24,979.38	State Aid
26773	DIVERSIFIED PLUMBING & HEAT	12/6/2021	\$706.31	Louis Hall Repairs
26774	GILBERT MECHANICAL CONTRA	12/6/2021	\$7,945.76	New Compressor
26775	GOPHER STATE ONE-CALL (INC)	12/6/2021	\$33.75	November Locates
26776	HAWKINS, INC	12/6/2021	\$7,009.90	Chemicals
26777	Hilgers Plumbing, Heating &	12/6/2021	\$920.00	New motor and capacitor
26778	LOFFLER-131511	12/6/2021	\$43.76	Copier Lease
26779	METRO WEST INSPECTION SER	12/6/2021	\$4,330.45	November Finalized Permits
26780	MINNESOTA TOPSOIL	12/6/2021	\$7,997.00	Woodgrinding and Haulout Compost Pile
26781	MN DEPT OF HEALTH	12/6/2021	\$1,730.00	Quarterly Service Connection Fee
26782	MN VALLEY TESTING LABS	12/6/2021	\$430.50	Water Analysis
26783	MUNICIPAL EMER SERVICES IN	12/6/2021	\$101.42	Cylinder Straps
26784	NCPERS Group Life Ins	12/6/2021	\$96.00	December Employee Life Insurance
26785	OVERLINE & SONS, INC.	12/6/2021	\$1,340.00	Vactor Services Sludge Tank
26786	PITNEY BOWES	12/6/2021	\$164.55	Quarterly Lease
26787	QUALITY FLOW SYSTEMS, INC	12/6/2021	\$475.00	Single Phase Kit
26788	RANDYS SANITATION INC	12/6/2021	\$958.17	Public Works
26789	RECTECH OUTDOOR SOLUTION	12/6/2021	\$287.47	Parts for Mower
26790	RON SCHEUBLE	12/6/2021	\$50.00	Deposit Refund
26791	JAMI SCHRUPP	12/6/2021	\$50.00	Deposit Refund
26792	SCOTT COUNTY TREASURER	12/6/2021	\$600.00	CFD Tactical Tower Use
26793	PERRY SCOTT	12/6/2021	\$50.00	Deposit Refund
26794	LINDA THAEMERT	12/6/2021	\$100.00	Deposit Refund
26795	THEIN WELL COMPANY INC.	12/6/2021	\$275.00	Annual Pump Inspection
26796	USA BLUE BOOK	12/6/2021	\$339.01	
26797	JACOB WEYER	12/6/2021	\$50.00	Deposit Refund
26798	JANICE WIRTZ	12/6/2021	\$216.44	Deposit Refund Canceled due to Covid
26799	WM MUELLER & SONS, INC.	12/6/2021	\$215.28	Blacktop
26800	XCEL ENERGY	12/6/2021	\$7,909.36	PW Maintenance Building
<b>Total Checks</b>			<b>\$77,420.31</b>	

FILTER: ((([Act Year]='2021' and [period] in (12)))) and (Source in ('120621CR'))

## CITY OF COLOGNE

12/03/21 11:47 AM

Page 1

**\*Check Detail Register©**

Batch: 120621CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>26765</b>	12/06/21	<b>ABRAHAM, AMANDA</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26766</b>	12/06/21	<b>BROADBAND CORP</b>			
E 602-49450-303		Engineering Fees	\$24.95		WWTP Internet
		Total	\$24.95		
<b>26767</b>	12/06/21	<b>BUESGENS FARMS</b>			
E 602-49450-312		Contractual Services	\$3,820.00		Biosolids Hauling
		Total	\$3,820.00		
<b>26768</b>	12/06/21	<b>CARGILL</b>			
E 101-43100-210		Operating Supplies (GEN	\$2,713.51		Road Deicer
		Total	\$2,713.51		
<b>26769</b>	12/06/21	<b>CARVER COUNTY</b>			
E 101-41550-312		Contractual Services	\$827.50	2856	Election Hardware Maintenance
		Total	\$827.50		
<b>26770</b>	12/06/21	<b>CENTERPOINT ENERGY</b>			
E 101-45200-383		Gas Utilities	\$63.07		107 John Ave
E 101-43100-383		Gas Utilities	\$15.00		306 Playhouse
E 101-43100-383		Gas Utilities	\$98.15		304 Louis St
E 101-42210-383		Gas Utilities	\$75.10		110 Louis St
		Total	\$251.32		
<b>26771</b>	12/06/21	<b>CIRCLE K</b>			
E 101-43100-212		Motor Fuels	\$328.52		PW Fuel
		Total	\$328.52		
<b>26772</b>	12/06/21	<b>COLOGNE FIREMENS RELIEF ASSN</b>			
E 101-42200-438		State Fire Relief Aid	\$4,336.95		State Aid
E 101-42200-438		State Fire Relief Aid	\$20,642.43		State Aid
		Total	\$24,979.38		
<b>26773</b>	12/06/21	<b>DIVERSIFIED PLUMBING &amp; HEATING</b>			
E 101-41940-401		Repairs/Maint Buildings	\$396.00	32056	Louis Hall new Circuit Board
E 101-42210-223		Building Repair Supplies	\$310.31	32064	Louis Hall Repairs
		Total	\$706.31		
<b>26774</b>	12/06/21	<b>GILBERT MECHANICAL CONTRACTOR</b>			
E 101-45100-401		Repairs/Maint Buildings	\$7,945.76	211285	New Compressor
		Total	\$7,945.76		
<b>26775</b>	12/06/21	<b>GOPHER STATE ONE-CALL (INC)</b>			
E 101-43100-310		Other Professional Servic	\$33.75	1110304	November Locates
		Total	\$33.75		
<b>26776</b>	12/06/21	<b>HAWKINS, INC</b>			

## CITY OF COLOGNE

12/03/21 11:47 AM

Page 2

**\*Check Detail Register©**

Batch: 120621CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-216		Chemicals and Chem Pro	\$7,009.90	6075161	Chemicals
		Total	\$7,009.90		
<b>26777</b>	12/06/21	<b>Hilgers Plumbing, Heating &amp;</b>			
E 101-41940-401		Repairs/Maint Buildings	\$920.00	14695	New motor and capacitor
		Total	\$920.00		
<b>26778</b>	12/06/21	<b>LOFFLER-131511</b>			
E 101-41400-404		Repairs/Maint Machinery/	\$43.76	3880314	Copier Lease
		Total	\$43.76		
<b>26779</b>	12/06/21	<b>METRO WEST INSPECTION SERVICES</b>			
E 101-42400-310		Other Professional Serv	\$4,330.45	3074	November Finalized Permits
		Total	\$4,330.45		
<b>26780</b>	12/06/21	<b>MINNESOTA TOPSOIL</b>			
E 101-45200-430		Miscellaneous (GENERAL	\$7,997.00	2021002	Woodgrinding and Haulout Compost Pile
		Total	\$7,997.00		
<b>26781</b>	12/06/21	<b>MN DEPT OF HEALTH</b>			
E 601-49440-433		Dues and Subscriptions	\$1,730.00		Quarterly Service Connection Fee
		Total	\$1,730.00		
<b>26782</b>	12/06/21	<b>MN VALLEY TESTING LABS</b>			
E 602-49450-311		Analysis	\$143.50	1116981	Water Analysis
E 602-49450-311		Analysis	\$143.50	1118031	Water Analysis
E 602-49450-311		Analysis	\$143.50	1119379	Water Analysis
		Total	\$430.50		
<b>26783</b>	12/06/21	<b>MUNICIPAL EMER SERVICES INC</b>			
E 101-42230-404		Repairs/Maint Machinery/	\$101.42	1641851	Cylinder Straps
		Total	\$101.42		
<b>26784</b>	12/06/21	<b>NCPERS Group Life Ins</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$48.00		December Employee Life Insurance
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		December Employee Life Insurance
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		December Employee Life Insurance
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		December Employee Life Insurance
		Total	\$96.00		
<b>26785</b>	12/06/21	<b>OVERLINE &amp; SONS, INC.</b>			
E 602-49450-312		Contractual Services	\$1,340.00	1039	Vactor Services Sludge Tank
		Total	\$1,340.00		
<b>26786</b>	12/06/21	<b>PITNEY BOWES</b>			
E 101-41400-312		Contractual Services	\$164.55	3105136564	Quarterly Lease
		Total	\$164.55		
<b>26787</b>	12/06/21	<b>QUALITY FLOW SYSTEMS, INC</b>			
E 602-49450-404		Repairs/Maint Machinery/	\$475.00	41979	Single Phase Kit
		Total	\$475.00		

## CITY OF COLOGNE

12/03/21 11:47 AM

Page 3

**\*Check Detail Register©**

Batch: 120621CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>26788</b>	12/06/21	<b>RANDYS SANITATION INC</b>			
E 101-41940-384		Refuse/Garbage Disposal	\$187.54		Public Works
E 101-45200-384		Refuse/Garbage Disposal	\$119.43		Lions Park
E 101-42210-384		Refuse/Garbage Disposal	\$119.43		Louis Hall
E 101-45100-384		Refuse/Garbage Disposal	\$531.77		CCC October and November
		Total	\$958.17		
<b>26789</b>	12/06/21	<b>RECTECH OUTDOOR SOLUTIONS</b>			
E 101-45200-404		Repairs/Maint Machinery/	\$287.47	5665	Parts for Mower
		Total	\$287.47		
<b>26790</b>	12/06/21	<b>RON SCHEUBLE</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26791</b>	12/06/21	<b>JAMI SCHRUPP</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26792</b>	12/06/21	<b>SCOTT COUNTY TREASURER</b>			
E 101-42220-208		Training and Instruction	\$600.00	27635	CFD Tactical Tower Use
		Total	\$600.00		
<b>26793</b>	12/06/21	<b>PERRY SCOTT</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26794</b>	12/06/21	<b>LINDA THAEMERT</b>			
G 101-22000		Deposits	\$100.00		Deposit Refund
		Total	\$100.00		
<b>26795</b>	12/06/21	<b>THEIN WELL COMPANY INC.</b>			
E 601-49400-312		Contractual Services	\$275.00	7715	Annual Pump Inspection
		Total	\$275.00		
<b>26796</b>	12/06/21	<b>USA BLUE BOOK</b>			
E 602-49450-311		Analysis	\$339.01		
		Total	\$339.01		
<b>26797</b>	12/06/21	<b>JACOB WEYER</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26798</b>	12/06/21	<b>JANICE WIRTZ</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund Canceled due to Covid
G 101-20300		Sales Tax Payable	\$10.66		Canceled due to Covid
G 101-20301		Sales Tax Payable - Trans	\$0.78		Canceled due to Covid
R 101-00000-34793		Gym Fees/Rentals	\$155.00		Canceled due to Covid
		Total	\$216.44		
<b>26799</b>	12/06/21	<b>WM MUELLER &amp; SONS, INC.</b>			

## CITY OF COLOGNE

12/03/21 11:47 AM

Page 4

**\*Check Detail Register©**

Batch: 120621CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-210		Operating Supplies (GEN	\$215.28	272026	Blacktop
		Total	\$215.28		
<b>26800</b>	12/06/21	<b>XCEL ENERGY</b>			
E 101-41940-381		Electric Utilities	\$13.09		PW Maintenance Building
E 101-42210-381		Electric Utilities	\$343.41		Fire Dept Louis Hall
E 101-43160-381		Electric Utilities	\$1,420.74		Street Lights
E 101-45200-381		Electric Utilities	\$109.05		Lions Park - Tennis Courts
E 601-49400-381		Electric Utilities	\$118.77		Water Tower - Wells
E 101-43100-381		Electric Utilities	\$206.23		PublicWorks Facility
E 602-49450-381		Electric Utilities	\$4,857.45		WWTP
E 602-49470-381		Electric Utilities	\$840.62		Lift Sessions
		Total	\$7,909.36		
		<b>10100 Checking</b>	\$77,420.31		

**Fund Summary****10100 Checking**

101 GENERAL FUND	\$56,127.11
601 WATER FUND	\$2,139.77
602 SEWER FUND	\$19,153.43
	\$77,420.31

**City of Cologne Payroll**  
**23-Nov-21**

Employee		EFT	\$ 11,303.86	November 23, 2021 Payroll
IRS	853E	EFT	\$ 4,021.35	November 23, 2021 Payroll
MN Department of Revenue	854E	EFT	\$ 687.71	November 23, 2021 Payroll
PERA	855E	EFT	\$ 2,197.39	November 23, 2021 Payroll
Deferred Compensation	856E	EFT	\$ 635.75	November 23, 2021 Payroll
Health Savings Account	857E - 859E	EFT	\$ 1,580.42	November 23, 2021 Payroll
		<b>Total</b>	<u>\$ 20,426.48</u>	

City of Cologne Payroll				
7-Dec-21				
Employee		EFT	\$ 11,154.02	December 12, 2021 Payroll
IRS	860E	EFT	\$ 4,033.64	December 12, 2021 Payroll
MN Department of Revenue	861E	EFT	\$ 684.22	December 12, 2021 Payroll
PERA	862E	EFT	\$ 2,235.99	December 12, 2021 Payroll
		<b>Total</b>	\$ 18,107.87	

**CITY OF COLOGNE  
RESOLUTION NO. 21-24  
RESOLUTION ACCEPTING DONATION**

**WHEREAS,** The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

**WHEREAS,** The following person has contributed the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Sandra M Bengtson/Helen Hilgers	\$1,000.00

**WHEREAS,** Sandra M Bengtson/Helen Hilgers is donating \$1,000.00 to the City of Cologne;

**WHEREAS,** Sandra M Bengtson/Helen Hilgers is requesting the full amount be used for the Cologne Fire Department; and

**WHEREAS,** The City Council finds that this is appropriate, and the City will accept this donation.

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

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday December 6, 2021.

Approved:

\_\_\_\_\_  
Matt Lein  
Mayor

Attested:

\_\_\_\_\_  
Michelle Morrison  
City Clerk

M/\_\_\_\_\_

Lein\_\_\_\_\_

Szaroletta\_\_\_\_\_ Kells\_\_\_\_\_

S/\_\_\_\_\_

Bruss\_\_\_\_\_ Lenzen\_\_\_\_\_



**BOLTON  
& MENK**

Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

Ph: (952) 448-8838  
Fax: (952) 448-8805  
Bolton-Menk.com

December 1, 2021

City of Cologne  
Attn: Jesse Dickson  
1211 Village Parkway  
Cologne, MN 55322

**RE: Highway 284 Retaining Wall  
Payment Request No. 2**

Dear Mr. Dickson:

Enclosed please find Payment Request No. 2 for work completed from September 1, 2021, through November 1, 2021, on the above referenced project. This payment request includes watermain, retaining wall, and storm sewer construction, pedestrian crossing signal system installation, restoration, and other related items of work. Extra work required due to detour violations by the traveling public, revisions to the connection to the existing 10-inch watermain and furnishing catch basin castings since the existing castings were deemed unsalvageable, is also included.

The remaining work includes installation of the fence along the wall, removal of the trail closure signage, and completion of punch list items. The fence installation has been delayed due to material delivery issues. Punch list items will be completed in the spring.

We have verified the quantities, reviewed the estimate and recommend payment in the amount of **\$288,075.97** to Minger Construction Companies, Inc.

Respectfully Submitted,  
**Bolton & Menk, Inc.**

John K. Swanson, P.E.

Cc: Jake Saulsbury, Bolton & Menk

<b>CONTRACTOR'S PAY REQUEST</b> <b>HIGHWAY 284 RETAINING WALL</b>  <b>CITY OF COLOGNE, MN</b> <b>BMI PROJECT NO. C14.119296</b>	<b>DISTRIBUTION:</b> CONTRACTOR (1) OWNER (1) ENGINEER (1) BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$439,888.00
TOTAL, COMPLETED WORK TO DATE	\$425,901.66
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$425,901.66
RETAINED PERCENTAGE ( 5% )	\$21,295.08
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$404,606.58
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$116,530.61
PAY CONTRACTOR AS ESTIMATE NO. <span style="color: red;">2</span>	\$288,075.97

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: Minger Construction Companies, Inc.  
 620 Corporate Drive  
 Jordan, MN 55352

By   
 \_\_\_\_\_  
 Name

President  
 \_\_\_\_\_  
 Title

Date 11/30/2021

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
 ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, SUITE 200, CHASKA, MN 55318.

By   
 \_\_\_\_\_  
 Name

Date 11/30/21

APPROVED FOR PAYMENT:  
 OWNER:

By \_\_\_\_\_  
 Name Title Date

And \_\_\_\_\_  
 Name Title Date

## Partial Pay Estimate No.:

2

HIGHWAY 284 RETAINING WALL

CITY OF COLOGNE, MN

BMI PROJECT NO. C14.119296

WORK COMPLETED THROUGH 11/1/21

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE			COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
1	MOBILIZATION	\$37,000.00	1	LUMP SUM	\$37,000.00	0.75	LUMP SUM	\$27,750.00	1.00	LUMP SUM	\$37,000.00
2	TRAFFIC CONTROL - DETOUR PLAN	\$9,000.00	1	LUMP SUM	\$9,000.00	0.75	LUMP SUM	\$6,750.00	1.00	LUMP SUM	\$9,000.00
3	TRAFFIC CONTROL - NORTH SIDE	\$3,000.00	1	LUMP SUM	\$3,000.00	0.75	LUMP SUM	\$2,250.00	1.00	LUMP SUM	\$3,000.00
4	TRAFFIC CONTROL - SOUTH SIDE	\$3,000.00	1	LUMP SUM	\$3,000.00	0	LUMP SUM	\$0.00	1.00	LUMP SUM	\$3,000.00
5	TRAFFIC CONTROL - PEDESTRIAN DETOUR	\$500.00	1	LUMP SUM	\$500.00	0	LUMP SUM	\$0.00	1.00	LUMP SUM	\$500.00
6	JERSEY BARRIERS	\$16.00	100	LF	\$1,600.00	96	LF	\$1,536.00	96.00	LF	\$1,536.00
7	CREEK BYPASS PUMPING	\$1,500.00	1	LUMP SUM	\$1,500.00	0	LUMP SUM	\$0.00	1.00	LUMP SUM	\$1,500.00
8	REMOVE CURB & GUTTER	\$15.00	120	LF	\$1,800.00	0	LF	\$0.00	138.00	LF	\$2,070.00
9	REMOVE BITUMINOUS SURFACING (TH 284/BENTON CREEK)	\$20.00	270	SY	\$5,400.00	0	SY	\$0.00	409.00	SY	\$8,180.00
10	REMOVE BITUMINOUS SURFACING (PEDESTRIAN TRAILS)	\$10.00	230	SY	\$2,300.00	0	SY	\$0.00	211.00	SY	\$2,110.00
11	REMOVE RETAINING WALL	\$9.00	270	SF	\$2,430.00	0	SF	\$0.00	270.00	SF	\$2,430.00
12	REMOVE FENCE	\$7.00	70	LF	\$490.00	0	LF	\$0.00	70.00	LF	\$490.00
13	REMOVE CATCH BASIN	\$700.00	2	EA	\$1,400.00	0	EA	\$0.00	2.00	EA	\$1,400.00
14	REMOVE 12" RCP	\$18.00	18	LF	\$324.00	0	LF	\$0.00	18.00	LF	\$324.00
15	REMOVE WATERMAIN	\$15.00	80	LF	\$1,200.00	0	LF	\$0.00	80.00	LF	\$1,200.00
16	ABANDON WATERMAIN	\$29.00	70	LF	\$2,030.00	0	LF	\$0.00	70.00	LF	\$2,030.00
17	REMOVE GATE VALVE & BOX	\$130.00	2	EA	\$260.00	0	EA	\$0.00	2.00	EA	\$260.00
18	CUT AND REMOVE CASING	\$225.00	7	LF	\$1,575.00	7	LF	\$1,575.00	7.00	LF	\$1,575.00
19	MODULAR BLOCK RETAINING WALL	\$132.00	365	SF	\$48,180.00	0	SF	\$0.00	365.00	SF	\$48,180.00
20	CHAIN LINK FENCE	\$80.00	75	LF	\$6,000.00	0	LF	\$0.00	0.00	LF	\$0.00
21	INSTALL CONDIUT (SUPPLIED BY OTHERS)	\$15.00	75	LF	\$1,125.00	0	LF	\$0.00	0.00	LF	\$0.00
22	TEMPORARY WATER SERVICE	\$65,000.00	1	LUMP SUM	\$65,000.00	1	LUMP SUM	\$65,000.00	1.00	LUMP SUM	\$65,000.00
23	10''' PVC C900 DR 18 WATERMAIN	\$129.00	80	LF	\$10,320.00	0	LF	\$0.00	71.00	LF	\$9,159.00
24	6" MIN I.D. TRENCHLESS	\$385.00	30	LF	\$11,550.00	0	LF	\$0.00	30.00	LF	\$11,550.00
25	8" PVC C900 DR 18 WATERMAIN	\$115.00	10	LF	\$1,150.00	0	LF	\$0.00	2.00	LF	\$230.00
26	6" PVC C900 DR18 WATERMAIN	\$135.00	65	LF	\$8,775.00	0	LF	\$0.00	23.00	LF	\$3,105.00
27	10" GATE VALVE AND BOX	\$4,000.00	2	EA	\$8,000.00	0	EA	\$0.00	2.00	EA	\$8,000.00
28	8" GATE VALVE AND BOX	\$3,000.00	1	EA	\$3,000.00	0	EA	\$0.00	1.00	EA	\$3,000.00
29	6" GATE VALVE AND BOX	\$2,500.00	2	EA	\$5,000.00	0	EA	\$0.00	2.00	EA	\$5,000.00
30	CUT IN 8" GATE VALVE AND BOX	\$7,415.00	1	EA	\$7,415.00	1	EA	\$7,415.00	1.00	EA	\$7,415.00
31	CUT IN 6" GATE VALVE AND BOX	\$4,700.00	2	EA	\$9,400.00	1	EA	\$4,700.00	2.00	EA	\$9,400.00
32	AIR RELEASE MANHOLE	\$17,750.00	1	EA	\$17,750.00	0	EA	\$0.00	1.00	EA	\$17,750.00
33	AGGREGATE BEDDING	\$60.00	20	TON	\$1,200.00	0	TON	\$0.00	0.00	TON	\$0.00
34	FITTINGS	\$10.00	800	LBS	\$8,000.00	0	LBS	\$0.00	806.00	LBS	\$8,060.00
35	CONNECT TO EXISTING WATERMAIN	\$8,950.00	4	EA	\$35,800.00	0	EA	\$0.00	4.00	EA	\$35,800.00
36	30" DIA CATCH BASIN	\$1,430.00	2	EA	\$2,860.00	0	EA	\$0.00	2.00	EA	\$2,860.00
37	SALVAGE AND REINSTALL CASTING ASSEMBLY	\$165.00	2	EA	\$330.00	0	EA	\$0.00	0.00	EA	\$0.00
38	12" RCP CL V	\$85.00	18	LF	\$1,530.00	0	LF	\$0.00	18.00	LF	\$1,530.00
39	CONNECT TO EXISTING PIPE	\$2,500.00	1	EA	\$2,500.00	0	EA	\$0.00	1.00	EA	\$2,500.00
40	RIP RAP CLASS IV	\$200.00	3	CY	\$600.00	0	CY	\$0.00	3.00	CY	\$600.00
41	DRAIN TILE REPAIR	\$35.00	25	LF	\$875.00	0	LF	\$0.00	0.00	LF	\$0.00
42	COMMON EXCAVATION (EV)	\$40.00	150	CY	\$6,000.00	0	CY	\$0.00	137.00	CY	\$5,480.00
43	SUBGRADE EXCAVATION (EV)	\$40.00	25	CY	\$1,000.00	0	CY	\$0.00	0.00	CY	\$0.00
44	SUBGRADE EXCAVATION REPLACEMENT MATERIAL	\$42.50	50	TON	\$2,125.00	0	TON	\$0.00	0.00	TON	\$0.00
45	SUBGRADE PREPARATION	\$7.00	280	SY	\$1,960.00	0	SY	\$0.00	409.00	SY	\$2,863.00





## COLOGNE FIRE & RESCUE DEPARTMENT

110 Louis Street West

P.O. Box 88

(952) 466-2586



### Fire Department Salary Projection Plan

#### Officer Salaries, 12 officer positions

- 2019 \$4000.00 increase
- 2022 \$4000.00 increase
- 2025 \$4000.00 increase

#### Fire Calls & Training

- 2020 \$2.00 an hour raise \$9,000.00 increase average (\$12.00)
- 2023 \$2.00 an hour raise \$9,000.00 increase average (\$14.00)
- 2026 \$2.00 an hour raise \$9,000.00 increase average (\$16.00)
- Or \$1.00 an hour raise \$4500.00 increase average
- This is an estimate of hours on a three-year average

#### Pension

- 2018 \$1500.00 per year of service pay out 31 FF at \$46,500.00 (2% state aid, city, and township contribution)
- 2021 \$1750.00 per year of service pay out 31 FF at \$54,250.00 (2% state aid, city, and township contribution)
- 2024 \$2000.00 per year of service pay out 35 FF at \$70,000.00 (2% state aid, city, and township contribution)

The intent of the pension fund was to use the interest or over funding to help decide the increase in per year pay out every 3 years. At this time of increasing the pay out the city and townships are agreeing to contribute that dollar amount per firefighter to the fund annually. Reminder there is 2% state aid that you receive to help offset this as well. Every three years we will analyze the above funding and recommend a responsible per year of service increase. Theis totals can vary depending on the number of firefighters.



**CITY OF COLOGNE  
RESOLUTION 21-25  
APPROVING MINOR SUBDIVISION AND BOUNDARY LINE ADJUSTMENT**

**WHEREAS**, the owners of real property located in the City of Cologne at 215 Market Street West (“Parcel 1”) and 107 Market Lane South (“Parcel 2”) (collectively, the “Parties”) mutually desire to adjust the location of the boundary between their respective real property; and

**WHEREAS**, Parcel 1 is legally described as follows:

Lot 12, Lot 13, and the North 10 feet of Lot 11, Block 12, City of Cologne, Carver County, Minnesota.

**WHEREAS**, Parcel 2 is legally described as follows:

Lot Nine (9), except the South Half (S1/2) and the Southerly 3 feet of the North Half (N1/2), all of Lot Ten (10), and all of Lot Eleven (11), except the Northerly 10 feet, in Block Twelve (12), City of Cologne, Carver County, Minnesota.

**WHEREAS**, the owner of Parcel 1 seeks to convey a 3 foot strip of land running across the entire length of the Southern lot line to the owner of Parcel 2 as shown on the attached Exhibit A; and

**WHEREAS**, the City of Cologne allows for minor subdivisions and boundary line adjustments; and

**WHEREAS**, the Parties have met the requirements for a minor subdivision and boundary line adjustment; and

**WHEREAS**, the Parties now seek approval from the City Council to adjust the shared property line between Parcel 1 and Parcel 2, which shall alter the current metes and bounds legal descriptions for each; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Cologne, Minnesota, that the minor subdivision and boundary line adjustment be approved.

Adopted by the City Council of the City of Cologne, Minnesota, this 6<sup>th</sup> day of December, 2021.

\_\_\_\_\_  
Matt Lein, Mayor

ATTEST:

\_\_\_\_\_  
Michelle Morrison  
City Clerk

M/ \_\_\_\_\_

Lein  
Szaroletta  
Kells

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Bruss  
Lenzen

\_\_\_\_\_  
\_\_\_\_\_

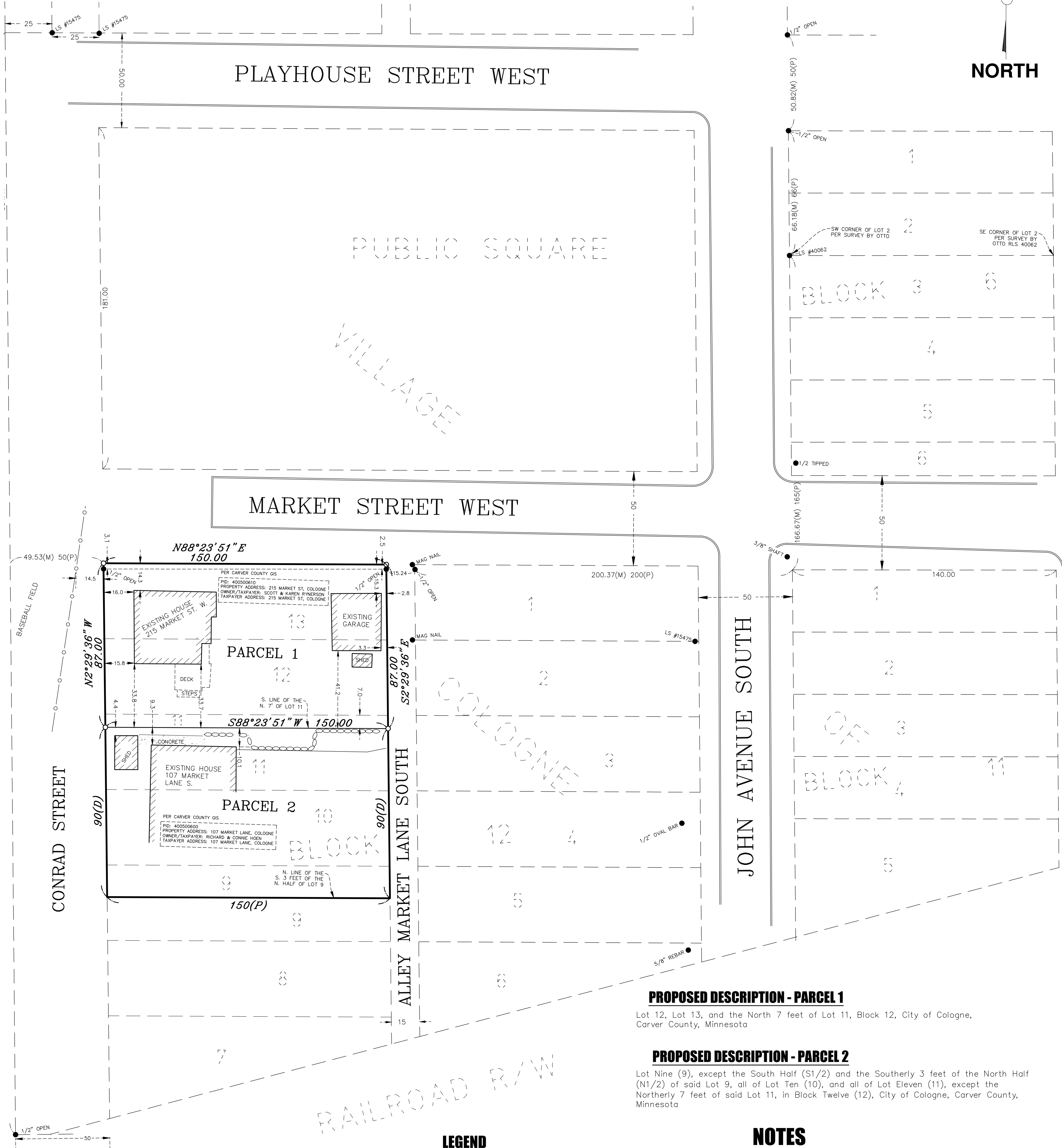
S/ \_\_\_\_\_

# Exhibit A

## CERTIFICATE OF SURVEY

~for~ Richard & Connie Hoen  
~of~ 107 Market Lane South,  
Cologne, Minnesota

NORTH



### PROPOSED DESCRIPTION - PARCEL 1

Lot 12, Lot 13, and the North 7 feet of Lot 11, Block 12, City of Cologne, Carver County, Minnesota

### PROPOSED DESCRIPTION - PARCEL 2

Lot Nine (9), except the South Half (S1/2) and the Southerly 3 feet of the North Half (N1/2) of said Lot 9, all of Lot Ten (10), and all of Lot Eleven (11), except the Northerly 7 feet of said Lot 11, in Block Twelve (12), City of Cologne, Carver County, Minnesota

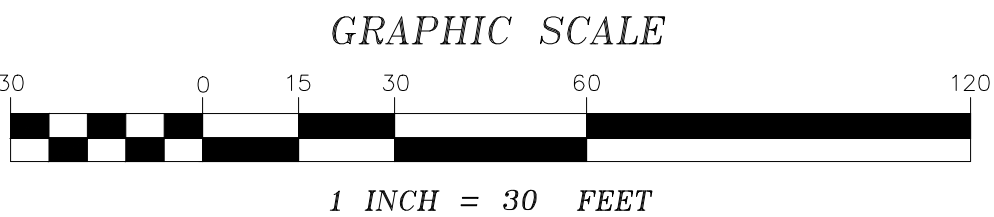
## NOTES

- Field survey was completed by E.G. Rud and Sons, Inc. on 9/30/20, 5/12/21, 6/9/21, 6/21/21.
- Bearings shown are on an assumed datum.
- Parcel ID Number: 400500610.
- This survey was prepared without the benefit of title work. Additional easements, restrictions and/or encumbrances may exist other than those shown hereon. Survey subject to revision upon receipt of a current title commitment or an attorney's title opinion.
- The recorded plat name for this part of Cologne is shown as PLAT OF THE VILLAGE OF BENTON CITY, however the Carver County plats webpage shows it being changed to to VILLAGE OF COLOGNE.
- The purpose of this survey was to mark a new common line between Parcel 1 and Parcel 2 and write new descriptions for both parcels.

\*\* Surveyors Note:  
This survey is subject to revision if future information is found. Minimal monumentation was found as part of this plat as evidenced by this survey. The City of Cologne did not have any record surveys in this part of town. The Carver County Surveyor was contacted and provided a survey in adjacent Block 6 as shown.

### LEGEND

- DENOTES IRON MONUMENT FOUND AS LABELED
- DENOTES IRON MONUMENT SET, MARKED RLS# 43563/52705
- (M) DENOTES MEASURED DISTANCE
- (P) DENOTES DISTANCE PER PLAT
- (D) DENOTES DISTANCE PER DESCRIPTION
- DENOTES PARCEL OWNER INFORMATION (PER CARVER COUNTY GIS)



### EXISTING DESCRIPTION PER DOC. NO. A470803 (PARCEL 1)

Lot 12, Lot 13, and the North 10 feet of Lot 11, Block 12, City of Cologne, Carver County, Minnesota

### EXISTING DESCRIPTION PER DOC. NO. A657999 (PARCEL 2)

Lot Nine (9), except the South Half (S1/2) and the Southerly 3 feet of the North Half (N1/2), all of Lot Ten (10), and all of Lot Eleven (11), except the Northerly 10 feet, in Block Twelve (12), City of Cologne, Carver County, Minnesota

**E. G. RUD & SONS, INC.**  
Professional Land Surveyors  
990 - 5th Avenue SE, Suite 2  
HUTCHINSON, MN 55350  
TEL. HUTCHINSON: (320) 587-2025

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

Kurt D. Nelson  
Date: 40CT21 License No. 45356

DRAWN BY: SNN		JOB NO: 211238	DATE: 6/16/21
CHECK BY: KDN		FIELD CREW: JWM, SNN, BCK, KDN	
1	22JUN21	REVISED BOUNDARY	KDN
2	23JUN21	DIM. FROM GAR TO SOUTH LINE	KDN
3	40CT21	NEW SPLIT LINE	SNN
NO.	DATE	DESCRIPTION	BY