



City Council Meeting Agenda

*Tuesday, September 5, 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**
- 5. ADOPT CONSENT AGENDA**

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

- a. **August 21, 2023 City Council Minutes**
- b. **August 30, 2023 Check and EFT Summary**
- c. **August 29, 2023 Payroll Summary**
- d. **Resolution 23-20 Supporting and Adopting Cologne Area Transportation Plan**
- e. **Hollanders Bingo License Application November 3, 2023**

f. Advertising for Open Gym Supervisor

6. NEW COUNCIL BUSINESS

i. Chief Chad Vos, Cologne Fire & Rescue

1. PERA Presentation

2. Fire and Rescue Station Update

7. BOARD REPORTS

a. Village Parkway

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

September 18	Monday	7:00PM City Council Meeting
October 2	Monday	6:00PM Planning Commission Meeting
October 2	Monday	7:00PM City Council Meeting



City Council Meeting Minutes

Monday, August 21, 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
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NOTE: AGENDA ITEMS ARE APPROXIMATE AND SUBJECT TO CHANGE ACCORDING TO LENGTH OF DISCUSSION. TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE ARRIVE AT 7:00 PM.

1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Mayor Lein asked that the agenda be amended to remove Erica Wagner under Visitor's Presentations, and under new business Item iv. Approve Sterling Fence Quote. Motion by Councilmember Bruss to adopt the agenda as amended, second by Councilmember Lenzen. Motion carried unanimously.

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. August 7, 2023 City Council Minutes**
- b. August 21, 2023 Check and EFT Summary**
- c. August 15, 2023 Payroll Summary**
- d. Resolution 23-19 Authorizing Issuance of Bonds Benton Creek Ave**
- e. 2024 Carver County Prosecution Contract**

Motion by Councilmember Kells to approve the consent agenda, second by Councilmember Bruss. Motion carried unanimously.

6. NEW COUNCIL BUSINESS

i. 214 Playhouse Street East Nuisance Abatement

Administrator Dickson reviewed with the Council the actions to date to resolve the ordinance violation related to noxious weeds and that the property owner is appealing the destruction order. Attorney Dohm explained that the Council should either affirm the destruction order or not affirm. Property owner Halie Kerwood stated that she was seeking clarification on what plants need to be removed. Britt Oliverius spoke to the council about a concern he had with the property being trespassed on by the neighbor, who was trying to clean up her side of the property. After discussion, the issue of weeds was addressed by neighbors. The council requested that the County Weed Inspector meet with the homeowner, review all the plants on the property and clarify for the property owner which plants are weeds and must be removed, after the meeting the property owner has 2 weeks to remove the identified weeds and come to the September 18th Council meeting to provide an update.

Councilmember Bruss made a motion to ratify the destruction order and amend the destruction date to September 18th, second by Councilmember Lenzen. Motion carried unanimously.

ii. Winkler Crossing 4th LoC Reduction

The administrator noted that the project is substantially completed, and Loomis is requesting a reduction in the line of credit. Motion by Councilmember Kells to reduce the line of credit to \$183,544.25 second by Councilmember Lenzen. Motion carried unanimously.

iii. Declare Planning Commission Vacancy & Advertise Position

Mayor Lein advised that Jenn Brewington resigned from the Planning Commission and there was a need to advertise to find a replacement. Councilmember Lenzen made a motion to accept Jenn Brewington's resignation from the Planning Commission and authorized the advertising of the position seconded by Councilmember Szaroletta. Motion carried unanimously.

iv. Sterling Fence Quote for Marion Field Fence

Public Works supervisor Brian Vos reviewed the scope of work to be covered in the repairs and replacement of portions of the Marion Field fence. Motion by Councilmember Bruss to approve the quote from Sterling Fence for \$18,842.00 seconded by Councilmember Kells. Motion carried unanimously.

7. BOARD REPORTS

a. Village Parkway

The Council discussed traffic on Village Parkway and safety issues. Administrator Dickson is working with Engineer Jake Saulsbury and may be bringing action items to a future meeting.

b. July Sheriff's Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:06 PM, second by Councilmember Lenzen. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch: 082823MVEC,082823Aflac,082123Loffler,082123Metronet,082823Xcel,082123MN Rural
Water,082223Sams,082223Premium,083023CR,082323Jostan

	Name	Check Date	Check Amt	
10100	Checking			
1433e	MN VALLEY ELECTRIC COOPER	8/15/2023	\$137.20	2140 N Village Parkway
1434e	AFLAC	8/15/2023	\$192.78	Employee Insurance September
1435e	LOFFLER-131511	8/21/2023	\$88.00	Monthly Copier Lease Jun
1436e	METRONET	8/21/2023	\$174.56	Phones
1437e	MINNESOTA RURAL WATER AS	8/21/2023	\$450.00	2023 Operator Expo
1438e	SAMS LAWN & LANDSCAPE INC	8/22/2023	\$1,318.30	Repair Sprinkler System Soccer Field
1439e	PREMIUM WATERS, INC.	8/22/2023	\$57.54	CCC Drinking Water - July
1440e	JOSTAN SERVICES, INC.	8/23/2023	\$2,090.34	CCC Cleaning - Aug
1441e	XCEL ENERGY	8/24/2023	\$18,166.70	Cologne Community Center
28361	BRAUN INTERTEC	8/20/2023	\$2,400.00	Lions Park Environmental Assessment
28362	CENTERPOINT	8/20/2023	\$17.09	1022 Meadow St Lift
28363	COLOGNE FIREMENS RELIEF A	8/20/2023	\$2,000.00	Advertising CFD Calendar
28364	EQUIPMENT MANAGEMENT CO	8/20/2023	\$39,630.00	Jaws of Life
28365	GRETA HABERMAN	8/20/2023	\$21.48	Refund Fitness Membership
28366	HAWKINS, INC	8/20/2023	\$20.00	Chlorine Cylinder
28367	HENNING EXCAVATING	8/20/2023	\$5,645.00	Cobblestone Drive Waterline Repairs
28368	JEFFERSON FIRE & SAFETY	8/20/2023	\$1,255.00	Wetting Agents and Foam
28369	JOSTAN SERVICES, INC.	8/20/2023	\$1,529.73	CCC Cleaning - July
28370	MAJERUS CUSTOM STEEL WOR	8/20/2023	\$2,220.00	Cologne Dog Park Signs
28371	MELCHERT, HUBERT,SJODIN, P	8/20/2023	\$7,449.25	Update Employee Manual
28372	MID-AMERICAN RESEARCH CHE	8/20/2023	\$206.73	Truck Wash
28373	MN DEPT OF HEALTH	8/20/2023	\$1,730.00	Quarterly Service Connection Fee Q1
28374	MUNICIPAL EMER SERVICES IN	8/20/2023	\$548.13	CFD Honeywell Nighthawk
28375	SHERI MURPHY	8/20/2023	\$50.00	Deposit Refund
28376	NCPERS Group Life Ins	8/20/2023	\$80.00	Employee Life Insurance - January
28377	AMANDA NEUBARTH	8/20/2023	\$50.00	Deposit Refund
28378	OVERLINE & SON, INC.	8/20/2023	\$2,280.00	Vactor Services 7/11/23
28379	STORMS WELDING & MFG. INC	8/20/2023	\$30.68	CFD Truck Repairs
28380	TWIN CITIES & WESTERN RAILR	8/20/2023	\$639.14	Annual Fee for Utility Crossing
28381	VOS CONSTRUCTION, INC.	8/20/2023	\$200.00	Lift Rental
28382	XTREME ELECTRICAL INC	8/20/2023	\$1,375.00	Gear Dryer Installation
28383	ZOLL MEDICAL CORP	8/20/2023	\$935.00	Autopulse Li Ion Battery
Total Checks			\$92,987.65	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2023' and [period] in (8))) and (Source in ('082823MVEC','082823Aflac','082123Loffler','082123Metronet','082823Xcel','082123MN Rural Water','082223Sams','082223Premium','083023CR','082323Jostan')))

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***Check Detail Register©**

Batch: 082823MVEC,082823Aflac,082123Loffler,082123Metronet,082823Xcel,082123MN Rural
Water,082223Sams,082223Premium,083023CR,082323Jostan

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1433 e	08/15/23	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$86.48		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$50.72		2043 Village Parkway Light
		Total	\$137.20		
1434 e	08/15/23	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$37.88	936913	Employee Insurance September
G 101-21705		Aflac	\$129.66	936913	Employee Insurance September
E 602-49450-130		Employer Paid Ins (GENE	\$12.62	936913	Employee Insurance September
E 601-49400-130		Employer Paid Ins (GENE	\$12.62	936913	Employee Insurance September
		Total	\$192.78		
1435 e	08/21/23	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$49.78	4445319	Monthly Copier Lease Jun
E 101-41400-404		Repairs/Maint Machinery/	\$38.22	4445322	Monthly Copier Lease Jul
		Total	\$88.00		
1436 e	08/21/23	METRONET			
E 101-43100-320		Communications (GENER	\$174.56		Phones
		Total	\$174.56		
1437 e	08/21/23	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$450.00		2023 Operator Expo
		Total	\$450.00		
1438 e	08/22/23	SAMS LAWN & LANDSCAPE INC			
E 101-45100-401		Repairs/Maint Buildings	\$1,318.30	37140	Repair Sprinkler System Soccer Field
		Total	\$1,318.30		
1439 e	08/22/23	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$57.54		CCC Drinking Water - July
		Total	\$57.54		
1440 e	08/23/23	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$1,638.23		CCC Cleaning - Aug
E 101-45100-223		Building Repair Supplies	\$452.11		Supplies
		Total	\$2,090.34		
1441 e	08/24/23	XCEL ENERGY			
E 101-45100-381		Electric Utilities	\$2,847.19		Cologne Community Center
E 101-43160-381		Electric Utilities	\$250.54		1108 Village
E 101-45200-381		Electric Utilities	\$13.70		3002 Gold Nugget
E 602-49450-381		Electric Utilities	\$5,785.98		WWTP
E 602-49470-381		Electric Utilities	\$1,091.54		Lift Stations
E 602-49470-381		Electric Utilities	\$506.46		115 Paul
E 101-43100-381		Electric Utilities	\$26.86		201 Benton St
E 601-49400-381		Electric Utilities	\$150.84		Well #3
E 101-43100-381		Electric Utilities	\$17.05		Storage Shed
E 601-49400-381		Electric Utilities	\$4,033.50		Water Tower
E 101-41940-381		Electric Utilities	\$41.04		701 Lake

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***Check Detail Register©**

**Batch: 082823MVEC,082823Aflac,082123Loffler,082123Metronet,082823Xcel,082123MN Rural
Water,082223Sams,082223Premium,083023CR,082323Jostan**

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43160-381		Electric Utilities	\$1,680.12		Street Light
E 101-42210-381		Electric Utilities	\$549.16		Louis Hall
E 101-41940-381		Electric Utilities	\$35.80		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	\$241.97		Tennis Courts - Lions Park
E 101-43100-381		Electric Utilities	\$162.85		Public Works Facility
E 601-49400-381		Electric Utilities	\$732.10		Bldg by Water Tower, Water Tower, Well 1&2
		Total	\$18,166.70		
28361	08/20/23	BRAUN INTERTEC			
E 101-41910-310		Other Professional Servic	\$2,400.00	353747	Lions Park Environmental Assessment
		Total	\$2,400.00		
28362	08/20/23	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$17.09		1022 Meadow St Lift
		Total	\$17.09		
28363	08/20/23	COLOGNE FIREMENS RELIEF ASSN			
E 101-41400-350		Print/Publications (GENE	\$2,000.00	20230819	Advertising CFD Calendar
		Total	\$2,000.00		
28364	08/20/23	EQUIPMENT MANAGEMENT COMPANY			
E 101-42230-404		Repairs/Maint Machinery/	\$39,630.00	62469	Jaws of Life
		Total	\$39,630.00		
28365	08/20/23	GRETA HABERMAN			
E 101-41400-430		Miscellaneous (GENERAL	\$21.48		Refund Fitness Membership
		Total	\$21.48		
28366	08/20/23	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$10.00	6551363	Sulfur Dioxide Cylinder
E 601-49400-216		Chemicals and Chem Pro	\$10.00	6552137	Chlorine Cylinder
		Total	\$20.00		
28367	08/20/23	HENNING EXCAVATING			
E 601-49400-312		Contractual Services	\$640.00	8511	Cobblestone Drive Waterline Repairs
E 601-49400-312		Contractual Services	\$5,005.00	8518	Cobblestone Drive Waterline Repairs
		Total	\$5,645.00		
28368	08/20/23	JEFFERSON FIRE & SAFETY			
E 101-42220-210		Operating Supplies (GEN	\$1,150.00	305548	Wetting Agents and Foam
E 101-42230-240		Small Tools and Minor Eq	\$105.00	305785	CFD Gloves
		Total	\$1,255.00		
28369	08/20/23	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$1,529.73	9035	CCC Cleaning - July
		Total	\$1,529.73		
28370	08/20/23	MAJERUS CUSTOM STEEL WORK LLC			
E 101-45200-430		Miscellaneous (GENERAL	\$900.00	1001	Cologne Dog Park Signs
E 101-45200-430		Miscellaneous (GENERAL	\$1,320.00	1002	Cologne Dog Park Signs
		Total	\$2,220.00		

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Water,082223Sams,082223Premium,083023CR,082323Jostan**

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
28371	08/20/23	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$1,912.15	168598	Update Employee Manual
E 101-41600-304		Legal Fees	\$1,536.40	168790	Misc Legal
E 101-41600-304		Legal Fees	\$1,018.70	168791	209 Playhouse
E 101-41600-304		Legal Fees	\$2,982.00	168871	Winkler Crossing 5th
		Total	\$7,449.25		
28372	08/20/23	MID-AMERICAN RESEARCH CHEMICAL			
E 101-43100-404		Repairs/Maint Machinery/	\$206.73	767874	Truck Wash
		Total	\$206.73		
28373	08/20/23	MN DEPT OF HEALTH			
E 601-49440-433		Dues and Subscriptions	\$1,730.00		Quarterly Service Connection Fee Q1
		Total	\$1,730.00		
28374	08/20/23	MUNICIPAL EMER SERVICES INC			
E 101-42230-500		Capital Outlay (GENERAL	\$548.13	1907715	CFD Honeywell Nighthawk
		Total	\$548.13		
28375	08/20/23	SHERI MURPHY			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
28376	08/20/23	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.00		Employee Life Insurance - January
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
		Total	\$80.00		
28377	08/20/23	AMANDA NEUBARTH			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
28378	08/20/23	OVERLINE & SON, INC.			
E 602-49450-312		Contractual Services	\$2,280.00	1213	Vactor Services 7/11/23
		Total	\$2,280.00		
28379	08/20/23	STORMS WELDING & MFG. INC			
E 101-42230-404		Repairs/Maint Machinery/	\$30.68	1024375	CFD Truck Repairs
		Total	\$30.68		
28380	08/20/23	TWIN CITIES & WESTERN RAILROAD			
E 101-43100-312		Contractual Services	\$639.14	900518	Annual Fee for Utility Crossing
		Total	\$639.14		
28381	08/20/23	VOS CONSTRUCTION, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$200.00	23055	Lift Rental
		Total	\$200.00		
28382	08/20/23	XTREME ELECTRICAL INC			

CITY OF COLOGNE

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Water,082223Sams,082223Premium,083023CR,082323Jostan

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42200-500		Capital Outlay (GENERAL	\$1,375.00	2625	Gear Dryer Installation
		Total	\$1,375.00		
28383	08/20/23	ZOLL MEDICAL CORP			
E 101-42210-210		Operating Supplies (GEN	\$935.00	4090638	Autopulse Li Ion Battery
		Total	\$935.00		
		10100	\$92,987.65		

Fund Summary**10100 Checking**

101 GENERAL FUND	\$70,401.42
601 WATER FUND	\$12,780.06
602 SEWER FUND	\$9,806.17
	\$92,987.65

Clerk Treasurer

Date

City of Cologne Payroll 29-Aug-23			
Employee	\$	14,032.41	August 29, 2023 Payroll
IRS	\$	4,849.87	August 29, 2023 Payroll
MN Department of Revenue	\$	884.75	August 29, 2023 Payroll
PERA	\$	2,514.98	August 29, 2023 Payroll
Total	\$	22,282.01	



**CITY OF COLOGNE
RESOLUTION NO. 23-20
A RESOLUTION TO SUPPORT AND ADOPT
THE COLOGNE AREA TRANSPORTATION PLAN**

WHEREAS, the City of Cologne, Carver County, and the Minnesota Department of Transportation (MNDOT) are responsible for the planning and development of a safe and functional multimodal transportation system within their jurisdictional boundaries; and

WHEREAS, the City of Cologne partnered with MNDOT and Carver County to identify transportation system improvements for existing and future state and county highways and local streets in and around the City of Cologne including Highway 284, Highway 212, County Highway 36, County Highway 53, County Highway 41, County Road 153, County Road 140, and local City collector streets; and

WHEREAS, the Cologne Area Transportation Plan recommends roadway corridor visions including roadway typical sections and corridor footprints, pedestrian and bicycle facilities, and access type and intersection control to serve short, mid, and long-term development and transportation infrastructure needs; and

WHEREAS, the Cologne Area Transportation Plan includes an implementation framework with estimated improvement costs, project sequencing, and timeframes to guide capital improvement planning for the City of Cologne, Carver County, and MNDOT; and

WHEREAS, the City of Cologne recognizes the recommended planning level alternatives establish a future vision for agencies to jointly work towards, noting additional engineering design and environmental review will be required for individual projects; and

WHEREAS, the City of Cologne acknowledges that the implementation framework is subject to funding availability and Cologne Area Transportation Plan partners will continue to coordinate to advance the goals and objectives of the plan, seek and maximize outside funding sources, and will request approvals as required as individual projects move forward; and

NOW, THEREFORE, BE IT RESOLVED that the City of Cologne hereby supports and adopts the findings, recommended corridor visions, and the proposed implementation framework of the Cologne Area Transportation Plan to guide future investments in the study area.

Adopted by the City Council of the City of Cologne, Minnesota, this 5th day of September, 2023.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____	Lein _____	Szaroletta _____
	Bruss _____	Lenzen _____
S/ _____	Kells _____	

LG240B Application to Conduct Excluded Bingo**No Fee****ORGANIZATION INFORMATION**

Organization Name: <u>Cologne Hollanders</u>	Previous Gambling Permit Number: <u>X92959</u>
Minnesota Tax ID Number, if any: <u>7295207</u>	Federal Employer ID Number (FEIN), if any: <u>41-6124722</u>
Mailing Address: <u>10810 134th St</u>	
City: <u>Cologne</u>	State: <u>MN</u> Zip: <u>55322</u> County: <u>Carver</u>
Name of Chief Executive Officer (CEO): <u>Jason Kuerschner</u>	
CEO Daytime Phone: <u>612-598-4820</u>	CEO Email: <u>colohollander10@yahoo.com</u> (permit will be emailed to this email address unless otherwise indicated below)
Email permit to (if other than the CEO): <u>jclmensen@hotmail.com</u>	

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

- ☐ Fraternal
 ☐ Religious
 ☐ Veterans
 ☒ Other Nonprofit Organization

Attach a copy of at least one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☒ **Current calendar year Certificate of Good Standing**
 Don't have a copy? This certificate must be obtained each year from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☐ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**
 Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.
- ☐ **Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITYHas your organization held a bingo event in the current calendar year? ☐ Yes ☒ No

If yes, list the dates when bingo was conducted: _____

The proposed bingo event will be:

- ☒ one of four or fewer bingo events held this year. Dates: November 3, 2023
-OR-
☐ conducted on up to 12 consecutive days in connection with a:
☐ county fair Dates: _____
☐ civic celebration Dates: _____
☐ Minnesota State Fair Dates: _____

Person in charge of bingo event: Jason Kuerschner Daytime Phone: 612-598-4820Name of premises where bingo will be conducted: Cologne Community CenterPremises street address: 1211 Village ParkwayCity: Cologne If township, township name: _____ County: Carver

LG240B Application to Conduct Excluded Bingo

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LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

COUNTY APPROVAL for a gambling premises located in a township

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: _____

(Signature must be CEO's signature; designee may not sign)

Date: 8-30-23

Print Name: Jason A. Kuerschner

MAIL OR FAX APPLICATION & ATTACHMENTS

Mail or fax application and a copy of your proof of nonprofit status to:

Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113
Fax: 651-639-4032

An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.

Questions?

Call a Licensing Specialist at 651-539-1900.

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **LIST OF LICENSEES** tab, or call 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board

will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board

members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

OPEN GYM SUPERVISOR

The City of Cologne is advertising for a seasonal Open Gym Supervisor. Candidate should be sixteen years of age or over and have a valid driver's license. Start date is Wednesday,

November 1st , and end date will be approximately the end of March, depending upon attendance. Days/hours are Wednesdays, 7:00 p.m. to 9:00 p.m. and Sundays, 3:00 p.m. to 7:00 p.m. Salary is \$14.00/hour. Candidate will be required to set-up volleyball nets, supervise participants, complete and maintain attendance records, deposit records and other duties as requested. Please stop at the City Office at 1211 Village Parkway, Cologne, MN 55322 for an application. Applications are available on the City of Cologne website www.colognemn.com or call the City Office at 952-466-2064.

*Cologne Fire
Relief
Pension
Presentation
PERA*



Current Pension Level



- \$1,750 per year of service
- 30 members
- Pension funding

2% State Aid (\$28,749)

Supplemental State Aid (Included Above)

City Contribution (\$23,751 approximate)

- Check sent to pension fund

\$1,750 x number of members (30) = \$52,500

PERA offers a Statewide Volunteer Firefighter Plan (SVF). The following information is being presented to the City Council after the Fire Relief body voted to move our pension funds into SVF with the approval from the City.

Pension Levels Other Departments

- Chaska - \$9,304
- Chanhassen - \$7,500
- Waconia - \$5,700
- Victoria - \$4,500
- Carver - \$4,000
- Watertown - \$3,400
- Mayer - \$3,200
- NYA - \$3,000
- New Germany - \$2,800
- Hamburg - \$2,000
- Cologne - \$1,750



Pension Increase Options for 2024



- \$2,500

Projected Contribution from City \$27,720 (yearly)

Currently Contribute \$23, 751

Difference \$3,969 (projected additional contribution)

- \$3,000

Projected Contribution from City \$63,115 (yearly)

Currently Contribute \$23, 751

Difference \$39,364 (projected additional contribution)

- \$3,500

Projected Contribution from City \$98,509 (yearly)

Currently Contribute \$23, 751

Difference \$74,758 (projected additional contribution)

Additional Funds come from 2% State Aid and Interest earned on pension fund. Switching to PERA will save the fund between \$3,000 and \$4,000 yearly due to not needing an audit.

Next Steps

- Review pension rates
- Complete Resolution establishing new pension rate and move to PERA (SVF) for firefighters (sample Resolution has been supplied by PERA)
- Pass Resolution: Deadline for City and Fire Relief is no later than Nov. 15, 2023



The Public Employees Retirement Association (PERA) received your request for a cost analysis to estimate the cost of your fire department joining the Statewide Volunteer Firefighter (SVF) Plan. Using the information you provided about your volunteer firefighters and pension assets, PERA has prepared the enclosed *Cost Analysis Report* at the benefit level(s) and vesting schedule(s) you requested. PERA's *Cost Analysis Report* contains the following:

Page 1 – Estimated Cost Summary: Page 1 shows a summary of the calculations estimating the cost of your fire department joining the SVF Plan at the benefit level(s) and vesting schedule(s) you requested an analysis of. The following table explains the line items shown on Page 1:

Line	Term	Explanation
A	Benefit Level per Year of Service	Dollar amount that a volunteer firefighter earns for each year of their volunteer service with the fire department.
B	Projected Present Pension Assets	Your fire department's pension assets projected out through the end of the current year, taking into account receipt of estimated annual fire state aid and investment earnings on the pension assets.
C	Projected Accrued Pension Liability	Present value of your fire department's pension liabilities projected through the end of the current year. Present value in this context refers to the present-time value of the future pension obligations.
D	Projected Surplus/(Deficit) Funding	Dollar amount by which the projected pension assets exceed or fall short, respectively, of the projected pension liability. As pension assets and liabilities fluctuate over time, so too does the surplus or deficit funding.
E	Projected Funding Ratio	Ratio of projected pension assets to liabilities, expressed as a percentage. As pension assets and liabilities fluctuate over time, so too does the funding ratio.
F	Projected Accrued Pension Liability	Present value of your fire department's pension liabilities projected through the end of the next year. Present value in this context refers to the present-time value of the future pension obligations.
G	Increase in Pension Liability	Amount by which the projected pension liability increases between the end of the current year and the end of the next year.
H	PERA Administrative Fees	PERA charges an annual administrative fee of \$30 per member (including both active and deferred members). PERA deducts this annual administrative fee directly from the fire department's SVF Plan account, rather than invoicing the fee.
I	1/10th of Funding Deficit/(Surplus)	Amount of projected surplus/deficit funding (Line D) divided by ten. This is a component of the actuarial science underlying the annual financial requirement in Line J. If a surplus is projected, then Line I reduces the annual financial requirement in Line J. If a deficit is projected, then Line I increases the annual financial requirement in Line J.
J	Annual Financial Requirement	Cost of participating in SVF Plan pension for the year. The cost is the sum of Lines G, H, and I.
K	Projected Fire State Aid	Projected amount of fire state aid that your fire department would receive next year. This projected amount reduces the annual financial requirement in Line J.
L	Projected Investment Earnings	Projected investment income to be earned next year on your fire department's pension assets. PERA is statutorily obligated to assume a 6% annual rate of return on SVF Plan pension assets. This projected amount reduces the annual financial requirement in Line J.
M	Annual Financial Requirement After Reductions	Cost of participating in the SVF Plan pension for the year, reduced by the amount of next year's projected fire state aid and investment earnings. Next year's projected fire state aid and investment earnings go towards covering the cost of participating in the SVF Plan pension for the year.
N	Estimated Required Contribution	Estimate of required contribution that would be owed by the fire department's governing body on December 31 of next year, if the fire department were to enroll in the SVF Plan.

Pages 2 – 5 – Detailed Calculations of Projected Accrued Pension Liability:

Pages 2 – 5 show the projected accrued pension liability associated with each firefighter through the end of the current and next year at a given benefit level per year of service (the benefit level is shown near the top left of each page).

The cost analysis assumes that each active firefighter will earn an additional year of service between the end of the current year and the end of the next year. The accrued pension liability for deferred firefighters will remain the same among pages 2 – 5, because the benefit level applicable to deferred firefighters is the benefit level that was in effect at the time the firefighter separated from active service.

Page 6 – Projected Present Assets:

Page 6 shows your fire department's pension assets, as reported to PERA, projected out through the end of the current year. Anticipated additions to the pension assets during the current year include the receipt of estimated annual fire state aid and investment earnings on the pension assets. The estimated annual fire state aid to be received during the current year is based on your actual fire state aid allocation last year. Estimated investment earnings for the current year are based on the 5% annual rate of return assumed for relief associations per Minnesota Statutes 424A and prorated according to the number of months remaining in the current year.

Cost Analysis Report

Estimate of the Cost to Join the Statewide Volunteer Firefighter Plan



August 24, 2023

Governing Body and Fire Chief
Cologne Fire Departmentwickenhauser.rob@gmail.com; jessed@colognemn.com

Estimated Cost Summary: Shown below is a summary of the calculations estimating the cost of your fire department joining the Statewide Volunteer Firefighter (SVF) Plan at different benefit levels. Detailed pension liability and asset calculations are included in the subsequent pages of this *Cost Analysis Report*.

Vesting Schedule: 40% at 5 years, increasing 4% each year until 100% at 20 years

A. Benefit Level per Year of Service	\$ 2,700	\$ 2,800	\$ 3,000	\$ 3,500
B. Projected Present Pension Assets at 12/31/23 (details attached)	902,277	902,277	902,277	902,277
C. Projected Accrued Pension Liability at 12/31/23 (details attached)	1,282,119	1,322,850	1,404,438	1,608,347
D. Projected Surplus/(Deficit) Funding at 12/31/23 [B - C]	(379,842)	(420,573)	(502,162)	(706,070)
E. Projected Funding Ratio at 12/31/23 [B ÷ C]	70%	68%	64%	56%
F. Projected Accrued Pension Liability at 12/31/24 (details attached)	1,367,705	1,411,429	1,499,023	1,717,934
G. Increase in Pension Liability between 12/31/23 and 12/31/24 [F - C]	85,586	88,579	94,584	109,588
H. PERA Administrative Fees (\$30 per member)	1,200	1,200	1,200	1,200
I. 1/10th of Funding Deficit/(Surplus) [D ÷ 10]	37,984	42,057	50,216	70,607
J. Annual Financial Requirement [G + H + I]	124,770	131,836	146,000	181,395
<u>Reductions to Annual Financial Requirement</u>				
K. Projected 2024 Fire State Aid	28,749	28,749	28,749	28,749
L. Projected 2024 Investment Earnings [6% x B]	54,137	54,137	54,137	54,137
M. Annual Financial Requirement <u>After</u> Reductions [J - K - L]	41,884	48,951	63,115	98,509
N. Estimated Required Contribution due 12/31/24 ("None" if Line M is a negative amount)	\$ 41,884	\$ 48,951	\$ 63,115	\$ 98,509

Please note that these are estimates only. The figures shown above on Line N are estimates of required contributions that would be due from the fire department's governing body on December 31, 2024 under the benefit level(s) considered. If you choose to join the SVF Plan effective January 1, 2024, PERA will calculate and, if applicable, issue an invoice to the fire department's governing body for any required contribution due December 31, 2024. Using the most current financial and firefighter roster information available, PERA calculates required contributions in accordance with Minnesota Statutes 353G.08, Subdivision 1, after receiving both the relief association's and governing body's resolutions to join the SVF Plan.

These estimates are based on the member information available at the time PERA prepared this cost analysis. Please review the membership information and provide us with any necessary corrections. As applicable, PERA will prepare an updated cost analysis with the corrected member information provided.

If you have questions, please contact PERA by email at PERASVF@mnpera.org or by phone at 651-201-2645.

Sincerely,

PERA Accounting Division

PAGE 2
PERA Statewide Volunteer Firefighter Plan Cost Analysis--Estimates Only
Name of Entity: Cologne Fire Department
Calculation Date: 08/24/2023
Join Effective Date: 01/01/2024

Input:	
2022 Fire State Aid	\$ 22,583
2022 Supplemental State Aid	\$ 4,558
Reported Pension Assets at 6/25/2023	\$ 853,020
Reported Member Data	See Below
Number of Firefighters	40
Benefit Level per Year of Service	\$2,700

The accrued pension liability associated with an active firefighter will not always equal the retirement benefit amount the firefighter would receive if they were to separate from active service in the current year. This is because, in addition to their years of service, the liability calculation for an active firefighter takes into account actuarial science factors such as the age of the firefighter when they began service and how close the firefighter is to age 50 (the minimum age for collecting a benefit).

Pension liability differences among active firefighters are caused by differences in their age and years of service. Therefore, active firefighters with the same number of years of service will not necessarily have the same pension liability.

Number of Firefighters		40				12/31/2023		Increase		12/31/2024	
Benefit Level per Year of Service		\$2,700				\$ 1,282,119		\$ 85,586		\$ 1,367,705	
Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Benefit Level at Separation (If Deferred)	Through	12/31/2023	Through	12/31/2024	Normal Cost (Change in Liability)	
						Years of Service	Accrued Liability	Years of Service	Accrued Liability		
Swanson, Michael	Active		01/01/1981			43	\$ 116,100	44	\$ 118,800	\$ 2,700	
Schmitz, Dale	Active		10/01/1986		37	\$ 99,900	38	\$ 102,600	\$ 2,700		
Walter, Tom	Active		01/01/1989		35	\$ 94,500	36	\$ 97,200	\$ 2,700		
Vos, Brian	Active		12/01/1991		32	\$ 86,400	33	\$ 89,100	\$ 2,700		
Wickenhauser, Rob	Active		01/01/1996		28	\$ 75,600	29	\$ 78,300	\$ 2,700		
Klein, Damon	Active		01/01/1997		27	\$ 67,783	28	\$ 72,914	\$ 5,131		
Milbret, Jay	Active		10/01/1998		25	\$ 67,500	26	\$ 70,200	\$ 2,700		
Kasel, Tom	Active		04/01/1999		25	\$ 67,500	26	\$ 70,200	\$ 2,700		
Hendel, John	Active		11/01/1999		24	\$ 64,800	25	\$ 67,500	\$ 2,700		
Joos, Nick	Active		11/01/1999		24	\$ 50,206	25	\$ 54,206	\$ 4,000		
Kirby, Ryan	Active		08/01/2008		14	\$ 30,871	15	\$ 34,192	\$ 3,321		
Lenz, Jay	Active		01/10/2010		14	\$ 30,871	15	\$ 34,192	\$ 3,321		
Reich, Justin	Active		01/10/2010		13	\$ 23,244	14	\$ 25,870	\$ 2,626		
Schrup, Jamie	Active		07/01/2010		14	\$ 23,159	15	\$ 25,650	\$ 2,492		
Vos, Chad	Active		08/01/2010		13	\$ 22,432	14	\$ 24,966	\$ 2,534		
Clay, Randy	Active		05/13/2013		11	\$ 21,993	12	\$ 24,782	\$ 2,789		
Foley, Sarah	Active		05/13/2013		11	\$ 21,993	12	\$ 24,782	\$ 2,789		
Schrup, Cody	Active		05/13/2013		11	\$ 18,430	12	\$ 20,767	\$ 2,337		
Feltmann, Mitch	Active		11/05/2014		9	\$ 15,203	10	\$ 17,438	\$ 2,235		
Meuvissen, Scott	Active		11/05/2014		9	\$ 15,766	10	\$ 18,084	\$ 2,318		
Christianson, Lisa	Active		06/04/2015		9	\$ 16,881	10	\$ 19,363	\$ 2,482		
Loscheider, Brian	Active		06/04/2015		9	\$ 14,640	10	\$ 16,792	\$ 2,152		
LeMieux, Adam	Active		07/16/2018		5	\$ 6,697	6	\$ 8,287	\$ 1,590		
Myers, Gary	Active		07/16/2018		5	\$ 8,281	6	\$ 10,247	\$ 1,966		
Storms, Russell	Active		07/16/2018		5	\$ 8,281	6	\$ 10,247	\$ 1,966		
Lenzen, Joseph	Active		07/15/2019		4	\$ 6,002	5	\$ 7,734	\$ 1,732		
Milbret, Cody	Active		07/15/2019		4	\$ 5,197	5	\$ 6,697	\$ 1,500		
Rademacher, Joseph	Active		07/15/2019		4	\$ 5,197	5	\$ 6,697	\$ 1,500		
Ruff, Michael	Active		07/15/2019		4	\$ 5,385	5	\$ 6,939	\$ 1,554		
Burkhalter, Nicholas	Active		08/01/2021		2	\$ 2,925	3	\$ 4,521	\$ 1,596		
Lueck, Nicholas	Active		08/01/2021		2	\$ 2,359	3	\$ 3,645	\$ 1,287		
Milbrett, Carter	Active		08/01/2021		2	\$ 2,192	3	\$ 3,387	\$ 1,196		
Bartz, Jake	Active		08/01/2022	1	\$ 1,469	2	\$ 3,026	\$ 1,557			
Bartz, Joe	Active		08/01/2022	1	\$ 1,372	2	\$ 2,826	\$ 1,454			
Eiden, Jerry	Deferred		09/01/1988	01/01/2014		25	\$ 34,793	25	\$ 36,881	\$ 2,088	
Klein, Dan	Deferred		01/01/1992	01/15/2013		21	\$ 25,870	21	\$ 27,422	\$ 1,552	
Cebulla, Joe	Deferred		10/01/1993	11/01/2017	\$ 1,500	24	\$ 36,125	24	\$ 36,125	-	
Worm, Toby	Deferred		05/01/1998	01/11/2021	\$ 1,750	21	\$ 38,354	21	\$ 38,354	-	
Schmidt, Brad	Deferred		05/01/2002	04/12/2021	\$ 1,750	18	\$ 30,456	18	\$ 30,456	-	
Mellgren, Brian	Deferred		02/01/2005	03/01/2016		11	\$ 15,392	11	\$ 16,316	\$ 924	
							\$ 1,282,119		\$ 1,367,705	\$ 85,586	

Benefit Level per Year of Service		\$2,800					12/31/2023	Increase	12/31/2024					
							\$	1,322,850	\$	88,579	\$	1,411,429		
Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Benefit Level at Separation (If Deferred)	Through	12/31/2023	Through	12/31/2024	Normal Cost				
						Years of Service	Accrued Liability	Years of Service	Accrued Liability	(Change in Liability)				
Swanson, Michael	Active		01/01/1981			43	\$	120,400	44	\$	123,200	\$	2,800	
Schmitz, Dale	Active		10/01/1986			37	\$	103,600	38	\$	106,400	\$	2,800	
Walter, Tom	Active		01/01/1989			35	\$	98,000	36	\$	100,800	\$	2,800	
Vos, Brian	Active		12/01/1991			32	\$	89,600	33	\$	92,400	\$	2,800	
Wickenhauser, Rob	Active		01/01/1996			28	\$	78,400	29	\$	81,200	\$	2,800	
Klein, Damon	Active		01/01/1997			27	\$	70,267	28	\$	75,587	\$	5,319	
Milbret, Jay	Active		10/01/1998			25	\$	70,000	26	\$	72,800	\$	2,800	
Kasel, Tom	Active		04/01/1999			25	\$	70,000	26	\$	72,800	\$	2,800	
Hendel, John	Active		11/01/1999			24	\$	67,200	25	\$	70,000	\$	2,800	
Joos, Nick	Active		11/01/1999			24	\$	52,086	25	\$	56,236	\$	4,150	
Kirby, Ryan	Active		08/01/2008			14	\$	32,006	15	\$	35,449	\$	3,443	
Lenz, Jay	Active		01/10/2010			14	\$	32,006	15	\$	35,449	\$	3,443	
Reich, Justin	Active		01/10/2010			13	\$	24,112	14	\$	26,836	\$	2,724	
Schrup, Jamie	Active		07/01/2010			14	\$	23,999	15	\$	26,581	\$	2,582	
Vos, Chad	Active		08/01/2010			13	\$	23,263	14	\$	25,891	\$	2,628	
Clay, Randy	Active		05/13/2013			11	\$	22,802	12	\$	25,693	\$	2,891	
Foley, Sarah	Active		05/13/2013			11	\$	22,802	12	\$	25,693	\$	2,891	
Schrup, Cody	Active		05/13/2013			11	\$	19,119	12	\$	21,543	\$	2,424	
Feltmann, Mitch	Active		11/05/2014			9	\$	15,766	10	\$	18,084	\$	2,318	
Meuvissen, Scott	Active		11/05/2014			9	\$	16,341	10	\$	18,743	\$	2,402	
Christianson, Lisa	Active		06/04/2015			9	\$	17,501	10	\$	20,074	\$	2,573	
Loscheider, Brian	Active		06/04/2015			9	\$	15,192	10	\$	17,425	\$	2,233	
LeMieux, Adam	Active		07/16/2018			5	\$	6,945	6	\$	8,594	\$	1,649	
Myers, Gary	Active		07/16/2018			5	\$	8,585	6	\$	10,623	\$	2,038	
Storms, Russell	Active		07/16/2018			5	\$	8,585	6	\$	10,623	\$	2,038	
Lenzen, Joseph	Active		07/15/2019			4	\$	6,221	5	\$	8,016	\$	1,795	
Milbret, Cody	Active		07/15/2019			4	\$	5,390	5	\$	6,945	\$	1,555	
Rademacher, Joseph	Active		07/15/2019			4	\$	5,390	5	\$	6,945	\$	1,555	
Ruff, Michael	Active		07/15/2019			4	\$	5,586	5	\$	7,199	\$	1,612	
Burkhalter, Nicholas	Active		08/01/2021			2	\$	3,034	3	\$	4,689	\$	1,655	
Lueck, Nicholas	Active		08/01/2021			2	\$	2,445	3	\$	3,779	\$	1,334	
Milbrett, Carter	Active		08/01/2021			2	\$	2,272	3	\$	3,512	\$	1,239	
Bartz, Jake	Active		08/01/2022		1	\$	1,523	2	\$	3,137	\$	1,614		
Bartz, Joe	Active		08/01/2022		1	\$	1,422	2	\$	2,929	\$	1,507		
Eiden, Jerry	Deferred		09/01/1988	01/01/2014		25	\$	34,793	25	\$	36,881	\$	2,088	
Klein, Dan	Deferred		01/01/1992	01/15/2013		21	\$	25,870	21	\$	27,422	\$	1,552	
Cebulla, Joe	Deferred		10/01/1993	11/01/2017	\$	1,500	24	\$	36,125	24	\$	36,125	\$	-
Worm, Toby	Deferred		05/01/1998	01/11/2021	\$	1,750	21	\$	38,354	21	\$	38,354	\$	-
Schmidt, Brad	Deferred		05/01/2002	04/12/2021	\$	1,750	18	\$	30,456	18	\$	30,456	\$	-
Mellgren, Brian	Deferred		02/01/2005	03/01/2016		11	\$	15,392	11	\$	16,316	\$	924	
							\$	1,322,850		\$	1,411,429	\$	88,579	

Calculation Date: 08/24/2023

Join Effective Date:	01/01/2024
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Benefit Level per Year of Service		\$3,500				12/31/2023		Increase		12/31/2024	
						\$ 1,608,347		\$ 109,588		\$ 1,717,934	
Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Benefit Level at Separation (If Deferred)	Through	12/31/2023	Through	12/31/2024	Normal Cost	
						Years of Service	Accrued Liability	Years of Service	Accrued Liability	(Change in Liability)	
Swanson, Michael	Active		01/01/1981			43	\$ 150,500	44	\$ 154,000	\$ 3,500	
Schmitz, Dale	Active		10/01/1986			37	\$ 129,500	38	\$ 133,000	\$ 3,500	
Walter, Tom	Active		01/01/1989			35	\$ 122,500	36	\$ 126,000	\$ 3,500	
Vos, Brian	Active		12/01/1991			32	\$ 112,000	33	\$ 115,500	\$ 3,500	
Wickenhauser, Rob	Active		01/01/1996			28	\$ 98,000	29	\$ 101,500	\$ 3,500	
Klein, Damon	Active		01/01/1997			27	\$ 87,850	28	\$ 94,500	\$ 6,650	
Milbret, Jay	Active		10/01/1998			25	\$ 87,500	26	\$ 91,000	\$ 3,500	
Kasel, Tom	Active		04/01/1999			25	\$ 87,500	26	\$ 91,000	\$ 3,500	
Hendel, John	Active		11/01/1999			24	\$ 84,000	25	\$ 87,500	\$ 3,500	
Joos, Nick	Active		11/01/1999			24	\$ 65,095	25	\$ 70,281	\$ 5,187	
Kirby, Ryan	Active		08/01/2008			14	\$ 40,013	15	\$ 44,317	\$ 4,305	
Lenz, Jay	Active		01/10/2010			14	\$ 40,013	15	\$ 44,317	\$ 4,305	
Reich, Justin	Active		01/10/2010			13	\$ 30,136	14	\$ 33,540	\$ 3,404	
Schrup, Jamie	Active		07/01/2010			14	\$ 30,010	15	\$ 33,238	\$ 3,229	
Vos, Chad	Active		08/01/2010			13	\$ 29,078	14	\$ 32,363	\$ 3,285	
Clay, Randy	Active		05/13/2013			11	\$ 28,506	12	\$ 32,120	\$ 3,614	
Foley, Sarah	Active		05/13/2013			11	\$ 28,506	12	\$ 32,120	\$ 3,614	
Schrup, Cody	Active		05/13/2013			11	\$ 23,895	12	\$ 26,924	\$ 3,030	
Feltmann, Mitch	Active		11/05/2014			9	\$ 19,708	10	\$ 22,605	\$ 2,897	
Meuvissen, Scott	Active		11/05/2014			9	\$ 20,432	10	\$ 23,435	\$ 3,004	
Christianson, Lisa	Active		06/04/2015			9	\$ 21,879	10	\$ 25,096	\$ 3,217	
Loscheider, Brian	Active		06/04/2015			9	\$ 18,984	10	\$ 21,775	\$ 2,791	
LeMieux, Adam	Active		07/16/2018			5	\$ 8,681	6	\$ 10,742	\$ 2,061	
Myers, Gary	Active		07/16/2018			5	\$ 10,733	6	\$ 13,281	\$ 2,548	
Storms, Russell	Active		07/16/2018			5	\$ 10,733	6	\$ 13,281	\$ 2,548	
Lenzen, Joseph	Active		07/15/2019			4	\$ 7,778	5	\$ 10,023	\$ 2,245	
Milbret, Cody	Active		07/15/2019			4	\$ 6,737	5	\$ 8,681	\$ 1,944	
Rademacher, Joseph	Active		07/15/2019			4	\$ 6,737	5	\$ 8,681	\$ 1,944	
Ruff, Michael	Active		07/15/2019		4	\$ 6,982	5	\$ 8,997	\$ 2,015		
Burkhalter, Nicholas	Active		08/01/2021		2	\$ 3,792	3	\$ 5,861	\$ 2,069		
Lueck, Nicholas	Active		08/01/2021		2	\$ 3,057	3	\$ 4,724	\$ 1,667		
Milbrett, Carter	Active		08/01/2021		2	\$ 2,841	3	\$ 4,390	\$ 1,549		
Bartz, Jake	Active		08/01/2022		1	\$ 1,904	2	\$ 3,922	\$ 2,018		
Bartz, Joe	Active		08/01/2022		1	\$ 1,778	2	\$ 3,663	\$ 1,885		
Eiden, Jerry	Deferred		09/01/1988	01/01/2014		25	\$ 34,793	25	\$ 36,881	\$ 2,088	
Klein, Dan	Deferred		01/01/1992	01/15/2013		21	\$ 25,870	21	\$ 27,422	\$ 1,552	
Cebulla, Joe	Deferred		10/01/1993	11/01/2017	\$ 1,500	24	\$ 36,125	24	\$ 36,125	\$ -	
Worm, Toby	Deferred		05/01/1998	01/11/2021	\$ 1,750	21	\$ 38,354	21	\$ 38,354	\$ -	
Schmidt, Brad	Deferred		05/01/2002	04/12/2021	\$ 1,750	18	\$ 30,456	18	\$ 30,456	\$ -	
Mellgren, Brian	Deferred		02/01/2005	03/01/2016		11	\$ 15,392	11	\$ 16,316	\$ 924	
						\$ 1,608,347		\$ 1,717,934		\$ 109,588	

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Cologne Fire Department

Projected Present Assets at December 31, 2023

Anticipated receipts and disbursements during 2023:

Fire State Aid	2022 Amount x 1.035	23,373
Fire Supplemental Aid	2022 Amount	4,558
Net Investment Income	5% assumed ROR per 424A; prorata	21,326
Net Change in Present Assets		\$ 49,257

Present Assets at Time of Request

Assets Per Request	\$	853,020	
[adjustments]	\$	-	
	\$	-	\$ 853,020

Projected Present Assets Ending 12/31/23	\$	902,277
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