



## City Council Meeting Agenda

Monday November 21, 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. Mark Metz, Carver County Attorney: 2023 Prosecution Contract Presentation**
- 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 7, 2022 City Council Minutes**
  - b. November 17, 2022 Special Meeting Minutes**
  - c. November 21, 2022 Check Summary Register**

- d. November 22, 2022 Payroll Summary
- e. November 8, 2022 Payroll Summary
- f. 2023 Prosecution Contract
- g. Resolution 22-27 Accepting Donation
- h. Resolution 22-29 Ordering Preparation of Report on Improvements

**6. COUNCIL BUSINESS**

- a. PUBLIC HEARING: Proposed Assessment of Delinquent Utility Bills
- b. Resolution 22-30 Certifying Liens of Delinquent Utilities
- c. Cologne Hollanders Fritz Field Improvements Proposal
  - i. Improvements Concept
  - ii. Draft Project Cost Estimate

**7. BOARD REPORTS**

- a. October 2022 Sheriff Report

**8. ANNOUNCEMENTS**

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

**10. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

November 24-25	Thursday-Friday	Thanksgiving – Offices Closed
December 5	Monday	6:00PM Planning Commission Meeting
December 5	Monday	7:00PM City Council Meeting
December 19	Monday	7:00PM City Council Meeting

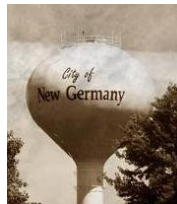


# 2023 Prosecution Contract

Carver County Attorney's Office

# Who We Serve

Carver  
Chaska  
Cologne  
Hamburg  
Mayer  
New Germany  
Norwood  
Young America  
Victoria  
Waconia  
Watertown



# Determination of Contract Fees

County Attorney Staff Costs	\$178,928
<i>Less Total Fine Revenue paid to Carver County Attorney's office in 2021</i>	<i>(\$ 76,084)</i>
<i>Contract Cost Allocation</i>	<i>(\$ 27,182)</i>
Equals Total Surcharge to be paid in 2023	\$ 75,660

Participating cities pay surcharge quarterly per their three-year case load average (see chart later in presentation) Surcharge includes 4.0% county personnel cost allowance

# Cases by Location (2019 – 2021)

Cases listed: Adult (PM/MD/GM)					Updated: 04/19/2022
	2019	2020	2021	3 Yr Avg	% Total
Carver	66	52	77	65	7.18%
Chaska	477	377	345	400	44.15%
Cologne	26	12	13	17	1.88%
Hamburg	7	8	4	6	0.70%
Mayer	22	22	22	22	2.43%
New Germany	7	8	5	7	0.74%
Norwood Young America	71	77	41	63	6.96%
Victoria	93	82	53	76	8.39%
Waconia	183	187	176	182	20.10%
Watertown	64	79	60	68	7.47%
	1,016	904	796	905	100.00%

# Usage and Rate Comparison

With usage change	2022	2023		2022	2023	
and 4.0% increase	Contract	Contract	Change	Contract	Contract	Change
	3 Yr Avg	3 Yr Avg	+/-	Rate	Rate	+/-
Carver	5.90%	7.18%	1.28%	\$4,289.37	\$7,318.93	\$ 3,029.56
Chaska	47.40%	44.15%	-3.25%	\$34,483.64	\$32,792.60	\$ (1,691.03)
Cologne	2.02%	1.88%	-0.14%	\$1,469.95	\$1,235.66	\$ (234.29)
Hamburg	0.60%	0.70%	0.10%	\$433.76	\$380.20	\$ (53.55)
Mayer	1.95%	2.43%	0.48%	\$1,421.76	\$2,091.12	\$ 669.37
New Germany	0.76%	0.74%	-0.02%	\$554.24	\$475.26	\$ (78.99)
Norwood Young America	6.69%	6.96%	0.27%	\$4,867.71	\$3,897.09	\$ (970.62)
Victoria	9.37%	8.39%	-0.98%	\$6,819.61	\$5,037.70	\$ (1,781.91)
Waconia	18.15%	20.10%	1.95%	\$13,205.47	\$16,728.98	\$ 3,523.51
Watertown	7.15%	7.47%	0.32%	\$5,205.08	\$5,703.06	\$ 497.98
				\$ 72,750.59	\$ 75,660.61	\$ 2,910.02

# County Attorney Update:

- Veteran's Court
- Drug Court
- Opioid Settlement
- Other trends in the County Attorney's Office



# Our Office

Mark Metz, County Attorney

Peter Ivy, Chief Deputy

Rhonda Betcher, Executive Assistant

John Rekow, Law Office Manager

Nancy Yates, Victim Witness Manager

1 Victim Witness Coordinator

1 Victim Witness Legal Admin

17 Assistant County Attorneys

2.5 Paralegals

6 Legal Administrative Assistants

1 Administrative Assistant





## City Council Meeting Minutes

Monday November 7, 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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Councilmember: Nathan Kells

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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, Lenzen and Szaroletta were present. Also present were City Administrator - Jesse Dickson, City Clerk - Michelle Morrison and Engineer Jake Saulsbury from Bolton and Menk.

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

### **3. ADOPT AGENDA**

Administrator Dickson asked to amend the agenda to add under Council Business the consideration of two riding lawn mower bids, motion by Councilmember Kells to adopt the agenda as amended, second by Councilmember Bruss. Motion carried unanimously.

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

a. Kayla Dammann – NYA Chamber of Commerce

Kayla Dammann, the new Executive Director of the Norwood Young America Area Chamber of Commerce introduced herself and the work the chamber does to promote local business in surrounding communities. After discussion Councilmember Kells made a motion that the City of Cologne join the Norwood Young America Area Chamber of Commerce, second by Councilmember Lenzen. Motion carried unanimously.

**b. Betsy Pysick**

Betsy Pysick informed the council that a small group of volunteers will be planning Christmas in Cologne with local business sponsorships for December 10. She also discussed ways to better communicate and share information about events. After discussion it was agreed that Betsy would be in contact with City Clerk Michelle Morrison to share events on the city webpage.

**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. October 17, 2022 City Council Minutes**
- b. October 27, 2022 Check Summary Register**
- c. November 7, 2022 Check Summary Register**
- d. October 25, 2022 Payroll Summary**
- e. November 8, 2022 Payroll Summary**
- f. Q3 Cologne Fire Department Payroll Summary**
- g. 2023 Assessment Service Agreement**
- h. Highway 284 Final Pay Request**
- i. Resolution 22-26 Accepting Donation**

Motion by Councilmember Szaroletta to adopt the consent agenda, second by Councilmember Lenzen. Motion carried unanimously.

**6. COUNCIL BUSINESS**

**a. Lawn Mower Quotes**

Administrator Dickson reviewed two quotes received to trade in and replace city mowers. Motion by Councilmember Szaroletta to accept the low bid from Rectech Outdoor Solutions for \$16,826, second by Councilmember Bruss. Motion carried unanimously.

**b. Jake Saulsbury – Bolton and Menk**

**i. Annual CIPP**

**ii. 2023 Street Improvements**

City engineer Jake Saulsbury reviewed the past sanitary and sewer CIPP lining projects and resulting savings in the annual cost to treat water and plans for a fourth CIPP project for 2023. Motion by Councilmember Bruss to authorize the final design of the project, second by Councilmember Kells. Motion carried unanimously.

Mr. Saulsbury then reviewed potential street projects in the Benton Creek area and Village Parkway, describing the difference between a Mill & Overlay procedure and a

Reclamation procedure and the associated costs. After discussion Councilmember Bruss made a motion to move forward with a feasibility study, begin the geotechnical work and topographic survey, second by Councilmember Kells. Motion carried unanimously.

**c. Special Meeting to Canvass Election Results: November 17**

The consensus of the Council was to set the time to Canvass Election Results as 9:00 AM on November 17.

**7. BOARD REPORTS**

**8. ANNOUNCEMENTS**

Administrator Dickson informed the Council that there would be a transportation study open house at Cologne Academy on December 7<sup>th</sup> at 5:30PM.

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

**10. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 8:50PM, second by Councilmember Lenzen. Motion carried unanimously.

Respectfully Submitted:

Attest:

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Michelle Morrison

City Clerk

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Matt Lein

Mayor

# City Council Special Meeting Minutes

*November 17, 2022 - 8:30 AM*

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

The meeting was called to order at 8:30 AM. Councilmembers Kells, Lenzen and Szaroletta were present. Also present: City Clerk – Michelle Morrison.

## **2. COUNCIL BUSINESS**

### **Resolution No 22-28 Approving Canvass of Returns and Declaring the Results of the Municipal Election Held on November 8, 2022**

City Clerk Michelle Morrison reviewed the results as reported from Carver County and asked if any Councilmembers had any questions. There being none, Councilmember Szaroletta made a motion to adopt Resolution 22-28 Approving Canvass of Returns and Declaring the Results of the Municipal Election Held on November 8, 2022, second by Councilmember Lenzen. Motion carried unanimously.

## **3. ADJOURN**

Motion by Councilmember Kells to adjourn at 8:40 AM, second by Councilmember Szaroletta. Motion carried unanimously.

Respectfully Submitted:

Attest:

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Michelle Morrison, City Clerk

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Matt Lein, Mayor





## CITY OF COLOGNE

11/17/22 1:05 PM

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**\*Check Summary Register©**

Batch: 112122CR

	Name	Check Date	Check Amt	
<b>10100</b>	<b>Checking</b>			
27699	ADAM'S PEST CONTROL, INC	11/21/2022	\$102.99	Quarterly Maintenance Q3
27700	AFLAC	11/21/2022	\$212.70	Employee Insurance January
27701	CHERYL ANDERSON	11/21/2022	\$196.25	Election Judge
27702	BOLTON & MENK, INC	11/21/2022	\$8,050.00	HWY 284 Retaining Wall
27703	MARY BOOTH	11/21/2022	\$112.75	Election Judge
27704	BRYAN ROCK PRODUCTS, INC.	11/21/2022	\$689.11	Fritz Field Lime
27705	DEBRA BUESGENS	11/21/2022	\$216.00	Election Judge
27706	PETE BYE	11/21/2022	\$246.50	Election Judge
27707	CAR-CO INC	11/21/2022	\$269.95	CFD Supplies
27708	CARVER COUNTY	11/21/2022	\$24,578.50	Fiber Optic Connection
27709	CARVER COUNTY FIRE DEPT M	11/21/2022	\$800.00	Annual Membership Dues
27710	CENTERPOINT	11/21/2022	\$75.33	105 Benton St
27711	CINTAS CORPORATION	11/21/2022	\$202.84	Uniforms
27712	COLOGNE FIREMENS RELIEF A	11/21/2022	\$2,000.00	Annual Calendar Ad
27713	COLOGNE HOLLANDERS	11/21/2022	\$100.00	Deposit Refund
27714	CORE & MAIN	11/21/2022	\$663.14	Hydrant Guards
27715	CUSTOMIZED FIRE RESCUE TR	11/21/2022	\$700.00	LP Gas Emergency Training
27716	DAVIS EQUIPMENT CORPORATI	11/21/2022	\$76.19	Mower Parts
27717	DRESSEN TRANSPORT INC.	11/21/2022	\$250.00	Fritz Field
27718	LEWIS DULEK	11/21/2022	\$287.00	Election Judge
27719	ECM PUBLISHERS, INC.	11/21/2022	\$52.65	Publish Public Hearing Unpaid Utility Assessm
27720	VERN ELKE	11/21/2022	\$290.00	Election Judge
27721	EMERGENCY TECHNICAL DECO	11/21/2022	\$1,151.50	Uniform Repairs
27722	EVERSON'S HARDWARE HANK I	11/21/2022	\$38.94	PW Supplies
27723	AMANDA FELTMANN	11/21/2022	\$195.00	Election Judge
27724	FIRE CATT, LLC	11/21/2022	\$3,033.50	Fire Hose Testing - Ground Ladder Testing
27725	DORIS FRITZ	11/21/2022	\$256.25	Election Judge
27726	GOPHER STATE ONE-CALL (INC)	11/21/2022	\$54.00	Locates - Oct
27727	HAWKINS, INC	11/21/2022	\$5,159.32	Aqua Hawk
27728	HEALTH PARTNERS	11/21/2022	\$4,437.36	Employee Medical and Dental Insurance - Dec
27729	HENNING EXCAVATING	11/21/2022	\$975.00	Dirt hauling for main breaks
27730	JULIE HESSE	11/21/2022	\$50.00	Deposit Refund
27731	BARBARA HYK-ZIMMER	11/21/2022	\$197.50	Election Judge
27732	JIMS EXCAVATING AND PLUMBI	11/21/2022	\$2,750.00	10 Loads of Bugs for Treatment Plant
27733	NICHOLE JOHNSON	11/21/2022	\$50.00	Deposit Refund
27734	KIRVIDA FIRE	11/21/2022	\$6,100.98	2005 Spartan Pumper Repairs
27735	MACKENTHUN'S	11/21/2022	\$346.01	Gatorade CFD
27736	MACQUEEN EQUIPMENT INC.	11/21/2022	\$416.21	CFD Helmet
27737	JOSIAH MECREDY	11/21/2022	\$108.50	Election Judge
27738	MELCHERT, HUBERT,SJODIN, P	11/21/2022	\$128.00	Phone Conf Jesse D
27739	METRO WEST INSPECTION SER	11/21/2022	\$8,732.46	Permits Finaled -October
27740	METRONET	11/21/2022	\$174.75	Phones
27741	MID COUNTY CO-OP	11/21/2022	\$2,377.74	CFD Diesel
27742	MIDWEST MACHINERY CO	11/21/2022	\$59.62	PW Parts
27743	MN VALLEY TESTING LABS	11/21/2022	\$344.80	Water Analysis
27744	NIHCA	11/21/2022	\$399.00	Annual Membership
27745	NORTH AMERICAN SAFETY INC.	11/21/2022	\$91.40	Damon Klein Work Gear
27746	NYA AREA CHAMBER OF COMM	11/21/2022	\$165.00	2023 Annual Membership
27747	TIFFANY O BOYLE	11/21/2022	\$50.00	Deposit Refund
27748	OVERLINE & SON, INC.	11/21/2022	\$4,015.00	Vactor Services
27749	NINA PETRUSKA	11/21/2022	\$50.00	Deposit Refund
27750	PREMIUM WATERS, INC.	11/21/2022	\$22.58	CCC Drinking Water - Nov
27751	RECTECH OUTDOOR SOLUTION	11/21/2022	\$34.92	Carburetor Repair



## CITY OF COLOGNE

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**\*Check Summary Register©**

Batch: 112122CR

	Name	Check Date	Check Amt	
27752	REPUBLIC SERVICES	11/21/2022	\$673.12	PW Garbage
27753	Vickie Selness	11/21/2022	\$192.50	Election Judge
27754	NICHOLAS SPRING	11/21/2022	\$77.47	Duplicate Payment
27755	STORMS WELDING & MFG. INC	11/21/2022	\$238.82	Bench Anchors
27756	STRAIGHT UP SERVICES, INC	11/21/2022	\$31.30	2003 Chev Wiper Blades
27757	TWIN CITIES & WESTERN RAILR	11/21/2022	\$374.17	Annual Fee for Utility Crossing
27758	USA BLUE BOOK	11/21/2022	\$286.22	PW Water Analysis
27759	VERIZON WIRELESS	11/21/2022	\$210.06	CFD Communication - November
27760	WM MUELLER & SONS, INC.	11/21/2022	\$109.74	Asphalt Mix
27761	BRENDA WORM	11/21/2022	\$196.25	Election Judge
27762	XCEL ENERGY	11/21/2022	\$4,893.23	701 Lake St W
27763	PAT ZELLMANN	11/21/2022	\$228.00	Election Judge
27764	JOHN ZIMMER	11/21/2022	\$113.00	Election Judge
Total Checks			\$89,761.12	

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Clerk Treasurer

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Date

FILTER: ((([Act Year]='2022' and [period] in (11))) and (Source in ('112122CR')))

# CITY OF COLOGNE

## Payments

11/17/22 12:07 PM

Page 1

Current Period: November 2022

<b>Payment Batch 112122CR</b>		<b>\$89,761.12</b>	
Refer	1758 ADAMS PEST CONTROL, INC	Ck# 027699 11/21/2022	
Cash Payment	E 101-42210-401 Repairs/Maint Buildings	Quarterly Maintenance Q3	\$102.99
Invoice 3550967			
Transaction Date	11/10/2022	Checking 10100	<b>Total \$102.99</b>
Refer	1759 BOLTON & MENK, INC	Ck# 027702 11/21/2022	
Cash Payment	E 101-41700-303 Engineering Fees	HWY 284 Retaining Wall	\$465.00
Invoice 300262			
Cash Payment	E 101-43100-303 Engineering Fees	Misc Engineering	\$1,637.00
Invoice 300263			
Cash Payment	E 603-49540-303 Engineering Fees	Wastewater Treatment Facility	\$642.00
Invoice 300266			
Cash Payment	E 101-43100-500 Capital Outlay (GENERA	Street & Utility Reconstruction	\$612.48
Invoice 300265			
Cash Payment	E 601-49400-500 Capital Outlay (GENERA	Street & Utility Reconstruction	\$200.97
Invoice 300265			
Cash Payment	E 602-49450-500 Capital Outlay (GENERA	Street & Utility Reconstruction	\$38.28
Invoice 300265			
Cash Payment	E 603-49570-500 Capital Outlay (GENERA	Street & Utility Reconstruction	\$105.27
Invoice 300265			
Cash Payment	E 101-41700-303 Engineering Fees	Winkler Crossing 3rd	\$1,120.00
Invoice 300268			
Cash Payment	E 101-41700-303 Engineering Fees	Winkler Crossing 4th	\$828.00
Invoice 300267			
Cash Payment	E 101-41700-303 Engineering Fees	Stars ELC	\$1,528.00
Invoice 300264			
Cash Payment	E 602-49450-303 Engineering Fees	2022 CIPP	\$873.00
Invoice 300261			
Transaction Date	11/10/2022	Checking 10100	<b>Total \$8,050.00</b>
Refer	1760 CAR-CO INC	Ck# 027707 11/21/2022	
Cash Payment	E 101-42230-404 Repairs/Maint Machinery	CFD Supplies	\$269.95
Invoice			
Transaction Date	11/10/2022	Checking 10100	<b>Total \$269.95</b>
Refer	1761 CARVER COUNTY	Ck# 027708 11/21/2022	
Cash Payment	E 101-43100-320 Communications (GENE	Fiber Optic Connection	\$40.00
Invoice 3186			
Cash Payment	E 101-42210-320 Communications (GENE	Fiber Optic Connection	\$40.00
Invoice 3186			
Cash Payment	E 101-45100-320 Communications (GENE	Fiber Optic Connection	\$40.00
Invoice 3186			
Cash Payment	E 601-49400-320 Communications (GENE	Fiber Optic Connection	\$40.00
Invoice 3186			
Cash Payment	E 101-42110-310 Other Professional Servi	2nd Half 2022 Police Contract	\$24,418.50
Invoice SHERI003681			
Transaction Date	11/10/2022	Checking 10100	<b>Total \$24,578.50</b>
Refer	1762 CARVER COUNTY FIRE DEPT MUT	Ck# 027709 11/21/2022	

# CITY OF COLOGNE

## Payments

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**Current Period: November 2022**

<b>Cash Payment</b>	E 101-42200-433 Dues and Subscriptions	Annual Membership Dues		<b>\$800.00</b>
Invoice				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$800.00</b>
Refer	1763 <i>CENTERPOINT ENERGY</i>	<u>Ck# 027710 11/21/2022</u>		
<b>Cash Payment</b>	E 602-49470-383 Gas Utilities	105 Benton St		<b>\$20.33</b>
Invoice				
<b>Cash Payment</b>	E 601-48930-383 Gas Utilities	2224 Naples		<b>\$55.00</b>
Invoice				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$75.33</b>
Refer	1764 <i>CINTAS</i>	<u>Ck# 027711 11/21/2022</u>		
<b>Cash Payment</b>	E 101-43100-417 Uniforms	Uniforms		<b>\$31.59</b>
Invoice 4133547366				
<b>Cash Payment</b>	E 101-43100-417 Uniforms	Uniforms		<b>\$47.09</b>
Invoice 4134252148				
<b>Cash Payment</b>	E 101-45100-401 Repairs/Maint Buildings	Rugs, Mats, Mops, Towels		<b>\$3.31</b>
Invoice 4133547833				
<b>Cash Payment</b>	E 101-43100-417 Uniforms	Uniforms		<b>\$21.59</b>
Invoice 4134976212				
<b>Cash Payment</b>	E 101-43100-417 Uniforms	Uniforms		<b>\$35.69</b>
Invoice 4135628220				
<b>Cash Payment</b>	E 101-45100-401 Repairs/Maint Buildings	Rugs, Mats, Mops, Towels		<b>\$3.31</b>
Invoice 4134252574				
<b>Cash Payment</b>	E 101-45100-401 Repairs/Maint Buildings	Rugs, Mats, Mops, Towels		<b>\$3.31</b>
Invoice 4135628642				
<b>Cash Payment</b>	E 101-45100-401 Repairs/Maint Buildings	Rugs, Mats, Mops, Towels		<b>\$56.95</b>
Invoice 4134976336				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$202.84</b>
Refer	1765 <i>COLOGNE HOLLANDERS</i>	<u>Ck# 027713 11/21/2022</u>		
<b>Cash Payment</b>	G 101-22000 Deposits	Deposit Refund		<b>\$100.00</b>
Invoice				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$100.00</b>
Refer	1766 <i>CUSTOMIZED FIRE RESCUE TRAI</i>	<u>Ck# 027715 11/21/2022</u>		
<b>Cash Payment</b>	E 101-42220-208 Training and Instruction	LP Gas Emergency Training		<b>\$700.00</b>
Invoice 2183				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$700.00</b>
Refer	1767 <i>FIRE CATT, LLC</i>	<u>Ck# 027724 11/21/2022</u>		
<b>Cash Payment</b>	E 101-42230-312 Contractual Services	Fire Hose Testing - Ground Ladder Testing		<b>\$3,033.50</b>
Invoice 11430				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$3,033.50</b>
Refer	1768 <i>GOPHER STATE ONE-CALL</i>	<u>Ck# 027726 11/21/2022</u>		
<b>Cash Payment</b>	E 101-43100-310 Other Professional Servi	Locates - Oct		<b>\$54.00</b>
Invoice 2100309				
Transaction Date	11/10/2022	Checking	10100	<b>Total \$54.00</b>
Refer	1769 <i>HEALTH PARTNERS</i>	<u>Ck# 027728 11/21/2022</u>		
<b>Cash Payment</b>	G 101-21706 Health/Dental Ins	Employee Medical and Dental Insurance - December		<b>\$4,437.36</b>
Invoice 435979421938				

# CITY OF COLOGNE

## Payments

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Current Period: November 2022

Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$4,437.36</b>
Refer	1770 <i>HESSE, JULIE</i>		<u>Ck# 027730 11/21/2022</u>		
Cash Payment	G 101-22000 Deposits		Deposit Refund		\$50.00
Invoice					
Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$50.00</b>
Refer	1771 <i>KIRVIDA FIRE</i>		<u>Ck# 027734 11/21/2022</u>		
Cash Payment	E 101-42230-404 Repairs/Maint Machinery		2005 Spartan Pumper Repairs		\$6,100.98
Invoice	10637				
Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$6,100.98</b>
Refer	1772 <i>MACKENTHUNS</i>		<u>Ck# 027735 11/21/2022</u>		
Cash Payment	E 101-42230-210 Operating Supplies (GE		Gatorade CFD		\$346.01
Invoice					
Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$346.01</b>
Refer	1773 <i>METRO WEST INSPECTION SERVI</i>		<u>Ck# 027739 11/21/2022</u>		
Cash Payment	E 101-42400-310 Other Professional Servi		Permits Finaled -October		\$8,732.46
Invoice	3465				
Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$8,732.46</b>
Refer	1774 <i>MID-COUNTY CO-OP</i>		<u>Ck# 027741 11/21/2022</u>		
Cash Payment	E 101-42230-212 Motor Fuels		CFD Diesel		\$158.07
Invoice	108276				
Cash Payment	E 101-42230-404 Repairs/Maint Machinery		CFD DOT Inspection		\$139.63
Invoice	13743/108300				
Cash Payment	E 602-49450-383 Gas Utilities		Propane		\$689.66
Invoice	22266				
Cash Payment	E 101-43100-212 Motor Fuels		Kerosene		\$30.30
Invoice	13674				
Cash Payment	E 101-43100-212 Motor Fuels		Kerosene		\$30.00
Invoice	13678				
Cash Payment	E 602-49450-311 Analysis		Distilled Water		\$11.99
Invoice	108729				
Cash Payment	E 101-43100-404 Repairs/Maint Machinery		DOT Inspection		\$460.05
Invoice	13768				
Cash Payment	E 101-43100-404 Repairs/Maint Machinery		DOT Inspection		\$495.88
Invoice	13778				
Cash Payment	E 101-43100-404 Repairs/Maint Machinery		DOT Inspection		\$198.38
Invoice	13898				
Cash Payment	E 101-43100-404 Repairs/Maint Machinery		DOT Inspection		\$161.70
Invoice	13903				
Cash Payment	E 602-49450-210 Operating Supplies (GE		LP Tank Annual Rent		\$1.00
Invoice	6138				
Cash Payment	E 101-43100-212 Motor Fuels		Fuel Tank Annual Rent		\$1.08
Invoice	6138				
Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$2,377.74</b>
Refer	1776 <i>NIHCA</i>		<u>Ck# 027744 11/21/2022</u>		
Cash Payment	E 101-45100-312 Contractual Services		Annual Membership		\$399.00
Invoice	105899				
Transaction Date	11/10/2022	Checking	10100	<b>Total</b>	<b>\$399.00</b>

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Refer	1777	NYA AREA CHAMBER OF COMME	Ck# 027746	11/21/2022		
Cash Payment	E 101-45100-312	Contractual Services	2023 Annual Membership			\$165.00
Invoice						
Transaction Date	11/10/2022	Checking	10100	Total		\$165.00
Refer	1778	PREMIUM WATERS, INC.	Ck# 027750	11/21/2022		
Cash Payment	E 101-43100-200	Office Supplies (GENER	CCC Drinking Water - Nov			\$22.58
Invoice						
Transaction Date	11/10/2022	Checking	10100	Total		\$22.58
Refer	1779	REPUBLIC SERVICES	Ck# 027752	11/21/2022		
Cash Payment	E 101-41940-384	Refuse/Garbage Dispos	PW Garbage			\$210.36
Invoice						
Cash Payment	E 101-42210-384	Refuse/Garbage Dispos	CFD Garbage			\$133.95
Invoice						
Cash Payment	E 101-45100-384	Refuse/Garbage Dispos	CCC Garbage			\$194.86
Invoice						
Cash Payment	E 101-45200-384	Refuse/Garbage Dispos	Lions Park Garbage			\$133.95
Invoice						
Transaction Date	11/10/2022	Checking	10100	Total		\$673.12
Refer	1780	XCEL ENERGY	Ck# 027762	11/21/2022		
Cash Payment	E 101-41940-381	Electric Utilities	701 Lake St W			\$29.41
Invoice						
Cash Payment	E 601-49400-381	Electric Utilities	Well 33			\$19.16
Invoice						
Cash Payment	E 101-43100-381	Electric Utilities	Storage Shed			\$18.01
Invoice						
Cash Payment	E 101-43100-381	Electric Utilities	1108 Village Pkwy Street Light / Street Light			\$47.47
Invoice						
Cash Payment	E 601-49400-381	Electric Utilities	2224 Naples			\$2,622.77
Invoice						
Cash Payment	E 602-49470-381	Electric Utilities	115 Paul Ave S			\$56.02
Invoice						
Cash Payment	E 101-45100-381	Electric Utilities	Community Center			\$1,841.78
Invoice						
Cash Payment	E 101-43160-381	Electric Utilities	1108 Village Parkway Light			\$244.71
Invoice						
Cash Payment	E 101-45200-381	Electric Utilities	3002 Gold Nugget			\$13.90
Invoice						
Transaction Date	11/14/2022	Checking	10100	Total		\$4,893.23
Refer	1781	ANDERSON, CHERYL	Ck# 027701	11/21/2022		
Cash Payment	E 101-41410-101	Wages and Salaries	Election Judge			\$192.50
Invoice						
Cash Payment	E 101-41410-331	Travel/Education Expens	Mileage			\$3.75
Invoice						
Transaction Date	11/14/2022	Checking	10100	Total		\$196.25
Refer	1782	BOOTH, MARY	Ck# 027703	11/21/2022		
Cash Payment	E 101-41410-101	Wages and Salaries	Election Judge			\$112.75
Invoice						

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Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$112.75</b>
Refer	1783 <u>BUESGENS, DEBRA</u>		<u>Ck# 027705 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$203.50
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$12.50
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$216.00</b>
Refer	1784 <u>BYE, PETE</u>		<u>Ck# 027706 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$209.00
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$37.50
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$246.50</b>
Refer	1785 <u>DULEK, LEWIS</u>		<u>Ck# 027718 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$242.00
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$45.00
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$287.00</b>
Refer	1787 <u>ELKE, VERN</u>		<u>Ck# 027720 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$247.50
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$42.50
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$290.00</b>
Refer	1788 <u>FELTMANN, AMANDA</u>		<u>Ck# 027723 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$192.50
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$2.50
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$195.00</b>
Refer	1789 <u>FRITZ, DORIS</u>		<u>Ck# 027725 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$198.00
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$58.25
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$256.25</b>
Refer	1790 <u>HYK-ZIMMER, BARBARA</u>		<u>Ck# 027731 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$192.50
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$5.00
Invoice					
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	<b>\$197.50</b>
Refer	1791 <u>MECREDY, JOSIAH</u>		<u>Ck# 027737 11/21/2022</u>		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$107.25
Invoice					

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Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$1.25
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$108.50
Refer	1792 SELNESS VICKIE	Ck# 027753	11/21/2022		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$192.50
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$192.50
Refer	1793 WORM, BRENDA	Ck# 027761	11/21/2022		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$192.50
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$3.75
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$196.25
Refer	1794 ZELLMANN, PAT	Ck# 027763	11/21/2022		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$198.00
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$30.00
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$228.00
Refer	1795 ZIMMER, JOHN	Ck# 027764	11/21/2022		
Cash Payment	E 101-41410-101 Wages and Salaries	Election Judge			\$110.00
Invoice					
Cash Payment	E 101-41410-331 Travel/Education Expens	Mileage			\$3.00
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$113.00
Refer	1796 BRYAN ROCK PRODUCTS, INC.	Ck# 027704	11/21/2022		
Cash Payment	E 101-45200-430 Miscellaneous (GENERA	Fritz Field Lime			\$689.11
Invoice 56654					
Transaction Date	11/14/2022	Checking	10100	Total	\$689.11
Refer	1797 CORE & MAIN	Ck# 027714	11/21/2022		
Cash Payment	E 601-49400-210 Operating Supplies (GE	Hydrant Guards			\$663.14
Invoice 741225					
Transaction Date	11/14/2022	Checking	10100	Total	\$663.14
Refer	1798 DAVIS EQUIPMENT CORPORATIO	Ck# 027716	11/21/2022		
Cash Payment	E 101-45200-404 Repairs/Maint Machinery	Mower Parts			\$76.19
Invoice 16870					
Transaction Date	11/14/2022	Checking	10100	Total	\$76.19
Refer	1799 DRESSEN TRANSPORT INC.	Ck# 027717	11/21/2022		
Cash Payment	E 101-45200-430 Miscellaneous (GENERA	Fritz Field			\$250.00
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$250.00
Refer	1800 EVERSONS HARDWARE HANK INC	Ck# 027722	11/21/2022		
Cash Payment	E 101-43100-210 Operating Supplies (GE	PW Supplies			\$38.94
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$38.94

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Refer	1801	<u>HAWKINS, INC</u>	<u>Ck# 027727 11/21/2022</u>		
Cash Payment		E 602-49450-216 Chemicals and Chem Pr	Aqua Hawk		\$5,159.32
		Invoice 6334963			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$5,159.32
Refer	1802	<u>HENNING EXCAVATING</u>	<u>Ck# 027729 11/21/2022</u>		
Cash Payment		E 601-49400-312 Contractual Services	Dirt hauling for main breaks		\$975.00
		Invoice 8359			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$975.00
Refer	1803	<u>JIMS EXCAVATING AND PLUMBING</u>	<u>Ck# 027732 11/21/2022</u>		
Cash Payment		E 602-49450-312 Contractual Services	10 Loads of Bugs for Treatment Plant		\$2,750.00
		Invoice 005013			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$2,750.00
Refer	1805	<u>MIDWEST MACHINERY CO</u>	<u>Ck# 027742 11/21/2022</u>		
Cash Payment		E 101-45200-404 Repairs/Maint Machinery	PW Parts		\$59.62
		Invoice 9374372			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$59.62
Refer	1806	<u>MN VALLEY TESTING LABS</u>	<u>Ck# 027743 11/21/2022</u>		
Cash Payment		E 602-49450-311 Analysis	Water Analysis		\$161.81
		Invoice 1173210			
Cash Payment		E 602-49450-311 Analysis	Water Analysis		\$182.99
		Invoice 1172148			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$344.80
Refer	1807	<u>NORTH AMERICAN SAFETY INC.</u>	<u>Ck# 027745 11/21/2022</u>		
Cash Payment		E 101-43100-417 Uniforms	Damon Klein Work Gear		\$91.40
		Invoice 70450			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$91.40
Refer	1808	<u>O BOYLE, TIFFANY</u>	<u>Ck# 027747 11/21/2022</u>		
Cash Payment		G 101-22000 Deposits	Deposit Refund		\$50.00
		Invoice			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$50.00
Refer	1809	<u>PETRUSKA, NINA</u>	<u>Ck# 027749 11/21/2022</u>		
Cash Payment		G 101-22000 Deposits	Deposit Refund		\$50.00
		Invoice			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$50.00
Refer	1810	<u>OVERLINE &amp; SON, INC.</u>	<u>Ck# 027748 11/21/2022</u>		
Cash Payment		E 602-49450-312 Contractual Services	Vactor Services		\$1,642.50
		Invoice 1149			
Cash Payment		E 602-49450-312 Contractual Services	Vactor Services		\$2,372.50
		Invoice 1134			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$4,015.00
Refer	1811	<u>JOHNSON, NICHOLE</u>	<u>Ck# 027733 11/21/2022</u>		
Cash Payment		G 101-22000 Deposits	Deposit Refund		\$50.00
		Invoice			
Transaction Date	11/14/2022	Checking	10100	<b>Total</b>	\$50.00
Refer	1812	<u>STRAIGHT UP SERVICES, INC</u>	<u>Ck# 027756 11/21/2022</u>		



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## Payments

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Cash Payment	E 101-43100-404 Repairs/Maint Machinery	2003 Chev Wiper Blades			\$31.30
Invoice 51719					
Transaction Date	11/14/2022	Checking	10100	Total	\$31.30
Refer	1813	STORMS WELDING & MFG, INC	Ck# 027755	11/21/2022	
Cash Payment	E 101-43100-210 Operating Supplies (GE	Bench Anchors			\$238.82
Invoice 63577					
Transaction Date	11/14/2022	Checking	10100	Total	\$238.82
Refer	1814	USA BLUE BOOK	Ck# 027758	11/21/2022	
Cash Payment	E 601-49400-311 Analysis	PW Water Analysis			\$286.22
Invoice 156366					
Transaction Date	11/14/2022	Checking	10100	Total	\$286.22
Refer	1815	VERIZON WIRELESS	Ck# 027759	11/21/2022	
Cash Payment	E 101-42230-320 Communications (GENE	CFD Communication - November			\$210.06
Invoice					
Transaction Date	11/14/2022	Checking	10100	Total	\$210.06
Refer	1816	WM MUELLER & SONS, INC.	Ck# 027760	11/21/2022	
Cash Payment	E 101-43100-210 Operating Supplies (GE	Asphalt Mix			\$109.74
Invoice 28265.					
Transaction Date	11/14/2022	Checking	10100	Total	\$109.74
Refer	1818	COLOGNE FIREMENS RELIEF ASS	Ck# 027712	11/21/2022	
Cash Payment	E 101-41400-350 Print/Publications (GENE	Annual Calendar Ad			\$2,000.00
Invoice 20221112					
Transaction Date	11/16/2022	Checking	10100	Total	\$2,000.00
Refer	1819	ECM PUBLISHERS, INC.	Ck# 027719	11/21/2022	
Cash Payment	E 101-41400-350 Print/Publications (GENE	Publish Public Hearing Unpaid Utility Assessment			\$52.65
Invoice 919883					
Transaction Date	11/16/2022	Checking	10100	Total	\$52.65
Refer	1820	EMERGENCY TECHNICAL DECON	Ck# 027721	11/21/2022	
Cash Payment	E 101-42230-312 Contractual Services	Uniform Repairs			\$738.25
Invoice 446					
Cash Payment	E 101-42230-312 Contractual Services	Uniform Repairs			\$413.25
Invoice 405					
Transaction Date	11/16/2022	Checking	10100	Total	\$1,151.50
Refer	1821	MACQUEEN EQUIPMENT INC.	Ck# 027736	11/21/2022	
Cash Payment	E 101-42230-240 Small Tools and Minor E	CFD Helmet			\$416.21
Invoice 03235					
Transaction Date	11/16/2022	Checking	10100	Total	\$416.21
Refer	1822	MELCHERT, HUBERT, SJODIN, PLL	Ck# 027738	11/21/2022	
Cash Payment	E 101-41600-304 Legal Fees	Phone Conf Jesse D			\$78.00
Invoice 164478					
Transaction Date	11/16/2022	Checking	10100	Total	\$78.00
Refer	1823	TWIN CITIES & WESTERN RAILRO	Ck# 027757	11/21/2022	
Cash Payment	E 101-43100-312 Contractual Services	Annual Fee for Utility Crossing			\$374.17
Invoice 900368					

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Transaction Date	11/16/2022	Checking	10100	<b>Total</b>	<b>\$374.17</b>
Refer	1825 <u>AFLAC</u>		<u>Ck# 027700 11/21/2022</u>		
Cash Payment	E 101-41400-130 Employer Paid Ins (GEN	Employee Insurance January			\$41.52
Invoice					
Cash Payment	G 101-21705 Aflac	Employee Insurance January			\$129.66
Invoice					
Cash Payment	E 602-49450-130 Employer Paid Ins (GEN	Employee Insurance January			\$20.76
Invoice					
Cash Payment	E 601-49400-130 Employer Paid Ins (GEN	Employee Insurance January			\$20.76
Invoice					
Transaction Date	11/17/2022	Checking	10100	<b>Total</b>	<b>\$212.70</b>
Refer	1826 <u>MELCHERT, HUBERT, SJODIN, PLL</u>		<u>Ck# 027738 11/21/2022</u>		
Cash Payment	G 101-22000 Deposits	Deposit Refund			\$50.00
Invoice					
Transaction Date	11/17/2022	Checking	10100	<b>Total</b>	<b>\$50.00</b>
Refer	1827 <u>METRONET</u>		<u>Ck# 027740 11/21/2022</u>		
Cash Payment	E 101-43100-320 Communications (GENE	Phones			\$174.75
Invoice					
Transaction Date	11/17/2022	Checking	10100	<b>Total</b>	<b>\$174.75</b>
Refer	1828 <u>RECTECH OUTDOOR SOLUTIONS</u>		<u>Ck# 027751 11/21/2022</u>		
Cash Payment	E 101-45200-404 Repairs/Maint Machinery	Carburetor Repair			\$34.92
Invoice	9203				
Transaction Date	11/17/2022	Checking	10100	<b>Total</b>	<b>\$34.92</b>
Refer	1829 <u>SPRING, NICHOLAS</u>		<u>Ck# 027754 11/21/2022</u>		
Cash Payment	E 101-41400-430 Miscellaneous (GENERA	Duplicate Payment			\$77.47
Invoice					
Transaction Date	11/17/2022	Checking	10100	<b>Total</b>	<b>\$77.47</b>

## Fund Summary

	10100 Checking	
101 GENERAL FUND	\$70,150.67	
601 WATER FUND	\$4,883.02	
602 SEWER FUND	\$13,980.16	
603 STORM WATER FUND	\$747.27	
	<u>\$89,761.12</u>	

Pre-Written Checks	\$89,761.12	
Checks to be Generated by the Computer	\$0.00	
Total	<u>\$89,761.12</u>	

**City of Cologne Payroll**  
**22-Nov-22**

Employee		EFT	\$ 12,789.17	November 22, 2022 Payroll
IRS	1066E	EFT	\$ 4,649.56	November 22, 2022 Payroll
MN Department of Revenue	1067E	EFT	\$ 803.04	November 22, 2022 Payroll
PERA	1068E	EFT	\$ 2,480.97	November 22, 2022 Payroll
Deferred Compensation	1069E	EFT	\$ 507.36	November 22, 2022 Payroll
Health Savings Account		EFT	\$ -	
		<b>Total</b>	<u>\$ 21,230.10</u>	

## **2023 PROSECUTION CONTRACT**

**THIS JOINT POWERS AGREEMENT** is made and entered into between the Carver County Attorney, the Carver County Board of Commissioners, a political subdivision of the State of Minnesota, and the City of Cologne, a municipal corporation organized under the laws of the State of Minnesota, to provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Cologne and also to provide for prosecution of municipal traffic and parking ordinance violations.

**WHEREAS**, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements by resolution with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

**WHEREAS**, Minnesota Statutes Section 484.87, Subdivision 3, provides that statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and municipal ordinance violations in the counties of Anoka, Carver, Dakota, Scott and Washington shall be prosecuted by the attorney of the municipality where the violation is alleged to have occurred and further provides that municipalities may enter into three party agreements with the County Board and the County Attorney to provide for prosecution services for criminal offenses; and

**WHEREAS**, each of the parties hereto desires to enter into this Joint Powers Agreement and has, through the actions of its respective governing bodies, been duly authorized to enter into this Joint Powers Agreement for the purposes hereinafter stated;

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed by and between the County of Carver, through the Board of Commissioners, the Carver County Attorney, and the City of Cologne, through its Council, that:

### **1. Enabling Authority.**

Minnesota Statutes Section 471.59 authorizes two or more governmental units to jointly exercise any power common to the contracting parties. Minnesota Statutes Section 484.87, Subdivision 3 authorizes the City of Cologne to enter into an agreement with the County of Carver and the Office of the Carver County Attorney to provide for prosecution services for criminal offenses.

### **2. Purpose**

Provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Cologne and also to provide for prosecution of municipal traffic and parking ordinance violations.

### **3. Services.**

The Carver County Attorney's Office shall prosecute statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and, any other criminal municipal ordinance violation. The Carver County Attorney shall also prosecute all municipal traffic and parking ordinance violations allegedly occurring within the jurisdiction of the municipality and within Carver County.

### **4. Term.**

Prosecution services shall be rendered by the Carver County Attorney's Office commencing January 1, 2023 and extending through December 31, 2023.

### **5. Payment for Services.**

In consideration for prosecution services being rendered, the County shall collect one-half (1/2) of all funds allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(1) (fines that the court administers allocates 100% to the fines to the city or town in which the offense was committed) and one-third (1/3) allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(2) (fines that the court administers allocates two-thirds to the fines to the city or town in which the offense was committed). An additional surcharge calculated on the percentage of cases and fine revenue in the amount of \$1,235.66 is to be paid by the City of Cologne to the Carver County Attorney's Office in four equal installments on/by April 15, 2023, July 15, 2023, October 15, 2023 and January 15, 2024.

### **6. Ordinances.**

The City shall forward current traffic ordinances to the Carver County Attorney's Office and immediately inform the County Attorney of any changes made during the contract period.

### **7. Data.**

All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statute Section 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

### **8. Audit.**

Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the

accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

#### **9. Indemnification.**

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employee may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any participant of limitations on liability provided under Minnesota Statutes Section 466.04.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

#### **10. Nonwaiver, Severability and Applicable Laws.**

Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability.

If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

**11. Termination.**

This Agreement shall terminate of its own accord without further action taken or notice given by either party at midnight, December 31, 2023.

**12. Merger and Modification.**

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

**Space Intentionally Left Blank**

**IN WITNESS WHEREOF**, each of the parties has caused this Agreement to be executed by its

appropriate officers and with the consent and approval of its appropriate governing bodies.

**CITY OF COLOGNE**

**IN PRESENCE OF:**

BY: \_\_\_\_\_  
Matt Lein, Mayor

\_\_\_\_\_  
Jesse Dickson, City Administrator

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTY ATTORNEY**

\_\_\_\_\_  
Mark Metz  
Carver County Attorney

Date: \_\_\_\_\_

**IN PRESENCE OF:**

**COUNTY OF CARVER**

BY: \_\_\_\_\_  
Dave Hemze  
County Administrator

Date: \_\_\_\_\_



**CITY OF COLOGNE  
RESOLUTION NO. 22-27  
RESOLUTION ACCEPTING DONATIONS**

**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>
Charles and Ilene Dietzel	\$200.00

**WHEREAS,** Charles and Ilene Dietzel are donating \$200.00 to the City of Cologne;

**WHEREAS,** Charles and Ilene Dietzel are requesting the full 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 Monday November 21, 2022.

Approved:

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

Attested:

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

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

Lein\_\_\_\_\_

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

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

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



CITY OF COLOGNE  
RESOLUTION NO. 22-28

RESOLUTION APPROVING CANVASS OF RETURNS AND DECLARING THE RESULTS OF THE  
MUNICIPAL ELECTION HELD ON NOVEMBER 8, 2022

**WHEREAS**, a Municipal Election was held at the General Election on Tuesday, November 8, 2022 to vote on the offices of Mayor and two 4-year term Council Members and the official returns of the election judges were presented; and

**WHEREAS**, said returns were duly examined, approved, and placed on file in the Office of the City Clerk.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MINNESOTA**, that it is hereby found, determined, and declared that the Regular Municipal Election held in and for the City of Cologne on Tuesday, November 8, 2022 was in all respects duly held and the returns thereof have been duly canvassed, the votes cast at said election were:

MAYOR, Two-year term, expiring December 31, 2024

Matt Lein	812	Votes Received
<u>Write-Ins</u>	<u>21</u>	<u>Votes Received</u>
Total Votes	833	Votes

COUNCIL MEMBER, Four-year term, Two Seats, terms expiring December 31, 2026

Rachel Lenzen	685	Votes Received
Carol Szaroletta	538	Votes Received
<u>Write-Ins</u>	<u>24</u>	<u>Votes Received</u>
Total Votes	1,247	Votes

Adopted by the City Council of the City of Cologne, Minnesota on Thursday, November 17, 2022.

Approved:

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

Attested:

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

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

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

Lein \_\_\_\_\_

Szaroletta \_\_\_\_\_

Kells \_\_\_\_\_

Lenzen \_\_\_\_\_

Bruss \_\_\_\_\_

**CITY OF COLOGNE  
RESOLUTION NO. 22-29  
A RESOLUTION ORDERING PREPARATION OF REPORT ON IMPROVEMENTS  
FOR THE BENTON CREEK AREA IMPROVEMENT PROJECT**

WHEREAS, it is proposed to improve the streets located in the northeast area of town (all streets north and east of State Hwy 284) and to assess the benefited properties for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429. This project area includes all city streets between the north-south section of State Hwy 284 and the eastern city limit line and between the east-west section of State Hwy 284 (Benton Street W) and the northern city limit line

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MN:

That the proposed improvements, called the Benton Creek Area Improvement Project, be referred to the City Engineer for study and that that person is instructed to report to the City Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

Adopted by the City Council of the City of Cologne, Minnesota, this 21<sup>st</sup> Day of November, 2022.

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

ATTEST:

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

**CITY OF COLOGNE  
RESOLUTION NO. 22-30**

**A RESOLUTION ADOPTING AND CERTIFYING LIENS  
OF DELINQUENT UTILITIES  
AND MUNICIPAL FEES**

**WHEREAS**, pursuant to proper notice, the City Council has met, heard, and passed upon all objections to the proposed liens for unpaid charges for delinquent utilities and municipal fees; and

**WHEREAS**, City staff has worked diligently to collect unpaid charges for delinquent utilities and municipal fees but, despite efforts, certain charges remain unpaid.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cologne, Minnesota, as follows:

1. Such proposed liens for unpaid charges, as shown on the copy of the certification roll attached hereto and made a part hereof as **Exhibit "A"** are hereby accepted and shall constitute liens against the lands therein named.
2. Such liens shall be payable for a period of one year and are certified to Carver County for payment with the 2023 property taxes. The rate of interest shall be five percent (5%) per annum, in addition to a twenty five dollar (\$25.00) administration charge for each utility account.
3. The owner of the property subject to such lien may, at any time prior to certification of the lien to the Carver County Auditor, pay the whole of the lien on such property, with interest and fees accrued to the date of payment, to the City Clerk/Treasurer, except that no interest or fees shall be required if the entire lien is paid within thirty (30) days from the date of the adoption of this Resolution. Each taxpayer may, at any time thereafter, pay to the City Clerk the entire amount of the lien remaining unpaid, with interest and fees accrued to the date of the year in which payment is made.
4. The City Clerk shall forthwith transmit a certified copy of the lien roll to the Carver County Auditor to be extended on the property tax list of Carver County for the parcels identified therein and such liens shall be certified to and be collected and paid over in the same manner as property taxes due and payable in the year 2023.

Adopted by the City Council of the City of Cologne on this 21st day of November, 2022.

Approved:

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

Attested:

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

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

Lein \_\_\_\_\_

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

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

Bruss \_\_\_\_\_

Lenzen \_\_\_\_\_



**ASSESSMENT ROLL EXHIBIT A**

**CITY OF COLOGNE**

**NOVEMBER 21, 2022**

PROPERTY OWNER NAME	PID	PROPERTY ADDRESS	SERVICE	AMOUNT	ADMIN FEE	TOTAL
Mack, Steven	40.111024	1026 Meadow St	Delinquent Storm Water	1,405.26	25.00	1,430.26
Wickenhauser, Deanne	40.112037	1060 Meadow St	Delinquent Storm Water	579.84	25.00	604.84

REMAINING ACCOUNTS NOT PAID AS OF 11-21-2022





## 2022 Fritz Field Site Improvements- Draft Project Cost Estimate

City of Cologne

BMI #: 0C1.125773

DATE: 10/28/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL
1	BLEACHER SEATING, Top-loading ~150 seats	LUMP SUM	1	\$90,000.00	\$90,000.00
2	RESTROOM, STORAGE BUILDING, ~520SF restroom w/ storage	LUMP SUM	1	\$350,000.00	\$350,000.00
3	SANITARY SEWER SERVICE, 6" PVC to street	LUMP SUM	1	\$35,000.00	\$35,000.00
4	WATER SERVICE, 6" copper to street	LUMP SUM	1	\$30,000.00	\$30,000.00
5	RAISED PLAZA/ WALK, ADA with connections to existing	LUMP SUM	1	\$45,000.00	\$45,000.00
6	PAVED SLAB AREA for Event Seating ~300 seats	LUMP SUM	1	\$25,000.00	\$25,000.00

CONSTRUCTION COST: \$575,000.00

10% CONTINGENCIES: \$57,500.00

TOTAL ESTIMATED CONSTRUCTION COST: \$632,500.00

PROJECT COSTS (25%): \$158,125.00

**TOTAL ESTIMATED PROJECT COST: \$790,625.00**





**City of Cologne  
October 2022**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 10/01/2022 To: 10/31/2022**

## **Cologne City**

### **Patrol**

#### **A Offense**

Assault	1
Counterfeiting/Forgery	1
Theft	1

<b>Total A Offense:</b>	<b>3</b>
-------------------------	----------

#### **Non Criminal**

Abuse/Neglect (Info Only)	1
Alarm	1
Animal	2
Assist Other Agency	1
Medical No Sheriff Response	1
Medical Sheriff Responded	3
Misc Non-criminal	3
Suspicious Activity	4
Warrant Service	1

<b>Total Non Criminal:</b>	<b>17</b>
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#### **Traffic**

Driving Complaint	1
Pd Accident	2
Traffic - Misc	4
Traffic Stop	14

<b>Total Traffic:</b>	<b>21</b>
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**Total Patrol: 41**

### **Administrative**

#### **Administrative**

GunPermit-Acquire	1
GunPermit-CarryRenew	1

<b>Total Administrative:</b>	<b>2</b>
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**Total Administrative: 2**

**Total Cologne City: 43**



# **Carver County Sherff's Office**

## **Traffic Citation Summary**

**From: 10/01/2022 To: 10/31/2022**

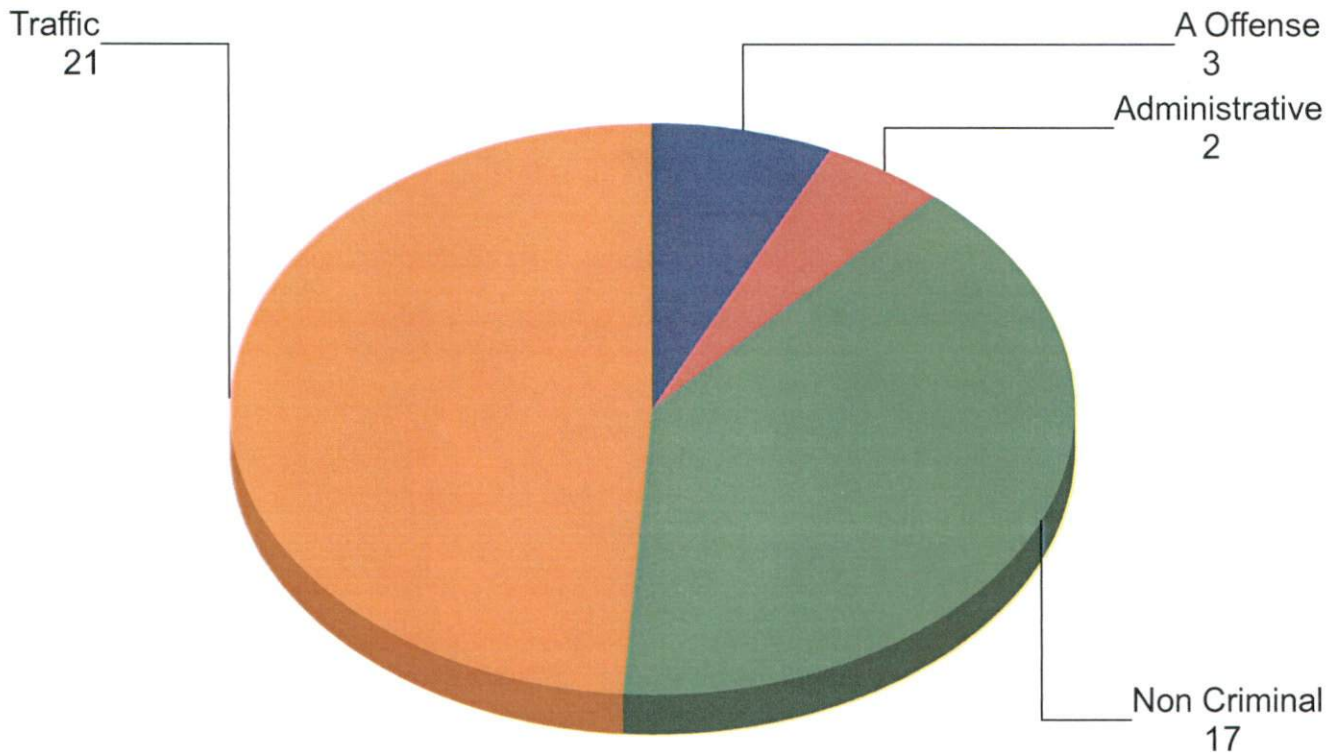
### **Cologne City**

<b>Expired Tabs:</b>	<b>2</b>
<b>No MN DL In Possession:</b>	<b>1</b>
<b>Total Cologne City:</b>	<b>3</b>



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 10/01/2022 To: 10/31/2022**

## **Cologne City**



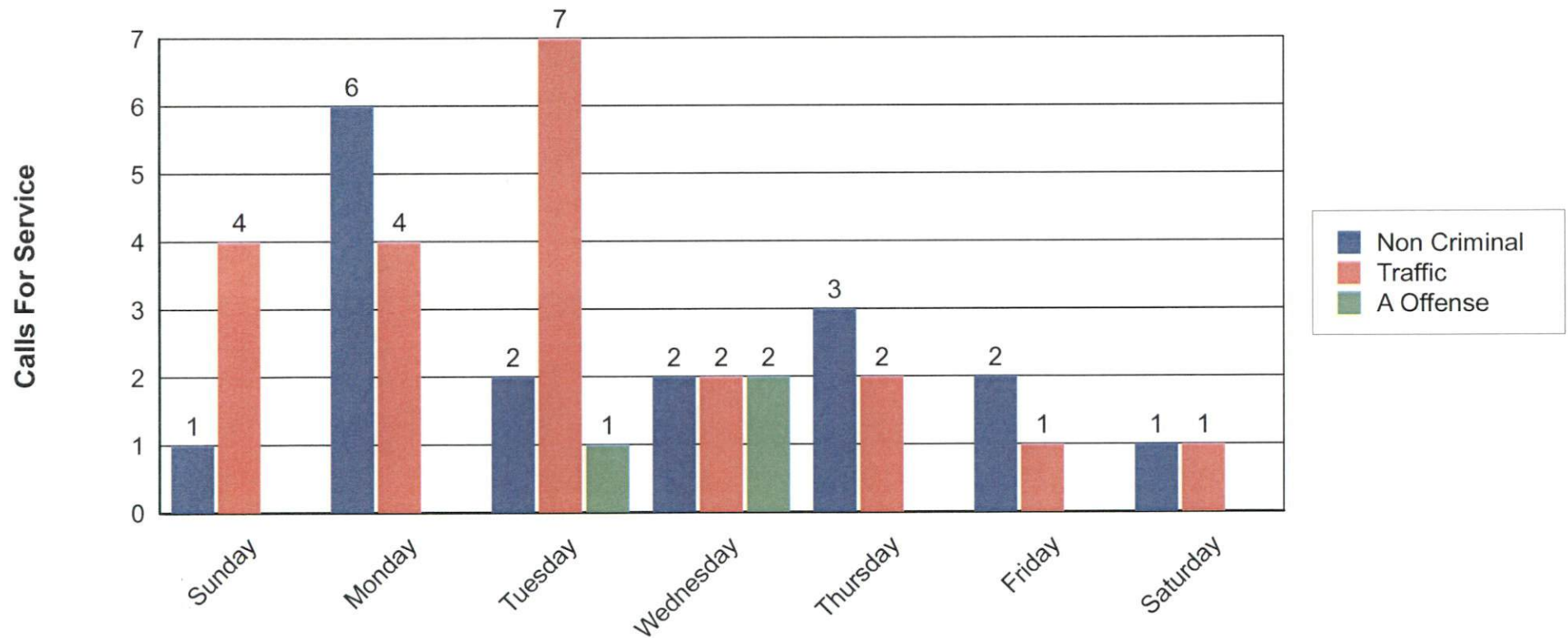
Total A Offense:	3
Total Non Criminal:	17
Total Traffic:	21
Total Administrative:	2

**Total Cologne City: 43**



**Carver County Sheriff's Office**  
**Day of Week Analysis of Calls for Service**  
**Patrol Activity**  
**From: 10/01/2022 To: 10/31/2022**

**Cologne City**

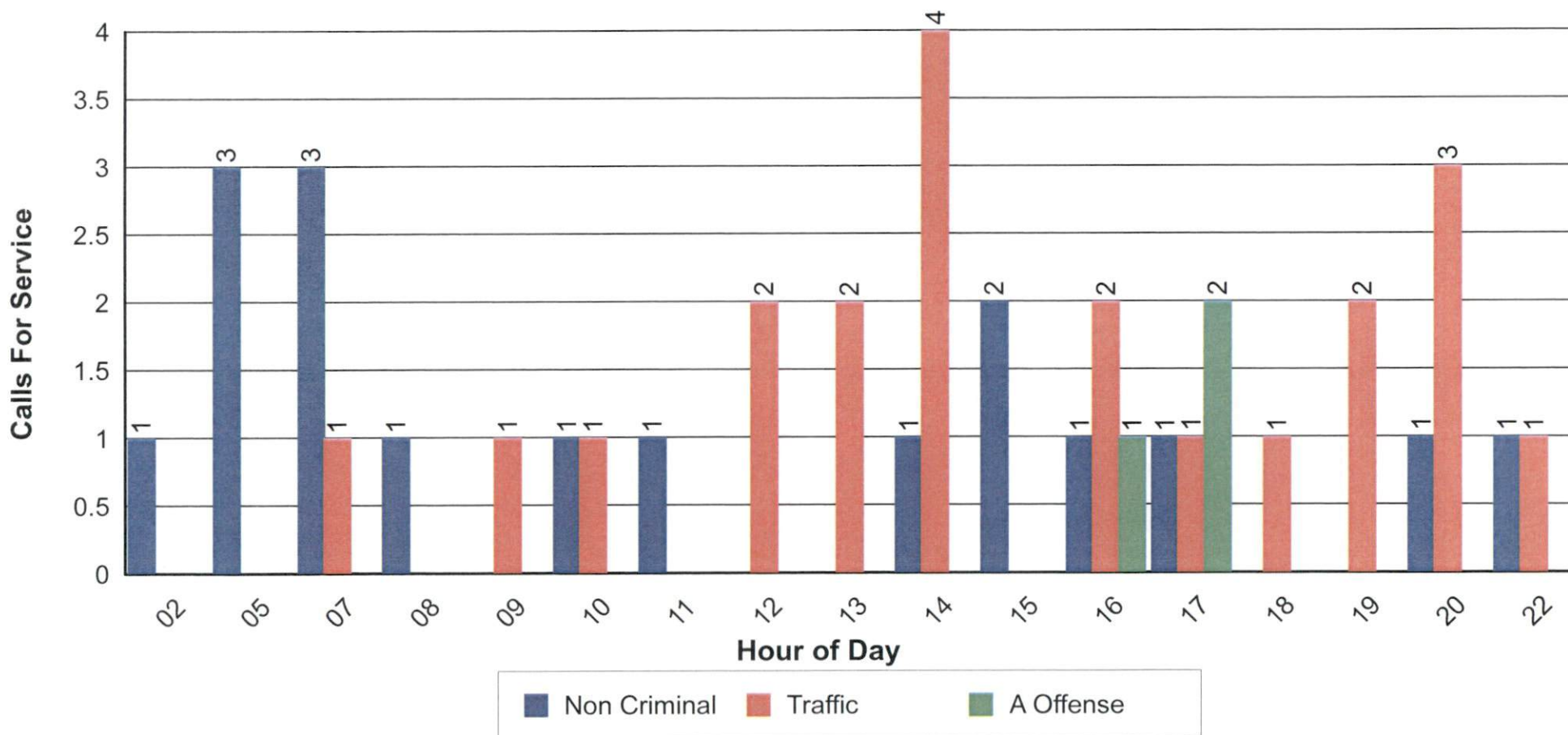


**Total Cologne City: 41**



**Carver County Sheriff's Office**  
**Hour of Day Analysis of Calls for Service**  
**Patrol Activity**  
**From: 10/01/2022 To: 10/31/2022**

## Cologne City



**Total Cologne City: 41**