



City Council Meeting Agenda

Monday, October 2, 2023 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. Kim Desmarais – Drainage Pond Issue

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. September 18, 2023 City Council Minutes
 - b. September 26, 2023 Payroll Summary
 - c. September Check and EFT Summary
 - d. 2023 CIPP Payment Request #2

e. Resolution 23-24 Accepting Donation

6. NEW COUNCIL BUSINESS

a. Local Road Improvement Program

i. Resolution 23-25 Applying for LRIP

b. Benton Creek Area Road Improvements

i. B&M Final Cost Memo

**ii. Resolution 23-26 Declaring Cost & Ordering
Assessment Roll**

**iii. Resolution 23-27 Receiving Assessment & Calling
Public Hearing**

c. Village Parkway School Zone

7. BOARD REPORTS

a. Lion's Park Transfer

b. August Sheriff's Report

c. Bonding Tours

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

October 16	Monday	7:00PM City Council Meeting
November 6	Monday	6:00PM Planning Commission Meeting
November 6	Monday	7:00PM City Council Meeting
November 11	Wednesday	Veteran's Day – Offices Closed



City Council Meeting Minutes

Monday, September 18, 2023 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Mayor Lein requested two additions to the agenda: Fritz Field fence and 214 Playhouse St E. Follow up. Motion by Councilmember Bruss to adopt the agenda as amended, second by Councilmember Lenzen. Motion carried 4-0.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. Christie Larson – Southern Valley Alliance

Christie Larson presented on behalf of the Southern Valley Alliance and provided the Council and residents information packets.

b. Chad Miller – Village Park

Chad Miller returned to present an updated plan to donate portions of a new basketball court to be placed in Village Park. Due to Cemstone's current schedule the project may need to be pushed to spring. Updated quotes to be provided to the Council at an upcoming meeting.

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. September 5, 2023 City Council Minutes**
- b. September 12, 2023 Payroll Summary**
- c. Resolution 23-21 Post Sale Award 2023A**
- d. 2023 Truth in Taxation Hearing Date December 18th**
- e. 2023 CIPP Payment Request #1**

Motion by Councilmember Szaroletta to approve the consent agenda, second by Councilmember Lenzen. Motion carried 4-0.

6. NEW COUNCIL BUSINESS

i. Chief Chad Vos, Cologne Fire & Rescue

1. PERA Presentation

2. Resolution 23-22 Joining PERA SVF Plan

Chief Vos returned to present Resolution 23-22. Following Council discussion, it was determined that the Council would elect for the Fire Department Relief Association to enter PERA at \$2,500 per year of service. Motion to adopt Resolution 23-22 Joining PERA SVF Plan at \$2,500 per year of service by Councilmember Bruss, second by Councilmember Szaroletta. Motion carried 4-0.

ii. Planning Commission Vacancy Recommendation

Jeri Bowers appeared before the City Council as an applicant for the vacant Planning Commission position, introducing herself to the Council and providing personal and professional background. Motion by Councilmember Lenze to appoint Jeri Bowers to the Planning Commission, second by Councilmember Bruss. Motion carried 4-0.

iii. 2024 Preliminary Tax Levy and General Fund Budget

1. Resolution 23-23 Approving 2024 Preliminary Tax Levy and General Fund Budget

2. 2024 Preliminary Tax Levy Certification

City Administrator Dickson presented the 2024 Preliminary Tax Levy. Following discussion, motion by Councilmember Lenzen, second by Councilmember Bruss. Motion carried 4-0.

iv. Fritz Field Fence

Mayor Lein presented two quotes for the replacement of the outfield fence at Fritz Field. Following discussion with representatives of the Cologne Hollanders, it was determined that the Council would approve the low quote and the Hollanders would reimburse the City in three installments totaling half of the purchase price with the first installment being paid over the course of 2024. Motion by Councilmember Bruss to purchase the outfield fence and receive reimbursement equal to half of the purchase price and instructing staff to draft a reimbursement agreement for the Hollanders, second by Councilmember Lenzen. Motion carried 4-0.

v. 214 Playhouse St. E.

City Administrator Dickson updated the Council on the destruction order at 214 Playhouse St E and informed the Council that both the City and county weed inspectors have concluded that the noxious weeds on the premises have been taken care of.

7. BOARD REPORTS

a. Village Parkway

City Staff continues to work with Bolton & Menk to create a school zone along Village Parkway.

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:17PM, second by Councilmember Lenzen. Motion carried 4-0.

Respectfully Submitted:

Attest:

Jesse Dickson
City Administrator

Matt Lein
Mayor

CITY OF COLOGNE

09/28/23 1:55 PM

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***Check Summary Register©**

Batch:

091423CityVisa,091823CR,092223MVT,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metronet,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023UltimateSafety,092023Diversified,092023Frattallones,092023Carco,092023CFN

Name	Check Date	Check Amt	
10100 Checking			
1446e SECURITY CARD MEMBER SER	8/30/2023	\$1,554.13	Monthly Adobe and Flowroute Subscriptions
1447e NUVERA COMMUNICATIONS INC	8/30/2023	\$119.12	Fitness Center Cable TV Sept
1448e PITNEY BOWES	8/31/2023	\$189.24	Monthly Lease Fee - Q3
1453e ANDYS LAWN & SNOW	9/1/2023	\$235.00	Monthly Lawn Service - Sept
1454e CORE & MAIN	9/1/2023	\$7,655.58	Water Mains
1455e TECHSTAR IT SOLUTIONS INC	9/1/2023	\$1,301.60	September IT Support
1456e BROADBAND CORP	9/1/2023	\$24.95	WWTP Internet Sept
1461e REPUBLIC SERVICES	9/3/2023	\$899.43	PW Garbage
1462e HEALTH PARTNERS	9/5/2023	\$3,521.88	Employee Medical and Dental Insurance - Octo
1464e METRO WEST INSPECTION SER	9/5/2023	\$11,351.54	Permits Finaled -August
1465e ADAM'S PEST CONTROL, INC	9/5/2023	\$113.29	Quarterly Maintenance Q3
1466e ULTIMATE SAFETY CONCEPTS,	9/5/2023	\$10,992.11	CFD TurnOut Gear
1467e METRONET	9/19/2023	\$174.54	Phones
1468e MN VALLEY ELECTRIC COOPER	9/19/2023	\$276.20	Street Light Account
1469e MN VALLEY ELECTRIC COOPER	9/19/2023	\$125.89	2140 N Village Parkway
1470e HORIZON COMMERCIAL POOL S	9/19/2023	\$94.14	Splashpad Tube Replacement
1471e LOFFLER-131511	9/19/2023	\$45.97	Monthly Copier Lease
1472e MN VALLEY TESTING LABS	9/19/2023	\$757.35	Water Analysis
1473e CIRCLE K	9/19/2023	\$1,305.40	PW Fuel
1474e HOLTON ELECTRIC CONTRACT	9/20/2023	\$498.27	Repairs to Water Heater
1475e ECM PUBLISHERS, INC.	9/20/2023	\$105.00	Publish Annual TIF Disclosure
1476e MELCHERT, HUBERT,SJODIN, P	9/20/2023	\$1,853.95	Misc Legal
1477e ULTIMATE SAFETY CONCEPTS,	9/20/2023	\$277.50	CFD Cal Gas
1478e DIVERSIFIED PLUMBING & HEAT	9/20/2023	\$175.00	Clear Drain Lous Hall
1479e FRATTALLONES HARDWARE	9/20/2023	\$133.93	PW Ball Valve
1480e CAR-CO INC	9/20/2023	\$57.34	PW Oil
1481e VISA - CITIZENS ALLIANCE BAN	9/20/2023	\$148.20	CFD Spring Clamps Spade
1482e COYOTE LOGISTICS	9/20/2023	\$3,000.00	Freight LaFrance to Pennsylvania
1487e MID COUNTY CO-OP	9/22/2023	\$2,513.60	DOT Inspctions
1488e MACKENTHUN'S	9/22/2023	\$424.60	CFD Water Gatorade
1489e CENTERPOINT	9/26/2023	\$41.32	1022 Meadow
1490e CENTERPOINT	9/26/2023	\$96.12	2224 Naples
1492e ANDYS LAWN & SNOW	9/27/2023	\$235.00	Monthly Lawn Service - October
1493e AFLAC	9/27/2023	\$192.78	Employee Insurance October
1494e HOLTON ELECTRIC CONTRACT	9/27/2023	\$1,856.51	CCC Water Heater Repairs
1495e USA BLUE BOOK	9/27/2023	\$82.47	PW Chem
1496e MELCHERT, HUBERT,SJODIN, P	9/28/2023	\$935.70	214 Playhouse St E
1497e PROPET DISTRIBUTORS INC.	9/28/2023	\$610.50	Dog Trash Liners
28384 ALEX AIR APPARATUS, INC	9/22/2023	\$45.60	Handwheel Wheel & Cap Kit
28385 DAN ALSELEBEN	9/22/2023	\$50.00	Deposit Refund
28386 BOLTON & MENK, INC	9/22/2023	\$59,302.52	STARS ELC
28387 BRYAN ROCK PRODUCTS, INC.	9/22/2023	\$221.06	PW
28388 CARVER COUNTY	9/22/2023	\$185.00	Fiber Optic Connection
28389 CARVER COUNTY FIRE DEPT M	9/22/2023	\$850.00	Annual Membership Dues 2023
28390 CENTRAL FIRE PROTECTION, IN	9/22/2023	\$41.00	Extinguisher Recharge
28391 CINTAS CORPORATION	9/22/2023	\$245.23	Uniforms
28392 COLLABORATIVE PLANNING, LL	9/22/2023	\$2,520.00	Misc. Planning
28393 DEPARTMENT OF NATURAL RE	9/22/2023	\$7,500.00	2011 Chevrolet K3500 Truck/Tank
28394 DRESSEN TRANSPORT INC.	9/22/2023	\$125.00	Haul Rock
28395 DWK CLEAN WATER SERVICES,	9/22/2023	\$1,080.00	WWTP Monthly Water Testing - August
28396 ENGEL WATER TESTING INC.	9/22/2023	\$180.00	Water Analysis
28397 FRATTALLONES HARDWARE	9/22/2023	\$5.68	CFD
28398 GENERAL SPRINKLER CORPOR	9/22/2023	\$340.00	Annual Inspection

CITY OF COLOGNE

09/28/23 1:56 PM

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Batch:

091423CityVisa,091823CR,092223MVTl,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metronet,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023UltimateSafety,092023Diversified,092023Frattallones,092023Carco,092023CFD

	Name	Check Date	Check Amt	
28399	GOPHER STATE ONE-CALL (INC)	9/22/2023	\$295.65	Locates - June
28400	HAWKINS, INC	9/22/2023	\$14,416.54	Chemicals
28401	HENNING EXCAVATING	9/22/2023	\$3,925.00	Watermain Break Repairs
28402	HKGi	9/22/2023	\$1,152.50	Cologne Downtown Plan
28403	ID ZONE	9/22/2023	\$288.99	Fitness Center Access Cards
28404	JOSTAN SERVICES, INC.	9/22/2023	\$1,250.56	CCC Cleaning - Sept
28405	LEAGUE OF MINNESOTA CITIES	9/22/2023	\$2,630.00	Membership Dues
28406	MICHEL MASONRY CONSTRUCT	9/22/2023	\$7,340.00	
28407	MN STATE FIRE CHIEFS ASSN.	9/22/2023	\$440.00	Mike R Annual Conference Registration
28409	NAPA AUTO PARTS	9/22/2023	\$251.40	Air Filters
28410	PEARSON BROTHERS, INC	9/22/2023	\$30,898.27	Seal Coat as per bid
28411	RIDGEVIEW MEDICAL	9/22/2023	\$50.00	Deposit Refund
28412	BRENDA ROHLIK	9/22/2023	\$50.00	Deposit refund
28413	S&P Global Ratings	9/22/2023	\$14,000.00	Analytical Services 2023A Bond
28414	LINDA SCHWICHTENBERG	9/22/2023	\$100.00	Deposit Refund
28415	STORMS WELDING & MFG. INC	9/22/2023	\$342.40	PW Machine Material
28416	STRAIGHT UP SERVICES, INC	9/22/2023	\$1,024.61	CFD 2018 Silverado
28417	UNITED FARMERS COOPERATIV	9/22/2023	\$345.87	Softner Salt
28418	WM MUELLER & SONS, INC.	9/22/2023	\$106.02	Blacktop
28419	ZOLL MEDICAL CORP	9/22/2023	\$447.86	CFD Lifebands
28420	EMERGENCY TECHNICAL DECO	10/2/2023	\$881.90	Turnout Gear Cleaning
28421	FIRE CATT, LLC	10/2/2023	\$3,679.20	CFD Fire Hose Testing
28422	KIRVIDA FIRE	10/2/2023	\$2,008.98	2005 Spartan Valve Repairs
28423	MITCHELL MARVAN	10/2/2023	\$135.00	Security Services 09.24.2023
28424	LUKE MEYER	10/2/2023	\$135.00	Security Services 09.24.2023
28425	NCPERS Group Life Ins	10/2/2023	\$80.00	Employee Life Insurance - October
28426	VISU-SEWER, INC	10/2/2023	\$148,091.50	Pay Request 1 2023 CIPP Project
Total Checks			\$361,033.49	

Clerk Treasurer

Date

FILTER: (([Act Year]='2023' and [period] in (9,10))) and (Source in ('091423CityVisa','091823CR','092223MVTl','092023MVEC','090823Nuvera','091423Pitney','090123Andys','090123CoreMain','090123Techstar','090123Broadband','091929Republic','090523Healthpartners','090523Metrowest','090523AdamsCFD','090523UltimateSafety','091923Metronet','100223MVEC','091923Horizon','100223Xcel','091923Loffler','092023CircleK','092023Holton','092023ECM','092023Melchert','092023UltimateSafety','092023Diversified','092023Frattallones','092023Carco','092023CFD Visa','092023COYOTE','092223MidCounty','092223Mackenthuns','092223Centerpoint','092123Centerpoint','092723Andys','092723Aflac','092723Holton','092723USA Blue Book','100223CR','092923Melchert','092823ProPet'))

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Batch:

091423CityVisa,091823CR,092223MVTL,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metrone t,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023Ultimate Safety,092023Diversified,092023Frattallones,092023Carco,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1446 e	08/30/23	SECURITY CARD MEMBER SERVICE			
E 101-41400-207		Computer Software/Hardw	\$107.28		Monthly Adobe and Flowroute Subscriptions
E 101-45100-210		Operating Supplies (GEN	\$249.59		Glad Days Coozies
E 101-45100-210		Operating Supplies (GEN	\$235.50		Fitness Center Wipes
E 101-41400-210		Operating Supplies (GEN	\$15.34		Batteries
E 101-41400-210		Operating Supplies (GEN	\$74.89		2024 Event Calendar
E 101-41400-322		Postage	\$5.01		Certified Letter
E 101-45200-430		Miscellaneous (GENERAL	\$124.77		PW Hardware and Cleaning Supplies
E 101-43100-404		Repairs/Maint Machinery/	\$50.46		Flashing Emergency Lights
E 101-45200-404		Repairs/Maint Machinery/	\$179.57		PW Misc Supplies Fleet Farm
E 101-45200-404		Repairs/Maint Machinery/	\$146.24		Trash Bags, sprayer - nozzle
E 101-45200-404		Repairs/Maint Machinery/	\$198.21		Broadcast Spreader and Hitch
E 101-43100-240		Small Tools and Minor Eq	\$142.77		Wet Dry Vacuum
E 601-49400-311		Analysis	\$24.50		Water Samples
		Total	\$1,554.13		
1447 e	08/30/23	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$119.12		Fitness Center Cable TV Sept
		Total	\$119.12		
1448 e	08/31/23	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$189.24	3106238370	Monthly Lease Fee - Q3
		Total	\$189.24		
1453 e	09/01/23	ANDYS LAWN & SNOW			
E 101-41400-312		Contractual Services	\$235.00	27230	Monthly Lawn Service - Sept
		Total	\$235.00		
1454 e	09/01/23	CORE & MAIN			
E 601-49400-210		Operating Supplies (GEN	\$4,805.53	037301	Water Mains
E 601-49400-210		Operating Supplies (GEN	\$2,564.49	413120	Water Mains
E 601-49400-210		Operating Supplies (GEN	\$294.56	424673	Supplies
E 601-49400-210		Operating Supplies (GEN	(\$9.00)	426026	
		Total	\$7,655.58		
1455 e	09/01/23	TECHSTAR IT SOLUTIONS INC			
E 101-43100-312		Contractual Services	\$325.40		September IT Support
E 101-42200-310		Other Professional Servic	\$325.40		September IT Support
E 602-49450-312		Contractual Services	\$325.40		September IT Support
E 101-41400-312		Contractual Services	\$325.40		September IT Support
		Total	\$1,301.60		
1456 e	09/01/23	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet Sept
		Total	\$24.95		
1461 e	09/03/23	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$194.90		PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$135.60		CFD Garbage

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Batch:

091423CityVisa,091823CR,092223MVTL,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metronet,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023UltimateSafety,092023Diversified,092023Frattallone,092023Cargill,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45100-384		Refuse/Garbage Disposal	\$324.85		CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$244.08		Lions Park Garbage
		Total	\$899.43		
1462 e	09/05/23	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$3,521.88	43597190462	Employee Medical and Dental Insurance - October
		Total	\$3,521.88		
1464 e	09/05/23	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Serv	\$11,351.54	3823	Permits Finaled -August
		Total	\$11,351.54		
1465 e	09/05/23	ADAM'S PEST CONTROL, INC			
E 101-42210-401		Repairs/Maint Buildings	\$113.29	3683840	Quarterly Maintenance Q3
		Total	\$113.29		
1466 e	09/05/23	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42230-312		Contractual Services	\$3,550.51	206943	CFD CFD SLS-JPA
E 101-42230-312		Contractual Services	\$7,441.60	207182	CFD TurnOut Gear
		Total	\$10,992.11		
1467 e	09/19/23	METRONET			
E 101-43100-320		Communications (GENER	\$174.54		Phones
		Total	\$174.54		
1468 e	09/19/23	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$276.20		Street Light Account
		Total	\$276.20		
1469 e	09/19/23	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$71.20		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$54.69		2043 Village Parkway Light
		Total	\$125.89		
1470 e	09/19/23	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45200-216		Chemicals and Chem Pro	\$94.14	54867	Splashpad Tube Replacement
		Total	\$94.14		
1471 e	09/19/23	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$45.97	4472731	Monthly Copier Lease
		Total	\$45.97		
1472 e	09/19/23	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$252.45	1214481	Water Analysis
E 602-49450-311		Analysis	\$252.45	1215061	Water Analysis
E 602-49450-311		Analysis	\$252.45	1216016	Water Analysis
		Total	\$757.35		
1473 e	09/19/23	CIRCLE K			
E 101-43100-212		Motor Fuels	\$617.16		PW Fuel
E 101-42230-212		Motor Fuels	\$688.24		CFD Fuel

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Batch:

091423CityVisa,091823CR,092223MVTL,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metrone t,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023Ultimate Safety,092023Diversified,092023Frattallones,092023Carco,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,305.40		
1474 e	09/20/23	HOLTON ELECTRIC CONTRACTORS			
E 101-45100-401		Repairs/Maint Buildings	\$498.27	5992	Repairs to Water Heater
Total			\$498.27		
1475 e	09/20/23	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$105.00	963934	Publish Annual TIF Disclosure
Total			\$105.00		
1476 e	09/20/23	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$534.40	168963	2023 Employee Handbook
E 101-41600-304		Legal Fees	\$617.90	169047	Misc Legal
E 101-41600-304		Legal Fees	\$42.00	169048	Winkler 4th
E 101-41600-304		Legal Fees	\$659.65	169049	209 Playhouse
Total			\$1,853.95		
1477 e	09/20/23	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42220-210		Operating Supplies (GEN	\$277.50	206544	CFD Cal Gas
Total			\$277.50		
1478 e	09/20/23	DIVERSIFIED PLUMBING & HEATING			
E 101-42210-401		Repairs/Maint Buildings	\$175.00	37284	Clear Drain Lous Hall
Total			\$175.00		
1479 e	09/20/23	FRATTALLONES HARDWARE			
E 101-45200-404		Repairs/Maint Machinery/	\$25.98	57605	PW Ball Valve
E 603-49570-404		Repairs/Maint Machinery/	\$107.95	59836	PW Pipe and Caps
Total			\$133.93		
1480 e	09/20/23	CAR-CO INC			
E 101-43100-404		Repairs/Maint Machinery/	\$45.85	718895	PW Oil
E 101-43100-404		Repairs/Maint Machinery/	\$11.49	718897	PW Oil
Total			\$57.34		
1481 e	09/20/23	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-240		Small Tools and Minor Eq	\$88.80		CFD Spring Clamps Spade
E 101-42230-404		Repairs/Maint Machinery/	\$59.40		CFD Supplies
Total			\$148.20		
1482 e	09/20/23	COYOTE LOGISTICS			
E 101-42230-500		Capital Outlay (GENERAL	\$3,000.00	2949077701	Freight LaFrance to Pennsylvania
Total			\$3,000.00		
1487 e	09/22/23	MID COUNTY CO-OP			
E 101-43100-310		Other Professional Servic	\$487.38	17491	DOT Inspctions
E 101-43100-212		Motor Fuels	\$1,980.00	67765	PW Diesel
E 602-49450-212		Motor Fuels	\$46.22	7949	PW
Total			\$2,513.60		
1488 e	09/22/23	MACKENTHUN'S			
E 101-42210-210		Operating Supplies (GEN	\$424.60		CFD Water Gatorade

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Batch:

091423CityVisa,091823CR,092223MVT,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metrone t,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023Ultimate Safety,092023Diversified,092023Frattallones,092023Cargo,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$424.60		
1489 e	09/26/23	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$34.21		1022 Meadow
E 601-48930-383		Gas Utilities	\$7.11		Hazelwood Lift
Total			\$41.32		
1490 e	09/26/23	CENTERPOINT			
E 601-48930-383		Gas Utilities	\$58.34		2224 Naples
E 602-49470-383		Gas Utilities	\$37.78		105 Benton St
Total			\$96.12		
1492 e	09/27/23	ANDYS LAWN & SNOW			
E 101-41400-312		Contractual Services	\$235.00	27903	Monthly Lawn Service - October
Total			\$235.00		
1493 e	09/27/23	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$37.88	257921	Employee Insurance October
G 101-21705		Aflac	\$129.66	257921	Employee Insurance October
E 602-49450-130		Employer Paid Ins (GENE	\$12.62	257921	Employee Insurance October
E 601-49400-130		Employer Paid Ins (GENE	\$12.62	257921	Employee Insurance October
Total			\$192.78		
1494 e	09/27/23	HOLTON ELECTRIC CONTRACTORS			
E 602-49450-401		Repairs/Maint Buildings	\$1,278.06	5768	Water Repairs
E 101-45100-401		Repairs/Maint Buildings	\$578.45	6023	CCC Water Heater Repairs
Total			\$1,856.51		
1495 e	09/27/23	USA BLUE BOOK			
E 602-49450-210		Operating Supplies (GEN	\$82.47	139231	PW Chem
Total			\$82.47		
1496 e	09/28/23	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$0.00		
E 101-41600-304		Legal Fees	\$84.00	169413	Lions Park Acquisition
E 101-41600-304		Legal Fees	\$851.70	169415	214 Playhouse St E
Total			\$935.70		
1497 e	09/28/23	PROPET DISTRIBUTORS INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$610.50	143338	Dog Trash Liners
Total			\$610.50		
28384	09/22/23	ALEX AIR APPARATUS, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$45.60	48403	Handwheel Wheel & Cap Kit
Total			\$45.60		
28385	09/22/23	DAN ALSELEBEN			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
28386	09/22/23	BOLTON & MENK, INC			
E 603-49540-303		Engineering Fees	\$31,789.25	31789.25	Wastewater Treatment Facility

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Batch:

091423CityVisa,091823CR,092223MVT,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metrone,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023Ultimate Safety,092023Diversified,092023Frattallone,092023Carco,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-303		Engineering Fees	\$2,085.50	319402	2023 CIPP
E 101-43100-303		Engineering Fees	\$13,228.27	319404	Benton Creek Area Improvements
E 101-43100-303		Engineering Fees	\$929.00	319405	Misc Engineering
E 101-41700-303		Engineering Fees	\$684.00	319406	STARS ELC
E 101-43100-500		Capital Outlay (GENERAL	\$228.80	319407	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$75.07	319407	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$14.30	319407	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$39.33	319407	Street & Utility Reconstruction
E 101-41700-303		Engineering Fees	\$6,715.00	319409	Winkler Crossing 4th
E 101-41700-303		Engineering Fees	\$3,514.00	319410	Winkler Crossing 5th
		Total	\$59,302.52		
28387	09/22/23	BRYAN ROCK PRODUCTS, INC.			
E 101-43100-210		Operating Supplies (GEN	\$221.06	60663	PW
		Total	\$221.06		
28388	09/22/23	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00	3417	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	3417	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	3417	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	3417	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$25.00	3417	Fiber Optic Connection
		Total	\$185.00		
28389	09/22/23	CARVER COUNTY FIRE DEPT MUTUAL			
E 101-42200-433		Dues and Subscriptions	\$850.00	16	Annual Membership Dues 2023
		Total	\$850.00		
28390	09/22/23	CENTRAL FIRE PROTECTION, INC.			
E 101-42230-240		Small Tools and Minor Eq	\$41.00	47182	Extinguisher Recharge
		Total	\$41.00		
28391	09/22/23	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$35.69	4163345844	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$53.85	4163346115	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$21.59	4164042925	Uniforms
E 101-43100-417		Uniforms	\$21.59	4164724583	Uniforms
E 101-41110-417		Uniforms	\$21.59	4165447505	Uniforms
E 101-43100-417		Uniforms	\$37.07	4166141583	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$53.85	4166141901	Rugs, Mats, Mops, Towels
		Total	\$245.23		
28392	09/22/23	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$360.00	240	Misc. Planning
E 101-41910-310		Other Professional Servic	\$1,020.00	241	Winkler 5th
E 101-41910-310		Other Professional Servic	\$960.00	242	209 Playhouse
E 101-41910-310		Other Professional Servic	\$180.00	243	Conrad
		Total	\$2,520.00		
28393	09/22/23	DEPARTMENT OF NATURAL RESOURCES			
E 101-42230-500		Capital Outlay (GENERAL	\$7,500.00		2011 Chevrolet K3500 Truck/Tank

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Batch:

091423CityVisa,091823CR,092223MVTL,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metrone t,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023Ultimate Safety,092023Diversified,092023Frattallones,092023Cargis,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$7,500.00		
28394	09/22/23	DRESSEN TRANSPORT INC.			
E 101-43100-312		Contractual Services	\$125.00	895925	Haul Rock
Total			\$125.00		
28395	09/22/23	DWK CLEAN WATER SERVICES, LLC			
E 602-49450-312		Contractual Services	\$1,080.00		WWTP Monthly Water Testing - August
Total			\$1,080.00		
28396	09/22/23	ENGEL WATER TESTING INC.			
E 601-49400-311		Analysis	\$180.00	27070	Water Analysis
Total			\$180.00		
28397	09/22/23	FRATTALLONES HARDWARE			
E 101-43100-404		Repairs/Maint Machinery/	\$5.68	1650318169	CFD
Total			\$5.68		
28398	09/22/23	GENERAL SPRINKLER CORPORATION			
E 101-45100-300		Professional Srvs (GENE	\$340.00	41464	Annual Inspection
Total			\$340.00		
28399	09/22/23	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Serv	\$170.10	3060309	Locates - June
E 101-43100-310		Other Professional Serv	\$125.55	3080309	Locates - August
Total			\$295.65		
28400	09/22/23	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$10,022.20	6566640	Chemicals
E 601-49400-216		Chemicals and Chem Pro	\$4,364.34	6574391	Chemicals
E 601-49400-216		Chemicals and Chem Pro	\$30.00	6578636	Chlorine Cylinder
Total			\$14,416.54		
28401	09/22/23	HENNING EXCAVATING			
E 601-49400-312		Contractual Services	\$3,925.00	8525	Watermain Break Repairs
Total			\$3,925.00		
28402	09/22/23	HKGI			
E 101-41910-310		Other Professional Serv	\$1,152.50	023-013-5	Cologne Downtown Plan
Total			\$1,152.50		
28403	09/22/23	ID ZONE			
E 101-45100-210		Operating Supplies (GEN	\$288.99	7158367	Fitness Center Access Cards
Total			\$288.99		
28404	09/22/23	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$1,250.56	9131	CCC Cleaning - Sept
Total			\$1,250.56		
28405	09/22/23	LEAGUE OF MINNESOTA CITIES			
E 101-41400-433		Dues and Subscriptions	\$30.00		Mayor Dues
E 101-41400-433		Dues and Subscriptions	\$2,600.00	388646	Membership Dues

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Batch:

091423CityVisa,091823CR,092223MVT,092023MVEC,090823Nuvera,091423Pitney,090123Andys,090123CoreMain,090123Techstar,090123Broadband,091929Republic,090523Healthpartners,090523Metrowest,090523AdamsCFD,090523UltimateSafety,091923Metrone t,100223MVEC,091923Horizon,100223Xcel,091923Loffler,092023CircleK,092023Holton,092023ECM,092023Melchert,092023Ultimate Safety,092023Diversified,092023Frattallone,092023Cargill,092023CFD

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,630.00		
28406	09/22/23	MICHEL MASONRY CONSTRUCTION IN			
E 101-43100-312		Contractual Services	\$7,340.00		
Total			\$7,340.00		
28407	09/22/23	MN STATE FIRE CHIEFS ASSN.			
E 101-42220-208		Training and Instruction	\$440.00	6197	Mike R Annual Conference Registration
Total			\$440.00		
28409	09/22/23	NAPA AUTO PARTS			
E 602-49450-210		Operating Supplies (GEN	\$251.40	387018	Air Filters
Total			\$251.40		
28410	09/22/23	PEARSON BROTHERS, INC			
E 101-43100-312		Contractual Services	\$30,898.27	5874	Seal Coat as per bid
Total			\$30,898.27		
28411	09/22/23	RIDGEVIEW MEDICAL			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
28412	09/22/23	BRENDA ROHLIK			
G 101-22000		Deposits	\$50.00		Deposit refund
Total			\$50.00		
28413	09/22/23	S&P Global Ratings			
E 301-47000-304		Legal Fees	\$14,000.00	11460604	Analytical Services 2023A Bond
Total			\$14,000.00		
28414	09/22/23	LINDA SCHWICHTENBERG			
G 101-22000		Deposits	\$100.00		Deposit Refund
Total			\$100.00		
28415	09/22/23	STORMS WELDING & MFG. INC			
E 101-43100-404		Repairs/Maint Machinery/	\$91.28	64862	PW Labor
E 101-43100-404		Repairs/Maint Machinery/	\$31.61	64888	PW Machine Material
E 101-45200-404		Repairs/Maint Machinery/	\$219.51	65029	PW Hot Rolled Plate
Total			\$342.40		
28416	09/22/23	STRAIGHT UP SERVICES, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$29.96	53345	CFD 1991 Blazer
E 101-42230-404		Repairs/Maint Machinery/	\$295.66	53536	CFD 2018 Silverado
E 101-43100-404		Repairs/Maint Machinery/	\$149.98	53560	PW 2019 GMC
E 101-42230-404		Repairs/Maint Machinery/	\$549.01	53578	PW 2014 Silverado
Total			\$1,024.61		
28417	09/22/23	UNITED FARMERS COOPERATIVE			
E 101-45100-210		Operating Supplies (GEN	\$345.87	888077	Softner Salt
Total			\$345.87		
28418	09/22/23	WM MUELLER & SONS, INC.			

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Batch:

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-210		Operating Supplies (GEN	\$106.02	291868	Blacktop
		Total	\$106.02		
28419	09/22/23	ZOLL MEDICAL CORP			
E 101-42230-210		Operating Supplies (GEN	\$447.86	3802863	CFD Lifebands
		Total	\$447.86		
28420	10/02/23	EMERGENCY TECHNICAL DECON			
E 101-42230-312		Contractual Services	\$881.90	906	Turnout Gear Cleaning
		Total	\$881.90		
28421	10/02/23	FIRE CATT, LLC			
E 101-42230-312		Contractual Services	\$3,679.20	13017	CFD Fire Hose Testing
		Total	\$3,679.20		
28422	10/02/23	KIRVIDA FIRE			
E 101-42230-404		Repairs/Maint Machinery/	\$2,008.98	11776	2005 Spartan Valve Repairs
		Total	\$2,008.98		
28423	10/02/23	MITCHELL MARVAN			
E 101-45100-312		Contractual Services	\$135.00		Security Services 09.24.2023
		Total	\$135.00		
28424	10/02/23	LUKE MEYER			
E 101-45100-312		Contractual Services	\$135.00		Security Services 09.24.2023
		Total	\$135.00		
28425	10/02/23	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.00		Employee Life Insurance - October
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - October
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - October
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - October
		Total	\$80.00		
28426	10/02/23	VISU-SEWER, INC			
E 602-49450-312		Contractual Services	\$140,686.92		Pay Request 1 2023 CIPP Project
E 602-49450-312		Contractual Services	\$7,404.58		Pay Request 2 2023 CIPP Project
		Total	\$148,091.50		
10100			\$361,033.49		

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Batch:

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking		
101 GENERAL FUND		\$134,452.24
301 GENERAL DEBT SERVICE		\$14,000.00
601 WATER FUND		\$16,388.56
602 SEWER FUND		\$164,256.16
603 STORM WATER FUND		\$31,936.53
		<hr/>
		\$361,033.49

Clerk Treasurer

Date

City of Cologne Payroll 26-Sep-23			
Employee	\$	13,318.21	September 26, 2023 Payroll
IRS	\$	4,695.46	September 26, 2023 Payroll
MN Department of Revenue	\$	844.85	September 26, 2023 Payroll
PERA	\$	2,496.31	September 26, 2023 Payroll
Total	\$	21,354.83	



**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

September 25, 2023

City of Cologne
Attn: Jesse Dickson
1211 Village Parkway
PO Box 120
Cologne, MN 55322

RE: 2023 CIPP Project – Final Contractor Payment

Dear Mr. Dickson:

Enclosed is payment request No. 2 for work completed from 7/1/2023 to 9/8/2023 on the above referenced project. The work completed includes punchlist items from previous cured-in-place pipe lining. This recommended payment also includes the release of all retainage. This project is complete and operational and all punchlist items have been addressed.

We have reviewed the estimate, verified the quantities, and recommend payment in the amount of **\$7,404.58** to Visu-Sewer, Inc.

Please contact our office with any questions.

Sincerely,

Bolton & Menk, Inc.

Jake S. Saulsbury, P.E.

cc: Brian Vos, City of Cologne
Mitchell Hoeft, Bolton & Menk

Contractor: Visu-Sewer, Inc.
Name of Project: 2023 CIPP Project

Estimate Number: 2
Application Date: 9/22/2023
Pay Period: 7/1/2023-9/8/2023

% COMPLETED AFTER THIS ESTIMATE..... 93.9%

ORIGINAL CONTRACT AMOUNT \$ 157,648.75

CHANGE ORDERS/EXTRA WORK:

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

TOTAL ADDITIONS..... \$ -
SUB TOTALS..... \$ 157,648.75
TOTAL DEDUCTIONS..... \$ -

CONTRACT AMOUNT TO DATE..... \$ 157,648.75

TOTAL COMPLETED TO DATE..... \$ 148,091.50
MATERIALS STORED..... \$ -
TOTAL COMPLETED AND STORED TO DATE..... \$ 148,091.50
LESS 0% RETAINAGE..... \$ -
TOTAL EARNED LESS RETAINAGE..... \$ 148,091.50

LESS PREVIOUS PAYMENTS:

Est. No. 1	Amount \$ 140,686.92	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 \$ 140,686.92

AMOUNT DUE THIS ESTIMATE..... \$ 7,404.58

Payment requested by:
Visu-Sewer, Inc.
Contractor Representative

By: PDS
Date: 9/25/23
PDS S. Baumann

Approved and recommended for payment by:
Bolton & Menk, Inc.
Project Engineer

By: John D. Jankel
Date: September 22, 2023

CITY OF COLOGNE
RESOLUTION NO. 23-24
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	\$ 500.00

WHEREAS, The Cologne Fire Department Relief Association is donating \$500.00 to the City of Cologne; and

WHEREAS, The CFDRA is requesting the funds be used to offset the cost of Welcome Bags for new residents, 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 October 2nd, 2023.

Approved:

Matt Lein
Acting Mayor

Attested:

Michelle Morrison
City Clerk
M/_____

S/_____

Lein_____

Bruss_____

Szaroletta_____

Lenzen_____

Kells_____

**CITY OF COLOGNE
RESOLUTION NO. 23-25**

**A RESOLUTION TO APPROVE THE PURSUIT OF 2023 LOCAL ROAD IMPROVEMENT
PROGRAM FUNDING FOR THE VILLAGE PARKWAY IMPROVEMENT PROJECT**

WHEREAS, the Village Parkway Improvement Project will include the reclamation of Village Parkway, the replacement of adjacent trails, ADA upgrades, and the installation of a pedestrian crossing system, and

WHEREAS, the Local Road Improvement Program (LRIP) administered by the Minnesota Department of Transportation funds projects on local roads that are regionally significant, result in safety improvements, address transportation deficiencies, and contribute to economic development, and

WHEREAS, the Village Parkway Improvement Project will meet the goals of the LRIP, and

WHEREAS, the LRIP requires a city, such as Cologne, that is not a State Aid city, to have a county sponsor and the support of the County Board, and

WHEREAS, the project is proposed to begin in 2024 and complete in 2025.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Cologne, that

1. The City Council hereby supports the Village Parkway Improvement Project, and
2. The City Council hereby supports the pursuit of LRIP funding and authorizes staff to prepare and submit such an application, and
3. The City Council hereby seeks the support by resolution of Carver County to act as Sponsor for the City of Cologne's LRIP funding application and the associated Village Parkway Reconstruction Project, and furthermore, the City Council hereby provides assurance that Cologne will pay all costs associated with the project and that city staff will ensure that all aspects of LRIP funding requirements are met and the project's schedule is adhered to.

Adopted by the City Council of the City of Cologne, Minnesota, this 2nd day of October, 2023.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/_____
S/_____

Lein_____
Lenzen_____

Szaroletta_____
Kells_____

Bruss_____



Real People. Real Solutions.

2638 Shadow Lane
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Chaska, MN 55318-1172

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Bolton-Menk.com

MEMORANDUM

Date: September 27, 2023
To: Jesse Dickson, City Administrator
Cc: Michelle Morrison, City Clerk
From: Jake Saulsbury, Bolton & Menk
Subject: Benton Creek Area Improvement Project

The purpose of this memo is to provide you with a brief summary of the final project costs, and a comparison of those costs to the costs presented during the Feasibility Study phase for the above referenced project. Attached hereto, for your information and reference, is a final cost apportionment summary for the project.

The total final project cost is estimated to be \$2,510,341 which is \$1,142,659 (31.3%) below the preliminary estimate. The total final assessed amount is \$576,706 (26.9%) below the preliminary estimate. The street assessments are as follows on a per unit basis:

- Street Assessment = \$2,898.02 / Unit (26.9% below Feasibility Study estimate)

The total final City cost is \$1,933,635 which is \$930,846 (32.5%) below the preliminary estimate. Two resolutions are required at the upcoming City Council Meeting in order for the City to remain compliant with the provisions of the assessment process. These resolutions are:

- Declaring the cost to be assessed and ordering the preparation of the final assessment roll
- Receiving the proposed assessment and calling for a Public Hearing

Also attached is a copy of the final assessment roll that contains the updated costs. I am available to discuss this information with you and answer any questions that you or the City Council may have at your convenience.

BENTON CREEK AREA IMPROVEMENT PROJECT
FINAL COST APPORTIONMENT SUMMARY
9/27/2023

	Preliminary Costs	Final Project Costs	+ / (-) From Prelim. Costs	% + / - From Prelim. Costs
TOTAL PROJECT COST:	\$3,653,000	\$2,510,341	(\$1,142,659)	-31.3%
Total Street Improvement Cost	\$3,397,000	\$2,370,893	(\$1,026,107)	-30.2%
City Contribution	\$2,604,519	\$1,791,289	(\$813,230)	-31.2%
Assessable Eligible (50% of Pavement & Curb)	\$792,481	\$579,604	(\$212,877)	-26.9%
Total Units	200	200		
Assessable Units (Including 8 City Units)	199	199		
Assessable Cost Per Unit	\$3,962.41	\$2,898.02	(\$1,064.39)	-26.9%
Total Assessed Amount (Including City Assmt)	\$788,519	\$576,706	(\$211,813)	-26.9%
Marion Fields Parking Lot	\$192,000	\$95,330	(\$96,670)	-50.3%
Marion Fields Sewer & Water Services	\$38,000	\$26,276	(\$11,724)	-30.9%
Benton Creek Ave. Sewer & Water Services	\$26,000	\$17,842	(\$8,158)	-31.4%
TOTAL ASSESSED AMOUNT:	\$788,519	\$576,706	(\$211,813)	-26.9%
TOTAL CITY COST:	\$2,864,481	\$1,933,635	(\$930,846)	-32.5%
TOTAL PROJECT COST:	\$3,653,000	\$2,510,341		
PROJECT COST PERCENTAGE:	25.0%	19.1%		
ASSESSMENT INTEREST RATE:	6.5% - 7.0%	5.033%		

FINAL ASSESSMENT ROLL - BENTON CREEK AREA IMPROVEMENTS

9/27/2023

PROP. NO.	OWNER	PROPERTY ADDRESS	OWNER ADDRESS	P.I.D.	ASSESSABLE UNITS	NON-ASSESS. UNITS	STREET ASSESSMENT	*ANNUAL ASSESSMENT PAYMENT
1	JON E STEWART	2102 PARKSIDE CIR	2102 PARKSIDE CIR	401100010	1.0		\$2,898.02	\$233.20
2	JAY A & KELLY M MILBRETT	2104 PARKSIDE CIR	2104 PARKSIDE CIR	401100020	1.0		\$2,898.02	\$233.20
3	JOSEPH D & SUSAN A CEBULLA	2106 PARKSIDE CIR	2106 PARKSIDE CIR	401100030	1.0		\$2,898.02	\$233.20
4	REID E TEIGLAND	2108 PARKSIDE CIR	2108 PARKSIDE CIR	401100040	1.0		\$2,898.02	\$233.20
5	JEFFREY P FUHRMAN	2107 PARKSIDE CIR	2107 PARKSIDE CIR	401100050	1.0		\$2,898.02	\$233.20
6	JOSH J HELLENDRUNG	2105 PARKSIDE CIR	2105 PARKSIDE CIR	401100060	1.0		\$2,898.02	\$233.20
7	SARAH FOLEY	2103 PARKSIDE CIR	2103 PARKSIDE CIR	401100070	1.0		\$2,898.02	\$233.20
8	LARRY A WICKENHAUSER	2101 PARKSIDE CIR	2101 PARKSIDE CIR	401100080	1.0		\$2,898.02	\$233.20
9	MICHAEL & JACQUELINE VANLITH	1215 BENTON CREEK AVE	1215 BENTON CREEK AVE	401100090	1.0		\$2,898.02	\$233.20
10	JODI SORENSON	1205 BENTON CREEK AVE	1205 BENTON CREEK AVE	401100100	1.0		\$2,898.02	\$233.20
11	JEFFREY A & BEVERLY J ULRICH	2002 MEADOW ST	2002 MEADOW ST	401100110	1.0		\$2,898.02	\$233.20
12	THOMAS ELTON SEXTON	2004 MEADOW ST	2004 MEADOW ST	401100120	1.0		\$2,898.02	\$233.20
13	PAUL ANTHONY MEULENERS	2006 MEADOW ST	2006 MEADOW ST	401100130	1.0		\$2,898.02	\$233.20
14	JEREMIAH L ROBERSON	2008 MEADOW ST	2008 MEADOW ST	401100140	1.0		\$2,898.02	\$233.20
15	NICHOLAS JOOS	2010 MEADOW ST	2010 MEADOW ST	401100150	1.0		\$2,898.02	\$233.20
16	DANIEL BONK	2012 MEADOW ST	2012 MEADOW ST	401100160	1.0		\$2,898.02	\$233.20
17	BRADLEY J & MICHELLE R WOLF	2014 MEADOW ST	2014 MEADOW ST	401100170	1.0		\$2,898.02	\$233.20
18	BRUCE H OLSON	2016 MEADOW ST	2016 MEADOW ST	401100180	1.0		\$2,898.02	\$233.20
19	AUSTIN JACK KAISER	2018 MEADOW ST	2018 MEADOW ST	401100190	1.0		\$2,898.02	\$233.20
20	MICHAEL RICHARD JONES	2020 MEADOW ST	2020 MEADOW ST	401100200	1.0		\$2,898.02	\$233.20
21	DAVID J RIEF	2022 MEADOW ST	2022 MEADOW ST	401100210	1.0		\$2,898.02	\$233.20
22	ERIN S SMALLEY	2024 MEADOW ST	2024 MEADOW ST	401100220	1.0		\$2,898.02	\$233.20
23	ZACHARY T STERN	2026 MEADOW ST	2026 MEADOW ST	401100230	1.0		\$2,898.02	\$233.20
24	PETER S FLINT	2028 MEADOW ST	2028 MEADOW ST	401100240	1.0		\$2,898.02	\$233.20
25	TIMOTHY J & STACEY J PLAGGE	2030 MEADOW ST	2030 MEADOW ST	401100250	1.0		\$2,898.02	\$233.20
26	DANA L LINDEMAN	2032 MEADOW ST	2032 MEADOW ST	401100260	1.0		\$2,898.02	\$233.20
27	SARAH GRUHOT	2034 MEADOW ST	2034 MEADOW ST	401100270	1.0		\$2,898.02	\$233.20
28	LUKE ROSTEN	2036 MEADOW ST	2036 MEADOW ST	401100280	1.0		\$2,898.02	\$233.20
29	TIMOTHY J MAGUIRE	2038 MEADOW ST	2038 MEADOW ST	401100290	1.0		\$2,898.02	\$233.20
30	COLOGNE CITY - MEADOW PARK	1301 BENTON CREEK AVE	PO BOX 120, COLOGNE 55322	401100480	1.0		\$2,898.02	\$233.20
31	KEVIN J FISCHER	2035 MEADOW ST	2035 MEADOW ST	401100300	1.0		\$2,898.02	\$233.20
32	CLINT D & JENNIFER VANZEE	2033 MEADOW ST	2033 MEADOW ST	401100310	1.0		\$2,898.02	\$233.20
33	TAYLOR REED SCHOONOVER	2031 MEADOW ST	2031 MEADOW ST	401100320	1.0		\$2,898.02	\$233.20
34	JOEL P & PATRICIA K SIEVERS	2029 MEADOW ST	2029 MEADOW ST	401100330	1.0		\$2,898.02	\$233.20
35	ALEXANDER AAMOT	2027 MEADOW ST	2027 MEADOW ST	401100340	1.0		\$2,898.02	\$233.20
36	MELANIE RAE TJOSAAS	2025 MEADOW ST	2025 MEADOW ST	401100350	1.0		\$2,898.02	\$233.20
37	STEVEN C & DONNA M HERMAN	2023 MEADOW ST	2023 MEADOW ST	401100360	1.0		\$2,898.02	\$233.20
38	CAROL SZAROLETTA	2021 MEADOW ST	2021 MEADOW ST	401100370	1.0		\$2,898.02	\$233.20
39	CRISTI KINKEL	2019 MEADOW ST	2019 MEADOW ST	401100380	1.0		\$2,898.02	\$233.20
40	KRAIG T PETERSON	2017 MEADOW ST	2017 MEADOW ST	401100390	1.0		\$2,898.02	\$233.20
41	OLIVER MCCURDY	2015 MEADOW ST	2015 MEADOW ST	401100400	1.0		\$2,898.02	\$233.20
42	ANDREW J & LISA M BARTH	2013 MEADOW ST	2013 MEADOW ST	401100410	1.0		\$2,898.02	\$233.20
43	KRISTINE MAJOR	2011 MEADOW ST	2011 MEADOW ST	401100420	1.0		\$2,898.02	\$233.20
44	ZACHRE KIEFER	2009 MEADOW ST	2009 MEADOW ST	401100430	1.0		\$2,898.02	\$233.20
45	BROOK DONNA O'CONNOR	2007 MEADOW ST	2007 MEADOW ST	401100440	1.0		\$2,898.02	\$233.20
46	ADAM OLSON	2005 MEADOW ST	2005 MEADOW ST	401100450	1.0		\$2,898.02	\$233.20
47	DEBRA A ANDERSEN	2003 MEADOW ST	2003 MEADOW ST	401100460	1.0		\$2,898.02	\$233.20

PROP. NO.	OWNER	PROPERTY ADDRESS	OWNER ADDRESS	P.I.D.	ASSESSABLE UNITS	NON-ASSESS. UNITS	STREET ASSESSMENT	*ANNUAL ASSESSMENT PAYMENT
48	SCOTT NORMAN	2001 MEADOW ST	2001 MEADOW ST	401100470	1.0		\$2,898.02	\$233.20
49	COLE APPELT JOOS	204 BENTON ST W	204 BENTON ST W	401000120	0.0	1.0	\$0.00	\$0.00
50	ASHLEY ELIZABETH HIRSCH	1102 BENTON CREEK AVE	1102 BENTON CREEK AVE	401800010	1.0		\$2,898.02	\$233.20
51	MATTHEW A & CARRIE L LEIN	1001 MEADOW ST	1001 MEADOW ST	401080020	1.0		\$2,898.02	\$233.20
52	NICHOLAS M KRAEMER	1003 MEADOW ST	1003 MEADOW ST	401090180	1.0		\$2,898.02	\$233.20
53	DAVID LOFGREN	1005 MEADOW ST	1005 MEADOW ST	401090190	1.0		\$2,898.02	\$233.20
54	WARREN R & ANN DRESSEN	1007 MEADOW ST	1007 MEADOW ST	401090200	1.0		\$2,898.02	\$233.20
55	BRUCE WEINZIERL	1009 MEADOW ST	1009 MEADOW ST	401090210	1.0		\$2,898.02	\$233.20
56	MICHAEL THOMAS WILLEMS	1011 MEADOW ST	1011 MEADOW ST	401090220	1.0		\$2,898.02	\$233.20
57	DONALD KEITH STACY II	1013 MEADOW ST	PO BOX 114, COLOGNE 55322	401090230	1.0		\$2,898.02	\$233.20
58	COREY G & JULIE A TIMM	1015 MEADOW ST	1015 MEADOW ST	401090240	1.0		\$2,898.02	\$233.20
59	TODD YOUNG	1017 MEADOW ST	1017 MEADOW ST	401090250	1.0		\$2,898.02	\$233.20
60	DANIEL Y BRETON	1019 MEADOW ST	1019 MEADOW ST	401090260	1.0		\$2,898.02	\$233.20
61	MICHELLE L MINKEL	1021 MEADOW ST	1021 MEADOW ST	401110330	1.0		\$2,898.02	\$233.20
62	DAVID D GOETZ	1023 MEADOW ST	1023 MEADOW ST	401110340	1.0		\$2,898.02	\$233.20
63	EDWARD CUNAT	1025 MEADOW ST	1025 MEADOW ST	401110350	1.0		\$2,898.02	\$233.20
64	THERESA L AUDETTE-BINGHAM	1027 MEADOW ST	1027 MEADOW ST	401110360	1.0		\$2,898.02	\$233.20
65	DIANE M LAMBERTON	1029 MEADOW ST	1029 MEADOW ST	401110370	1.0		\$2,898.02	\$233.20
66	SCOUT M SUDBECK	1031 MEADOW ST	1031 MEADOW ST	401110380	1.0		\$2,898.02	\$233.20
67	JOSEPH J YETZER	1033 MEADOW ST	1033 MEADOW ST	401110390	1.0		\$2,898.02	\$233.20
68	BRANDON BERGERSON	1035 MEADOW ST	1035 MEADOW ST	401110400	1.0		\$2,898.02	\$233.20
69	JONATHAN CHRISTENSON	1037 MEADOW ST	1037 MEADOW ST	401110410	1.0		\$2,898.02	\$233.20
70	TYLER THEIS	1039 MEADOW ST	1039 MEADOW ST	401110420	1.0		\$2,898.02	\$233.20
71	TINA KETCHER	1041 MEADOW ST	1041 MEADOW ST	401110430	1.0		\$2,898.02	\$233.20
72	THOMAS H SCHNEIDER	1043 MEADOW ST	1043 MEADOW ST	401110440	1.0		\$2,898.02	\$233.20
73	DAVID B MOHR	1045 MEADOW ST	1045 MEADOW ST	401110450	1.0		\$2,898.02	\$233.20
74	ARTHUR C BICKFORD	2024 PARKSIDE ST	2024 PARKSIDE ST	401110070	1.0		\$2,898.02	\$233.20
75	JON W & REBECCA J RAUSENBERGER	2022 PARKSIDE ST	2022 PARKSIDE ST	401110060	1.0		\$2,898.02	\$233.20
76	GLENN W BURG	2020 PARKSIDE ST	2020 PARKSIDE ST	401110050	1.0		\$2,898.02	\$233.20
77	JONAH THUNE	2018 PARKSIDE ST	2018 PARKSIDE ST	401110040	1.0		\$2,898.02	\$233.20
78	ROBERT FRANCIS SIMON	2016 PARKSIDE ST	2016 PARKSIDE ST	401110030	1.0		\$2,898.02	\$233.20
79	JOSEPH P CARLSON	2014 PARKSIDE ST	2014 PARKSIDE ST	401110020	1.0		\$2,898.02	\$233.20
80	TIMOTHY J BERGERON	2012 PARKSIDE ST	2012 PARKSIDE ST	401110010	1.0		\$2,898.02	\$233.20
81	CARLY R SCHLEGEL	2010 PARKSIDE ST	2010 PARKSIDE ST	401090040	1.0		\$2,898.02	\$233.20
82	RICHARD J LOVELETT	2008 PARKSIDE ST	2008 PARKSIDE ST	401090030	1.0		\$2,898.02	\$233.20
83	ZACHARY SCHWENDEMAN	2006 PARKSIDE ST	2006 PARKSIDE ST	401090020	1.0		\$2,898.02	\$233.20
84	TRENT LUNDQUIST	2004 PARKSIDE ST	2004 PARKSIDE ST	401090010	1.0		\$2,898.02	\$233.20
85	NEIL TODD ROWE	1302 BENTON CREEK AVE	1302 BENTON CREEK AVE	401080070	1.0		\$2,898.02	\$233.20
86	JOSEPH P BARTZ	1304 BENTON CREEK AVE	1304 BENTON CREEK AVE	401110210	1.0		\$2,898.02	\$233.20
87	JONATHAN A HEMSWORTH	2001 PARKSIDE ST	2001 PARKSIDE ST	401080060	1.0		\$2,898.02	\$233.20
88	JACOB W SCHRUPP	1210 BENTON CREEK AVE	1210 BENTON CREEK AVE	401080050	1.0		\$2,898.02	\$233.20
89	TRUST AGRMT OF STEVEN & CAROL SONNEK	1206 BENTON CREEK AVE	1206 BENTON CREEK AVE	401080040	1.0		\$2,898.02	\$233.20
90	JACOB OSTBY	2003 PARKSIDE ST	2003 PARKSIDE ST	401090170	1.0		\$2,898.02	\$233.20
91	ROBERT J & CYNTHIA R MCMANUS	2005 PARKSIDE ST	2005 PARKSIDE ST	401090160	1.0		\$2,898.02	\$233.20
92	KATELYN J HANEK	2007 PARKSIDE ST	2007 PARKSIDE ST	401090150	1.0		\$2,898.02	\$233.20
93	NATHAN LOYA	2009 PARKSIDE ST	2009 PARKSIDE ST	401090140	1.0		\$2,898.02	\$233.20
94	JEANIKA LEWIS	2011 PARKSIDE ST	2011 PARKSIDE ST	401110320	1.0		\$2,898.02	\$233.20
95	TIMOTHY & JESSICA DAUWALTER	2013 PARKSIDE ST	2013 PARKSIDE ST	401110310	1.0		\$2,898.02	\$233.20
96	MICHAEL & PAMELA BOSCH JOINT REV TRUST	2015 PARKSIDE ST	2015 PARKSIDE ST	401110300	1.0		\$2,898.02	\$233.20
97	TRACY J EISCHENS	2017 PARKSIDE ST	2017 PARKSIDE ST	401110290	1.0		\$2,898.02	\$233.20
98	KIAH WITTE	2019 PARKSIDE ST	2019 PARKSIDE ST	401110280	1.0		\$2,898.02	\$233.20
99	KAY MARY BROIN	2021 PARKSIDE ST	2021 PARKSIDE ST	401110270	1.0		\$2,898.02	\$233.20

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100	JANICE A ARNST	1030 MEADOW ST	1030 MEADOW ST	401110260	1.0		\$2,898.02	\$233.20
101	ANDREW MARTINEK	1028 MEADOW ST	1028 MEADOW ST	401110250	1.0		\$2,898.02	\$233.20
102	STEVEN J MACK	1026 MEADOW ST	PO BOX 53, COLOGNE 55322	401110240	1.0		\$2,898.02	\$233.20
103	ADAM FUCHS	1024 MEADOW ST	1024 MEADOW ST	401110230	1.0		\$2,898.02	\$233.20
104	GEOFFREY C FRANZ	1022 MEADOW ST	1022 MEADOW ST	401110220	1.0		\$2,898.02	\$233.20
105	JAYSON & KATIE READ	1020 MEADOW ST	1020 MEADOW ST	401090130	1.0		\$2,898.02	\$233.20
106	SELMER T OLSON III	1018 MEADOW ST	447 HUNTER DR, WATERTOWN 55388-9246	401090120	1.0		\$2,898.02	\$233.20
107	JOSHUA RASMUSSEN	1016 MEADOW ST	1016 MEADOW ST	401090110	1.0		\$2,898.02	\$233.20
108	RYAN T EIDEN	1014 MEADOW ST	1014 MEADOW ST	401090100	1.0		\$2,898.02	\$233.20
109	RYAN CHRISTIANSON	1012 MEADOW ST	1012 MEADOW ST	401090090	1.0		\$2,898.02	\$233.20
110	DIANE J HUBBARD	1010 MEADOW ST	1010 MEADOW ST	401090080	1.0		\$2,898.02	\$233.20
111	ALEXANDRE ALBANITO	1008 MEADOW ST	1008 MEADOW ST	401090070	1.0		\$2,898.02	\$233.20
112	JOYCE F DACK	1006 MEADOW ST	1006 MEADOW ST	401090060	1.0		\$2,898.02	\$233.20
113	LANCE LUNDQUIST	1004 MEADOW ST	1004 MEADOW ST	401090050	1.0		\$2,898.02	\$233.20
114	VANESSA C HEFTI	1002 MEADOW ST	1002 MEADOW ST	401080030	1.0		\$2,898.02	\$233.20
115	JESSICA LYNCH	1305 BENTON CREEK AVE	1305 BENTON CREEK AVE	407100110	1.0		\$2,898.02	\$233.20
116	GROUND CONTROL DEV INC	1307 BENTON CREEK AVE	501 LOUIS ST W, COLOGNE 55322	407100100	1.0		\$2,898.02	\$233.20
117	ANDREI LABAI	1401 BENTON CREEK AVE	1401 BENTON CREEK AVE	407100090	1.0		\$2,898.02	\$233.20
118	FRANCINE K RICHARDS	1403 BENTON CREEK AVE	1403 BENTON CREEK AVE	407100080	1.0		\$2,898.02	\$233.20
119	JOSIAH J MECREDY	1405 BENTON CREEK AVE	1405 BENTON CREEK AVE	407100070	1.0		\$2,898.02	\$233.20
120	BRITTANY M PERKINS	1407 BENTON CREEK AVE	1407 BENTON CREEK AVE	407100060	1.0		\$2,898.02	\$233.20
121	JUSTIN DAVIS	1411 BENTON CREEK AVE	1411 BENTON CREEK AVE	407100050	1.0		\$2,898.02	\$233.20
122	JEFFERY ALLEN LUECK	1413 BENTON CREEK AVE	1413 BENTON CREEK AVE	407100040	1.0		\$2,898.02	\$233.20
123	BENJAMIN STEPHEN KUEHNE	1415 BENTON CREEK AVE	1415 BENTON CREEK AVE	407100030	1.0		\$2,898.02	\$233.20
124	AUSTIN J BIGAQUETTE	1417 BENTON CREEK AVE	1417 BENTON CREEK AVE	407100020	1.0		\$2,898.02	\$233.20
125	NICHOLAS BORAK	1419 BENTON CREEK AVE	1419 BENTON CREEK AVE	407100010	1.0		\$2,898.02	\$233.20
126	BRYAN STECKER	1512 POND VIEW CT	1512 POND VIEW CT	401130010	1.0		\$2,898.02	\$233.20
127	VINCENT STAHL	1510 POND VIEW CT	1510 POND VIEW CT	401130020	1.0		\$2,898.02	\$233.20
128	KRIS C & PAMELA S PETERSON	1508 POND VIEW CT	1508 POND VIEW CT	401130030	1.0		\$2,898.02	\$233.20
129	RAUL A & ALMA I ZETINA	1506 POND VIEW CT	1506 POND VIEW CT	401130040	1.0		\$2,898.02	\$233.20
130	ANDREW D GUNNINK	1504 POND VIEW CT	1504 POND VIEW CT	401130050	1.0		\$2,898.02	\$233.20
131	MARY B HOEN	1502 POND VIEW CT	1502 POND VIEW CT	401130060	1.0		\$2,898.02	\$233.20
132	MICHAEL P J KANE	1408 BENTON CREEK AVE	1408 BENTON CREEK AVE	401130070	1.0		\$2,898.02	\$233.20
133	ALEXANDRU ROBERT NICHIFOR	1406 BENTON CREEK AVE	1406 BENTON CREEK AVE	401130080	1.0		\$2,898.02	\$233.20
134	ROBERT J MIDDLETON	1404 BENTON CREEK AVE	1404 BENTON CREEK AVE	401130090	1.0		\$2,898.02	\$233.20
135	TAMARA N VAVRENYUK	1402 BENTON CREEK AVE	1402 BENTON CREEK AVE	401130100	1.0		\$2,898.02	\$233.20
136	BENJAMIN JOSEPH RODMAN	1095 MEADOW ST	1095 MEADOW ST	401120250	1.0		\$2,898.02	\$233.20
137	KRISTYN NAEGELY	1093 MEADOW ST	1093 MEADOW ST	401120240	1.0		\$2,898.02	\$233.20
138	SAMUEL J THEIS	1091 MEADOW ST	1091 MEADOW ST	401120230	1.0		\$2,898.02	\$233.20
139	CHADE KELLY HANSON	1089 MEADOW ST	1089 MEADOW ST	401120220	1.0		\$2,898.02	\$233.20
140	NATHAN & ELIZABETH PYSICK	1087 MEADOW ST	1087 MEADOW ST	401120210	1.0		\$2,898.02	\$233.20
141	BRITTANY SOPHIA NUNN	1085 MEADOW ST	1085 MEADOW ST	401120200	1.0		\$2,898.02	\$233.20
142	MATTHEW BOGGS	1083 MEADOW ST	1083 MEADOW ST	401120190	1.0		\$2,898.02	\$233.20
143	SCOTT P & VICTORIA S RUUD	1081 MEADOW ST	1081 MEADOW ST	401120180	1.0		\$2,898.02	\$233.20
144	GARY J & LYNETTE MOTZKO	1079 MEADOW ST	1079 MEADOW ST	401120170	1.0		\$2,898.02	\$233.20
145	SARAH NICOLE FAHRENKAMP	1077 MEADOW ST	1077 MEADOW ST	401120160	1.0		\$2,898.02	\$233.20
146	JEFFREY ALLEN FJELSTAD	1075 MEADOW ST	1075 MEADOW ST	401120150	1.0		\$2,898.02	\$233.20
147	ALIAKSANDR TRUKHAN	1073 MEADOW ST	1073 MEADOW ST	401120140	1.0		\$2,898.02	\$233.20
148	STACY CATHERINE JENSEN	1071 MEADOW ST	1071 MEADOW ST	401120130	1.0		\$2,898.02	\$233.20
149	JAMES G & JOYCE M LORENZEN	1069 MEADOW ST	1069 MEADOW ST	401120120	1.0		\$2,898.02	\$233.20
150	DAT T & LISA R VANCAO	1067 MEADOW ST	1067 MEADOW ST	401120110	1.0		\$2,898.02	\$233.20
151	STEVEN & TAMMY J COVIETZ	1065 MEADOW ST	1065 MEADOW ST	401120100	1.0		\$2,898.02	\$233.20

PROP. NO.	OWNER	PROPERTY ADDRESS	OWNER ADDRESS	P.I.D.	ASSESSABLE UNITS	NON-ASSESS. UNITS	STREET ASSESSMENT	*ANNUAL ASSESSMENT PAYMENT
152	DANIEL P NYGREN	1063 MEADOW ST	1063 MEADOW ST	401120090	1.0		\$2,898.02	\$233.20
153	MICAH DANIEL OSTERGARD	1061 MEADOW ST	1061 MEADOW ST	401120080	1.0		\$2,898.02	\$233.20
154	JAY & JENNIFER WAGENER	1059 MEADOW ST	1059 MEADOW ST	401120070	1.0		\$2,898.02	\$233.20
155	MICKLE W & RUTH A TAYLOR	1057 MEADOW ST	1057 MEADOW ST	401120060	1.0		\$2,898.02	\$233.20
156	JOSHUA P HARTMANN	1055 MEADOW ST	1055 MEADOW ST	401120050	1.0		\$2,898.02	\$233.20
157	SCOTT E & SUSAN K CONLEY	1053 MEADOW ST	1053 MEADOW ST	401120040	1.0		\$2,898.02	\$233.20
158	GERALD S & MICHELLE M MACHACEK	1051 MEADOW ST	1051 MEADOW ST	401120030	1.0		\$2,898.02	\$233.20
159	PATRICIA L SCHULER	1049 MEADOW ST	1049 MEADOW ST	401120020	1.0		\$2,898.02	\$233.20
160	TIMOTHY J SWANSON	1047 MEADOW ST	1047 MEADOW ST	401120010	1.0		\$2,898.02	\$233.20
161	DOUGLAS D HANSON	1038 MEADOW ST	1038 MEADOW ST	401120260	1.0		\$2,898.02	\$233.20
162	CASSANDRA M KELLY	1040 MEADOW ST	1040 MEADOW ST	401120270	1.0		\$2,898.02	\$233.20
163	SHAUN SAPALA	1042 MEADOW ST	1042 MEADOW ST	401120280	1.0		\$2,898.02	\$233.20
164	AMY LODIN	1044 MEADOW ST	1044 MEADOW ST	401120290	1.0		\$2,898.02	\$233.20
165	ANDREW J & GAIL F GELDERT	1046 MEADOW ST	1046 MEADOW ST	401120300	1.0		\$2,898.02	\$233.20
166	MITCHAEAL E PROWSE	1048 MEADOW ST	1539 LAS BRISAS DR, PASO ROBLES, CA 93446-1848	401120310	1.0		\$2,898.02	\$233.20
167	ALFRED J & NICOLE L JORGENSEN	1050 MEADOW ST	1050 MEADOW ST	401120320	1.0		\$2,898.02	\$233.20
168	JONATHAN A SPAULDING	1052 MEADOW ST	1052 MEADOW ST	401120330	1.0		\$2,898.02	\$233.20
169	STEVEN & LAURA A SEELIG	1054 MEADOW ST	1054 MEADOW ST	401120340	1.0		\$2,898.02	\$233.20
170	ANDY R THOMPSON	1056 MEADOW ST	1056 MEADOW ST	401120350	1.0		\$2,898.02	\$233.20
171	LUCAS S HALASKA	1058 MEADOW ST	1058 MEADOW ST	401120360	1.0		\$2,898.02	\$233.20
172	ROBIE J & DEANNE R WICKENHAUSER	1060 MEADOW ST	PO BOX 381, ELK RIVER, MN 55330	401120370	1.0		\$2,898.02	\$233.20
173	MICHAEL H GRAY	1062 MEADOW ST	1062 MEADOW ST	401120380	1.0		\$2,898.02	\$233.20
174	JESSICA STEVENS	1064 MEADOW ST	1064 MEADOW ST	401120390	1.0		\$2,898.02	\$233.20
175	DEBORAH L MCKENZIE	1066 MEADOW ST	1066 MEADOW ST	401120400	1.0		\$2,898.02	\$233.20
176	JOSHUA T & ANGELA M PATRIN	1068 MEADOW ST	1068 MEADOW ST	401120410	1.0		\$2,898.02	\$233.20
177	PATRICK J ADAMS	1070 MEADOW ST	1070 MEADOW ST	401120420	1.0		\$2,898.02	\$233.20
178	JAMES A KALKES	1072 MEADOW ST	1072 MEADOW ST	401120430	1.0		\$2,898.02	\$233.20
179	MAURICIO DO CARMO	1074 MEADOW ST	1074 MEADOW ST	401120440	1.0		\$2,898.02	\$233.20
180	BRADLEY J & FRANCES E TERFEHR	1076 MEADOW ST	1076 MEADOW ST	401120450	1.0		\$2,898.02	\$233.20
181	COLOGNE CITY - MARION FIELDS	3020 GOLD NUGGET DR	PO BOX 120, COLOGNE 55322	401110470	6.0		\$17,388.12	\$1,399.17
182	SCOTT HELLAND	1036 MEADOW ST	1036 MEADOW ST	401110090	1.0		\$2,898.02	\$233.20
183	PAUL FARRELL	1034 MEADOW ST	1034 MEADOW ST	401110080	1.0		\$2,898.02	\$233.20
184	WENDY WILDUNG	3021 GOLD NUGGET DR	3021 GOLD NUGGET DR	401110100	1.0		\$2,898.02	\$233.20
185	JAMES D RICHARDSON	3019 GOLD NUGGET DR	3019 GOLD NUGGET DR	401110110	1.0		\$2,898.02	\$233.20
186	JOSEPH EUGENE BRAMWELL	3017 GOLD NUGGET DR	3017 GOLD NUGGET DR	401110120	1.0		\$2,898.02	\$233.20
187	JASON JOHNSON	3015 GOLD NUGGET DR	3015 GOLD NUGGET DR	401110130	1.0		\$2,898.02	\$233.20
188	JAMES R PETERSON	3013 GOLD NUGGET DR	3013 GOLD NUGGET DR	401110140	1.0		\$2,898.02	\$233.20
189	CATHERINE L GRUENHAGEN	3011 GOLD NUGGET DR	3011 GOLD NUGGET DR	401110150	1.0		\$2,898.02	\$233.20
190	ADAM WHITE	3009 GOLD NUGGET DR	3009 GOLD NUGGET DR	401110160	1.0		\$2,898.02	\$233.20
191	CHRISTOPHER P GRAHN TRUST	3007 GOLD NUGGET DR	3007 GOLD NUGGET DR	401110170	1.0		\$2,898.02	\$233.20
192	PATRICK A COURT	3005 GOLD NUGGET DR	3005 GOLD NUGGET DR	401110180	1.0		\$2,898.02	\$233.20
193	JOSEPH MOHS	3003 GOLD NUGGET DR	3003 GOLD NUGGET DR	401110190	1.0		\$2,898.02	\$233.20
194	MICHAEL & RIZA WEEGE	3001 GOLD NUGGET ST	3001 GOLD NUGGET ST	401110200	1.0		\$2,898.02	\$233.20
195	COLOGNE CITY - OUTLOT	PO BOX 120	PO BOX 120, COLOGNE 55322	401100490	1.0		\$2,898.02	\$233.20

*Based on a 5.033% Interest Rate and a 20-Year Term.

199.0

1.0

\$576,705.98 = Assessed Amount

\$2,898.02 = Non-Assessable Arr

\$579,604.00 = Total Assessment E

**CITY OF COLOGNE
RESOLUTION NO. 23-26**

**RESOLUTION DECLARING COST TO BE ASSESSED AND
ORDERING THE PREPARATION OF PROPOSED ASSESSMENT**

WHEREAS, estimated final costs have been calculated for the Benton Creek Area Improvement Project, an improvement to all city owned streets and utilities located north and east of T.H. 284 (includes Benton Creek Avenue, Meadow Street, Gold Nugget Drive, Parkside Street, Parkside Circle, and Pond View Court), and the construction price for such improvement is \$2,107,759, and the expenses incurred or to be incurred in the making of such improvement amount to \$402,582 so that the total cost of the improvement will be \$2,510,341.

NOW THEREFORE, BE IT RESOLVED THAT

1. The City Council has been advised by the City Clerk and the City Engineer of the portion of the total cost of such improvement to be paid by the City. The portion of the total cost of such improvement to be paid by the City is hereby declared to be \$1,933,635 and the portion of the cost to be assessed against benefited property owners is declared to be \$576,706.
2. Assessments shall be payable in equal annual installments extending over a period of 20 years, the first of the installments to be payable on or before the first Monday in January 2024, and shall bear interest at the rate of 5.033 percent per annum from the date of the adoption of the assessment resolution.
3. The City Clerk, with the assistance of the City Engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and she shall file a copy of such proposed assessment in her office for public inspection.
4. Upon the completion of the proposed assessment, the City Clerk shall notify the council thereof.

Adopted by the City Council of the City of Cologne this 2nd day of October, 2023.

Matt Lein, Mayor

ATTEST:

Michelle Morrison, City Clerk

M/ _____

Lein _____ Szaroletta _____ Bruss _____

S/ _____

Kells _____ Lenzen _____

**CITY OF COLOGNE
RESOLUTION NO. 23-27**

**RESOLUTION RECEIVING PROPOSED ASSESSMENT AND
CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT**

WHEREAS, by a resolution passed by the City Council on October 2nd, 2023 the City Clerk and City Engineer were directed to prepare a proposed assessment of the cost of the making of public improvements to the infrastructure of the City of Cologne by the installation of streets, curb and gutter, storm sewer, watermain, sanitary sewer, and trails according to the plans and specifications for such improvements; and

WHEREAS, the project locations include all city owned streets located north and east of T.H. 284 (includes Benton Creek Avenue, Meadow Street, Gold Nugget Drive, Parkside Street, Parkside Circle, and Pond View Court); and

WHEREAS, the City Clerk has notified the council that such proposed assessment has been completed and filed in her office for public inspection,

NOW THEREFORE, BE IT RESOLVED THAT

1. A hearing shall be held at 7:00 p.m. on October 30th, 2023, in the City Council Chambers of the Cologne City Hall located at 1211 Village Parkway, Cologne, Minnesota to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement and all other information required by law. She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, prepay to the City of Cologne the entire assessment on such property with interest accrued to the date of payment, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the County Auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

Adopted by the City Council of the City of Cologne this 2nd day of October, 2023.

Matt Lein, Mayor

ATTEST:

Michelle Morrison, City Clerk

M/ _____

Lein _____ Szaroletta _____ Bruss _____

S/ _____

Kells _____ Lenzen _____



City of Cologne
August 2023



Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2023 To: 08/31/2023

Cologne City

Patrol

B Offense

Traffic - Alcohol Rel	1
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Total B Offense:	1
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Non Criminal

Misc Non-criminal	2
-------------------	---

Alarm	1
-------	---

Medical Calls Received	4
------------------------	---

Fire Calls Reveived	2
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Mental Health	1
---------------	---

Warrant Service	1
-----------------	---

Suspicious Activity	4
---------------------	---

Child Custody Dispute	1
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Total Non Criminal:	16
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Traffic

Traffic - Misc	3
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Traffic Stop	15
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Pd Accident	1
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Total Traffic:	19
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Total Patrol: 36

Administrative

Administrative

GunPermit-Acquire	1
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GunPermit-CarryNew	5
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Total Administrative:	6
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Total Administrative: 6

Total Cologne City: 42



Carver County Sherff's Office

Traffic Citation Summary

From: 08/01/2023 To: 08/31/2023

Cologne City

Restricted License Violation:	1
Speed:	1
Total Cologne City:	2



Carver County Sheriff's Office
Verbal Warnings
From: 08/01/2023 to 08/31/2023

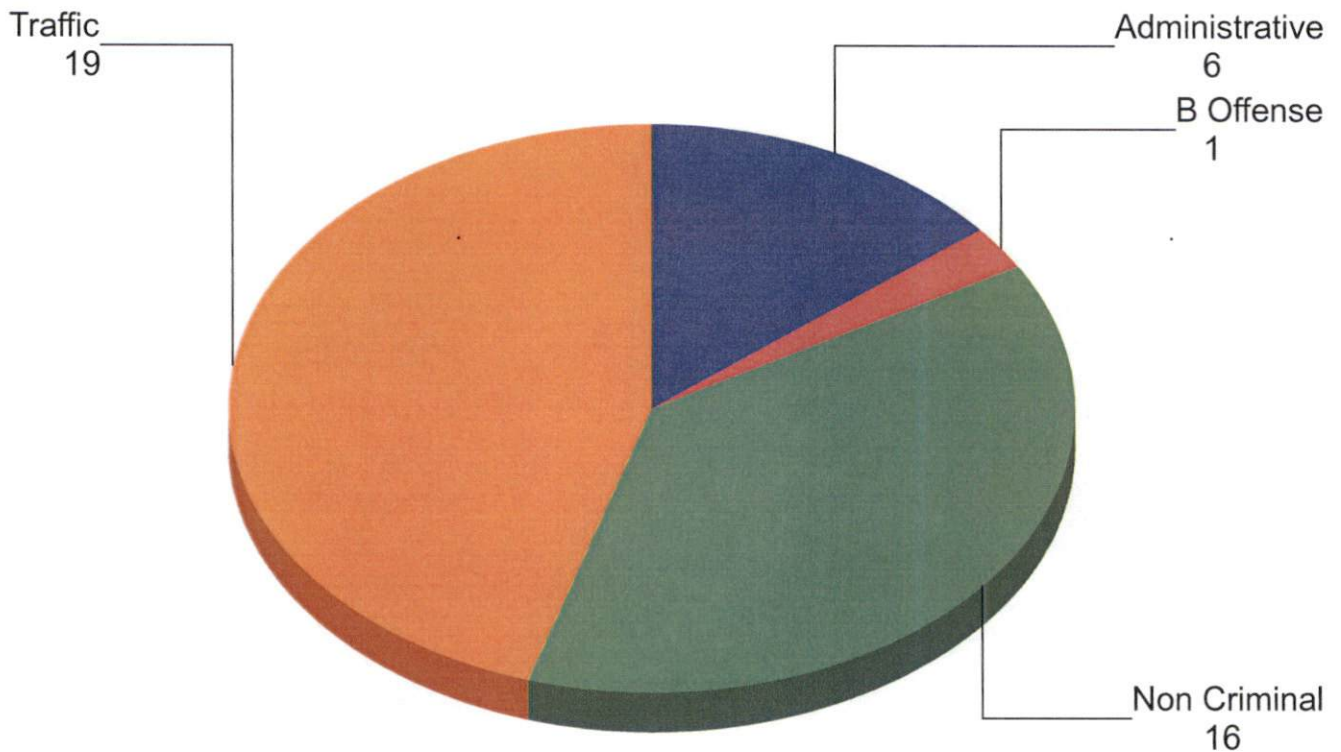
Cologne City

Traffic Stop:	12
Grand Total Verbal Warnings:	12



Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2023 To: 08/31/2023

Cologne City



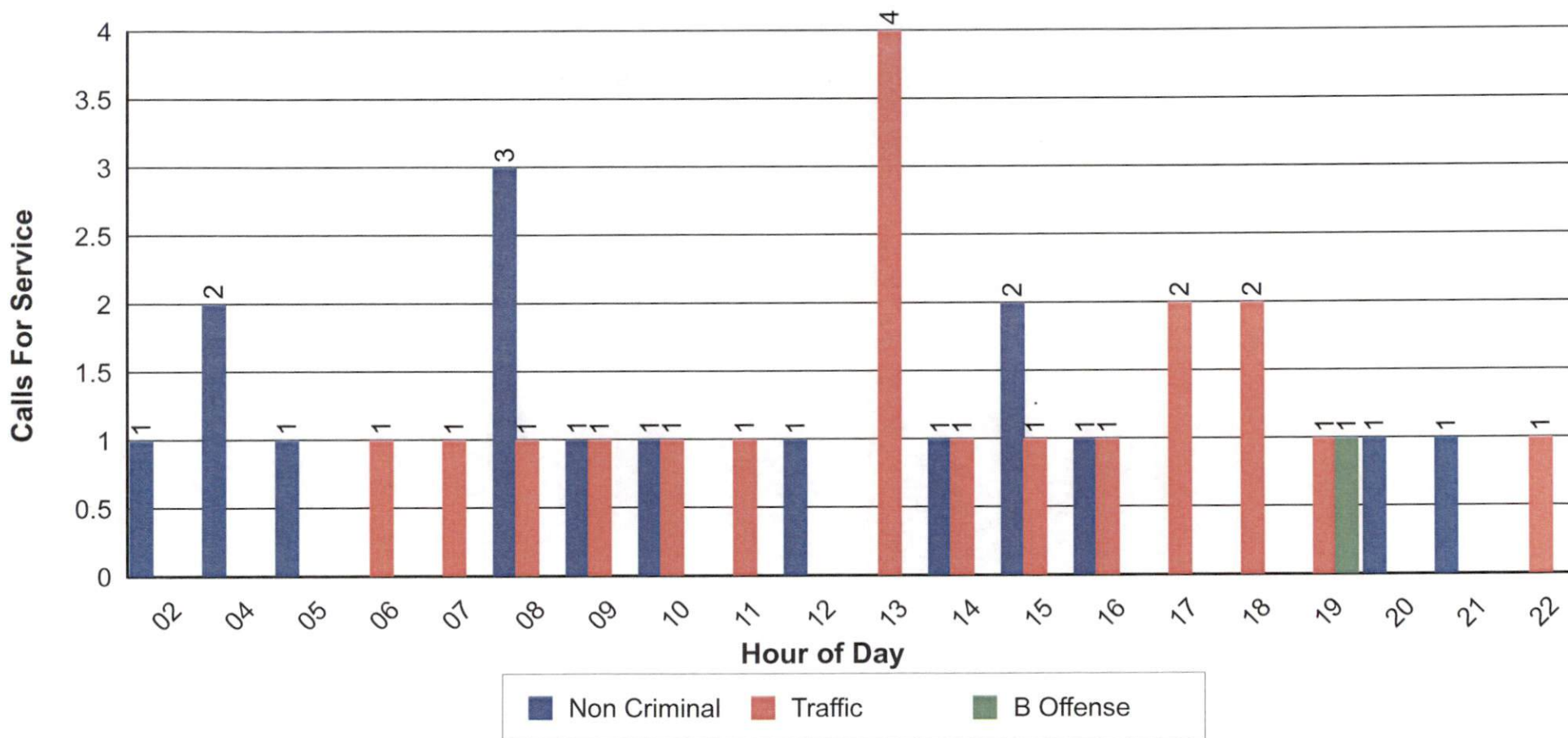
Total B Offense:	1
Total Non Criminal:	16
Total Traffic:	19
Total Administrative:	6

Total Cologne City: 42



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 08/01/2023 To: 08/31/2023

Cologne City

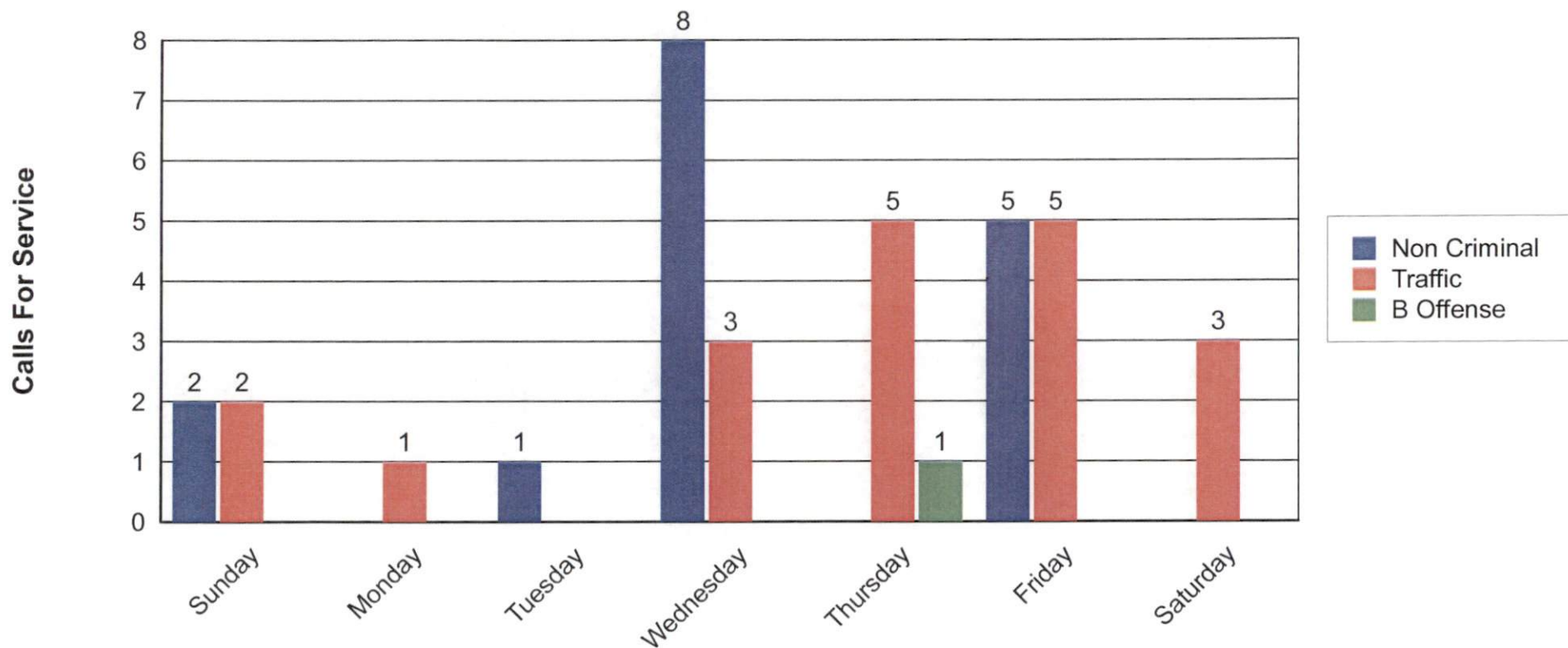


Total Cologne City: 36



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 08/01/2023 To: 08/31/2023

Cologne City



Total Cologne City: 36