



## City Council Meeting Agenda

Tuesday September 6, 2022 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### 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

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**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
  - a. Christie Larson – Southern Valley Alliance
  - b. Lisa Steinbauer – Communities of Belonging

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. August 15, 2022 City Council Minutes
- b. August 24, 2022 Check Summary Register
- c. September 6, 2022 Check Summary Register

- d. August 30, 2022 Payroll Summary
- e. August 30, 2022 Supplemental Payroll Summary
- f. Resolution 22-18 Accepting Donation
- g. 2020 Streets & Utilities Payment Request #13

**6. COUNCIL BUSINESS**

- i. Chief Nick Joos, Cologne Fire & Rescue – Firefighter Probation Graduation and Badge Pinning
  - 1. Joe Lenzen
  - 2. Cody Milbrett
  - 3. Joe Rademacher
  - 4. Mike Ruff
- ii. 2023 Preliminary Budget and Levy Workshop September 19 6:00PM

**7. BOARD REPORTS**

**8. ANNOUNCEMENTS**

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

**10. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

September 19	Monday	7:00PM City Council Meeting
October 3	Monday	6:00PM Planning Commission Meeting
October 3	Monday	7:00PM City Council Meeting



## City Council Meeting Minutes

Monday August 15, 2022 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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

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

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

### **3. ADOPT AGENDA**

Mayor Lein asked to amend the agenda and add under Council Business item iii. Appoint a City Council Liaison to the Communities of Belonging. Motion by Councilmember Szaroletta to adopt the agenda as amended, second by Councilmember Bruss. Motion carried 4-0.

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

Dick Arnst with the Benton Lake Watershed Conservatory informed the council that the lumber for the kayak dock is now available and they will be constructing and installing it soon.

Dave Hermann provided the estimate he was asked to get at the last council meeting to have Steven Ames Concrete replace his driveway which has been determined to be damaged from the street project. City Engineer, Jake Saulsbury reviewed the history with the driveway and its replacements. The last replacement was not under warranty and even though testing during the project revealed it was done properly, it still cracked. After discussion Councilmember Bruss made a motion to authorize the City paying for Mr. Hermann's driveway replacement by Ames Concrete Construction at a cost not to exceed \$3,575 with no warranty, second by Councilmember Kells. Motion carried 4-0.

Russ Worm came before the council to ask when repairs would be made on Villa Drive to eliminate the ponding of water. City Engineer Jake Saulsbury informed the council that design work was completed and the repairs would be done in the next few weeks.

#### **4. 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. July 11, 2022 City Council Minutes**
- b. August 1, 2022 City Council Minutes**
- c. August 15, 2022 Check Summary Register**
- d. August 16, 2022 Payroll Summary**
- e. Resolution 22-21 Approving Limited Use Permit**
- f. St. Bernard's Gambling Permit October 1, 2022**

Motion by Councilmember Kells to adopt the consent agenda, second by Councilmember Bruss. Motion carried 4-0.

#### **5. COUNCIL BUSINESS**

##### **i. Cologne Lions Park Donation Petition**

Roger Storms came before the Council to discuss the concept of the Lions donating the approximately 20 acres that Lions Park sits on to the City. There are many things to consider in this process including insuring and surveying the property and dealing with easements. The Cologne Lions would like the park to remain named Lions Park and continue to make improvements to the park but will need help from the City. Direction from Council was to have the City Administrator bring back an estimate to survey the property and an estimate for what insurance costs would be.

##### **ii. Downtown Redevelopment Plan**

Administrator Dickson shared with Council that the Planning Commission had discussed working on developing a downtown redevelopment plan. After defining the scope of the plan, a consultant could be hired to develop the plan that could be brought to the City

Council to be adopted. Once a plan is adopted, there is more access to grant funds to achieve the goals of the plan. After discussion, it was determined that the next step would be for Administrator Dickson to find an individual to help the Planning Commission define a scope.

**iii. Appoint a Liaison to Communities of Belonging**

Mayor Lein updated the Council on the earlier meeting with the Communities of Belonging and Carver County Public Health at which it was decided that an officially recognized liaison from the Council to the group would help improve communication and move projects forward in a timelier manner. Councilmember Szaroletta made a motion to appoint Councilmember Nathan Kells as liaison to the Communities of Belonging, second by Councilmember Bruss. Motion carried 4-0.

**6. BOARD REPORTS**

**a. July Sheriff's Report**

**b. 2022 Salary Market Study – Next Step**

Administrator Dickson informed the Council that he had received preliminary data on the salary market study and asked if a meeting could be set up with the Personnel Committee to review next steps.

**7. ANNOUNCEMENTS**

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

**9. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 8:30 PM, second by Councilmember Kells. Motion carried 4-0.

Respectfully Submitted:

Attest:

\_\_\_\_\_  
Michelle M Morrison

City Clerk

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

Mayor

CITY OF COLOGNE

08/23/22 9:14 AM

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**\*Check Summary Register©**

Batch: 082422CR

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
27492	AFLAC	8/24/2022	\$212.70 Employee Insurance January
27493	CENTERPOINT	8/24/2022	\$169.90 107 John Ave
27494	TOM CLABO	8/24/2022	\$120.00 Event Security - August 13, 2022
27495	DAVIS EQUIPMENT CORPORATI	8/24/2022	\$1,622.60 Driveshaft and Fan
27496	ECM PUBLISHERS, INC.	8/24/2022	\$191.60 Publish 2021 Financial Statement
27497	EMERGENCY TECHNICAL DECO	8/24/2022	\$1,167.75 Turnout Gear Repair
27498	FARRELL, PAUL	8/24/2022	\$50.00 Deposit Refund
27499	CHRISTINE HAAS	8/24/2022	\$50.00 Deposit Refund
27500	HAWKINS, INC	8/24/2022	\$30.00 Chlorine
27501	HEALTH PARTNERS	8/24/2022	\$5,896.38 Employee Medical and Dental Insurance - Jan
27502	IVAN PEDREGUERA HERRERA	8/24/2022	\$954.20 Deposit Refund
27503	HORIZON COMMERCIAL POOL S	8/24/2022	\$58.75 Splashpad Chemicals
27504	JOSTAN SERVICES, INC.	8/24/2022	\$1,536.86 CCC Cleaning - August
27505	MITCHELL MARVAN	8/24/2022	\$120.00 Deposit Refund
27506	MELCHERT, HUBERT,SJODIN, P	8/24/2022	\$3,498.80 Misc Legal
27507	METRONET	8/24/2022	\$175.98 Phones
27508	MID COUNTY CO-OP	8/24/2022	\$731.29 PW Fuel
27509	MN DEPT OF HEALTH	8/24/2022	\$1,730.00 Quarterly Service Connection Fee Q3
27510	MN VALLEY ELECTRIC COOPER	8/24/2022	\$108.38 2140 N Village Parkway
27511	MN VALLEY TESTING LABS	8/24/2022	\$365.98 Water Analysis
27512	N & J SERVICES	8/24/2022	\$1,200.00 CCC - Event Cleaning
27513	NCPERS Group Life Ins	8/24/2022	\$96.00 Employee Life Insurance - January
27514	OVERLINE & SON, INC.	8/24/2022	\$3,740.75 Vactor Catch Basins
27515	PERFORMANCE PLUS LLC,	8/24/2022	\$573.00 Preplacement Medical Exam J.B.
27516	PREMIUM WATERS, INC.	8/24/2022	\$26.57 CCC Drinking Water - Jul
27517	SIEVERS, JOEL	8/24/2022	\$50.00 Deposit Refund
27518	BELINDA STORMS	8/24/2022	\$50.00 Deposit Refund
27519	TOWN & COUNTRY GLASS INC.	8/24/2022	\$284.51 304 Louis St
27520	VOS CONSTRUCTION, INC.	8/24/2022	\$2,770.00 Louis Hall Construction
27521	XCEL ENERGY	8/24/2022	\$15,841.63 701 Lake St W
		<b>Total Checks</b>	<b>\$43,423.63</b>

Clerk Treasurer

Date

FILTER: ([[Act Year]='2022' and [period] in (8)]) and (Source in ('082422CR'))

CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 082422CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>27492</b>	08/24/22	<b>AFLAC</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$41.52		Employee Insurance January
G 101-21705		Aflac	\$129.66		Employee Insurance January
E 602-49450-130		Employer Paid Ins (GENE	\$20.76		Employee Insurance January
E 601-49400-130		Employer Paid Ins (GENE	\$20.76		Employee Insurance January
		Total	\$212.70		
<b>27493</b>	08/24/22	<b>CENTERPOINT</b>			
E 101-45200-383		Gas Utilities	\$41.83		107 John Ave
E 101-43100-383		Gas Utilities	\$16.80		306 Playhouse
E 101-43100-383		Gas Utilities	\$31.55		304 Louis St
E 101-42210-383		Gas Utilities	\$54.46		110 Louis St
E 601-48930-383		Gas Utilities	\$25.26		2224 Naples
		Total	\$169.90		
<b>27494</b>	08/24/22	<b>TOM CLABO</b>			
E 101-45100-312		Contractual Services	\$120.00		Event Security - August 13, 2022
		Total	\$120.00		
<b>27495</b>	08/24/22	<b>DAVIS EQUIPMENT CORPORATION</b>			
E 101-45200-404		Repairs/Maint Machinery/	\$1,622.60	16464	Driveshaft and Fan
		Total	\$1,622.60		
<b>27496</b>	08/24/22	<b>ECM PUBLISHERS, INC.</b>			
E 101-41400-350		Print/Publications (GENE	\$191.60	907162	Publish 2021 Financial Statement
		Total	\$191.60		
<b>27497</b>	08/24/22	<b>EMERGENCY TECHNICAL DECON</b>			
E 101-42230-312		Contractual Services	\$598.00	326	Turnout Gear Repair
E 101-42230-312		Contractual Services	\$569.75	334	Turnout Gear Repair
		Total	\$1,167.75		
<b>27498</b>	08/24/22	<b>FARRELL, PAUL</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>27499</b>	08/24/22	<b>CHRISTINE HAAS</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>27500</b>	08/24/22	<b>HAWKINS, INC</b>			
E 602-49450-216		Chemicals and Chem Pro	\$20.00	6263862	Sulfur Dioxide
E 601-49400-216		Chemicals and Chem Pro	\$10.00	6264637	Chlorine
		Total	\$30.00		
<b>27501</b>	08/24/22	<b>HEALTH PARTNERS</b>			
G 101-21706		Health/Dental Ins	\$5,896.38		Employee Medical and Dental Insurance - January
		Total	\$5,896.38		
<b>27502</b>	08/24/22	<b>IVAN PEDREGUERA HERRERA</b>			

CITY OF COLOGNE

08/23/22 9:17 AM

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**\*Check Detail Register©**

Batch: 082422CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-22000		Deposits	\$954.20		Deposit Refund
		Total	\$954.20		
<b>27503</b>	08/24/22	<b>HORIZON COMMERCIAL POOL SUPPLY</b>			
E 101-45200-216		Chemicals and Chem Pro	\$58.75	24424	Splashpad Chemicals
		Total	\$58.75		
<b>27504</b>	08/24/22	<b>JOSTAN SERVICES, INC.</b>			
E 101-45100-401		Repairs/Maint Buildings	\$1,536.86	8492	CCC Cleaning - August
		Total	\$1,536.86		
<b>27505</b>	08/24/22	<b>MITCHELL MARVAN</b>			
E 101-45100-312		Contractual Services	\$120.00		Deposit Refund
		Total	\$120.00		
<b>27506</b>	08/24/22	<b>MELCHERT, HUBERT,SJODIN, PLLP</b>			
E 101-41600-304		Legal Fees	\$2,176.20	163087	Misc Legal
E 101-41600-304		Legal Fees	\$62.40	163088	Nuisance Abatement
E 101-41600-304		Legal Fees	\$15.00	163089	Landshark Image Retrieval STARS
E 101-41600-304		Legal Fees	\$1,245.20	163090	Zoning Complaint
		Total	\$3,498.80		
<b>27507</b>	08/24/22	<b>METRONET</b>			
E 101-43100-320		Communications (GENER	\$175.98		Phones
		Total	\$175.98		
<b>27508</b>	08/24/22	<b>MID COUNTY CO-OP</b>			
E 101-43100-212		Motor Fuels	\$731.29	55080	PW Fuel
		Total	\$731.29		
<b>27509</b>	08/24/22	<b>MN DEPT OF HEALTH</b>			
E 601-49440-433		Dues and Subscriptions	\$1,730.00		Quarterly Service Connection Fee Q3
		Total	\$1,730.00		
<b>27510</b>	08/24/22	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 602-49470-381		Electric Utilities	\$73.94		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$34.44		2043 Village Parkway Light
		Total	\$108.38		
<b>27511</b>	08/24/22	<b>MN VALLEY TESTING LABS</b>			
E 602-49450-311		Analysis	\$182.99	1158152	Water Analysis
E 602-49450-311		Analysis	\$182.99	1159365	Water Analysis
		Total	\$365.98		
<b>27512</b>	08/24/22	<b>N &amp; J SERVICES</b>			
E 101-45100-300		Professional Svcs (GENE	\$1,200.00	200	CCC - Event Cleaning
		Total	\$1,200.00		
<b>27513</b>	08/24/22	<b>NCPERS Group Life Ins</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$48.00		Employee Life Insurance - January
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January



CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 082422CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
		Total	\$96.00		
<b>27514</b>	08/24/22	<b>OVERLINE &amp; SON, INC.</b>			
E 603-49570-404		Repairs/Maint Machinery/	\$3,740.75	1107	Vactor Catch Basins
		Total	\$3,740.75		
<b>27515</b>	08/24/22	<b>PERFORMANCE PLUS LLC,</b>			
E 101-42200-310		Other Professional Servic	\$264.00	122948	Preplacement Medical Exam J.B.
E 101-42200-310		Other Professional Servic	\$309.00	122963	Preplacement Medical Exam J.B.
		Total	\$573.00		
<b>27516</b>	08/24/22	<b>PREMIUM WATERS, INC.</b>			
E 101-43100-200		Office Supplies (GENERA	\$26.57		CCC Drinking Water - Jul
		Total	\$26.57		
<b>27517</b>	08/24/22	<b>SIEVERS, JOEL</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>27518</b>	08/24/22	<b>BELINDA STORMS</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>27519</b>	08/24/22	<b>TOWN &amp; COUNTRY GLASS INC.</b>			
E 101-43100-404		Repairs/Maint Machinery/	\$284.51	13012	304 Louis St
		Total	\$284.51		
<b>27520</b>	08/24/22	<b>VOS CONSTRUCTION, INC.</b>			
E 101-42210-223		Building Repair Supplies	\$2,770.00	22005-5	Louis Hall Construction
		Total	\$2,770.00		
<b>27521</b>	08/24/22	<b>XCEL ENERGY</b>			
E 101-41940-381		Electric Utilities	\$33.48		701 Lake St W
E 101-42210-381		Electric Utilities	\$401.10		Louis Hall
E 101-43100-381		Electric Utilities	\$193.84		PW Facility
E 101-43160-381		Electric Utilities	\$229.48		1108 Village Pkwy Street Light
E 101-45200-381		Electric Utilities	\$14.10		3002 Gold Nuggett Dr
E 601-49400-381		Electric Utilities	\$3,673.34		2224 Naples 5
E 602-49450-381		Electric Utilities	\$4,889.57		WWTP
E 602-49470-381		Electric Utilities	\$1,105.77		Lift Stations
E 101-45100-381		Electric Utilities	\$2,770.70		Cologne Community Center
E 101-43160-381		Electric Utilities	\$1,642.73		Street Light Co Owned
E 101-41940-381		Electric Utilities	\$54.23		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	\$163.86		Tennis Courts Lions Park
E 601-49400-381		Electric Utilities	\$669.43		Water Tower and Wells
		Total	\$15,841.63		
		<b>10100 Checking</b>	<b>\$43,423.63</b>		

**\*Check Detail Register©**

Batch: 082422CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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**Fund Summary**

**10100 Checking**

101 GENERAL FUND	\$27,046.07
601 WATER FUND	\$6,144.79
602 SEWER FUND	\$6,492.02
603 STORM WATER FUND	\$3,740.75
	<u>\$43,423.63</u>

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Clerk Treasurer

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Date

CITY OF COLOGNE

09/02/22 10:39 AM

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**\*Check Summary Register©**

Batch: 090622CR

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
27522	ANDYS LAWN & SNOW	9/6/2022	\$248.34 Monthly Lawn Service - September
27523	BROADBAND CORP	9/6/2022	\$24.95 WWTP Internet Sept
27524	CIRCLE K	9/6/2022	\$157.33 CFD Fuel
27525	DAKOTA SUPPLY GROUP	9/6/2022	\$262.27 Valve Parts
27526	DWK CLEAN WATER SERVICES,	9/6/2022	\$1,080.00 WWTP Monthly Water Testing - Jan
27527	KIMBERLY FRIEND	9/6/2022	\$125.00 Election Worker Primary
27528	LOFFLER-131511	9/6/2022	\$84.32 Monthly Copier Lease August
27529	MID COUNTY CO-OP	9/6/2022	\$2,350.00 PW Diesel
27530	MINNESOTA RURAL WATER AS	9/6/2022	\$705.00 2022 Operator Expo and Training
27531	MN VALLEY TESTING LABS	9/6/2022	\$182.99 Water Analysis
27532	NUVERA COMMUNICATIONS INC	9/6/2022	\$126.05 Fitness Center Cable TV September
27533	OVERLINE & SON, INC.	9/6/2022	\$35,043.16 Vactor Services
27534	PIONEER CRITICAL POWER	9/6/2022	\$455.73 Annual Generator Maintenance - CFD
27535	QUALITY FLOW SYSTEMS, INC	9/6/2022	\$655.00 Sump Pump
27536	SECURITY CARD MEMBER SER	9/6/2022	\$730.76 Election Meals
27537	STEVEN J. AMES (INC)	9/6/2022	\$3,575.00 Replace Driveway City Council Approved
27538	VISA	9/6/2022	\$351.82 CFD
	<b>Total Checks</b>		<b>\$46,157.72</b>

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (9))) and (Source in ('090622CR')))

CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 090622CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>27522</b>	09/06/22	<b>ANDYS LAWN &amp; SNOW</b>			
E 101-41400-312		Contractual Services	\$248.34	18737	Monthly Lawn Service - September
		Total	\$248.34		
<b>27523</b>	09/06/22	<b>BROADBAND CORP</b>			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet Sept
		Total	\$24.95		
<b>27524</b>	09/06/22	<b>CIRCLE K</b>			
E 101-42230-212		Motor Fuels	\$157.33		CFD Fuel
		Total	\$157.33		
<b>27525</b>	09/06/22	<b>DAKOTA SUPPLY GROUP</b>			
E 601-49400-220		Repair/Maint Supply (GEN	\$262.27	101999841.0	Valve Parts
		Total	\$262.27		
<b>27526</b>	09/06/22	<b>DWK CLEAN WATER SERVICES, LLC</b>			
E 602-49450-312		Contractual Services	\$1,080.00		WWTP Monthly Water Testing - Jan
		Total	\$1,080.00		
<b>27527</b>	09/06/22	<b>KIMBERLY FRIEND</b>			
E 101-41410-101		Wages and Salaries	\$110.00		Election Worker Primary
E 101-41410-331		Travel/Education Expense	\$15.00		Mileage Reimbursement Training
		Total	\$125.00		
<b>27528</b>	09/06/22	<b>LOFFLER-131511</b>			
E 101-41400-404		Repairs/Maint Machinery/	\$84.32		Monthly Copier Lease August
		Total	\$84.32		
<b>27529</b>	09/06/22	<b>MID COUNTY CO-OP</b>			
E 101-43100-212		Motor Fuels	\$2,350.00	65059	PW Diesel
		Total	\$2,350.00		
<b>27530</b>	09/06/22	<b>MINNESOTA RURAL WATER ASSOC</b>			
E 601-49400-208		Training and Instruction	\$705.00		2022 Operator Expo and Training
		Total	\$705.00		
<b>27531</b>	09/06/22	<b>MN VALLEY TESTING LABS</b>			
E 602-49450-311		Analysis	\$182.99	1160535	Water Analysis
		Total	\$182.99		
<b>27532</b>	09/06/22	<b>NUVERA COMMUNICATIONS INC</b>			
E 101-45100-433		Dues and Subscriptions	\$126.05		Fitness Center Cable TV September
		Total	\$126.05		
<b>27533</b>	09/06/22	<b>OVERLINE &amp; SON, INC.</b>			
E 602-49450-312		Contractual Services	\$710.00	1113	Vactor Services
E 602-49450-312		Contractual Services	\$34,333.16	1115	Televising and Vactor Services
		Total	\$35,043.16		
<b>27534</b>	09/06/22	<b>PIONEER CRITICAL POWER</b>			

CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 090622CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42230-312		Contractual Services	\$455.73	180720-076	Annual Generator Maintenance - CFD
		Total	\$455.73		
<b>27535</b>	09/06/22	<b>QUALITY FLOW SYSTEMS, INC</b>			
E 602-49450-404		Repairs/Maint Machinery/	\$655.00	43469	Sump Pump
		Total	\$655.00		
<b>27536</b>	09/06/22	<b>SECURITY CARD MEMBER SERVICE</b>			
E 101-41410-200		Office Supplies (GENERA	\$152.42		Election Meals
E 101-41400-207		Computer Software/Hardw	\$54.73		Monthly Adobe Subscription
E 101-45100-210		Operating Supplies (GEN	\$338.00		Basketball Backboard
E 101-45200-216		Chemicals and Chem Pro	\$50.83		Cleaning Supplies
E 101-43100-240		Small Tools and Minor Eq	\$33.44		PW tools
E 601-49400-311		Analysis	\$11.65		Mail Water Samples
E 101-46200-430		Miscellaneous (GENERAL	\$37.93		Senior Treats
E 101-45100-210		Operating Supplies (GEN	\$51.76		Light Bulb Gym
		Total	\$730.76		
<b>27537</b>	09/06/22	<b>STEVEN J. AMES (INC)</b>			
E 101-43100-312		Contractual Services	\$3,575.00	1375	Replace Driveway City Council Approved
		Total	\$3,575.00		
<b>27538</b>	09/06/22	<b>VISA</b>			
E 101-42230-404		Repairs/Maint Machinery/	\$351.82		CFD
		Total	\$351.82		
		<b>10100 Checking</b>	<b>\$46,157.72</b>		

Fund Summary

<b>10100 Checking</b>	
101 GENERAL FUND	\$8,192.70
601 WATER FUND	\$978.92
602 SEWER FUND	\$36,986.10
	<u>\$46,157.72</u>

Clerk Treasurer

Date

**City of Cologne Payroll**  
**30-Aug-22**

Employee		EFT	\$ 10,897.05	August 30, 2022 Payroll
IRS	1017E	EFT	\$ 3,691.10	August 30, 2022 Payroll
MN Department of Revenue	1018E	EFT	\$ 632.26	August 30, 2022 Payroll
PERA	1019E	EFT	\$ 2,002.59	August 30, 2022 Payroll
		<b>Total</b>	\$ 17,223.00	

**City of Cologne Payroll  
8/30/2022 Supplemental**

Employee		EFT	\$	1,716.66	August 30, 2022 Payroll
IRS	1020E	EFT	\$	698.76	August 30, 2022 Payroll
MN Department of Revenue	1021E	EFT	\$	134.14	August 30, 2022 Payroll
PERA	1022E	EFT	\$	352.88	August 30, 2022 Payroll
		<b>Total</b>	\$	2,902.44	

**CITY OF COLOGNE  
RESOLUTION NO. 22-14  
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 persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Community Giving on behalf of Roger and Jan Storms	\$2,071.04
Cologne Fire Relief Association	\$ 355.86

**WHEREAS**, The Donor's are requesting that the entire amount be used to offset the cost of building a Kayak Dock and Installing Information Signage at Lake Benton, and,

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

<u>Name of Donor</u>	<u>Amount</u>
Stephen and Mary Olson	\$ 300.00
John and Robin Hokkanen	\$ 100.00

**WHEREAS**, The Donor's are requesting that the entire amount be used for the Cologne Fire Department General Expenditures, 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 Tuesday September 6th, 2022.

Approved:

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

Attested:

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

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

Lein \_\_\_\_\_

Szaroletta \_\_\_\_\_

Kells \_\_\_\_\_

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

Bruss \_\_\_\_\_

Lenzen \_\_\_\_\_





Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

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

September 2, 2022

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

**RE: 2020 Street & Utility Reconstruction  
Payment Request No. 13**

Dear Mr. Dickson:

Enclosed please find Payment Request No. 13 for work completed from 12/15/2021 to 8/9/2022 on the above referenced project. The work completed includes final paving, striping, and some miscellaneous extra work items. Retainage on the project has been reduced to 1% as the work and punchlist have been completed. The remaining retainage is in place for project and permit paperwork and closeout items.

We have compiled all quantities for this payment request, reviewed all work items, and recommend payment in the amount of **\$120,123.07** to GMH Asphalt, Corp., 9180 Laketown Road, Chaska, MN 55318.

Please contact me if you have any questions or if you need any additional information.

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

Ryan Johnson, P.E.

Cc: Jake Saulsbury, Bolton & Menk

Contractor: GMH Asphalt, Corp.  
 Name of Project: Cologne 2020 Street & Utility Reconstruction

Application Number: 13  
 Application Date: 9/1/2022  
 Pay Period: 12/15/21 - 8/9/22

% COMPLETED AFTER THIS ESTIMATE..... 98.0%

ORIGINAL CONTRACT AMOUNT ..... \$4,740,909.92

CHANGE ORDERS:

No.	Description	Additions	Deductions
CO1	1" Water Services	\$ 189,193.95	\$ 174,347.55
CO2	Multiple Items	\$ 34,613.60	\$ -

TOTAL ADDITIONS..... \$ 223,807.55  
 SUB TOTALS..... \$4,964,717.47  
 TOTAL DEDUCTIONS..... \$ 174,347.55

CONTRACT AMOUNT TO DATE..... \$4,790,369.92

TOTAL COMPLETED TO DATE..... \$ 4,646,970.53  
 MATERIALS STORED..... \$ -  
 TOTAL COMPLETED AND STORED TO DATE..... \$ 4,646,970.53  
 LESS 1% RETAINAGE..... \$ 46,469.71  
 TOTAL EARNED LESS RETAINAGE..... \$ 4,600,500.82

LESS PREVIOUS PAYMENTS:

App. No. <u>1</u>	Amount \$ <u>394,864.70</u>	App. No. <u>7</u>	Amount \$ <u>133,120.46</u>
App. No. <u>2</u>	Amount \$ <u>360,374.41</u>	App. No. <u>8</u>	Amount \$ <u>290,473.40</u>
App. No. <u>3</u>	Amount \$ <u>617,704.99</u>	App. No. <u>9</u>	Amount \$ <u>195,144.47</u>
App. No. <u>4</u>	Amount \$ <u>538,340.12</u>	App. No. <u>10</u>	Amount \$ <u>95,386.70</u>
App. No. <u>5</u>	Amount \$ <u>741,458.57</u>	App. No. <u>11</u>	Amount \$ <u>120,195.77</u>
App. No. <u>6</u>	Amount \$ <u>839,654.44</u>	App. No. <u>12</u>	Amount \$ <u>153,659.72</u>

Total Applications \$ 4,480,377.75

AMOUNT DUE THIS APPLICATION..... \$ 120,123.07

Payment requested by:  
 GMH Asphalt, Corp.  
 Contractor Representative: Brandon Butorac

By: \_\_\_\_\_  
 Date: 9-2-22

Approved and recommended for payment by:  
 Bolton & Menk, Inc.  
 Project Manager: Ryan Johnson

By: Ryan R Johnson  
 Date: 9/2/2022

Contractor: GMH Asphalt, Corp.  
Cologne 2020 Street & Utility Reconstruction  
Application for Payment  
City of Cologne

Application Number: 13  
Application Date: 9/1/2022  
Period to: 12/15/21 - 8/9/22  
BMI Project Number: C14.117172

Item No.	Description of Work	A Original Plan Quantity	Unit of Measure	B Bid Price	C Original Contract Amount	D Current Pay Application		E Total Quantity to Date	Total Amount Completed to Date  (B x E)
						Quantity this App.	Amount this App. (B x D)		
<b><u>BASE - STREET &amp; UTILITIES</u></b>									
1	MOBILIZATION	1	LUMP SUM	\$215,000.00	\$215,000.00	0.00	\$0.00	1.00	\$215,000.00
2	TRAFFIC CONTROL	1	LUMP SUM	\$15,720.00	\$15,720.00	0.00	\$0.00	1.00	\$15,720.00
3	CLEAR AND GRUB TREE (4.0" DIA OR GREATER)	55	TREE	\$432.50	\$23,787.50	0.00	\$0.00	58.00	\$25,085.00
4	REMOVE FENCE	71	LIN FT	\$10.55	\$749.05	0.00	\$0.00	200.00	\$2,110.00
5	REMOVE WATERMAIN	5060	LIN FT	\$13.95	\$70,587.00	0.00	\$0.00	4,164.00	\$58,087.80
6	REMOVE WATER SERVICE PIPE AND CURB STOP	95	EACH	\$571.40	\$54,283.00	0.00	\$0.00	96.00	\$54,854.40
7	REMOVE PIPE SEWER (STORM)	1244	LIN FT	\$13.40	\$16,669.60	0.00	\$0.00	1,533.00	\$20,542.20
8	REMOVE PIPE SEWER (SANITARY)	150	LIN FT	\$16.80	\$2,520.00	0.00	\$0.00	150.00	\$2,520.00
9	REMOVE SANITARY STRUCTURE	1	EACH	\$670.00	\$670.00	0.00	\$0.00	2.00	\$1,340.00
10	REMOVE DRAINAGE STRUCTURE	34	EACH	\$469.00	\$15,946.00	0.00	\$0.00	33.00	\$15,477.00
11	REMOVE CASTING (SANITARY)	25	EACH	\$246.00	\$6,150.00	0.00	\$0.00	25.00	\$6,150.00
12	REMOVE HYDRANT	10	EACH	\$670.00	\$6,700.00	0.00	\$0.00	11.00	\$7,370.00
13	REMOVE CONCRETE CURB & GUTTER	16280	LIN FT	\$2.65	\$43,142.00	0.00	\$0.00	16,007.00	\$42,418.55
14	REMOVE CONCRETE SIDEWALK AND DRIVEWAY PAVEMENT	16576	SQ FT	\$0.70	\$11,603.20	0.00	\$0.00	18,347.00	\$12,842.90
15	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	10547	SQ FT	\$0.65	\$6,855.55	0.00	\$0.00	14,697.00	\$9,553.05
16	REMOVE BITUMINOUS PAVEMENT	29845	SQ YD	\$0.85	\$25,368.25	0.00	\$0.00	29,943.00	\$25,451.55
17	REMOVE RETAINING WALL	1212	LIN FT	\$10.55	\$12,786.60	0.00	\$0.00	1,212.00	\$12,786.60
18	REMOVE RAILROAD TRACKS	1	LUMP SUM	\$1,470.00	\$1,470.00	0.00	\$0.00	1.00	\$1,470.00
19	ABANDON PIPE (ANY SIZE)	161	LIN FT	\$18.35	\$2,954.35	0.00	\$0.00	40.00	\$734.00
20	REMOVE AND DISPOSE SIGN POST	48	EACH	\$36.95	\$1,773.60	0.00	\$0.00	13.00	\$480.35
21	REMOVE AND DIPOSE STREET SIGN PANEL	39	EACH	\$15.85	\$618.15	0.00	\$0.00	17.00	\$269.45
22	SALVAGE SIGN PANEL	29	EACH	\$15.85	\$459.65	0.00	\$0.00	21.00	\$332.85
23	SALVAGE WOODEN WHEELCHAIR RAMP	1	EACH	\$527.00	\$527.00	0.00	\$0.00	1.00	\$527.00
24	SALVAGE & INSTALL STEP RAILING	3	EACH	\$284.00	\$852.00	0.00	\$0.00	2.00	\$568.00
25	SALVAGE & INSTALL RETAINING WALL	35	LIN FT	\$52.75	\$1,846.25	0.00	\$0.00	0.00	\$0.00
26	SALVAGE & INSTALL PAVERS	113	SQ FT	\$36.95	\$4,175.35	0.00	\$0.00	40.00	\$1,478.00
27	SALVAGE & INSTALL CHAIN LINK FENCE	20	LIN FT	\$58.00	\$1,160.00	0.00	\$0.00	0.00	\$0.00
28	EXPLORATORY EXCAVATION	200	hour	\$387.00	\$77,400.00	0.00	\$0.00	17.25	\$6,675.75
29	COMMON EXCAVATION (EV)	16646	CU YD	\$11.50	\$191,429.00	0.00	\$0.00	17,450.00	\$200,675.00
30	SUBGRADE EXCAVATION (EV)	3000	CU YD	\$11.50	\$34,500.00	0.00	\$0.00	213.00	\$2,449.50
31	TOPSOIL BORROW (LV)	2329	CU YD	\$35.00	\$81,515.00	0.00	\$0.00	2,295.00	\$80,325.00
32	STABILIZING AGGREGATE - SELECT GRANULAR BORROW (CV)	3000	CU YD	\$19.15	\$57,450.00	0.00	\$0.00	93.00	\$1,780.95
33	STABILIZING AGGREGATE 3" MINUS CRUSHED	1250	TON	\$20.70	\$25,875.00	0.00	\$0.00	956.71	\$19,803.90
34	SUBGRADE PREPARATION	35627	SQ YD	\$1.50	\$53,440.50	0.00	\$0.00	35,627.20	\$53,440.80
35	SELECT GRANULAR BORROW (CV)	6532	CU YD	\$19.15	\$125,087.80	0.00	\$0.00	6,548.50	\$125,403.78

36	GEOTEXTILE FABRIC TYPE V	35627	SQ YD	\$1.30	\$46,315.10	0.00	\$0.00	35,627.00	\$46,315.10
37	AGGREGATE SURFACING CLASS 5 (DRIVEWAY)	387	TON	\$26.50	\$10,255.50	0.00	\$0.00	36.00	\$954.00
38	AGGREGATE BASE CLASS 5 (CV)	10755	CU YD	\$26.75	\$287,696.25	0.00	\$0.00	10,082.34	\$269,702.60
39	BITUMINOUS STREET PATCH - LAKE STREET	800	SQ YD	\$38.50	\$30,800.00	0.00	\$0.00	574.00	\$22,099.00
40	BITUMINOUS STREET PATCH - TH 284	174	SQ YD	\$60.50	\$10,527.00	0.00	\$0.00	387.00	\$23,413.50
41	TYPE SP 9.5 WEARING COURE MIXTURE (2,C)	2656	TON	\$79.00	\$209,824.00	645.66	\$51,007.14	3,068.78	\$242,433.62
42	TYPE SP 12.5 NON WEAR COURSE MIXTURE (2,C)	5930	TON	\$68.95	\$408,873.50	0.00	\$0.00	5,569.27	\$384,001.17
43	BITUMINOUS RAMP CURB EDGE	1891	LIN FT	\$3.65	\$6,902.15	0.00	\$0.00	2,050.00	\$7,482.50
44	MILL OUT BITUMINOUS RAMP CURB EDGE	1891	LIN FT	\$3.00	\$5,673.00	0.00	\$0.00	1,525.00	\$4,575.00
45	ADJUST FRAME, RING & CASTING	25	EACH	\$868.00	\$21,700.00	0.00	\$0.00	33.00	\$28,644.00
46	MODULAR BLOCK RETAINING WALL	2299	SQ FT	\$26.40	\$60,693.60	0.00	\$0.00	2,850.00	\$75,240.00
47	4" PERF PE EDGE DRAIN	16883	LIN FT	\$3.70	\$62,467.10	0.00	\$0.00	16,883.00	\$62,467.10
48	4" PVC PIPE DRAIN CLEANOUT	44	EACH	\$152.40	\$6,705.60	0.00	\$0.00	66.00	\$10,058.40
49	SUMP PUMP SERVICE CONNECTION	5	EACH	\$170.75	\$853.75	0.00	\$0.00	27.00	\$4,610.25
50	CONNECT TO EXISTING DRAIN TILE	3	EACH	\$101.70	\$305.10	0.00	\$0.00	1.00	\$101.70
51	RANDOM RIP RAP CL III	80	CU YD	\$110.25	\$8,820.00	0.00	\$0.00	32.00	\$3,528.00
52	12" RC PIPE SEWER DESIGN 3006 CLASS V	3217	LIN FT	\$43.15	\$138,813.55	0.00	\$0.00	3,511.00	\$151,499.65
53	15" RC PIPE SEWER DESIGN 3006 CLASS V	965	LIN FT	\$48.30	\$46,609.50	0.00	\$0.00	911.00	\$44,001.30
54	18" RC PIPE SEWER DESIGN 3006 CLASS V	283	LIN FT	\$52.65	\$14,899.95	0.00	\$0.00	343.00	\$18,058.95
55	24" RC PIPE SEWER DESIGN 3006 CLASS III	232	LIN FT	\$68.70	\$15,938.40	0.00	\$0.00	249.00	\$17,106.30
56	12" RC PIPE APRON W/ TRASHGUARD	2	EACH	\$1,600.00	\$3,200.00	0.00	\$0.00	2.00	\$3,200.00
57	15" RC PIPE APRON W/ TRASHGUARD	4	EACH	\$1,747.60	\$6,990.40	0.00	\$0.00	3.00	\$5,242.80
58	24" RC PIPE APRON W/ TRASHGUARD	2	EACH	\$2,823.20	\$5,646.40	0.00	\$0.00	2.00	\$5,646.40
59	8" DUAL WALL HDPE W/ WATERTIGHT JOINTS	116	LIN FT	\$23.50	\$2,726.00	0.00	\$0.00	48.00	\$1,128.00
60	15" DUAL WALL HDPE W/ WATERTIGHT JOINTS	276	LIN FT	\$29.30	\$8,086.80	0.00	\$0.00	276.00	\$8,086.80
61	CONSTRUCT DRAINAGE STRUCTURE DESIGN R-1	91.8	LIN FT	\$553.00	\$50,765.40	0.00	\$0.00	77.53	\$42,874.09
62	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	5.7	LIN FT	\$824.00	\$4,696.80	0.00	\$0.00	5.70	\$4,696.80
63	FIELD CONSTRUCT STORM STRUCTURE	7.1	LIN FT	\$1,007.00	\$7,149.70	0.00	\$0.00	7.10	\$7,149.70
64	CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	17.1	LIN FT	\$692.00	\$11,833.20	0.00	\$0.00	18.08	\$12,511.36
65	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020	8.1	LIN FT	\$696.00	\$5,637.60	0.00	\$0.00	5.55	\$3,862.80
66	CONSTRUCT DRAINAGE STRUCTURE DES 48-4022	256.8	LIN FT	\$545.75	\$140,148.60	0.00	\$0.00	244.70	\$133,545.03
67	CONSTRUCT DRAINAGE STRUCTURE DES 60-4022	24.3	LIN FT	\$919.00	\$22,331.70	0.00	\$0.00	15.07	\$13,849.33
68	48" x 36" SAFL BAFFLE	12	EACH	\$6,932.00	\$83,184.00	0.00	\$0.00	6.00	\$41,592.00
69	48" x 46" SAFL BAFFLE	2	EACH	\$7,679.00	\$15,358.00	0.00	\$0.00	2.00	\$15,358.00
70	60" x 57" SAFL BAFFLE	1	EACH	\$9,020.00	\$9,020.00	0.00	\$0.00	1.00	\$9,020.00
71	12" ENERGY DISSIPATOR	3	EACH	\$4,677.00	\$14,031.00	0.00	\$0.00	3.00	\$14,031.00
72	15" SKIMMER	1	EACH	\$3,456.00	\$3,456.00	0.00	\$0.00	1.00	\$3,456.00
73	8" CONCRETE HEADWALL W/ RODENT GUARD	2	EACH	\$677.00	\$1,354.00	0.00	\$0.00	0.00	\$0.00
74	15" CONCRETE HEADWALL W/ RODENT GUARD	1	EACH	\$1,062.00	\$1,062.00	0.00	\$0.00	1.00	\$1,062.00
75	CONNECT TO EXISTING STORM PIPE	7	EACH	\$670.00	\$4,690.00	0.00	\$0.00	12.00	\$8,040.00
76	CONNECT TO EXISTING STORM STRUCTURE	4	EACH	\$670.00	\$2,680.00	0.00	\$0.00	5.00	\$3,350.00
77	CASTING ASSEMBLY (STORM)	87	EACH	\$837.00	\$72,819.00	0.00	\$0.00	55.00	\$46,035.00
78	BIOFILTRATION BASIN GRADING	1	LUMP SUM	\$24,320.00	\$24,320.00	0.00	\$0.00	0.90	\$21,888.00
79	6" PERFORATED PE DRAINTILE	211	LIN FT	\$6.05	\$1,276.55	0.00	\$0.00	200.00	\$1,210.00
80	6" DRAINTILE CLEANOUT	2	EACH	\$232.80	\$465.60	0.00	\$0.00	4.00	\$931.20
81	INFILTRATION MEDIA (70% SAND / 30% MNDOT GRADE 2 COMPOST)	30	CU YD	\$58.25	\$1,747.50	0.00	\$0.00	384.00	\$22,368.00
82	IRON ENHANCED SAND (5% IRON FILINGS BY WEIGHT)	120	CU YD	\$195.80	\$23,496.00	0.00	\$0.00	5.00	\$979.00
83	CONNECT TO EXISTING WATERMAIN	5	EACH	\$670.00	\$3,350.00	0.00	\$0.00	7.00	\$4,690.00
84	HYDRANT	16	EACH	\$7,050.00	\$112,800.00	0.00	\$0.00	18.00	\$126,900.00

85	CASTING ASSEMBLY - CURB STOP	14	EACH	\$125.00	\$1,750.00	0.00	\$0.00	3.00	\$375.00
86	6" GATE VALVE AND BOX	4	EACH	\$1,978.00	\$7,912.00	0.00	\$0.00	20.00	\$39,560.00
87	8" GATE VALVE AND BOX	24	EACH	\$2,548.00	\$61,152.00	0.00	\$0.00	19.00	\$48,412.00
88	10" GATE VALVE AND BOX	10	EACH	\$3,824.00	\$38,240.00	0.00	\$0.00	10.00	\$38,240.00
89	1" CORPORATION STOP	95	EACH	\$365.05	\$34,679.75	0.00	\$0.00	96.00	\$35,044.80
90	1" TYPE K COPPER SERVICE PIPE	2629	LIN FT	\$42.55	\$111,863.95	0.00	\$0.00	2,508.00	\$106,715.40
91	1" CURB STOP & BOX	95	EACH	\$414.00	\$39,330.00	0.00	\$0.00	96.00	\$39,744.00
92	1 1/2" CORPORATION STOP	1	EACH	\$296.25	\$296.25	0.00	\$0.00	1.00	\$296.25
93	1 1/2" TYPE K COPPER SERVICE PIPE	22	LIN FT	\$64.25	\$1,413.50	0.00	\$0.00	22.00	\$1,413.50
94	1 1/2" CURB STOP & BOX	1	EACH	\$634.25	\$634.25	0.00	\$0.00	1.00	\$634.25
95	6" WATERMAIN DUCTILE IRON CL 52	260	LIN FT	\$47.40	\$12,324.00	0.00	\$0.00	250.00	\$11,850.00
96	6" PVC WATERMAIN C900 DR18	855	LIN FT	\$28.50	\$24,367.50	0.00	\$0.00	860.00	\$24,510.00
97	8" PVC WATERMAIN C900 DR18	4700	LIN FT	\$35.35	\$166,145.00	0.00	\$0.00	4,613.00	\$163,069.55
98	10" PVC WATERMAIN C900 DR18	1921	LIN FT	\$39.15	\$75,207.15	0.00	\$0.00	1,745.00	\$68,316.75
99	4" POLYSTYRENE INSULATION	219	SQ YD	\$65.20	\$14,278.80	0.00	\$0.00	143.60	\$9,362.72
100	PIPE FITTINGS	3769	POUND	\$12.35	\$46,547.15	0.00	\$0.00	5,165.75	\$63,797.01
101	TEMPORARY WATER SYSTEM	1	LUMP SUM	\$49,882.00	\$49,882.00	0.00	\$0.00	1.00	\$49,882.00
102	3 LB ANODE	21	EACH	\$108.00	\$2,268.00	0.00	\$0.00	25.00	\$2,700.00
103	9 LB ANODE	30	EACH	\$173.00	\$5,190.00	0.00	\$0.00	29.00	\$5,017.00
104	CONNECT TO EXISTING SANITARY SEWER SERVICE	4	EACH	\$1,028.00	\$4,112.00	0.00	\$0.00	36.00	\$37,008.00
105	CONNECT TO EXISTING SANITARY SEWER PIPE	7	EACH	\$693.25	\$4,852.75	0.00	\$0.00	10.00	\$6,932.50
106	CONNECT TO EXISTING SANITARY MANHOLE	1	EACH	\$2,189.00	\$2,189.00	0.00	\$0.00	1.00	\$2,189.00
107	ADJUST EXISTING SANITARY MANHOLE	2	EACH	\$1,683.00	\$3,366.00	2.00	\$3,366.00	2.00	\$3,366.00
108	CONSTRUCT SANITARY MANHOLE	108.5	LIN FT	\$431.80	\$46,850.30	0.00	\$0.00	119.51	\$51,604.42
109	8" PVC PIPE SEWER SDR 35	731	LIN FT	\$47.35	\$34,612.85	0.00	\$0.00	800.00	\$37,880.00
110	6" PVC PIPE SEWER SERVICE SDR-26	30	LIN FT	\$50.25	\$1,507.50	0.00	\$0.00	396.00	\$19,899.00
111	4" PVC PIPE SEWER SERVICE SDR-26	120	LIN FT	\$43.50	\$5,220.00	0.00	\$0.00	147.00	\$6,394.50
112	8"X4" PVC WYE	4	EACH	\$356.30	\$1,425.20	0.00	\$0.00	9.00	\$3,206.70
113	CASTING ASSEMBLY (SANITARY)	36	EACH	\$968.30	\$34,858.80	6.00	\$5,809.80	36.00	\$34,858.80
114	CONCRETE CURB & GUTTER DESIGN B618	17360	LIN FT	\$16.55	\$287,308.00	0.00	\$0.00	16,852.00	\$278,900.60
115	6" CONCRETE DRIVEWAY PAVEMENT (W/ 6" AGG. BASE CL. 5)	18920	SQ FT	\$6.55	\$123,926.00	0.00	\$0.00	12,540.00	\$82,137.00
116	6" CONCRETE PEDESTRIAN RAMP (W/ 6" AGG. BASE CL. 5)	240	SQ FT	\$13.70	\$3,288.00	0.00	\$0.00	152.00	\$2,082.40
117	4" CONCRETE WALK (W/ 4" AGG. BASE CL. 5)	1340	SQ FT	\$6.55	\$8,777.00	0.00	\$0.00	917.00	\$6,006.35
118	CONCRETE STEPS	189	SQ FT	\$76.80	\$14,515.20	0.00	\$0.00	165.00	\$12,672.00
119	TRUNCATED DOMES	48	SQ FT	\$52.75	\$2,532.00	0.00	\$0.00	34.00	\$1,793.50
120	3" BITUMINOUS DRIVEWAY (W/ 6" AGG. BASE CL. 5)	11523	SQ FT	\$2.75	\$31,688.25	0.00	\$0.00	12,808.00	\$35,222.00
121	PAVEMENT MESSAGE (RR X) EPOXY	3	EACH	\$483.20	\$1,449.60	1.00	\$483.20	1.00	\$483.20
122	4" SOLID LINE WHITE - EPOXY	422	LIN FT	\$3.70	\$1,561.40	119.00	\$440.30	119.00	\$440.30
123	4" BROKEN LINE YELLOW - EPOXY	56	LIN FT	\$3.70	\$207.20	0.00	\$0.00	0.00	\$0.00
124	4" DOUBLE LINE YELLOW - EPOXY	44	LIN FT	\$7.40	\$325.60	26.00	\$192.40	26.00	\$192.40
125	24" SOLID LINE WHITE - EPOXY	134	LIN FT	\$9.50	\$1,273.00	12.00	\$114.00	12.00	\$114.00
126	CROSSWALK MARKING - EPOXY	180	SQ FT	\$7.40	\$1,332.00	90.00	\$666.00	90.00	\$666.00
127	INSTALL SALVAGED SIGN PANEL	29	EACH	\$52.75	\$1,529.75	0.00	\$0.00	27.00	\$1,424.25
128	FURNISH AND INSTALL SIGN POST	46	EACH	\$131.90	\$6,067.40	0.00	\$0.00	30.00	\$3,957.00
129	FURNISH AND INSTALL SIGN PANEL	39	EACH	\$89.70	\$3,498.30	0.00	\$0.00	35.00	\$3,139.50
130	SILT FENCE, TYPE MACHINE SLICED	3662.4	LIN FT	\$2.30	\$8,423.52	0.00	\$0.00	0.00	\$0.00
131	STORM DRAIN INLET PROTECTION	108	EACH	\$100.00	\$10,800.00	0.00	\$0.00	108.00	\$10,800.00
132	TRANSITION MAT	256	SQ FT	\$15.85	\$4,057.60	0.00	\$0.00	0.00	\$0.00
133	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$7,560.00	\$7,560.00	0.00	\$0.00	1.00	\$7,560.00

134	ROCK CHECK BAG	35	LIN FT	\$10.55	\$369.25	0.00	\$0.00	0.00	\$0.00
135	FILTER LOG	292	LIN FT	\$5.30	\$1,547.60	0.00	\$0.00	250.00	\$1,325.00
136	SODDING TYPE LAWN	12469	SQ YD	\$7.55	\$94,140.95	0.00	\$0.00	17,490.00	\$132,049.50
137	HYDROMULCH, TYPE 5 WITH SEED MIX 33-261	303	SQ YD	\$1.75	\$530.25	0.00	\$0.00	1,645.00	\$2,878.75
138	HYDROMULCH, TYPE 5 WITH SEED MIX 25-151	918	SQ YD	\$3.10	\$2,845.80	0.00	\$0.00	3,938.00	\$12,207.80
139	DECIDUOUS TREE, 2 1/2" CALIPER, B & B	51	TREE	\$512.00	\$26,112.00	0.00	\$0.00	32.00	\$16,384.00
140	CONIFEROUS TREE, 6' HT, B & B	4	TREE	\$432.00	\$1,728.00	0.00	\$0.00	3.00	\$1,296.00
141	LANDSCAPING	1	ALLOWANCE	\$25,000.00	\$25,000.00	0.00	\$0.00	0.27	\$6,706.30
142	IRRIGATION SYSTEM AND ELECTRIC FENCE REPAIR	1	ALLOWANCE	\$10,000.00	\$10,000.00	0.00	\$0.00	0.09	\$904.00
143	RAILROAD FLAGGING ALLOWANCE	1	ALLOWANCE	\$7,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
CO1	CONNECT TO EXISTING 3/4" TO 1" COPPER	95	EACH	\$34.95	\$3,320.25	0.00	\$0.00	85.00	\$2,970.75
EW1	MNDOT BOND	1	LUMP SUM	\$500.00		0.00	\$0.00	1.00	\$500.00
EW2	RELOCATE HYDRANT	1	LUMP SUM	\$7,511.24		0.00	\$0.00	1.00	\$7,511.24
EW3	SANITARY MANHOLE 132	1	LUMP SUM	\$3,408.46		0.00	\$0.00	1.00	\$3,408.46
EW4	STREET SIGN SIZE	1	LUMP SUM	\$947.67		0.00	\$0.00	1.00	\$947.67
EW5	8" DRAINTILE JACOB AVE	185	LIN FT	\$18.30		0.00	\$0.00	185.00	\$3,385.50
EW6	PLAYHOUSE DRAINTILE	1	LUMP SUM	\$1,239.41		0.00	\$0.00	1.00	\$1,239.41
EW7	FILL IN EXISTING CISTERN	1	LUMP SUM	\$1,017.50		0.00	\$0.00	1.00	\$1,017.50
EW8	RAILROAD DITCH CLEANING	1	LUMP SUM	\$9,745.00		0.00	\$0.00	1.00	\$9,745.00
EW9	CONCRETE DRIVEWAYS RESIDENT OPT-OUTS	1	LUMP SUM	\$10,681.30		0.00	\$0.00	1.00	\$10,681.30
EW10	BITUMINOUS PATCHING ON PARK STREET	1	LUMP SUM	\$3,743.55		0.00	\$0.00	1.00	\$3,743.55
EW11	LOW PROFILE CASTINGS	1	LUMP SUM	\$222.57		0.00	\$0.00	1.00	\$222.57
EW12	LIQUIDATED DAMAGES FOR SOD INTERIM COMPLETION DATES	1	LUMP SUM	(\$4,500.00)		0.00	\$0.00	1.00	-\$4,500.00
EW13	VFW PARK STORM SEWER FROM JACOB AVE N TO PAVILLION	1	LUMP SUM	\$8,480.07		0.00	\$0.00	1.00	\$8,480.07
CO2	MULTIPLE CHANGES APPROVED IN FEBRUARY	1	LUMP SUM	\$34,613.60	\$34,613.60	0.00	\$0.00	0.24	\$8,235.00
EW14	LAKE STREET STORM AND DITCH	1	LUMP SUM	\$20,933.00		0.00	\$0.00	1.00	\$20,933.00
EW15	MNDOT BOND 2021	1	LUMP SUM	\$500.00		0.00	\$0.00	1.00	\$500.00
EW16	284 WATERMAIN CONNECTION TO EXISTING 12" WATERMAIN	1	LUMP SUM	\$13,062.78		0.00	\$0.00	1.00	\$13,062.78
EW17	2021 CONCRETE DRIVEWAYS RESIDENT OPT-OUTS	1	LUMP SUM	\$4,126.50		0.00	\$0.00	1.00	\$4,126.50
EW18	DRAIN ON ALLEY D	1	LUMP SUM	\$1,342.76		0.00	\$0.00	1.00	\$1,342.76
EW19	WATERMAIN BREAK REPAIR ON 284	1	LUMP SUM	\$5,659.50		1.00	\$5,659.50	1.00	\$5,659.50
EW20	STORM MANHOLE ON WOLF PROPERTY	1	LUMP SUM	\$3,718.00		1.00	\$3,718.00	1.00	\$3,718.00
EW21	FUEL ESCALATION - JULY 2022	1	LUMP SUM	\$1,845.66		1.00	\$1,845.66	1.00	\$1,845.66
EW22	ALLEY CASTING ADJUSTMENT & TREE ON PARK ST	1	LUMP SUM	\$1,854.50		1.00	\$1,854.50	1.00	\$1,854.50
<b>TOTAL:</b>					<b>\$4,790,369.92</b>		<b>\$75,156.50</b>		<b>\$4,646,970.53</b>