



City Council Meeting Agenda

Monday, December 19, 2022 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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

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

- 1. CALL MEETING TO ORDER & ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ADOPT AGENDA**
- 4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**
 - a. Sheriff Jason Kamerud**
- 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. December 5, 2022 City Council Minutes**
- b. December 19, 2022 Check Summary Register**
- c. December 20, 2022 Payroll Summary**

- d. December 27, 2022 City Council and Planning Commission Payroll
- e. December 21, 2022 CFD 4th Quarter Payroll
- f. 2020 Street & Utility Pay Request #14
- g. Market Lane Pay Request #2
- h. 2023 Police Contract
- i. Resolution 22-32 Accepting Donation from CFD Relief Association

6. NEW COUNCIL BUSINESS

- a. Chad Vos Cologne Fire and Rescue
- b. PUBLIC HEARING: Truth in Taxation
- c. PUBLIC HEARING: Fee Schedule
- d. Resolution No 22-33 Approving 2023 Budget
- e. Resolution No 22-34 Final Tax Levy Collectible 2023
- f. Resolution No 22-35 Ordinance No. 161-P by Title and Summary
- g. 2023 Federal Holidays
- h. 2023 City Council Meeting Schedule
- i. 2023 Annual Appointments
- j. 2023 Salary Adjustments

7. BOARD REPORTS

- a. November Sheriff's Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

December 26	Monday	Christmas Day Observed – Offices closed
January 2	Monday	New Year's Day Observed – Offices Closed
January 3	Tuesday	6:00PM Planning Commission Meeting
January 3	Tuesday	7:00PM City Council Meeting



City Council Meeting Minutes

Monday December 5, 2022 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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

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

1. CALL MEETING TO ORDER & ROLL CALL

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Bruss, Kells and Szaroletta were present. Also present were City Clerk - Michelle Morrison, City Planner Cindy Nash and City Attorney Kelly Dohm. Councilmember Lenzen was absent.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

City Clerk Michelle Morrison advised the Mayor that the agenda needed to be modified, moving the Consent Agenda items d. Cologne Lions Gambling Permit 1-20-23 and item e. Cologne Lions Temp Liquor Permit 1-20-23 to New Business so that Councilmember Kells could recuse himself from the vote as he is currently President of the Lions. Motion by Councilmember Bruss to adopt the agenda as amended, second by Councilmember Szaroletta. Motion carried 4-0.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

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

- a. November 21, 2022 City Council Minutes**
- b. December 5, 2022 Check Summary Register**
- c. December 6, 2022 Payroll Summary**

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

6. COUNCIL BUSINESS

- a. Cologne Lions Gambling Permit 1-20-23 and Cologne Lions Temp Liquor Permit 1-20-23**

Councilmember Kells asked to recuse himself from this item as he is the current president of the Lions. Motion by Councilmember Bruss to approve both permits, second by Councilmember Szaroletta. Motion carried 3-0 with Councilmember Kells recused.

- b. PUBLIC HEARING: 310 Park Street E Variance Denial Appeal**

Motion by Councilmember Szaroletta to open the public hearing, second by Councilmember Bruss. Motion carried 4-0. Mayor Lein asked if anyone in attendance wanted to speak. 310 Park Street E. property owner Scott Meuwissen read a prepared statement summarizing why he felt the variance should be appealed. City Planner, Cindy Nash recapped the findings from the Planning Commission meeting where the variance was denied. After discussion Councilmember Bruss made a motion to approve Resolution 22-31 Denying Appeal 310 Park St E, second by Councilmember Kells. Motion carried 4-0. Councilmember Bruss then made a motion directing the Planning Commission to review the accessory structure standards in the current city ordinances for possible updates to current best practice, second by Councilmember Kells. Motion carried 4-0.

- c. 310 Park Street E Variance Denial Appeal**

- i. 310 Park St E Variance Denial Appeal Application**
- ii. Collaborative Planning C.C. Memo 12-1-22**
- iii. Collaborative Planning P.C. Memo 11-1-22**
- iv. November 7, 2022 Planning Commission Minutes**
- v. Resolution 22-31 Denying Appeal 310 Park St E**

- d. Letter of Intent – Lion's Park Purchase Agreement**

Councilmember Kells asked to recuse himself from this item as he is the current President of the Lions. Roger Storms and Bernie Shambour, both Lions members, were present and shared with the Council the discussions to date in the transfer of

ownership of Lion's Park to the City. They expressed that the Lion's desired to continue making improvements to the over time, in partnership with the city. After discussion, Councilmember Bruss made a motion to appoint a subcommittee of Mayor Lein and Councilmember Szaroletta to meet with the Lion's and seek resolution to any outstanding issues with transfer of ownership of Lions Park to the city, second by Councilmember Szaroletta. Motion carried 3-0 with Councilmember Kells recused. Councilmember Bruss made a motion to enter into the letter of intent to purchase Lion's Park, second by Councilmember Szaroletta. Motion carried 3-0 with Councilmember Kells recused.

7. BOARD REPORTS

a. 2023 Annual Appointments

Mayor Lein reviewed current appointments with the Council to determine any changes needed before adopting at the reorganizational meeting in January.

b. Wednesday December 7th 5:30PM Cologne Transportation Study Open House – Cologne Academy Cafeteria

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

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

Respectfully Submitted:

Attest:

Michelle Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

12/14/22 12:14 PM

Page 1

***Check Summary Register©**

Batch: 121922CR

Name	Check Date	Check Amt	
10100 Checking			
27794 ARNOLDS OF GLENCOE, INC.	12/19/2022	\$69.99	PW Filters
27795 BENTON TOWNSHIP	12/19/2022	\$10,417.89	Gravel 134th
27796 BOLTON & MENK, INC	12/19/2022	\$7,046.50	HWY 284 Retaining Wall
27797 BOUND TREE MEDICAL, LLC	12/19/2022	\$208.15	CFD Blood Pressure Cuff
27798 BROADBAND CORP	12/19/2022	\$24.95	WWTP Internet Dec
27799 GERALD BUETOW	12/19/2022	\$50.00	Deposit Refund
27800 CARGILL	12/19/2022	\$7,540.32	Road Salt
27801 CARQUEST AUTO PARTS	12/19/2022	\$10.00	PW Filter
27802 CARVER COUNTY	12/19/2022	\$2,221.17	Fiber Optic Connection
27803 CENTERPOINT	12/19/2022	\$346.18	105 Benton St
27804 CINTAS CORPORATION	12/19/2022	\$191.00	Uniforms
27805 CIRCLE K	12/19/2022	\$382.70	CFD Fuel
27806 ECM PUBLISHERS, INC.	12/19/2022	\$60.50	Publish Truth in Taxation
27807 CROWN COLLEGE	12/19/2022	\$450.00	11.21.22 EMT/EMR Refresher
27808 EVERSON'S HARDWARE HANK I	12/19/2022	\$28.98	PW Supplies
27809 FRITZ, CHERYL	12/19/2022	\$50.00	Deposit Refund
27810 GAMETIME	12/19/2022	\$303.45	Replacement parts park
27811 GOPHER STATE ONE-CALL (INC)	12/19/2022	\$43.20	Locates - November
27812 HEALTH PARTNERS	12/19/2022	\$4,437.36	Employee Medical and Dental Insurance - Jan
27813 DANIEL HERMANN	12/19/2022	\$80.00	Snow Removal
27814 INTERSTATE BATTERY SYSTEM	12/19/2022	\$10.80	PW
27815 LEADERSHIP GROWTH GROUP	12/19/2022	\$600.00	Administrator Leadership Group
27816 LOFFLER-131511	12/19/2022	\$33.77	Monthly Copier Lease Dec
27817 MACQUEEN EQUIPMENT INC.	12/19/2022	\$299.04	CFD
27818 MELCHERT, HUBERT,SJODIN, P	12/19/2022	\$569.40	Fire Department Training
27819 METRO WEST INSPECTION SER	12/19/2022	\$2,998.45	Permits Finaled -November
27820 MID-AMERICAN RESEARCH CHE	12/19/2022	\$153.84	PW Car Wash
27821 MID COUNTY CO-OP	12/19/2022	\$959.29	Oil
27822 MINNESOTA RURAL WATER AS	12/19/2022	\$400.00	Associate Membership
27823 MINNESOTA TOPSOIL	12/19/2022	\$1,576.75	Compost Site
27824 MN VALLEY ELECTRIC COOPER	12/19/2022	\$276.00	Street Light Account
27825 MN VALLEY TESTING LABS	12/19/2022	\$647.24	Water Analysis
27826 STAR GROUP, L.L.C.	12/19/2022	\$2.41	PW Parts
27827 NORTH CENTRAL INTERNATION	12/19/2022	\$1,061.10	CFD Truck Maintenance
27828 PER MAR SECURITY SERVICES	12/19/2022	\$116.40	Quarterly Security Services
27829 PITNEY BOWES	12/19/2022	\$164.55	Monthly Lease Fee - Q4
27830 PREMIUM WATERS, INC.	12/19/2022	\$8.28	CCC Drinking Water - DEC
27831 PRO IRRIGATION	12/19/2022	\$200.00	Winterization Ball Field and Splashpad
27832 PROPET DISTRIBUTORS INC.	12/19/2022	\$592.50	Dogipot Litter Bags
27833 REPUBLIC SERVICES	12/19/2022	\$820.28	PW Garbage
27834 SAMS LAWN & LANDSCAPE INC	12/19/2022	\$1,781.80	Semi-annual CCC Irrigation Fee
27835 ANDY SCHWARTZ	12/19/2022	\$50.00	Deposit Refund
27836 NADINE SOHNS	12/19/2022	\$50.00	Deposit Refund
27837 STRAIGHT UP SERVICES, INC	12/19/2022	\$82.89	Jacobsen Mower Parts
27838 THEIN WELL COMPANY INC.	12/19/2022	\$275.00	Annual Inspection of Pumps & Wells
27839 TRAFFIC LOGIX CORP	12/19/2022	\$425.00	Batteries for Speed Monitors
27840 LISA TRAVER	12/19/2022	\$100.00	Deposit Refund
27841 ULTIMATE SAFETY CONCEPTS,	12/19/2022	\$2,904.00	CFD
27842 UNITED FARMERS COOPERATIV	12/19/2022	\$167.88	Ice Eater
27843 VERIZON WIRELESS	12/19/2022	\$210.06	CFD Communication - December
27844 VISA	12/19/2022	\$3,692.37	CFD Truck Supplies
27845 JANICE WIRTZ	12/19/2022	\$50.00	Deposit Refund
27846 WM MUELLER & SONS, INC.	12/19/2022	\$24,315.50	Conrad Ave

CITY OF COLOGNE

12/14/22 12:14 PM

Page 2

*Check Summary Register©

Batch: 121922CR

	Name	Check Date	Check Amt	
27847	XCEL ENERGY	12/19/2022	\$124.37	201 Benton St E
		Total Checks	\$79,681.31	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (12)))) and (Source in ('121922CR'))

CITY OF COLOGNE

12/14/22 12:16 PM

Page 1

***Check Detail Register©**

Batch: 121922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27794	12/19/22	ARNOLDS OF GLENCOE, INC.			
E 101-43100-404		Repairs/Maint Machinery/	\$69.99	53299	PW Filters
		Total	\$69.99		
27795	12/19/22	BENTON TOWNSHIP			
E 101-43100-312		Contractual Services	\$6,888.00	61	Dustcoating 134th
E 101-43100-312		Contractual Services	\$3,529.89	62	Gravel 134th
		Total	\$10,417.89		
27796	12/19/22	BOLTON & MENK, INC			
E 602-49450-303		Engineering Fees	\$374.00	302175	2023 CIPP
E 101-41700-303		Engineering Fees	\$1,017.00	302176	HWY 284 Retaining Wall
E 101-43100-303		Engineering Fees	\$2,646.00	302177	Misc Engineering
E 101-43100-500		Capital Outlay (GENERAL	\$313.60	302180	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$102.90	302180	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$19.60	302180	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$53.90	302180	Street & Utility Reconstruction
E 603-49540-303		Engineering Fees	\$909.50	302181	Wastewater Treatment Facility
E 101-41700-303		Engineering Fees	\$1,610.00	302182	Winkler Crossing 3rd
		Total	\$7,046.50		
27797	12/19/22	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GEN	\$157.90	84773384	CFD Chest Seal
E 101-42230-210		Operating Supplies (GEN	\$30.27	84775459	CFD Blood Pressure Cuffs
E 101-42230-210		Operating Supplies (GEN	\$19.98	84779361	CFD Blood Pressure Cuff
		Total	\$208.15		
27798	12/19/22	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet Dec
		Total	\$24.95		
27799	12/19/22	GERALD BUETOW			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27800	12/19/22	CARGILL			
E 101-43100-210		Operating Supplies (GEN	\$2,452.05	2907638337	Road Salt
E 101-43100-210		Operating Supplies (GEN	\$5,088.27	2907662982	Road Salt
		Total	\$7,540.32		
27801	12/19/22	CARQUEST AUTO PARTS			
E 101-43100-404		Repairs/Maint Machinery/	\$10.00	258436	PW Filter
		Total	\$10.00		
27802	12/19/22	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00		Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00		Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00		Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00		Fiber Optic Connection
G 101-22000		Deposits	\$50.00		Deposit Refund Holiday Party

CITY OF COLOGNE

12/14/22 12:16 PM

Page 2

***Check Detail Register©**

Batch: 121922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41550-312		Contractual Services	\$1,097.57	1011	Election Charges
E 101-41910-310		Other Professional Serv	\$913.60	3089	Truth in Taxation Billings
		Total	\$2,221.17		
27803	12/19/22	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$19.17		105 Benton St
E 601-48930-383		Gas Utilities	\$327.01		2224 Naples
		Total	\$346.18		
27804	12/19/22	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$29.09	4136305943	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4136306206	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$30.23	4137036327	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4137036856	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$30.00	4137794183	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$56.95	4137794791	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$34.80	4138479522	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4138479775	Rugs, Mats, Mops, Towels
		Total	\$191.00		
27805	12/19/22	CIRCLE K			
E 101-42230-212		Motor Fuels	\$382.70		CFD Fuel
		Total	\$382.70		
27806	12/19/22	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$60.50	922970	Publish Truth in Taxation
		Total	\$60.50		
27807	12/19/22	CROWN COLLEGE			
E 101-42220-208		Training and Instruction	\$450.00	76	11.21.22 EMT/EMR Refresher
		Total	\$450.00		
27808	12/19/22	EVERSON'S HARDWARE HANK INC			
E 101-43100-401		Repairs/Maint Buildings	\$28.98	11328977	PW Supplies
		Total	\$28.98		
27809	12/19/22	FRITZ, CHERYL			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27810	12/19/22	GAMETIME			
E 101-45200-430		Miscellaneous (GENERAL	\$303.45	194844	Replacement parts park
		Total	\$303.45		
27811	12/19/22	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Serv	\$43.20	2110309	Locates - November
		Total	\$43.20		
27812	12/19/22	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$4,437.36		Employee Medical and Dental Insurance - January
		Total	\$4,437.36		

CITY OF COLOGNE

12/14/22 12:16 PM

Page 3

***Check Detail Register©**

Batch: 121922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27813	12/19/22	DANIEL HERMANN			
E 101-43100-101		Wages and Salaries	\$80.00		Snow Removal
		Total	\$80.00		
27814	12/19/22	INTERSTATE BATTERY SYSTEM OF M			
E 101-43100-210		Operating Supplies (GEN	\$10.80	60082543	PW
		Total	\$10.80		
27815	12/19/22	LEADERSHIP GROWTH GROUPS			
E 101-41400-331		Travel/Education Expense	\$600.00	23303	Administrator Leadership Group
		Total	\$600.00		
27816	12/19/22	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$33.77	4199057	Monthly Copier Lease Dec
		Total	\$33.77		
27817	12/19/22	MACQUEEN EQUIPMENT INC.			
E 101-42230-240		Small Tools and Minor Eq	\$299.04	8727	CFD
		Total	\$299.04		
27818	12/19/22	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-42200-304		Legal Fees	\$569.40	165046	Fire Department Training
		Total	\$569.40		
27819	12/19/22	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$2,998.45	3497	Permits Finaled -November
		Total	\$2,998.45		
27820	12/19/22	MID-AMERICAN RESEARCH CHEMICAL			
E 101-43100-404		Repairs/Maint Machinery/	\$153.84	30905	PW Car Wash
		Total	\$153.84		
27821	12/19/22	MID COUNTY CO-OP			
E 101-43100-404		Repairs/Maint Machinery/	\$174.93	13978	DOT
E 101-43100-404		Repairs/Maint Machinery/	\$48.38	13991	Oil
E 602-49450-404		Repairs/Maint Machinery/	\$735.98	14238	Block Heater
		Total	\$959.29		
27822	12/19/22	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$400.00		Associate Membership
		Total	\$400.00		
27823	12/19/22	MINNESOTA TOPSOIL			
E 101-45200-430		Miscellaneous (GENERAL	\$1,576.75	1072	Compost Site
		Total	\$1,576.75		
27824	12/19/22	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$276.00		Street Light Account
		Total	\$276.00		
27825	12/19/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$161.81	1174598	Water Analysis

CITY OF COLOGNE

12/14/22 12:16 PM

Page 4

***Check Detail Register©**

Batch: 121922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-311		Analysis	\$161.81	1175795	Water Analysis
E 602-49450-311		Analysis	\$161.81	1176700	Water Analysis
E 602-49450-311		Analysis	\$161.81	1177629	Water Analysis
		Total	\$647.24		
27826	12/19/22	STAR GROUP, L.L.C.			
E 101-43100-404		Repairs/Maint Machinery/	\$2.41		PW Parts
		Total	\$2.41		
27827	12/19/22	NORTH CENTRAL INTERNATIONAL			
E 101-42230-404		Repairs/Maint Machinery/	\$13.35		
E 101-42230-404		Repairs/Maint Machinery/	\$157.44	220832	CFD Truck Maintenance
E 101-42230-404		Repairs/Maint Machinery/	\$890.31	30612	CFD Truck Maintenance
		Total	\$1,061.10		
27828	12/19/22	PER MAR SECURITY SERVICES			
E 101-45100-312		Contractual Services	\$116.40	2916306	Quarterly Security Services
		Total	\$116.40		
27829	12/19/22	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$164.55	3105813108	Monthly Lease Fee - Q4
		Total	\$164.55		
27830	12/19/22	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$8.28		CCC Drinking Water - DEC
		Total	\$8.28		
27831	12/19/22	PRO IRRIGATION			
E 101-45200-404		Repairs/Maint Machinery/	\$200.00	6093	Winterization Ball Field and Splashpad
		Total	\$200.00		
27832	12/19/22	PROPET DISTRIBUTORS INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$592.50	140765	Dogipot Litter Bags
		Total	\$592.50		
27833	12/19/22	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$211.66	89400601178	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$134.78	89400601178	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$406.70	89400601178	CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$67.14	89400601185	Lions Park Garbage
		Total	\$820.28		
27834	12/19/22	SAMS LAWN & LANDSCAPE INC			
E 101-45100-401		Repairs/Maint Buildings	\$1,781.80	35752	Semi-annual CCC Irrigation Fee
		Total	\$1,781.80		
27835	12/19/22	ANDY SCHWARTZ			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27836	12/19/22	NADINE SOHNS			
G 101-22000		Deposits	\$50.00		Deposit Refund

CITY OF COLOGNE

12/14/22 12:16 PM

Page 5

***Check Detail Register©**

Batch: 121922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$50.00		
27837	12/19/22	STRAIGHT UP SERVICES, INC			
E 101-43100-404		Repairs/Maint Machinery/	\$7.94	51845	Jacobsen Mower Parts
E 101-43100-404		Repairs/Maint Machinery/	\$59.98	51854	Lift Station Parts
E 101-43100-404		Repairs/Maint Machinery/	\$14.97	51884	2003 Silverado Parts
Total			\$82.89		
27838	12/19/22	THEIN WELL COMPANY INC.			
E 601-49400-312		Contractual Services	\$275.00	8258	Annual Inspection of Pumps & Wells
Total			\$275.00		
27839	12/19/22	TRAFFIC LOGIX CORP			
E 101-43100-210		Operating Supplies (GEN	\$425.00	18833	Batteries for Speed Monitors
Total			\$425.00		
27840	12/19/22	LISA TRAVER			
G 101-22000		Deposits	\$100.00		Deposit Refund
Total			\$100.00		
27841	12/19/22	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42230-404		Repairs/Maint Machinery/	\$2,904.00	202749	CFD
Total			\$2,904.00		
27842	12/19/22	UNITED FARMERS COOPERATIVE			
E 101-43100-210		Operating Supplies (GEN	\$167.88	19-881994	Ice Eater
Total			\$167.88		
27843	12/19/22	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - December
Total			\$210.06		
27844	12/19/22	VISA			
E 101-42230-404		Repairs/Maint Machinery/	\$199.99		CFD Truck Supplies
E 101-42220-208		Training and Instruction	\$3,404.96		Hotel Chiefs Conference
E 101-42230-404		Repairs/Maint Machinery/	\$202.71		CFD Truck Supplies
E 101-42230-240		Small Tools and Minor Eq	\$151.96		CFD Truck Supplies
E 101-42230-404		Repairs/Maint Machinery/	\$29.90		CFD Sept Lithium Batteries
E 101-42210-401		Repairs/Maint Buildings	\$51.92		CFD Sept paper tpwels
E 101-42230-404		Repairs/Maint Machinery/	\$62.95		CFD Sept LED Lighthouse
E 101-42230-404		Repairs/Maint Machinery/	\$45.01		CFD Sept Door Jamb Switch
E 101-42200-433		Dues and Subscriptions	\$11.18		CFD Sept Active 911
E 101-42230-210		Operating Supplies (GEN	\$189.15		CFD Sept Laundry
E 101-42230-240		Small Tools and Minor Eq	\$258.57		CFD Sept PVC Traffic Cones
E 101-42230-404		Repairs/Maint Machinery/	(\$915.93)		CFD Lenzen Discount from Sept over paid
Total			\$3,692.37		
27845	12/19/22	JANICE WIRTZ			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		

CITY OF COLOGNE

12/14/22 12:16 PM

Page 6

***Check Detail Register©**

Batch: 121922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27846	12/19/22	WM MUELLER & SONS, INC.			
E 101-43100-312		Contractual Services	\$24,315.50	116	Conrad Ave
		Total	\$24,315.50		
27847	12/19/22	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$55.04		201 Benton St E
E 601-49400-381		Electric Utilities	\$14.90		Well #3/ 2224 Naples / Water Tower and Wells
E 602-49470-381		Electric Utilities	\$35.21		115 Paul Ave S /
E 101-43100-381		Electric Utilities	\$19.22		Storage Shed
		Total	\$124.37		
		10100 Checking	\$79,681.31		

Fund Summary

10100 Checking

101 GENERAL FUND	\$75,701.95
601 WATER FUND	\$1,159.81
602 SEWER FUND	\$1,856.15
603 STORM WATER FUND	\$963.40
	\$79,681.31

Clerk Treasurer

Date

City of Cologne Payroll
20-Dec-22

Employee		EFT	\$ 12,059.85	December 20, 2022 Payroll
IRS	1085	EFT	\$ 4,344.32	December 20, 2022 Payroll
MN Department of Revenue	1087	EFT	\$ 754.23	December 20, 2022 Payroll
PERA	1086	EFT	\$ 2,355.06	December 20, 2022 Payroll
Deferred Compensation	1089	EFT	\$ 803.25	December 20, 2022 Payroll
Health Savings Account	1090-1092	EFT	\$ 3,001.28	December 20, 2022 Payroll
		Total	<u>\$ 23,317.99</u>	

City of Cologne Payroll 27-Dec-22					
Council Members and Commissioners		EFT	\$ 11,118.94	December 27, 2022 Payroll	
IRS	1093	EFT	\$ 1,842.12	December 27, 2022 Payroll	
		Total	\$ 12,961.06		

City of Cologne Fire Department Payroll
12/21/2022 Quarter 4

Employee		EFT	\$ 26,136.18	December 21, 2022 Payroll
IRS	1083E	EFT	\$ 4,175.98	December 21, 2022 Payroll
MN Department of Revenue	1084E	EFT	\$ 35.63	December 21, 2022 Payroll
		Total	\$ 30,347.79	



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

December 14, 2022

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

**RE: 2020 Street & Utility Reconstruction
Payment Request No. 14**

Dear Mr. Dickson:

Enclosed please find Payment Request No. 14 for work completed from 8/10/2022 to 11/30/2022 on the above referenced project. The work completed includes aggregate, pipe abandonment, manhole castings, final grading, and signage. 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 **\$51,176.72** 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: 14
Application Date: 12/13/2022
Pay Period: 8/10/22 - 11/30/22

% COMPLETED AFTER THIS ESTIMATE..... 99.1%

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..... \$ 4,698,664.18
MATERIALS STORED..... \$ -
TOTAL COMPLETED AND STORED TO DATE..... \$ 4,698,664.18
LESS 1% RETAINAGE..... \$ 46,986.64
TOTAL EARNED LESS RETAINAGE..... \$ 4,651,677.54


LESS PREVIOUS PAYMENTS:

App. No. 1	Amount \$ 394,864.70	App. No. 8	Amount \$ 290,473.40
App. No. 2	Amount \$ 360,374.41	App. No. 9	Amount \$ 195,144.47
App. No. 3	Amount \$ 617,704.99	App. No. 10	Amount \$ 95,386.70
App. No. 4	Amount \$ 538,340.12	App. No. 11	Amount \$ 120,195.77
App. No. 5	Amount \$ 741,458.57	App. No. 12	Amount \$ 153,659.72
App. No. 6	Amount \$ 839,654.44	App. No. 13	Amount \$ 120,123.07
App. No. 7	Amount \$ 133,120.46	App. No.	Amount

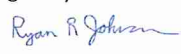
Total Applications \$ 4,600,500.82

AMOUNT DUE THIS APPLICATION..... \$ 51,176.72

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

By: 
Date: 12-13-22

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

By: 
Date: 12/13/2022

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

Application Number: 14
Application Date: 12/13/2022
Period to: 8/10/22 - 11/30/22
BMI Project Number: C14.117172

		A		B	C	D		E	
Item No.	Description of Work	Original Plan Quantity	Unit of Measure	Bid Price	Original Contract Amount	Current Pay Application Quantity this App.	Amount this App. (B x D)	Total Quantity to Date	Total Amount Completed to Date (B x E)
	<u>BASE - STREET & UTILITIES</u>								
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	120.00	\$2,202.00	160.00	\$2,936.00
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	672.66	\$17,993.66	10,755.00	\$287,696.25
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	0.00	\$0.00	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	525.00	\$1,575.00	2,050.00	\$6,150.00
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	32.00	\$26,784.00	87.00	\$72,819.00
78	BIOFILTRATION BASIN GRADING	1	LUMP SUM	\$24,320.00	\$24,320.00	0.10	\$2,432.00	1.00	\$24,320.00
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	0.00	\$0.00	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	0.00	\$0.00	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	0.00	\$0.00	1.00	\$483.20
122	4" SOLID LINE WHITE - EPOXY	422	LIN FT	\$3.70	\$1,561.40	0.00	\$0.00	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	0.00	\$0.00	26.00	\$192.40
125	24" SOLID LINE WHITE - EPOXY	134	LIN FT	\$9.50	\$1,273.00	0.00	\$0.00	12.00	\$114.00
126	CROSSWALK MARKING - EPOXY	180	SQ FT	\$7.40	\$1,332.00	0.00	\$0.00	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	4.00	\$527.60	34.00	\$4,484.60
129	FURNISH AND INSTALL SIGN PANEL	39	EACH	\$89.70	\$3,498.30	2.00	\$179.40	37.00	\$3,318.90
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		0.00	\$0.00	1.00	\$5,659.50
EW20	STORM MANHOLE ON WOLF PROPERTY	1	LUMP SUM	\$3,718.00		0.00	\$0.00	1.00	\$3,718.00
EW21	FUEL ESCALATION - JULY 2022	1	LUMP SUM	\$1,845.66		0.00	\$0.00	1.00	\$1,845.66
EW22	ALLEY CASTING ADJUSTMENT & TREE ON PARK ST	1	LUMP SUM	\$1,854.50		0.00	\$0.00	1.00	\$1,854.50
	TOTAL:				\$4,790,369.92		\$51,693.66		\$4,698,664.18



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

December 13, 2022

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

**RE: Market Lane Reconstruction
Payment Request No. 2 - Final**

Dear Mr. Dickson:

Enclosed please find Payment Request No. 2 for work completed from 11/1/2021 to 11/18/2022 on the above referenced project. All work on the project has been satisfactorily completed and accepted by Public Works and the Engineer. Therefore, this request includes payment of the balance of the retainage.

We have compiled all quantities for this payment request, reviewed all work items, and recommend payment in the amount of **\$1,405.49** 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 Market Lane Reconstruction

Estimate Number: **2 - FINAL**
Application Date: 11/23/2022
Pay Period: 11/1/21 - 11/18/22

% COMPLETED AFTER THIS ESTIMATE..... 90.9%

ORIGINAL CONTRACT AMOUNT \$30,934.30

CHANGE ORDERS/EXTRA WORK:

No.	Description	Additions	Deductions
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

TOTAL ADDITIONS.....
SUB TOTALS..... \$30,934.30
TOTAL DEDUCTIONS..... \$ -

CONTRACT AMOUNT TO DATE..... \$30,934.30

TOTAL COMPLETED TO DATE..... \$ 28,109.85
MATERIALS STORED..... \$ -
TOTAL COMPLETED AND STORED TO DATE..... \$ 28,109.85
LESS 0% RETAINAGE..... \$ -
TOTAL EARNED LESS RETAINAGE..... \$ 28,109.85

LESS PREVIOUS PAYMENTS:

Est. No. 1	Amount \$ 26,704.36	Est. No.	Amount \$ -
Est. No.	Amount \$ -	Est. No.	Amount \$ -
Est. No.	Amount \$ -	Est. No.	Amount \$ -
Est. No.	Amount \$ -	Est. No.	Amount \$ -
Est. No.	Amount \$ -	Est. No.	Amount \$ -
Est. No.	Amount \$ -	Est. No.	Amount \$ -

Total Estimates \$ 26,704.36

AMOUNT DUE THIS ESTIMATE..... \$ 1,405.49

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

By: BAST
Date: 11-30-22

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

By: Ryan R Johnson
Date: 11/23/2022

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Approved

BAST
Contractor's Surety

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

Application Number: **2 - FINAL**
Application Date: **11/23/2022**
Period to: **11/1/21 - 11/18/22**
BMI Project Number: **C14.122729**

		A		B	C	D		E	
Item No.	Description of Work	Original Plan Quantity	Unit of Measure	Bid Price	Original Contract Amount	Current Pay Application Quantity this App.	Amount this App. (B x D)	Total Quantity to Date	Total Amount Completed to Date (B x E)
	<u>BASE - STREET & UTILITIES</u>								
1	MOBILIZATION	1	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00	1.00	\$5,000.00
2	TRAFFIC CONTROL	1	LS	\$750.00	\$750.00	1.00	\$750.00	1.00	\$750.00
3	LANDSCAPE ALLOWANCE	1	ALLOWANCE	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
4	STORM DRAIN INLET PROTECTION	1	EA	\$150.00	\$150.00	1.00	\$150.00	1.00	\$150.00
5	REMOVE BITUMINOUS PAVEMENT	90	SY	\$12.00	\$1,080.00	97.00	\$1,164.00	97.00	\$1,164.00
6	COMMON EXCAVATION (EV, PLAN QUANTITY)	165	CY	\$38.10	\$6,286.50	165.00	\$6,286.50	165.00	\$6,286.50
7	AGGREGATE BASE CL 5 (CV)	98	CY	\$28.50	\$2,793.00	169.00	\$4,816.50	169.00	\$4,816.50
8	GEOTEXTILE FABRIC TYPE 5	331	SY	\$2.00	\$662.00	329.00	\$658.00	329.00	\$658.00
9	TYPE SP 9.5 WEARING COURSE MIX (2,C) (SPWEA240C)	30	TON	\$121.80	\$3,654.00	26.00	\$3,166.80	26.00	\$3,166.80
10	TYPE SP 12.5 NON WEARING COURSE MIX (2,C) (SPNWB230C)	53	TON	\$95.55	\$5,064.15	33.00	\$3,153.15	33.00	\$3,153.15
11	6" CONCRETE DRIVEWAY PAVEMENT	239	SF	\$7.85	\$1,876.15	239.00	\$1,876.15	239.00	\$1,876.15
12	AGGREGATE SURFACING (CV) CL 5	16	CY	\$64.75	\$1,036.00	5.00	\$323.75	5.00	\$323.75
13	SEDIMENT CONTROL LOG TYPE WOOD FIBER	25	LF	\$5.30	\$132.50	0.00	\$0.00	0.00	\$0.00
14	SILT FENCE: TYPE MS	200	LF	\$2.30	\$460.00	0.00	\$0.00	0.00	\$0.00
15	TOPSOIL BORROW (LV)	15	CY	\$35.00	\$525.00	0.00	\$0.00	0.00	\$0.00
16	HYDROMULCH TYPE 5 WITH SEED MIX 25-151	150	SY	\$3.10	\$465.00	0.00	\$0.00	0.00	\$0.00
EW1	REMOVE BITUMINOUS DRIVEWAY	225	SF	\$0.65		225.00	\$146.25	225.00	\$146.25
EW2	BITUMINOUS DRIVEWAY PATCH	225	SF	\$2.75		225.00	\$618.75	225.00	\$618.75
	TOTAL:				\$30,934.30		\$28,109.85		\$28,109.85

CONTRACT FOR POLICE SERVICES

Cologne

THIS AGREEMENT, made and entered into this 19th day of December 2022, by and between the County of Carver, through its Sheriff's Office (hereinafter, "County"), and the City of Cologne (hereinafter, the "City"), and, collectively known as the "parties".

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide police services within the boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements 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 436.05 allows the sheriff of any county to contract for the furnishing of police service to a municipality; and

WHEREAS, this Agreement is authorized by Minnesota Statute, Section 471.59, 436.05,

NOW, THEREFORE, it is agreed between the parties as follows:

ARTICLE I

PURPOSE: The purpose of this Agreement is to secure police services for the City in the manner as hereinafter set forth.

ARTICLE II

1. POLICE SERVICES. The County agrees to provide police service within the corporate limits of the City to the extent and in the manner set forth below:

1.1 Police services to be provided under this contract shall encompass those police duties and functions within the City's corporate limits of which the Sheriff and his duly assigned deputies shall exercise all the police powers and duties of city police officers as provided by Minnesota Statutes, Section 436.05.

1.2 The County shall solicit City input related to assignment of personnel before making assignments. The County shall give thoughtful consideration to the City's input and shall retain the full and unrestricted right to assign personnel as necessary.

- 1.3 The County shall pay for all training costs associated with assigned personnel to maintain POST licensure and any other agency authorized training.
- 1.4 At a minimum, the County shall provide the City with monthly, quarterly, and annual reports including but not limited to calls for service by offense type, hour of the day, and day of the week. Such reports shall include an arrest summary, traffic citation summary, and verbal warning summary. Additionally, the County shall provide monthly, quarterly, and annual reports showing the number of CSO hours and types of calls for service CSO's responded to within the corporate City limits.
- 1.5 The rendition of services, the standard of performance, the discipline of deputies, and other matters of incident to the performance of such services and control of personnel so employed shall be and remain in and under control of the County.
- 1.6 The rendition of services shall include the enforcement of Minnesota State Statutes and the municipal ordinances of the City.
- 1.7 At the City's request, the County (i.e., Sheriff's contract manager or designee) shall meet with the City to discuss any questions, concerns, or requested modifications to the type of services provided, or manner in which such services are provided. In the event a dispute arises between the parties concerning services provided pursuant to this agreement, the County shall in good faith discuss a plan with the City; however, the County retains the sole discretion in determining a solution to said dispute (e.g., reassignment of personnel, types of patrol, level of service available).
- 1.8 The police services will be provided to the City for the selected number of contracted hours and/or full time equivalent (FTE) personnel. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

ARTICLE III

SPECIAL EVENT OR ADDITIONAL SERVICES. If the City desires additional police services over and above the hours and/or FTE's contracted for in this Agreement, the City shall contact the Sheriff's Office contract manager or designee noted in this Agreement. The County will invoice the City for these additional services at the rate for additional hours identified under Article VII and the City shall make payment pursuant to Minnesota Statute, Section 471.425, subd. 2(a).

ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the parties and all of their officials, personnel, agents and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

ARTICLE V

1. PROVISION OF EQUIPMENT.

a). The County shall provide all necessary labor, supervision, vehicle, equipment, and supplies to maintain and provide the police services selected herein. All County property and equipment used in rendering services under this Agreement is, and shall remain, County property.

b). The City shall provide outdoor storage within the corporate limits of the City for patrol cars used for providing services pursuant to this Agreement. Indoor parking is at the discretion of the city and if chosen, no cost for maintenance of city facilities will be incurred by the county.

2. OFFICE SPACE. Police services shall be conducted out of office space selected and provided by the City that is sufficient to provide for the office needs of the assigned personnel.

3. FINANCIAL LIABILITY. The City shall not be responsible or liable for the payment of any salaries, wages, or other compensation to personnel employed by the County to perform services under this Agreement. It is agreed that all personnel shall be employees of the County and the County shall be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

4. MUTUAL 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 personnel and employees against any and all liability loss, costs, damages, expenses, claims or actions, including attorney's fees which its personnel and employees may hereafter sustain, incur or be required to pay, arising out of or by reason for any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract. Liability of the City and County shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

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.

- (a) This Agreement to indemnify and hold harmless does not constitute a waiver by either party of immunities from, or limitations on liability provided under Minnesota Statutes Section 466.04.

For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in State Statute, Section 3.736 or Section 466.04, Subdivision 1.

5. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel and equipment used by the County in the provision of the selected services will be provided by the County.

ARTICLE VI

1. TERM. The term of this contract shall be January 1, 2023 to December 31, 2023. The term of this Agreement may be extended for up to an additional sixty (60) days under the same terms and conditions, provided the parties are attempting in good faith to negotiate a new Agreement. Unless otherwise terminated in accordance with Article VI, Section 3 of this agreement, this Agreement shall automatically terminate upon the parties' entering into a new written Agreement, or on the sixtieth (60th) day, whichever occurs first.

2. NOTICE.

2.1 If either party does not desire to enter into a contract for police service for 2024, such party shall notify the other party in writing by July 1, 2023.

2.2 The City, if electing to terminate or discontinue contracted services, or decrease contracted police services, the City shall still be obligated to pay all unpaid personnel costs (e.g. OT and annual carryover), incurred prior to termination.

2.3 On or before June 1 of the current contract year, the County shall notify the City of the estimated police contract rates for the following year. The County shall provide proposed police contract rates by October 1 of the current contract year.

2.4 Notice under the above provisions shall be sent to:

Commander Mike Wollin
Carver County Sheriff's Office
606 East 4th Street
Chaska, MN 55318
952-361-1857
mwollin@co.carver.mn.us

City of Cologne
Jesse Dickson, Administrator
110 Louis St. W., PO Box 120
Cologne, MN 55322
Phone: 952-466-2075
Jesse Dickson (jessed@colognemn.com)

ARTICLE VII

MENU OF POLICE SERVICES

1. POLICE STAFFING OPTIONS

1.1 FULL TIME EQUIVALENT (FTE) PERSONNEL OPTION

1.1.1 FTE personnel are Full Time Employees dedicated to the contract community.

The FTE deputies compensated time includes regular assignment duties, training, holidays, vacation, sick leave and other benefited time. The FTE deputy position is not automatically backfilled when the deputy is away from assignment for the above types of compensated time. The FTE deputy costs include: salary, benefits, supervision, administration, training, clerical support, insurance, and county overhead. The FTE costs do not include additional hours which are necessary for court or filling a shift for a compensated day off.

The first eighty (80) hours the deputy is gone from the community while on military leave will not be backfilled. The Sheriff's Office will backfill the position or credit back the time for military leave after the first 80 hours.

The first eighty (80) hours a deputy is gone from the community on FMLA leave will not be backfilled; it will be treated like sick leave. The Sheriff's Office will backfill the position or credit back the time for FMLA after the first 80 hours of FMLA is completed.

If the City requests coverage for compensated days off noted above, it is recommended the City set aside a contingency for additional hours. Additional hours for deputies will be billed at \$75.37 per hour.

The SouthWest Metro Drug Task Force will invoice \$2,100 separately.

Hours worked on a designated holiday will be billed at double the FTE’s hourly pay rate per the collective bargaining agreement(s).

1.2 PERSONNEL COST

The County agrees to provide police services within the corporate City limits. Costs are set forth as follows:

Deputy –	.25 (2080FTE)1/1/23-7/1/23	\$30,002
Liaison Corporal	.05 (2080 FTE)	\$6,000
Deputy	.95 (2184 FTE) 7/1-12/31/23	\$44,665
CSO - 260 hours		\$11,341

1.3 VEHICLE COST

Patrol Vehicle	\$8,344
----------------	---------

1.4 TOTAL POLICE SERVICES \$100,352

- 2. PAYMENT. The County shall invoice the City for one half of the total contracted amount of the current year police staffing option cost hereunder, or \$50,176.50 to be paid on or before June 30 of the current contract year. The County shall invoice the remaining half, or \$50,176.50 to be paid on or before November 30 of the current contract year. The City shall promptly pay such invoiced amounts in accordance with applicable law. The Sheriff shall inform the City of the actual CSO hours worked for the year and then reimburse the City for unused CSO hours, bill for additional hours or deduct from applied year end credit for unfilled deputy FTE hours.
- 3. MINNESOTA STATE POLICE AID. The County, upon receiving Minnesota State Police Aid, shall reimburse the City pursuant to Minnesota Statute, Section 69.011.
- 4. POST REIMBURSEMENT. The County, upon receiving continuing education reimbursement, shall reimburse the city pursuant to the MN Administrative Rules, Peace Officer Standards and Training Board, Chapter 6700, part 6700.1800.

ARTICLE VIII

1. 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 Statutes Chapter 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.
2. 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.
3. 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.

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

4. 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.

IN WITNESS THEREOF, the City has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this _____ day of _____.

SIGNED: _____ DATE: _____
Mayor

SIGNED: _____ DATE: _____
City Manager

IN WITNESS THEREOF, the County of Carver has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this _____ day of _____, _____

COUNTY OF CARVER:

SIGNED: _____ DATE: _____
CHAIR, BOARD OF COMMISSIONERS

SIGNED: _____ DATE: _____
SHERIFF

Attest

SIGNED: _____ DATE: _____
COUNTY ADMINISTRATOR

CITY OF COLOGNE
RESOLUTION NO. 22-32
RESOLUTION ACCEPTING DONATION FROM CFD RELIEF ASSOCIATION

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>
Cologne Fire Department Relief Association	\$20,000.00

WHEREAS, The Cologne Fire Department Relief Association is donating \$20,000.00 to the City of Cologne; and

WHEREAS, The CFDRA is requesting the funds be used to offset the Cologne Fire Department restoration project, and,

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

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

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

Adopted by the City Council of the City of Cologne, Minnesota on Monday December 19th, 2022.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Clerk
M/_____

S/_____

Lein_____

Bruss_____

Szaroletta_____

Lenzen_____

Kells_____



**CITY OF COLOGNE
RESOLUTION NO. 22-33**

**RESOLUTION ADOPTING 2023 BUDGET FOR ALL GENERAL, ENTERPRISE, AND
CAPITAL INVESTMENT ACTIVITIES**

WHEREAS, the 2023 Budget for all City funds has been prepared in the manner prescribed by the Governmental Accounting Standards Board (GASB); and

WHEREAS, the 2023 Summary Budget for all City Funds has been presented and reviewed are hereby adopted as follows:

General Fund	\$1,630,121
Water Fund	\$587,441
Sewer Fund	\$484,673
Storm Water Fund	\$35,000
Debt Service	\$1,126,000

WHEREAS, additional budget detail is available at Cologne City Hall; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cologne hereby adopts the 2023 Budgets for all City funds including General, Enterprise, and Capital Investments.

Adopted by the City Council of the City of Cologne this 19th day of December, 2022.

Matt Lein, Mayor

ATTEST:

Michelle Morrison, City Clerk

M/_____

Lein_____

Kells_____

Szaroletta_____

S/_____

Bruss_____

Lenzen_____



**CITY OF COLOGNE
RESOLUTION NO. 22-34
ADOPTING FINAL
TAX LEVY COLLECTIBLE IN 2023**

WHEREAS, the City of Cologne has prepared its 2023 Tax Levy; and

WHEREAS, the following final tax levy, net of Local Government Aid, will be certified to the County Auditor by December 28, 2022;

General Fund Tax Levy	\$1,049,580
2013A Crossover Refunding	\$373,434
2018A Equipment Certificates	\$80,203
2020A Street Reconstruction	\$165,660
2021A Hwy 284 Project	\$42,187
Total Tax Levy Collectible in 2023	\$1,711,064

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cologne, Minnesota, to authorize a final 2023 Tax Levy collectible net of Local Government Aid of \$1,711,064.

Adopted by the City Council of the City of Cologne, Minnesota, this 19th day of December, 2022.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Szaroletta _____

Bruss _____

Lein _____

Kells _____

S/ _____

Lenzen _____

CITY OF COLOGNE FEE SCHEDULE
Proposed Fee Schedule Effective January 1, 2023 per Ordinance 161-P

UTILITIES**Storm Water Rates (monthly)**

Residential	\$3.50
Commercial (1/4 acre or less)	\$3.50
Commercial (>1/4 acre up to 1/2 acre)	\$4.00
Commercial (>1/2 acre up to 3/4 acre)	\$4.50
Commercial (>3/4 acre)	\$5.00

Water Rates

Base Fee	\$14.00
0-7,500	\$7.32/1000
7,501-20,000	\$7.93/1,000
20,001-50,000	\$8.85/1,000
50,001-100,000	\$9.73/1,000
Over 100,000	\$10.68/1,000
MN Water Supply Service Connection Fee	\$0.81/month
Hydrant Sales - Taxable	\$7.50/1000 gallons
Hydrant Connection Fee	\$65.00 hookup fee
Water Disconnect/Reconnect Fee	\$75.00 each
Water Plant Fee	\$9.00/month

Sewer Rates

Based on average use May-October and actual use November-April	\$7.20 per 1000 gallons of water ERU (Equivalent Resident Unit) \$15.50/month
---	--

Utility Connection Fees

Water Hookup	\$140.00
Water Meter	\$500.00
Water Permit	\$65.00
Water Access Charge	\$5,000.00
Sewer Hookup	\$140.00
Sewer Permit	\$65.00
Sewer Access Charge	\$4,000.00
Curbstop Cover*	\$150.00

*Required for curbstop located in driveway or other bituminous, as determined by Public Works Superintendent.

LIQUOR LICENSES**Annual**

On-Sale Liquor	\$1,750.00
Off-Sale Liquor	\$100.00
CCC On-Sale Liquor	\$525.00
Sunday Liquor	\$200.00
On-Sale Wine	\$310.00
3.2 License (Commercial)	\$110.00
3.2 License (Non-profit)	\$55.00
On-Sale Wine and Malt Beverage License (Ball Clubs, etc.)	\$525.00

Temporary

1-3 Day Intoxicating	\$55.00
1-3 Day Intoxicating (If a Special Council Meeting is required)	\$160.00
3.2 License	\$30.00

New Licenses

Investigation Fee	\$350.00
-------------------	----------

MISCELLANEOUS ANNUAL LICENSES & OTHER FEES

Adult Use Permit Fee	\$3,570.00
Adult Use Permit Investigation Fee	\$310.00
Sanitation/Solid Waste Haulers (up to 3 licensees per year)	\$175.00 per vehicle used in Cologne
Peddler, Transient Merchant	\$200.00 Annual License Fee
Solicitor	No Charge
Utilities/Special Assessment Search (written)	\$35.00
Returned Checks	\$35.00
Utility Installation Review 4 Blocks or<	\$80.00
Utility Installation Review 4 Blocks or>	\$160.00
Rental Property Inspection (inc. 1 reinspect.)	\$55 base/\$12.00 Unit Bi-annually
Rental Property Reinspections>2	\$80/ea. Additional
Late Fee - Utility Bills	5% of past due balance/month

CITY OF COLOGNE FEE SCHEDULE
Proposed Fee Schedule Effective January 1, 2023 per Ordinance 161-P

Late Fee - Other Items	18% APR
------------------------	---------

BUILDING PERMITS**Total Valuation****Building Permit Fee**

\$1.00 to \$500.00	\$25.50
\$501.00 to \$2,000.00	\$25.50 for the first \$500.00, plus \$3.32 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$75.30 for the first \$2,000.00, plus \$15.05 for each additional \$1000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$431.80 for the first \$25,000.00, plus \$10.97 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$706.05 for the first \$50,000.00, plus \$7.65 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,000.00 to \$500,000.00	\$1,088.55 for the first \$100,000.00, plus \$6.12 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,000.00 to \$1,000,000.00	\$3,536.55 for the first \$500,000.00, plus \$5.10 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,000 and up	\$6,086.55 for the first \$1,000,000.00, plus \$4.08 for each additional \$1,000.00, or fraction thereof
State Surcharge Fee	0.0005 of Building Valuation - Minimum of \$0.50

Additional Building Permit Fees

Residential Zoning Fee	\$110.00
Plumbing Fee (Includes Sprinkler/Irrigation) add \$1.00 state surcharge	\$6.00/fixture - minimum of \$50.00
Mechanical Fee add \$1.00 state surcharge	\$70.00
Reroofing add \$1.00 state surcharge	\$80.00
Residing add \$1.00 state surcharge	\$80.00
Rewindow (Same Size; Requires Rewindow worksheet)	\$80.00
Front/Exterior Doors add \$1.00 state surcharge	\$80.00
Fence / Accessory Structure (150 sq ft or less) Fee	\$50.00
Plan Check Fee	67% of Building Permit Fee
Redundant Plan Check Fee	27% of Building Permit Fee
Fixed Cost Building Permit Surcharge (currently \$1.00 for fixed fees)	Rate set by state
Erosion Control Fee	\$30.00
Trail / Transportation (M/I Homes) Fee	\$735.00

LAND USE FEES**Preliminary Plat Applications**

Residential Escrow*	\$1,100.00 (To be replenished when balance falls below \$200.00)
Residential Processing Fee	\$510.00 plus \$30.00/lot
Non-residential Escrow	\$1,200.00 (To be replenished when balance falls below \$200.00)
Non-residential Processing Fee	\$850.00 plus \$30.00/lot

Final Plat Applications

Civil Defense Fee	\$40.00 ERU
Map Updating Fee	\$12.50/lot

Concept Plan Review/Site Plan Review Deposit**

Residential - Single Lot	\$110.00
Residential - Multiple Lots	\$510.00
Commercial Lot	\$255.00

Variances, Interim Use Permits, and Other Requests Requiring a Public Hearing

Application Fee	\$255.00
Consulting Escrow**	\$1,000.00

**Actual costs will be deducted, any unused portion will be refunded. Excess costs will be billed to applicant.

Sign Permits

Permanent	\$60.00
Temporary	No Charge

COLOGNE FITNESS CENTER**Monthly Rates**

Single - Resident	\$20.00
Single - Business Owner/Employee	\$21.00
Single - Regular	\$24.00

CITY OF COLOGNE FEE SCHEDULE
Proposed Fee Schedule Effective January 1, 2023 per Ordinance 161-P

Second Family Member	\$9.00
Each Additional After Second Member	\$5.00
Daily Rate	\$3.00

Monthly City Employee/CFD/Elected Officials Rates

Single	No Charge
Second Family Member	\$9.00
Each Additional After Second Member	\$5.00

Other Charges

Initial Signup Fee - First Member	\$20.00
Signup Fee for Each Additional Member	\$10.00
Lost Card Replacement	\$15.00
Reactivate Account	\$10.00
30-Day Notice to Discontinue Membership	No Charge

FACILITY RENTALS: COLOGNE FIRE & RESCUE STATION (Formerly LOUIS HALL)

Daily Rental	\$75.00
--------------	---------

FACILITY RENTALS: COLOGNE COMMUNITY CENTER**Conference Room**

Per Hour	\$20.00/hr - Max \$50/day
----------	---------------------------

Community Room (per day)

Resident (Fri - Sun & Holidays)	\$60.00
Regular (Fri - Sun & Holidays)	\$80.00
Resident (Mon - Thurs, excluding holidays)	\$40.00
Regular/Com. (Mon - Thurs, excl. holidays)	\$50.00

Gymnasium

Sporting Events / Practices / Activities	\$22.50/hr
Fitness Classes (Minimum 6 classes)	\$10.00/class - Up to 1 hour
Monday - Friday 5:00 a.m.-3:30 p.m. School Rentals	\$10.00/hr

Social Gatherings (Gym & Serving Kitchen)

Per Hour (4 hour minimum)	\$40/hr
---------------------------	---------

Birthday Party Rental

3 hrs. gym & serving kitchen	\$90.00
------------------------------	---------

Gymnasium - Weddings/Large Event (Full day use)

Facility Charge	\$550.00
Event Clean Up and Takedown	\$400.00
Event Security	\$200.00
Full Drapery	\$500.00
Ceiling Drapery	\$350.00
Accessory Drapery (All Pieces)	\$150.00
Stage Drapery Only	\$50.00

Wedding - Additional Services

Wedding Setup	\$250.00
Place Setting (Dishes/Utensils/Water Glass)	\$.50 each
Wedding Early Access - 11 am day before (If Avail)	\$100.00

Serving Kitchen

Daily Rental	\$30.00
--------------	---------

Damage Deposits

Wedding / Large Event	\$1,000.00
Social Gathering	\$100.00
Community Room / Birthday Party / Louis Hall	\$50.00

MISCELLANEOUS**Photocopy fees**

Black and White 8.5X11	\$0.25 per page
Black and White 11X17	\$0.50 per page
Color 8.5X11	\$0.50 per page
Color 11X17	\$1.00 per page

Old Fire Station

Tables	\$7.50
Chairs	\$2.00

**CITY OF COLOGNE
RESOLUTION NO. 22-35
RESOLUTION APPROVING PUBLICATION OF
ORDINANCE NO. 161-P BY TITLE AND SUMMARY**

WHEREAS, on December 19, 2022 the City Council of the City of Cologne adopted Ordinance No. 161-P entitled “An Ordinance Establishing Certain Fees for License, Permits, Land Use and Zoning Matters, Water and Sewer Rates and Related Matters”; and

WHEREAS, the ordinance amends the fees for numerous city licenses, permits and service; and

WHEREAS, Minnesota Statutes, Section 412.191, subdivision 4 allows publication by title and summary in the case of lengthy ordinances upon a vote of 4/5 of the Council; and

WHEREAS, the City Council believes that the following summary would clearly inform the public of the intent and effect of the ordinance.

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

1. The City Council of the City of Cologne has adopted Ordinance No. 161-P. The Ordinance establishes fees for city licenses, permits and services.
2. The City Clerk is directed to publish this resolution in lieu of publication of the entire ordinance.
3. The City Clerk is directed to post a copy of the entire text of Ordinance No. 161-P on the City Hall bulletin board for a period of not less than thirty (30) days. In addition, a printed copy of Ordinance No. 161-P is available for inspection by any person during regular office hours at the Cologne City Hall.

Adopted by the City Council of the City of Cologne, Minnesota, this 19th day of December, 2022.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Lein

Kells

S/ _____

Lenzen

Szaroletta

Bruss

2023 Holidays - Office Closed

Monday, January 16, 2023	MLK Jr Day
Monday, February 20, 2023	President's Day
Monday, May 29, 2023	Memorial Day
Monday, June 19, 2023	Juneteenth
Tuesday, July 4, 2023	Independence Day - Observed
Monday, September 4, 2023	Labor Day
Friday, November 10, 2023	Veteran's Day
Thursday, November 23, 2023	Thanksgiving Day
Friday, November 24, 2023	Day after Thanksgiving
Monday, December 25, 2023	Christmas Observed

Plus 1 floating holiday - needs approval

2023 City Council Meeting Dates

Tuesday, January 3, 2023
Tuesday, January 17, 2023
Monday, February 6, 2023
Tuesday, February 21, 2023
Monday, March 6, 2023
Monday, March 20, 2023
Monday, April 3, 2023
Monday, April 17, 2023
Monday, May 1, 2023
Monday, May 15, 2023
Monday, June 5, 2023
Tuesday, June 20, 2023
Monday, July 3, 2023
Monday, July 17, 2023
Monday, August 7, 2023
Monday, August 21, 2023
Tuesday, September 5, 2023
Monday, September 18, 2023
Monday, October 9, 2023
Monday, October 23, 2023
Monday, November 6, 2023
Monday, November 20, 2023
Monday, December 4, 2023
Monday, December 18, 2023

City of Cologne Appointments	2023	2022
Official Depositories		Old National, Security Bank, Citizens State Bank-NYA, 4M Fund
Official Newspaper		Norwood News & Times
Acting Mayor		Sarah Bruss
Watershed Representative		Carol Szaroletta
Parks & Streets		Matt Lein & Nathan Kells
Emergency Management Dir		Matt Lein
Planning Commission Liaison		Carol Szaroletta
Weed Inspector		Brian Vos
Health Clinic		Lakeview Clinic
Auditor		Abdo thru FY 2023
Building Inspector		Metro West Inspections
City Attorney		Melchert, Hubert, & Sjodin
City Planner		Collaborative Planning
City Engineer		Bolton & Menk
Fire Chief		Nick Joos
1st Assistant Chief		Chad Vos
2nd Assistant Chief		Brian Loscheider
Personnel Committee		Rachel Lenzen & Sarah Bruss
Chairperson of Planning Commission - term ends 12/31/2023		Bernie Shambour
Vice Chairperson of Planning Commission - term ends 12/31/2023		Jenn Brewington
Cologne Fire Department Relief Association/Trustee		Matt Lein
Glad Days Committee Member		Sarah Bruss
Communities of Belonging Liason		Nathan Kells
Cologne Community Gardens Liason	Matt Lein	



**City of Cologne
November 2022**



Carver County Sheriff's Office
Monthly Calls for Service
From: 11/01/2022 To: 11/30/2022

Cologne City

Patrol

A Offense

Fraud	1
Sex Crime	1
Stolen Property Offenses	1
Vehicle Theft	1
Total A Offense:	4

Non Criminal

Abuse/Neglect (Info Only)	3
Animal	1
Disturbance (Info Only)	3
Medical Sheriff Responded	4
Mental Health	1
Misc Non-criminal	5
Open Door	1
Suspicious Activity	2
Total Non Criminal:	20

Traffic

Driving Complaint	1
Pd Accident	2
Pd Accident Mv/deer	2
Traffic - Misc	5
Traffic Stop	15
Total Traffic:	25

Total Patrol: 49

Administrative

Administrative

Gun Permit- Carry Late Ren	1
Gun Permit-Acquire	3
Gun Permit-Carry New	3
Total Administrative:	7

Total Administrative: 7

Total Cologne City: 56



Carver County Sheriff's Office
Verbal Warnings
From: 11/01/2022 to 11/30/2022

Cologne City

Disturbance (Info Only):	1
Traffic - Misc:	2
Traffic Stop:	13
Grand Total Verbal Warnings:	16



Carver County Sherff's Office

Traffic Citation Summary

From: 11/01/2022 To: 11/30/2022

Cologne City

Expired Tabs: 1

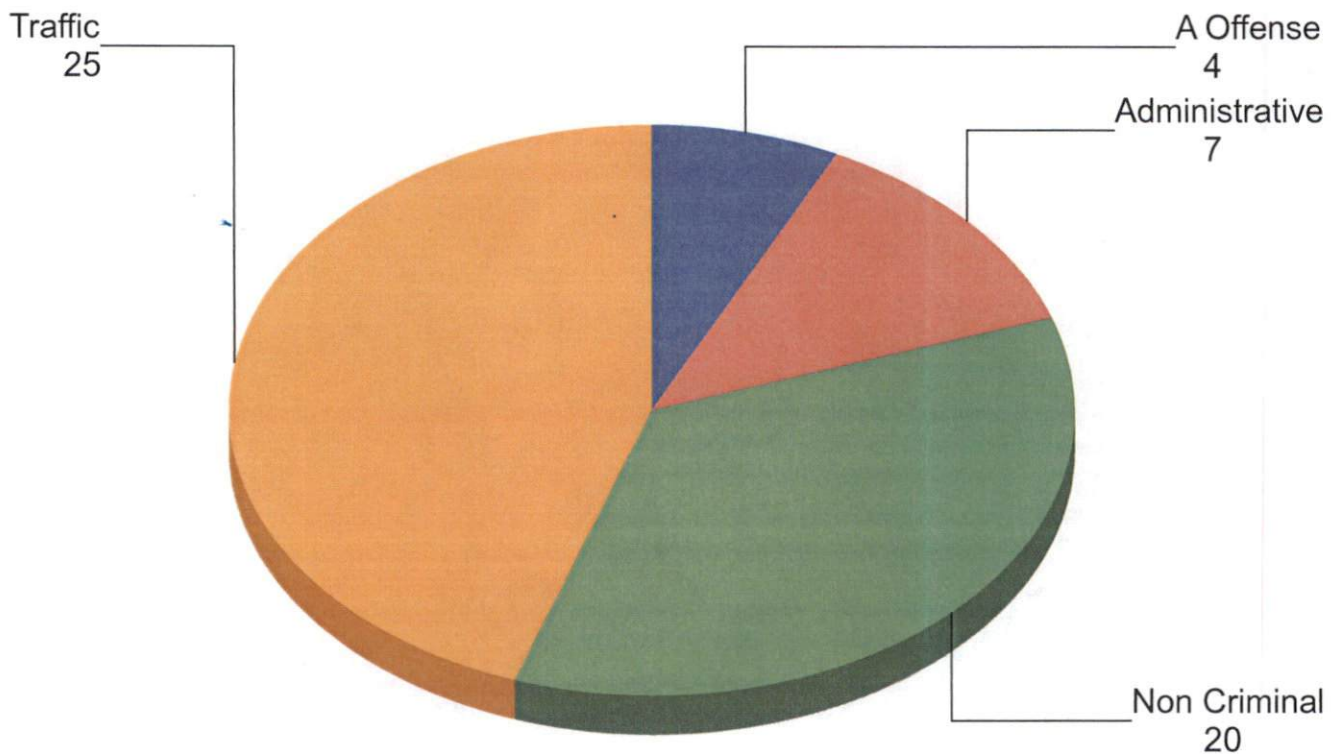
No Proof Of Insurance: 2

Total Cologne City: 3



Carver County Sheriff's Office
Monthly Calls for Service
From: 11/01/2022 To: 11/30/2022

Cologne City



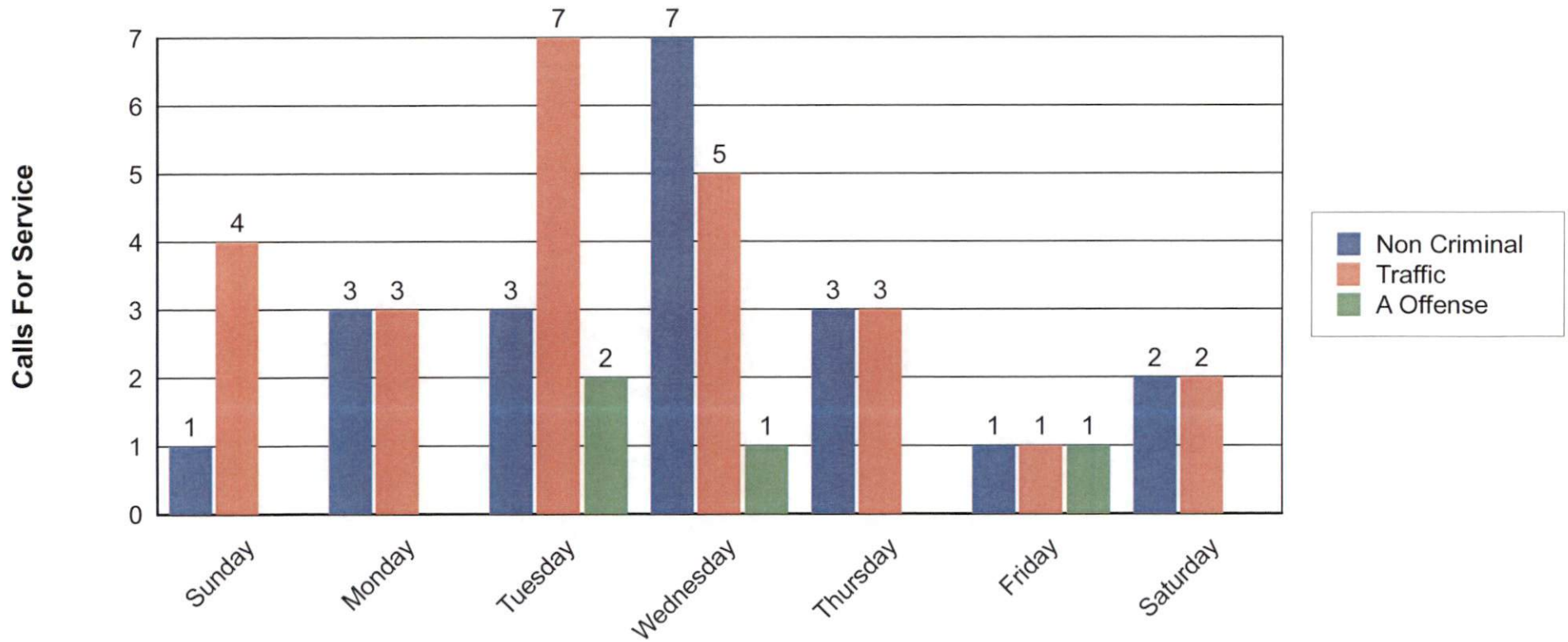
Total A Offense:	4
Total Non Criminal:	20
Total Traffic:	25
Total Administrative:	7

Total Cologne City: 56



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 11/01/2022 To: 11/30/2022

Cologne City

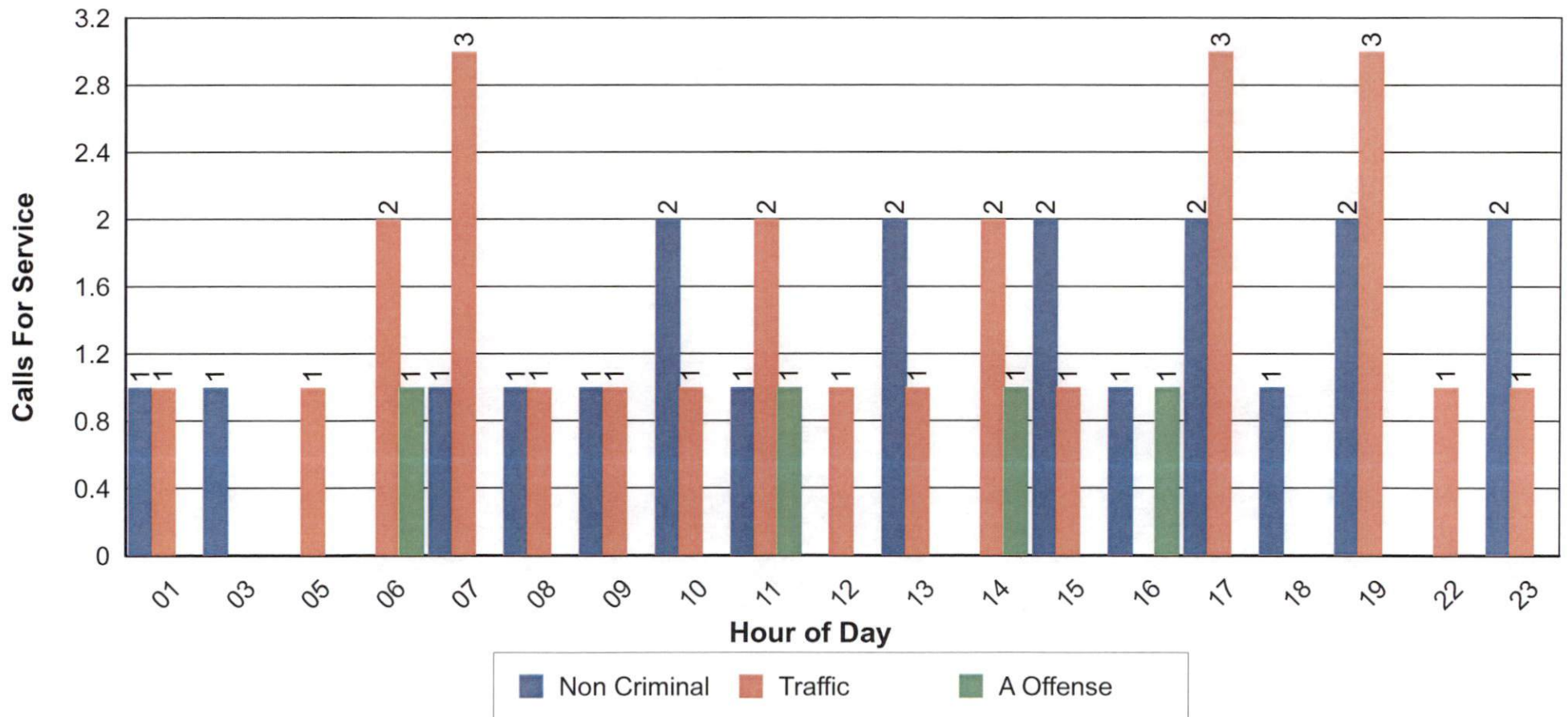


Total Cologne City: 49



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 11/01/2022 To: 11/30/2022

Cologne City



Total Cologne City: 49