

City Council Meeting Agenda

Monday, December 18, 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. December 4, 2023 City Council Minutes
- b. December 11, 2023 Special Meeting Minutes
- c. December 18, 2023 Check Summary Register
- d. December 19, 2023 Payroll Summary
- e. Cologne Fire 4th Quarter Payroll Summary

f. Cologne City Council & Planning Commission Annual Payroll Summary

6. NEW COUNCIL BUSINESS

- i. Chad Vos Cologne Fire Chief
 - 1. BKV Fire Department Presentation
 - 2. Cologne Fire Relief Association Donation
- ii. Jake Saulsbury Bolton & Menk
 - 1. Benton Lake Outlet Update
- iii. PUBLIC HEARING: Truth in Taxation Hearing
- iv. Resolution 23-34 Approving 2024 Budget
- v. Resolution 23-35 Final Tax Levy Collectible 2024
- vi. PUBLIC HEARING: Fee Schedule 2024
- vii. Resolution 23-36 Approving Ord. No. 161-Q By Title and Summary
- viii. 2024 Holidays
 - ix. 2024 City Council Meeting Schedule
 - x. 2024 City Council Appointments
 - xi. City Administrator Update
- 7. BOARD REPORTS
 - a. November Sheriff's Report
- 8. ANNOUNCEMENTS
- 9. ITEMS REMOVED FROM THE CONSENT AGENDA
- 10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

December 25	Monday	Christmas – Offices Closed
January 1	Monday	New Year's Day - Offices Closed
January 2	Tuesday	6:00PM Planning Commission Meeting
January 2	Tuesday	7:00PM City Council Meeting



City Council Meeting Minutes

Monday, December 4, 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

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

Motion by Councilmember Szaroletta to adopt the agenda, 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. November 20, 2023 City Council Minutes
- b. December 4, 2023 Check Summary Register
- c. December 5, 2023 Payroll Summary
- d. Benton Creek Area Pay Request #2
- e. Benton Creek Geotech Pay Request #2
- f. Cologne Lions Temp Liquor License February 10, 2024

After discussion, Councilmember Lenzen made a motion to approve the consent agenda, second by Councilmember Szaroletta. Motion carried unanimously.

6. NEW COUNCIL BUSINESS

i. Fritz Field Shelter

Mayor Lein reviewed the proposed shelter that the Cologne Hollanders have purchased and would like to locate on Fritz Field. The primary use is for extended batting practice. The location and size were discussed, a permit is currently under review at MetroWest Inspection Services. The assembly and monthly maintenance checks as required in the assembly book would be the responsibility of the Hollander Base Ball Team. There is no electricity to the structure and no lights. After discussion Councilmember Kells made a motion to approve the Fritz Field Shelter subject to the permit being approved by MetroWest Inspection Services, second by Councilmember Lenzen. Motion carried unanimously.

ii. 2024 Sheriff's Contract

Administrator Dickson reviewed the proposed contract with Council noting 2024 will have increased police coverage and the budgeted amount will also go up \$60,000. After discussion Councilmember Bruss made a motion approving the 2024 Sheriff Contract, second by Councilmember Szaroletta. Motion carried unanimously.

7. BOARD REPORTS

a. 2024 Annual Appointments

Mayor Lein provided Councilmembers with the current appointments and asked them to consider any changes that may be needed for 2025 and be prepared to discuss at the December 18 meeting.

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Respectfully Submitted:	Attest:	
Michelle Morrison	Matt Lein	
City Clerk	Mayor	

Motion by Councilmember Szaroletta to adjourn at 7:30 PM, second by Councilmember Lenzen. Motion carried unanimously.

City Council Special Meeting Minutes

December 11, 2023 - 5:00 PM

1. CALL MEETING TO ORDER & ROLL CALL

The meeting was called to order at 5:00 PM. Mayor Lein and Councilmembers Bruss, Kells, Lenzen and Szaroletta were present. Also present: City Administrator – Jesse Dickson and City Clerk – Michelle Morrison

2. COUNCIL BUSINESS

a. Accept Resignation of City Administrator

Councilmember Bruss made a motion to accept Jesse Dickson's voluntary resignation from his position of employment with the City of Cologne as its city administrator effective December 22, 2023 and to approve his accrued, but unused sick and vacation benefits being paid to him in accordance with the City's employee handbook in an amount not to exceed \$21,003.08 and to not pay out any severance under his February 21, 2017 Employment Agreement. Second by Councilmember Szaroletta. Motion carried unanimously.

b. Ad Hoc Committee

Michelle Morrison, City Clerk

Motion by Councilmember Szaroletta to appoint mayor Lein and Councilmember Bruss to an ad hoc committee to develop a plan to move forward. Second by Councilmember Kells. Motion carried unanimously.

Motion by Councilmember Lenzen to adjou Councilmember Bruss. Motion carried una	,
Respectfully Submitted:	Attest:

Matt Lein, Mayor

Page 1

CITY OF COLOGNE

*Check Detail Register©

Batch:

120523Metrowest,120523UltimateSafety,120823HealthPartners,120823Republic,120823Aflac,120523Broadband,120523Techstar,120

723SecurityVisa,121823CR,120728Frattallones,120823Aspen Mills,120823Frattalone CFD,120823AlexAir,120823RecTech,120823CFDVisa,121123ECM,1211c3Centerpoint,121123UFC,121123Carco,121223PerMar,12152 3EDI I 121523Cirolak 021323Malchart 121323CarcaCED

ck # Check Date	Vendor Name	Amount Invoic	, c ((omment
00 Checking				
1612 e 12/01	/23 METRO WEST INSPECT	ION SERVICES		
E 101-42400-310	Other Professional Servic	\$8,556.16	3923	Permits Finaled -November
	Total	\$8,556.16	-	
1613 e 12/01	/23 ULTIMATE SAFETY CON	ICEPTS, INC.		
E 101-42230-240	Small Tools and Minor Eq	\$70.96	208382	CFD Personal Property Box
	Total	\$70.96	-	
1614 e 12/04	/23 HEALTH PARTNERS			
G 101-21706	Health/Dental Ins	\$3,521.88		Employee Medical and Dental Insurance - Janu
	Total	\$3,521.88	-	
1615 e 12/04	/23 REPUBLIC SERVICES			
E 101-41940-384	Refuse/Garbage Disposal	\$196.68		PW Garbage
E 101-42210-384		\$136.82		CFD Garbage
E 101-45100-384	Refuse/Garbage Disposal	\$306.14		CCC Garbage
E 101-45200-384	Refuse/Garbage Disposal	\$136.82		Lions Park Garbage
	Total	\$776.46	-	
1616 e 12/04	/23 AFLAC			
E 101-41400-130	Employer Paid Ins (GENE	\$37.88	226954	Employee Insurance December
G 101-21705	Aflac	\$129.66	226954	Employee Insurance December
E 602-49450-130	Employer Paid Ins (GENE	\$12.62	226954	Employee Insurance December
E 601-49400-130	Employer Paid Ins (GENE	\$12.62	226954	Employee Insurance December
	Total	\$192.78	-	
1617 e 12/04	/23 BROADBAND CORP			
E 602-49450-320	Communications (GENER	\$24.95		WWTP Internet Dec
	Total	\$24.95	-	
1618 e 12/04	/23 TECHSTAR IT SOLUTION	NS INC		
E 101-43100-312	Contractual Services	\$330.35		December IT Support
E 101-42200-310	Other Professional Servic	\$330.35		December IT Support
E 602-49450-312	Contractual Services	\$330.35		December IT Support
E 101-41400-312	Contractual Services	\$330.35		December IT Support
	Total	\$1,321.40	-	
1622 e 12/07	/23 SECURITY CARD MEMB	ER SERVICE		
E 101-41410-200	Office Supplies (GENERA	\$547.60		Office Supplies
E 101-41400-207	Computer Software/Hardw	\$94.25		Monthly Adobe and Prime Subscription
E 101-41400-322	Postage	\$66.00		Office Stamps
E 101-41400-430	Miscellaneous (GENERAL	\$20.96		Administrators Monthly Lunch
E 101-43100-210	Operating Supplies (GEN	\$57.28		PW Supplies
E 601-49400-311	Analysis	\$47.35		Water Sample Delivery
E 601-49400-210	Operating Supplies (GEN	\$108.16		Water Supplies
	Total	\$941.60	-	
1623 e 12/08	/23 ASPEN MILLS			
E 101-42230-500	Capital Outlay (GENERAL	\$506.90	309767	CFD Nametags Brass

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Batch:

120523Metrowest,120523UltimateSafety,120823HealthPartners,120823Republic,120823Aflac,120523Broadband,120523Techstar,120

723SecurityVisa,121823CR,120728Frattallones,120823Aspen Mills,120823Frattalone CFD,120823AlexAir,120823RecTech,120823CFDVisa,121123ECM,1211c3Centerpoint,121123UFC,121123Carco,121223PerMar,12152 3EDI I 121523Cirolak 021323Malchart 121323CarcoCED

k #	Check Date V	endor Name	Amount Invoic	e Com	nment
		Total	\$506.90		
1624 e	12/08/23	FRATTALLONES HARDWAR	Ε		
E 101	-42230-404	Repairs/Maint Machinery/	\$23.39	81541	CFD Supplies
		Total	\$23.39		
1625 e	12/08/23	ALEX AIR APPARATUS, INC			
E 101	-42230-404	Repairs/Maint Machinery/	\$298.10	7568	Valve Repairs
		Total	\$298.10		
1626 e	12/08/23	RECTECH OUTDOOR SOLU	TIONS		
E 101	-45200-404	Repairs/Maint Machinery/	\$265.32	13556	Cutting Edges
E 101	-45200-404	Repairs/Maint Machinery/	\$19.69	13557	Bolts
		Total	\$285.01		
1627 e	12/11/23	ECM PUBLISHERS, INC.			
E 101	-41400-350	Print/Publications (GENE	\$72.50	976363	Publish Public Hearing Dec 18 TNT
E 101	-41400-350	Print/Publications (GENE	\$72.50	976364	Publish Public Hearing Dec 18 2024 Fee Schedul Amend
		Total	\$145.00		
1628 e	12/11/23	CENTERPOINT			
E 602	2-49470-383	Gas Utilities	\$19.68		124 Hazelwood
E 602	2-49470-383	Gas Utilities	\$19.68		105 Benton St
E 601	-48930-383	Gas Utilities	\$277.12		2224 Naples
		Total	\$316.48		
1629 e	12/11/23	UNITED FARMERS COOPER	RATIVE		
E 101	-43100-210	Operating Supplies (GEN	\$167.88	19-889415	Ice Eater
		Total	\$167.88		
1630 e	12/11/23	CAR-CO INC			
E 101	-43100-404	Repairs/Maint Machinery/	\$74.90	726737	Lithium Grease
		Total	\$74.90		
1631 e	12/12/23	PER MAR SECURITY SERVI	CES		
E 101	-41940-401	Repairs/Maint Buildings	\$683.18	3220072	Replace Door Scanner
		Total	\$683.18		
1632 e	12/12/23	IRS			
G 101	I-21701	Federal Withholding	\$48.50		Q4 CFD Payroll
G 101	I-21703	FICA Tax Withholding	\$5,345.22		Q4 CFD Payroll
		Total	\$5,393.72		
1633 e	12/12/23	MN REVENUE			
	I-21702	State Withholding	\$53.36		Q4 CFD Payroll
		Total	\$53.36		
1634 e	12/12/23	CIRCLE K			
	-43100-212	Motor Fuels	\$527.86		PW Fuel
E 101	-43100-212	MOTOL LAGIS	φ327.00		r w ruei

*Check Detail Register©

Batch:

120523Metrowest,120523UltimateSafety,120823HealthPartners,120823Republic,120823Aflac,120523Broadband,120523Techstar,120

723SecurityVisa,121823CR,120728Frattallones,120823Aspen Mills,120823Frattalone CFD,120823AlexAir,120823RecTech,120823CFDVisa,121123ECM,1211c3Centerpoint,121123UFC,121123Carco,121223PerMar,12152 Check Date Vendor Name Amount Invoice Comme

Check #	Check Date	Vendor Name	Amount Invoice	e	Comment
		Total	\$927.48	-	
1635	e 12/13/2	MELCHERT, HUBERT,SJ	ODIN, PLLP		
E 1	01-41600-304	Legal Fees	\$450.90	170775	5 Misc Legal
E 1	01-41600-304	Legal Fees	\$1,219.10	170776	209 Playhouse
		Total	\$1,670.00	="	
1636	e 12/13/2	23 CAR-CO INC			
E 10	01-42230-404	Repairs/Maint Machinery/	\$323.00		CFD
		Total	\$323.00	="	
28531	1 12/18/2	23 ALPHA WIRELESS COM	MUNICATIONS		
E 1	01-42230-240	Small Tools and Minor Eq	\$110.00	23034	CFD G5 Unication Antenn
		Total	\$110.00	-	
28532	2 12/18/2	23 ASTRO METAL CRAFT			
E 1	01-42230-404	Repairs/Maint Machinery/	\$1,051.80	11530	Extraction Tool Rack
		Total	\$1,051.80	-	
28533	3 12/18/2	23 BKV GROUP			
	01-42210-401	Repairs/Maint Buildings	\$1,200.10	62936	CFD Improvement Plan
	01-42210-401	Total	\$1,200.10	02000	of B improvement riam
		Total	Φ1,200.10		
28534		, -			
	01-43100-303	Engineering Fees	\$25,863.75	325725	•
	01-43100-303	Engineering Fees	\$150.00	325726	3 3
	01-43100-303	Engineering Fees	\$442.25	325728	3
E 10	01-41700-303	Engineering Fees	\$443.50	325730	
	01-43100-303	Engineering Fees	\$706.00	325731	•
E 10	01-45200-303	Engineering Fees	\$556.50	325732	•
E 10	01-43100-303	Engineering Fees	\$2,633.00	325733	3 , ,
E 10	01-43100-303	Engineering Fees	\$799.50	325734	9 , 1
E 6	03-49540-303	Engineering Fees	\$100,591.50	325737	Wastewater Treatment Facility
	01-41700-303	Engineering Fees	\$4,499.50	325738	Winkler Crossing 4th
E 10	01-41700-303	Engineering Fees	\$781.50	325739	9 Winkler Crossing 5th
		Total	\$137,467.00		
28535	5 12/18/2	23 GERALD BUETOW			
G 1	01-22000	Deposits	\$50.00		Deposit Refund
		Total	\$50.00	-	
28536	6 12/18/2	23 CARVER COUNTY			
E 10	01-43100-320	Communications (GENER	\$40.00		Fiber Optic Connection
E 1	01-42210-320	Communications (GENER	\$40.00		Fiber Optic Connection
E 1	01-45100-320	Communications (GENER	\$40.00		Fiber Optic Connection
E 6	01-49400-320	Communications (GENER	\$40.00		Fiber Optic Connection
E 6	02-49450-320	Communications (GENER	\$50.00		Fiber Optic Connection
E 10	01-41550-312	Contractual Services	\$748.31	1046	Annual Election Maintenance
E 10	01-41910-310	Other Professional Servic	\$946.99	3312	Annual TNT Billings
		Total	\$1,905.30		

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120523Metrowest,120523UltimateSafety,120823HealthPartners,120823Republic,120823Aflac,120523Broadband,120523Techstar,120

723SecurityVisa,121823CR,120728Frattallones,120823Aspen Mills,120823Frattalone CFD,120823AlexAir,120823RecTech,120823CFDVisa,121123ECM,1211c3Centerpoint,121123UFC,121123Carco,121223PerMar,12152 3EDI I 121523Cirolak 021323Malchart 121323CarcaCED

	Check Date Ve	endor Name	Amount Invoic	e Comi	
28537	12/18/23	CENTERPOINT			
E 602	-49470-383	Gas Utilities	\$18.08		1022 Meadow
		Total	\$18.08		
28538	12/18/23	CHIPS SEPTIC SERVICE			
E 101	-43100-312	Contractual Services	\$1,457.50	3651	Lift Station Pumping
		Total	\$1,457.50		
28539	12/18/23	CINTAS CORPORATION			
E 101	-43100-417	Uniforms	(\$21.59)	28502	Uniforms
E 101	-43100-417	Uniforms	\$38.04	4173208075	Uniforms
E 101	-43100-417	Uniforms	\$19.32	4173984927	Uniforms
E 101	-43100-417	Uniforms	\$41.12	4174824827	Uniforms
	-45100-401	Repairs/Maint Buildings	\$54.35		Rugs, Mats, Mops, Towels
	-43100-417	Uniforms	\$19.09	4175360189	-
		Total	\$150.33	1333130	-
28540	12/18/23	COLLABORATIVE PLANNIN	G, LLC		
E 101	-41910-310	Other Professional Servic	\$390.00	319	Misc. Planning
E 101	-41910-310	Other Professional Servic	\$120.00	320	209 Playhouse
E 101	-41910-310	Other Professional Servic	\$30.00	321	Ordinance Amendment
		Total	\$540.00		
28541	12/18/23	DWK CLEAN WATER SERV	ICES, LLC		
E 602	-49450-312	Contractual Services	\$1,080.00	1123	WWTP Monthly Water Testing - Nov
		Total	\$1,080.00		
28542	12/18/23	SHARON ELLING			
G 101	-22000	Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
28543	12/18/23	FLAGSHIP RECREATION			
E 101	-45200-500	Capital Outlay (GENERAL	\$132,187.18	22473	Vetrans Park Playground
		Total	\$132,187.18		
28544	12/18/23	FRATTALLONES HARDWAR	RE		
E 101	-43100-210	Operating Supplies (GEN	\$29.98	78909	Supplies
		Total	\$29.98		
28545	12/18/23	GOPHER STATE ONE-CALL	(INC)		
E 101	-43100-310	Other Professional Servic	\$112.05	3110309	Locates - Nov
		Total	\$112.05		
28546	12/18/23	HAWKINS, INC			
E 601	-49400-216	Chemicals and Chem Pro	\$252.40	6640473	Water Plant
E 602	-49450-216	Chemicals and Chem Pro	\$7,738.03	6641212	WWTP
		Total	\$7,990.43		
28547	12/18/23	HKGi			
	-41910-310	Other Professional Servic	\$2,058.23	023-013-8	Cologne Downtown Plan
E 101	-41910-310	Other Froiessional Servic	φ2,030.23	023-013-0	Cologne Downtown Flan

*Check Detail Register©

Batch:

120523Metrowest,120523UltimateSafety,120823HealthPartners,120823Republic,120823Aflac,120523Broadband,120523Techstar,120

723SecurityVisa,121823CR,120728Frattallones,120823Aspen Mills,120823Frattalone CFD,120823AlexAir,120823RecTech,120823CFDVisa,121123ECM,1211c3Centerpoint,121123UFC,121123Carco,121223PerMar,12152 Check Date Vendor Name Amount Invoice Comme

neck #	Check Date	Vendor Name	Amount Invoid	ce Com	nment
28548	12/18/2	3 LAKETOWN ELECTRIC CO	ORPORATION		
E 60	2-49450-404	Repairs/Maint Machinery/	\$500.00	39683	25' 2-4 SO CORD
		Total	\$500.00	-	
28549	12/18/2	3 LANDSCAPE STRUCTURE	ES, INC		
E 10	1-45200-500	Capital Outlay (GENERAL	\$93,880.80	136601	VFW Park Play Equipment
		Total	\$93,880.80	=	
28550	12/18/2	3 MN FIRE SERVICE CERT.	BOARD		
E 10	1-42220-208	Training and Instruction	\$50.00	11186	Retest Fee
E 10	1-42220-208	Training and Instruction	\$378.00	11548	FOI Certification Exam Lc, JR, CS
E 10	1-42220-208	Training and Instruction	\$25.00	11951	Retest JR
E 10	1-42220-208	Training and Instruction	\$288.75	11985	CFD Recertifications
		Total	\$741.75	=	
28551	12/18/2	3 MODERN DESIGN			
E 50	1-41150-725	TIF Reimbursement	\$10,188.63		TIF Reimbursement
		Total	\$10,188.63	-	
28552	12/18/2	3 PIONEER CRITICAL POW	ER		
)1-42230-312	Contractual Services	\$760.50	231207-054	Generator Annual Maintenance
		Total	\$760.50	-	
28553	12/18/2	3 ARNO SHERMOCK			
	01-00000-32180		\$67.00		Refund Rental Inspection License Fee
	71 00000 02100	Total	\$67.00	=	Troiding Frontal Mopositori Electrice i de
28554	12/18/2	3 TAFT STETTINIUS & HOLI	LICTED		
	12/10/2 01-41400-312	Contractual Services	\$15,000.00	6180947	Legal Fees Related to 2023A Bond
L 10	71-41400-312	Total	\$15,000.00	0100947	Legal Fees Related to 2023A Bolld
		Total	\$15,000.00		
28555			****		
G 10	01-22000	Deposits	\$100.00	=	Deposit Refund
		Total	\$100.00		
28556	12/18/2	3 VISA - CITIZENS ALLIANC	E BANK		
E 10	1-42210-223	Building Repair Supplies	\$17.03	_	CFD Supplies
		Total	\$17.03		
28557	12/18/2	3 PAULA WEIS			
G 10)1-22000	Deposits	\$50.00		Deposit Refund
		Total	\$50.00	=	
28558	12/18/2	3 WICKENHAUSER, MELIS	SA		
G 10)1-22000	Deposits	\$50.00		Deposit Refund
		Total	\$50.00	=	
28559	12/18/2	3 JANICE WIRTZ			
	01-22000	Deposits	\$50.00		Deposit Refund
	-	Total	\$50.00	-	,
20560	10/10/0	2 WM MIELLED 9 CONC. II	NC.		
28560	12/18/2	3 WM MUELLER & SONS, II	NC.		

Page 6

CITY OF COLOGNE

*Check Detail Register©

Batch:

120523Metrowest,120523UltimateSafety,120823HealthPartners,120823Republic,120823Aflac,120523Broadband,120523Techstar,120

723SecurityVisa,121823CR,120728Frattallones,120823Aspen Mills,120823Frattalone CFD,120823AlexAir,120823RecTech,120823CFDVisa,121123ECM,1211c3Centerpoint,121123UFC,121123Carco,121223PerMar,12152 3EDI I 121523Cirolak 021323Malchart 121323CarcoCED

Check #	Check Date	Vendor Name		Amount	Invoid	ce Cor	mment
E 1	01-43100-312	Contractual Se	rvices	\$7,2	247.00	2023-201	Patching and Sealing Winkler, Jorrisen, Hazelwood and Silver Leaf
			Total	\$7,2	47.00	-	
			10100	\$442,38	35.28		
Fund Sur	mmary						
10100 C	<u>hecking</u>						
101 GEN	IERAL FUND		\$32	1,074.11			
501 TAX	INCREMENT FI	NANCING	\$1	0,188.63			
601 WAT	ER FUND			\$737.65			
602 SEW	/ER FUND		\$	9,793.39			
603 STO	RM WATER FU	ND	\$10	0,591.50			
			\$44	2,385.28			
Clerk Tre	easurer					Ľ	Date

City of Cologne Payroll 19-Nov-23					
Employee		\$	10,864.10 December 19, 2023 Payroll		
IRS		\$	5,794.05 December 19, 2023 Payroll		
MN Department of Revenue		\$	801.04 December 19, 2023 Payroll		
PERA		\$	2,451.91 December 19, 2023 Payroll		
	Total	\$	19,911.10		

City of Cologne Fire Department Payroll 12/15/2023 Quarter 4					
Employee IRS	EFT EFT	\$32,161.53 December 15, 2023 Q4 Payroll \$ 5,393.72 December 15, 2023 Q4 Payroll			
MN Department of Revenue	1185 EFT Total	\$ 53.36 December 15, 2023 Q4 Payroll \$37,608.61			

City of Cologne Payroll 15-Dec-23				
Council Members and Commissioners	EFT	\$	11,229.76 December 15, 2023 Payroll	
IRS	EFT	\$	1,860.48 December 27, 2022 Payroll	
	Total	\$	13,090.24	

From: <u>Cologne Fire Chief</u>
To: <u>Jesse Dickson; City Clerk</u>

Subject: FW: Sewer line

Date: Thursday, November 30, 2023 7:22:33 AM

Attachments: image001.png

image002.png image003.png

Good morning

Can you please add BKV to the second meeting in DEC?

Thank you!



Chad Vos

Fire Chief Cologne Fire & Rescue 612-791-0361

firechief@colognemn.com

**Please note the change in e-mail address. Moving forward, please use this address for all communications. Thank you!

From: Michael Healy <mhealy@bkvgroup.com> **Sent:** Tuesday, November 28, 2023 2:38 PM

To: Cologne Fire Chief <firechief@colognemn.com>

Subject: RE: Sewer line

Chief,

Thank you, this is helpful.

Bruce, Craig, and I all have conflicts on Monday, 12/4 in the evening and are wondering if we can reschedule the Council Workshop for the next meeting?

I am assuming this would be 12/18?

Please let me know if that is okay.

Thanks! Mike



Architecture Interior Design Landscape Architecture Engineering

Associate Partner, Project Manager

222 North 2nd Street, Suite 101 Minneapolis MN 55401 O: +1 612.373.9514 M: +1 651.955.7555

We are a holistic design firm dedicated to ENRICHING LIVES AND STRENGTHENING COMMUNITIES



From: Cologne Fire Chief < firechief@colognemn.com>

Sent: Monday, November 27, 2023 10:15 PM **To:** Michael Healy < mhealy@bkvgroup.com

Subject: Sewer line

See attached map for existing sewer location.

Thanks!

Chad Vos

Fire Chief

Cologne Fire & Rescue

612-791-0361

firechief@colognemn.com

**Please note the change in e-mail address. Moving forward, please use this address for all communications. Thank you!



Real People. Real Solutions.

2638 Shadow Lane Suite 200 Chaska, MN 55318-1172

> Ph: [952] 448-8838 Fax: [952] 448-8805 Bolton-Menk.com

December 11, 2023

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

RE: Benton Creek Area Improvements - Benton Lake Outlet Update

Dear Mr. Dickson:

Construction of the Benton Creek Area Improvement project is substantially complete, and the Assessment Hearing has been held. Due to the length of time needed for a wetland delineation, wetland/creek permitting, and coordination needed with the property owner, work related to the lake outlet channel was not included in the construction contract for this project. However, preliminary steps pertaining to lake outlet improvements were authorized by the City Council with the adjacent street project. To follow is a summary of steps completed to date:

1.	November 2022	City Council authorized preliminary items
2.	February 2023	Feasibility Study completed & approved
3.	March 2023	Carver County Water Management Org. (CCWMO) grant submitted
4.	Spring 2023	Collected topographic survey data of the lake outlet
5.	April 2023	Completed wetland delineation field work
6.	May 2023	Met onsite with property owner
7.	June 2023	Submitted wetland delineation
8.	July 2023	Met onsite with Technical Evaluation Panel members
9.	August 2023	Draft plans completed and submitted to City & the CCWMO
10.	September 2023	Draft easement prepared and submitted to City & property owner
11.	October 2023	Discussed plans & easement with property owner
12.	November 2023	U.S. Corps of Engineers permit approved
13.	December 2023	CCWMO permit submitted
14.	December 2023	Additional easement discussions with property owner occurred
15.	December 2023	The WCA Notice of Decision will be issued mid-late December

Name: Benton Lake Outlet Update

Date: December 11, 2023

Permitting Update

The U.S. Corps of Engineers responded to our Nationwide Permit application and gave their consent to the project proceeding. The Wetland Conservation Act No-loss application is currently under review, and the Notice of Decision will be issued in December. No MN Department of Natural Resources permit was required since Benton Creek is not a Public Watercourse. The CCWMO Erosion Control Permit was submitted on December 7th, and it is anticipated to be issued in late December or early January.

Construction Plan Update

Final Construction Plans have been completed (see attached). Proposed improvements include removal of accumulated sediment downstream of the TH 284 culvert (approximately 100' of the outlet channel), re-establishment of the outlet channel east bank directly downstream of the culvert, and stabilization of the banks with vegetated riprap. The estimated construction cost for the proposed improvements is approximately \$50,000.

Easement Update

Easement research has identified that easements exist over this entire lake outlet channel except for on the Hendel property nearest Benton Lake. A draft easement document was prepared for this remaining property and is attached. In general, the proposed easement is 30 feet wide over the majority of the outlet channel and then widens at the north end to encumber the curve/bend in the channel. The property owner has stated that he would be willing to sign a Right-of-Entry or a Memorandum of Understanding for any work to occur, but he would not be willing to sign a permanent easement. Please note that work occurred in this lake outlet channel approximately 20 years ago without an easement in place.

Recommended next steps include the following:

- Determine whether or not to proceed to construction of the project. If so, then complete the following subsequent steps:
 - o Execute a Right-of-Entry agreement or a Memorandum of Understanding with the property owner or make another attempt at obtaining a permanent easement.
 - o Confirm grant funds are awarded by the CCWMO and enter into an agreement with them. \$20,000 in grant funds have been recommended and will go before the Carver County Board in January.
 - o Approve the plans and authorize solicitation of quotes to complete construction.
 - o Obtain contractor pricing, award a construction contract, and complete construction.

Please let me know if you have any questions or require any more information about this project. Sincerely,

Bolton & Menk, Inc.

John D. Joulslary

Jake S. Saulsbury, P.E.

Cc: Brian Vos, City of Cologne

CONSTRUCTION PLANS FOR

BENTON CREEK RESTORATION

EROSION CONTROL, BANK ARMORING, PERMANENT STABILIZATION

RESOURCE LIST

CITY OF COLOGNE

City Hall 1121 Village Pkwy, Cologne, MN 55322 952-466-2064

City Administrator: Jesse Dickson

City Council Members Rachel Lenzen Sarah Bruss Nathan Kells Carol Szaroletta

Public Works Director / City Engineer: Jake Saulsbury 612-756-4319

Engineering Manager Zac Remer 952-564-7239

Utility Superintendent Brian Vos 612-466-21016

UTILITIES

Centerpoint Energy 6-12-372-5050

COMMUNICATIONS Century Link 800-723-8010



Xcel Energy - Electric 800-895-4999

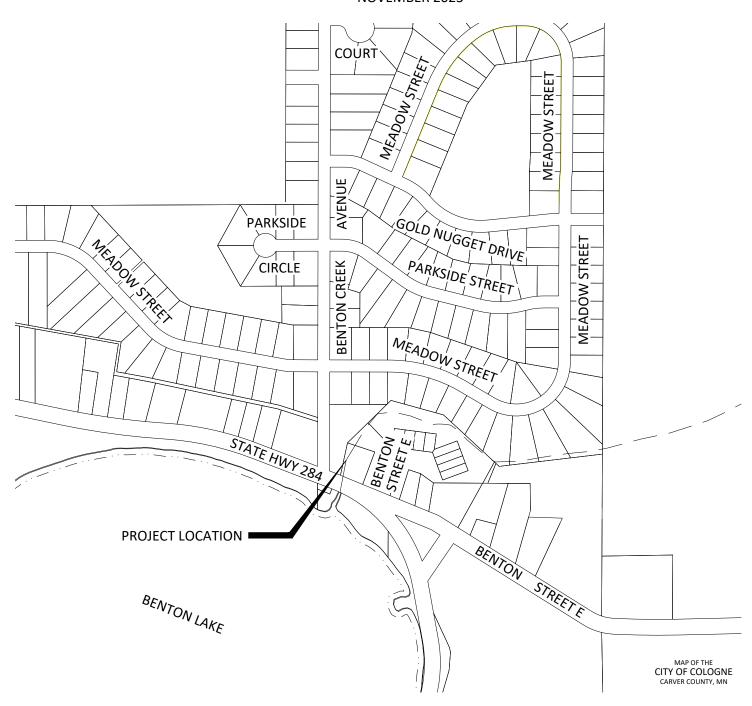
Gopher State One Call 800-252-1166

800-282-6832

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

NOVEMBER 2023



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARI BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Robert Bean
UC. NO. 40410 DATE 11/XX/2023



2638 SHADOW LANE, SUITE 200 CHASKA, MINNESOTA 55318 Phone: (952) 448-8838 Email: Chaska@bolton-menk.com www.bolton-menk.com DESCRIED MLE NO. BSUED FOR DATE CITY OF COLOGNE

DRAWN MLE

CHECKER

RXB

CLISHY POLI NO. OC.1.129206

SHEET NUMBER

G0.01

G0.03

C0.01

C2.01

GENERAL

CIVIL

SHEET TITLE

TITLE SHEET

STATEMENT OF ESTIMATED QUANTITIES

EXISTING CONDITIONS & REMOVALS PLAN

EROSION & SEDIMENT CONTROL PLAN, RESTORATION PLAN

THIS PLAN SET CONTAINS 6 SHEETS.

LEGEND

129206\CAD\C3D\129206G001_CREEK.dwg11/10/2023 1:36 PM

EXIS	STING TOPOGRAPHIC SYMBOLS		SURVEY SYMBOLS		EXISTIN	G PRIVATE UTILITY LINES				
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· ·		SIGN TRAFFIC						ITILITY QUALITY LEVEL D UNLESS OTHE		
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~	BASKETBALL POST	SOIL BORING SIRFN	X X X X X X	FENCE				GROUND GAS		
#	BENCH			FENCE-DECORATIVE		c c c	UNDER	GROUND COMMUNICATION		
-B-	BIRD FEEDER	TELEPHONE BOOTH		GUARD RAIL TREE LINE		OE — OE — OE — OC — OC — OC — OC — OC —		EAD ELECTRIC EAD COMMUNICATION		
(B)	BOLLARD	☐ TILE INLET		BUSH LINE		ou ou ou		EAD UTILITY		
©	BUSH	●TILE TILE OUTLET	SURVEY LINES		UTILITIES ID	ENTIFIED WITH A QUALITY LEVEL :				
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(F)	FILL PIPE	© TRAFFIC SIGNAL		EXISTING RIGHT-OF-WAY PROPOSED RIGHT-OF-WAY		RE HYDRANTS, PEDESTALS AND UTI MPOSITE DRAWINGS. INCLUDES QU		RS, AND THEN CORRELATING THE INFO D ACTIVITIES.	RMATION W	TH EXISTING UTILITY RECORDS TO
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	FLAG POLE	U UTILITY MARKER		SECTION LINE				HOD. INCLUDES QUALITY LEVEL C AND		
<u></u>	FLARED END / APRON	∨ALVE		QUARTER LINE SIXTEENTH LINE				RACY. IT INVOLVES LOCATING OR POTH		
	FUEL PUMP			TEMPORARY EASEMENT		FORMATION.	CILITY INFOR	RMATION IS SURVEYED AND MAPPED A	ND THE DATA	PROVIDES PRECISE PLAN AND
•	GRILL	✓ VALVE VAULT	EXISTING UTILITY LINES		ABBREV	'IATIONS				
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CP C	LIFT STATION	WETLAND		WATER SERVICE		BEST MANAGEMENT PRACTICE	HWL	HIGH WATER LEVEL	STA	STATION
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0	MANHOLE-ELECTRIC	MANHOLE	→ → → → → → → → → → → — → → → → → → → →	STORM SEWER	CL	CENTER LINE	LT	LEFT	TP	TOP OF PIPE
(E)		LIFT STATION	$\longrightarrow\!$	STORM SEWER DRAIN TILE	CL.	CLASS	MAX	MAXIMUM	TYP	TYPICAL
© •	MANHOLE-GAS	STORM SEWER CIRCULAR CASTING	<u> </u>	WATERMAIN	CLVT CMP	CULVERT CORRUGATED METAL PIPE	MH MIN	MANHOLE MINIMUM	VCP VERT	VITRIFIED CLAY PIPE VERTICAL
H	MANHOLE CANITARY SEWER	■ STORM SEWER RECTANGULAR CASTING		WATER SERVICE PIPE CASING	C.O.	CHANGE ORDER	MR	MID RADIUS	VPC	VERTICAL POINT OF CURVE
(3)	MANHOLE-SANITARY SEWER	► STORM SEWER FLARED END / APRON		TRENCHLESS PIPE (PLAN VIEW)	COMM	COMMUNICATION	NIC	NOT IN CONTRACT	VPI	VERTICAL POINT OF INTERSECTION
(D)	MANHOLE-STORM SEWER	STORM SEWER OUTLET STRUCTURE		TRENCHLESS PIPE (PROFILE VIEW)	CON CSP	CONCRETE CORRUGATED STEEL PIPE	NMC NTS	NON-METALLIC CONDUIT NOT TO SCALE	VPT WM	VERTICAL POINT OF TANGENT WATERMAIN
(U)	MANHOLE-UTILITY	STORM SEWER OVERFLOW STRUCTURE	GRADING INFORMATION		DIA	DIAMETER	NWL	NORMAL WATER LEVEL	*****	WATERWAIN
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<i>△</i>	PARKING METER	WATER REDUCER		ONTOUR MINOR		ELEVATION	PED	PEDESTRIAN, PEDESTAL	CY	CUBIC YARD
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он Е	PICNIC TABLE	WATER CROSS WATER SLEEVE		/I L)	FES F-F	FLARED END SECTION FACE TO FACE	PRC PT	POINT OF REVERSE CURVE POINT OF TANGENT	LS LV	LUMP SUM LOOSE VOLUME
~	POLE-UTILITY	□ WATER CAP / PLUG	HATCH PATTERNS		FF	FINISHED FLOOR	PVC	POLYVINYL CHLORIDE PIPE	SF	SQUARE FEET
N	POLE-BRACE	RIP RAP	BITUMINOUS GRAVEL			FURNISH AND INSTALL	PVMT	PAVEMENT	SV	STOCKPILE VOLUME
®	POST POST	DRAINAGE FLOW	SHOWINGOS		FM FO	FORCEMAIN FIBER OPTIC	R R/W	RADIUS RIGHT-OF-WAY	SY	SQUARE YARD
**	RAILROAD SIGNAL POLE		CONCRETE		F.O.	FIELD ORDER	RCP	REINFORCED CONCRETE PIPE		
<>>			[+ 8 3.1]+.[3]		GRAN	GRANULAR OLL SSUED FOR L. DATE	RET	RETAINING		1
		I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DUY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.	ROITON 2638 SHADOV	N LANE, SUITE 200 NNESOTA 55318	MLE DRAWN			CITY OF COLOGNI		SHEET
		2442	Phone: (9	©52) 448-8838 ©bolton-menk.com	MLE CHECKED RXB			BENTON CREEK RESTORA	IION	G0.02
		Robert Bean uc. NO. 40410 DATE 11/XX/2023	Www.bolt	ton-menk.com	CLIENT PROJ. NO. 0C1.129206			LEGEND		

STATEMENT OF ESTIMATED QUANTITIES

ITEM NO.	SPEC. REF	DESCRIPTION	NOTES	UNIT	ESTIMATED QUANTITY
1	2021.501	MOBILIZATION		LUMP SUM	1
2	2101.502	CLEARING & GRUBBING		ACRE	0.02
3	2106.507	STRIP & RE-SPREAD TOPSOIL		CU YD	22
4	2106.507	EXCAVATION - COMMON		CU YD	10
5	2106.507	COMMON EMBANKMENT	(CV)	CU YD	10
6	2511.507	RANDOM RIPRAP CLASS III	(1)	CU YD	27
7	2511.607	RANDOM RIPRAP CLASS III (SPECIAL)	(1)(2)	CU YD	26
8	2563.601	TRAFFIC CONTROL		LUMP SUM	1
9	2573.501	STABILIZED CONSTRUCTION EXIT		LUMP SUM	1
10	2573.503	FLOATATION SILT CURTAIN TYPE MOVING WATER		LIN FT	10
11	2574.507	COMMON TOPSOIL BORROW	(LV)	CU YD	6
12	2575.504	ROLLED EROSION PREVENTION CATEGORY 20 W/ SEED MIX (25-151)	(3)	SQ YD	150

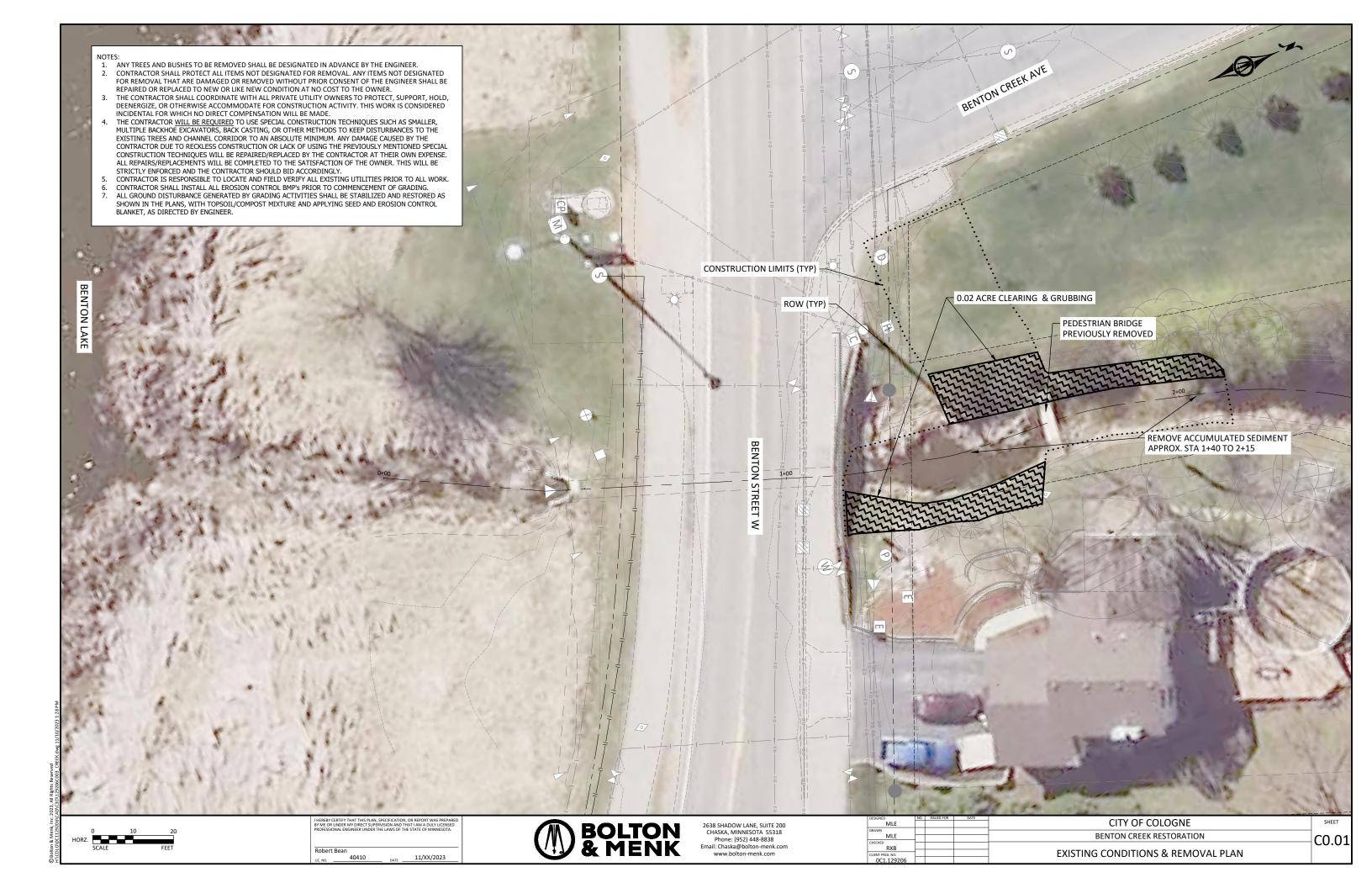
HERBY CERTIFY THAT THIS FLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

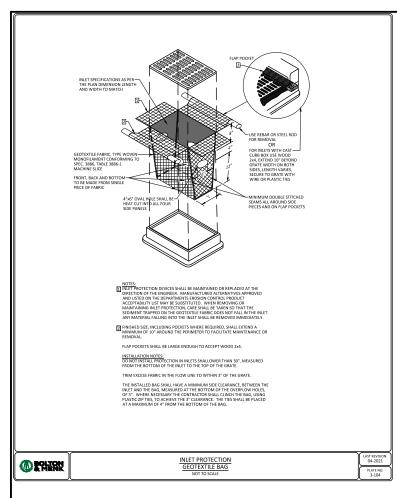
ROBERT BEAN

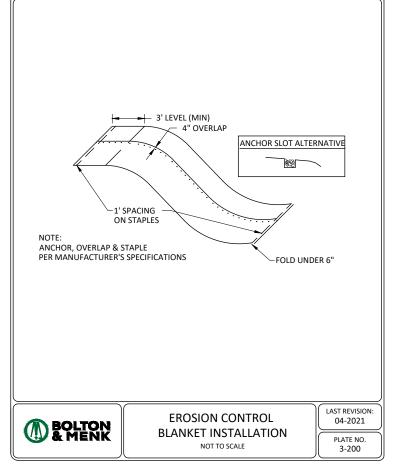
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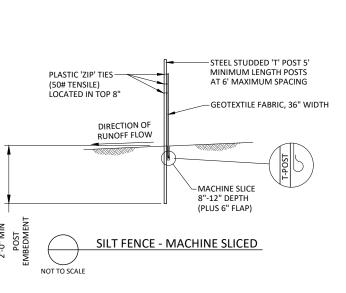


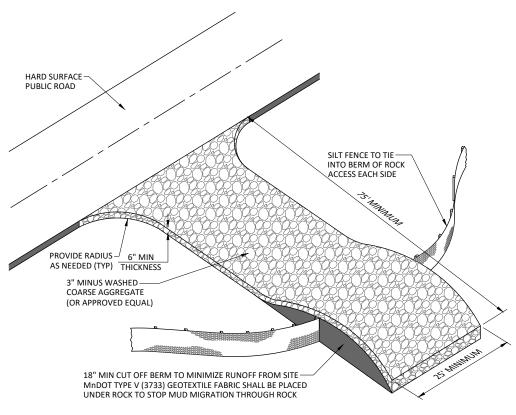
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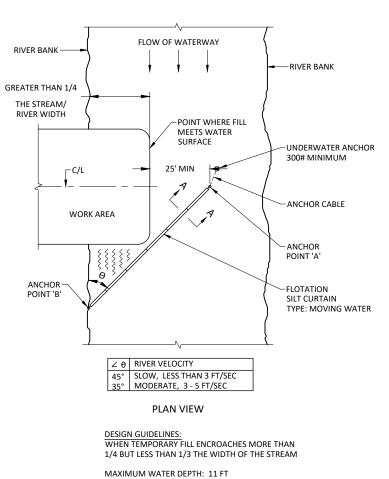












MINIMUM WATER DEPTH: 3 FT MAXIMUM WATER VELOCITY: 5 FT/SEC

6" DIA MINIMUM CARRIER FLOAT -5/16" DIA STEEL TENSION CABLE WATER SURFACE -VARIABLE LENGTH CURTAIN FABRIC ANCHOR CABLE -CURTAIN WEIGHT ANCHOR--BOTTOM

SECTION A-A SILT FENCE FLOTATION SILT CURTAIN NOT TO SCALE

11/XX/2023

Robert Bean

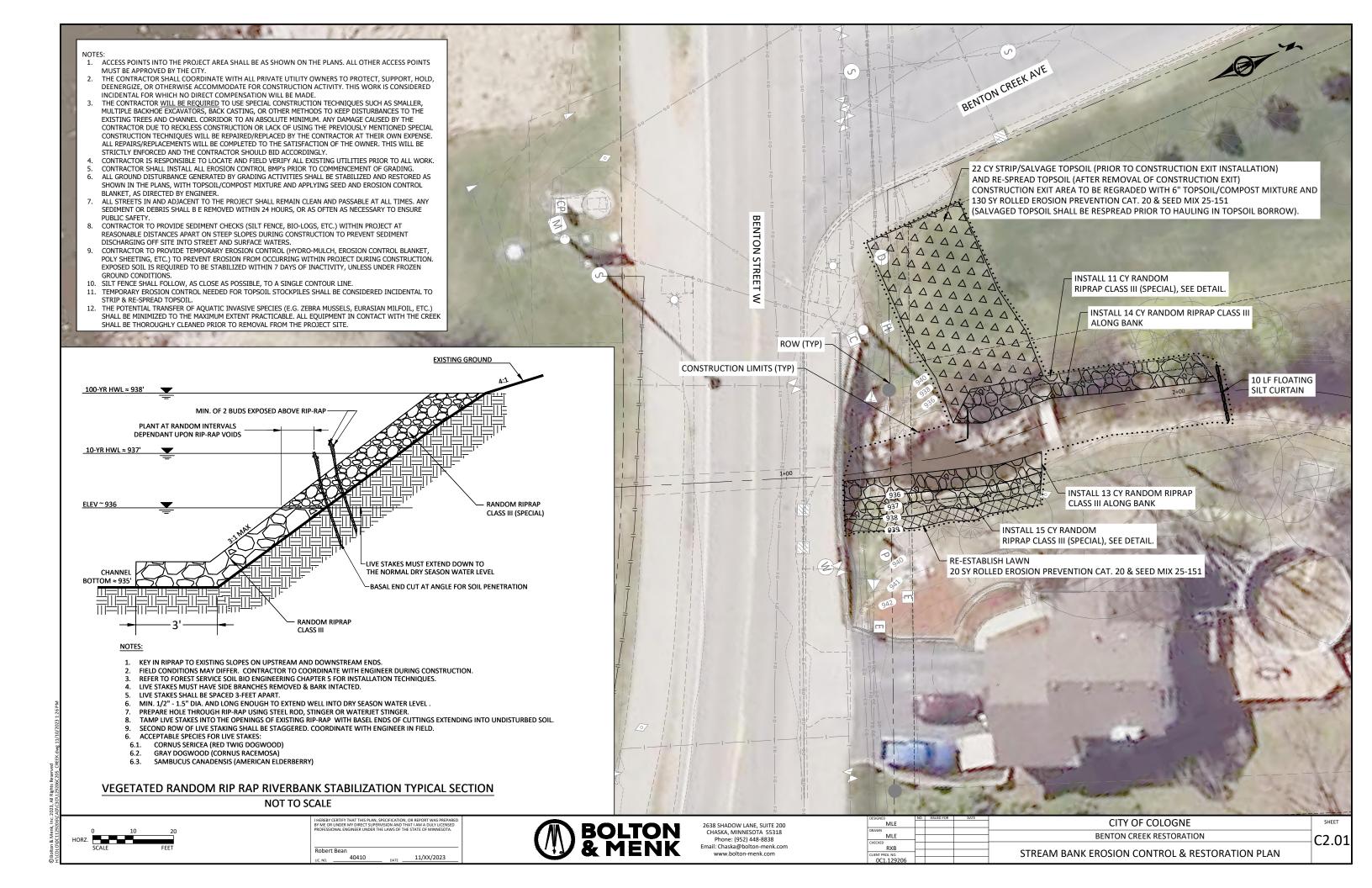
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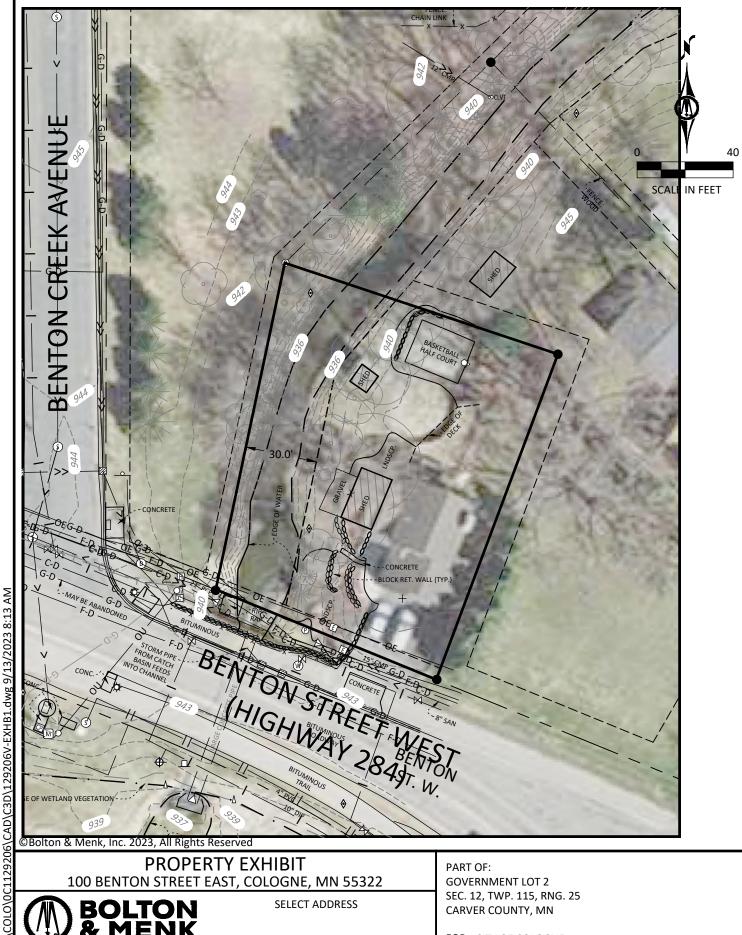
BOLTON & MENK

ROCK CONSTRUCTION ENTRANCE

2638 SHADOW LANE, SUITE 200 CHASKA, MINNESOTA 55318 Phone: (952) 448-8838 Email: Chaska@bolton-menk.com www.bolton-menk.com

DESIGNED	NO.	ISSUED FOR	DATE	CITY OF COLOCNE	CHEET
MLE				CITY OF COLOGNE	SHEET
DRAWN				DENITON ORDER DESTONATION	1
MLE				BENTON CREEK RESTORATION	C1 01
CHECKED					CT.UI
RXB				DETAILS	
CLIENT PROJ. NO.				DETAILS	
0C1.129206				_	





PROPERTY EXHIBIT 100 BENTON STREET EAST, COLOGNE, MN 55322

SELECT ADDRESS

PART OF: **GOVERNMENT LOT 2** SEC. 12, TWP. 115, RNG. 25 CARVER COUNTY, MN

FOR: CITY OF COLOGNE



CITY OF COLOGNE RESOLUTION NO. 23-34

RESOLUTION ADOPTING 2024 BUDGET FOR ALL GENERAL, ENTERPRISE, AND CAPITAL INVESTMENT ACTIVITIES

WHEREAS, the 2024 Budget for all City funds has been prepared in the manner prescribed by the Governmental Accounting Standards Board (GASB); and

WHEREAS, the 2024 Summary Budget for all City Funds has been presented and reviewed are hereby adopted as follows:

General Fund	\$1,716,310
Water Fund	\$595,683
Sewer Fund	\$467,860
Storm Water Fund	\$23,000
Debt Service	\$1,262,751

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cologne hereby adopts the 2024 Budgets for all City funds including General, Enterprise, and Capital Investments.

Adopted by the City Council of the City of Cologne this 18th day of December, 2023.

		Matt Lein, l	Mayor
ATTEST:			
Michelle Morrison, City Clerk			
M/	Lein	Kells	Szaroletta
S/	Bruss	Lenzen	



CITY OF COLOGNE RESOLUTION NO. 23-35 ADOPTING FINAL TAX LEVY COLLECTIBLE IN 2024

WHEREAS, the City of Cologne has prepared its 2024 Tax Levy; and

WHEREAS, the following final tax levy, net of Local Government Aid, will be certified to the County Auditor by December 28, 2023;

in 2024	. , ,
Total Tax Levy Collectible	\$1,822,954
2023A Street Reconstruction	\$116,192
2021A Hwy 284 Project	\$37,080
2020A Street Reconstruction	\$162,816
2018A Equipment Certificates	\$68,272
2013A Crossover Refunding	\$387,537
General Fund Tax Levy	\$1,051,057

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cologne, Minnesota, to authorize a final 2024 Tax Levy collectible net of Local Government Aid of \$1,822,954.

Adopted by the City Council of the City of Cologne, Minnesota, this 18th day of December, 2023.

ATTEST:		Matt Lein, Mayor		
Michelle Morrison City Clerk				
M/	Szaroletta		Bruss _	
S/	Lein Lenzen		Kells _	

CITY OF COLOGNE RESOLUTION NO. 23-36 RESOLUTION APPROVING PUBLICATION OF ORDINANCE NO. 161-Q BY TITLE AND SUMMARY

WHEREAS, on December 18, 2023 the City Council of the City of Cologne adopted Ordinance No. 161-Q entitled "An Ordinance Establishing Certain Fees for License, Permits, Land Use and Zoning Matters, Water and Sewer Rates and Related Matters"; and

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

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

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

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

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

Adopted by the City Council of the City of Cologne, Minnesota, this 18th day of December, 2023.

ATTEST:		Matt Lein, Mayor		
Michelle Morrison City Clerk				
M/	Lein Kells		Szaroletta Bruss	
S/	Lenzen		21000	-

CITY OF COLOGNE FEE SCHEDULE
Fee Schedule Effective January 1, 2024 per Ordinance 161-Q

H	ΓIL	IT	IES

Residential Commercial (1/4 acre or less) Commercial (>1/4 acre up to 1/2 acre) Commercial (>1/2 acre up to 3/4 acre) Commercial (>3/4 acre)	
Commercial (1/4 acre or less) Commercial (>1/4 acre up to 1/2 acre) Commercial (>1/2 acre up to 3/4 acre) Commercial (>3/4 acre)	\$3.50
Commercial (>1/4 acre up to 1/2 acre) Commercial (>1/2 acre up to 3/4 acre) Commercial (>3/4 acre)	\$3.50
Commercial (>1/2 acre up to 3/4 acre) Commercial (>3/4 acre)	\$4.00
Commercial (>3/4 acre)	\$4.50
	\$5.00
	φ3.00
Water Rates Base Fee	\$14.00
0-7,500	\$7.32/1000
7,501-20,000	\$7.93/1,000
20,001-50,000	\$8.85/1,000
50.001-100.000	\$9.73/1,000
Over 100,000	\$10.68/1,000
MN Water Supply Service Connection Fee	\$0.81/month
Hydrant Sales - Taxable	\$7.50/1000 gallons
Hydrant Connection Fee	\$65.00 hookup fee
Water Disconnect/Reconnect Fee	\$75.00 each
Water Plant Fee	\$9.00/month
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Sewer Rates	M0.00 4000 "
	\$8.00 per 1000 gallons of water
	ent Resident Unit) \$16.00/month
Utility Connection Fees	
Water Hookup	\$140.00
Water Meter	\$550.00
Water Permit	\$65.00
Water Access Charge (Per ERU)	\$5,000.00
Sewer Hookup	\$140.00
Sewer Permit	\$65.00
Sewer Access Charge (Per ERU)	\$4,500.00
Curbstop Cover*	\$175.00
LIQUOR LICENSES Annual	
On-Sale Liquor	\$1,750.00
Off-Sale Liquor	\$100.00
CCC On-Sale Liquor	\$525.00
Sunday Liquor	\$200.00
On-Sale Wine	\$310.00
3.2 License (Commercial)	\$110.00
3.2 License (Non-profit)	\$55.00
On-Sale Wine and Malt Beverage License (Ball Clubs, etc.)	\$525.00
Temporary	#55.00
1-3 Day Intoxicating	\$55.00
1-3 Day Intoxicating (If a Special Council Meeting is required)	\$160.00
3.2 License New Licenses	\$30.00
Investigation Fee	\$350.00
MISCELLANEOUS ANNUAL LICENSES & OTHER FEES	
	\$3,570.00
Adult Use Permit Fee	\$310.00
Adult Use Permit Investigation Fee	5.00 per vehicle used in Cologne
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) \$175	
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) \$175 Roadway Obstruction Permit Fee	\$25.00
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) \$175	
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) Roadway Obstruction Permit Fee Peddler, Transient Merchant Solicitor	\$200.00 Annual License Fee \$200.00 Annual License Fee
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) Roadway Obstruction Permit Fee Peddler,Transient Merchant Solicitor Utilities/Special Assessment Search (written)	\$200.00 Annual License Fee \$200.00 Annual License Fee \$35.00
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) Roadway Obstruction Permit Fee Peddler, Transient Merchant Solicitor	\$200.00 Annual License Fee \$200.00 Annual License Fee
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) \$175 Roadway Obstruction Permit Fee Peddler,Transient Merchant Solicitor Utilities/Special Assessment Search (written) Returned Checks Utility Installation Review 4 Blocks or<	\$200.00 Annual License Fee \$200.00 Annual License Fee \$35.00
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) Roadway Obstruction Permit Fee Peddler,Transient Merchant Solicitor Utilities/Special Assessment Search (written) Returned Checks Utility Installation Review 4 Blocks or> Utility Installation Review 4 Blocks or>	\$200.00 Annual License Fee \$200.00 Annual License Fee \$35.00 \$35.00 \$80.00
Adult Use Permit Investigation Fee Sanitation/Solid Waste Haulers (up to 3 licensees per year) \$175 Roadway Obstruction Permit Fee Peddler,Transient Merchant Solicitor Utilities/Special Assessment Search (written) Returned Checks Utility Installation Review 4 Blocks or> Utility Installation Review 4 Blocks or>	\$200.00 Annual License Fee \$200.00 Annual License Fee \$35.00 \$35.00

CITY OF COLOGNE FEE SCHEDULE

Fee Schedule Effective January 1, 2024 per Ordinance 161-Q

Late Fee - Utility Bills	5% of past due balance/mont
Late Fee - Other Items	18% AF
JILDING PERMITS	
otal Valuation	Building Permit Fo
\$1.00 to \$500.00	\$25.5 \$25.50 for the first \$500.0
\$501.00 to \$2,000.00	·
A	plus \$3.32 for each additional \$100.00, or fraction thereof, to and including \$2,000.
\$2,001.00 to \$25,000.00	\$75.30 for the first \$2,000.0
	plus \$15.05 for each additional \$1000.00, or fraction thereof, to and including \$25,000.
\$25,001.00 to \$50,000.00	\$431.80 for the first \$25,000.0
	plus \$10.97 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.
\$50,0001.00 to \$100,000.00	\$706.05 for the first \$50,000.0
	plus \$7.65 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.
\$100,000.00 to \$500,000.00	\$1,088.55 for the first \$100,000.0
	plus \$6.12 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.
\$500,000.00 to \$1,000,000.00	\$3,536.55 for the first \$500,000.0
	plus \$5.10 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.0
\$1,000,000 and up	\$6,086.55 for the first \$1,000,000.0
	plus \$4.08 for each additional \$1,000.00, or fraction there
State Surcharge Fee	0.0005 of Building Valuation - Minimum of \$0.
dditional Building Permit Fees	
Residential Zoning Fee	\$110.
Plumbing Fee (Includes Sprinkler/Irrigation) add \$1.00 state surcharge	\$6.00/fixture - minimum of \$50.
Mechanical Fee add \$1.00 state surcharge	\$70.
Reroofing add \$1.00 state surcharge	\$80.
Residing add \$1.00 state surcharge	\$80.
Rewindow (Same Size; Requires Rewindow worksheet)	\$80.
Front/Exterior Doors add \$1.00 state surcharge	\$80.
Fence / Accessory Structure (150 sq ft or less) Fee	\$50.
Plan Check Fee	67% of Building Permit F
Redundant Plan Check Fee	27% of Building Permit Fo
Fixed Cost Building Permit Surcharge (currently \$1.00 for fixed fees)	Rate set by sta
Erosion Control Fee	\$30.
AND USE FEES	
reliminary Plat Applications	
Residential Escrow*	\$1,100.00 (To be replenished when balance falls below \$200.0
Residential Processing Fee	\$510.00 plus \$30.00/
Non-residential Escrow	\$1,200.00 (To be replenished when balance falls below \$200.0
Non-residential Processing Fee	\$850.00 plus \$30.00/
inal Dist Applications	
inal Plat Applications	#40.00 EF
Civil Defense Fee	\$40.00 EF
Map Updating Fee	\$12.50/
oncept Plan Review/Site Plan Review Deposit**	
Residential - Single Lot	\$110.
Residential - Multiple Lots	\$510.
Commercial Lot	\$255.
Sommoroidi Edi	ψ255.1
ariances, Interim Use Permits, and Other Requests Requiring a P	Public Hearing
Application Fee	\$255.0
Consulting Escrow**	\$1,000.0
**Actual costs will be deducted, any unused portion will be refunde	· ·
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gn Permits	
Permanent	\$60.
Temporary	No Char
OL COME FITHESS SENTES	
OLOGNE FITNESS CENTER	
onthly Rates	
Single - Resident	\$20.
Single - Business Owner/Employee	\$21.
Single - Regular	1.02

\$24.00

Single - Regular

CITY OF COLOGNE FEE SCHEDULE
Fee Schedule Effective January 1, 2024 per Ordinance 161-Q

Second Family Member		\$9.00
Each Additional After Second Member		\$5.00
Student Pass (Good for 1 month, students visiting home)		\$15.00
Daily Rate		\$3.00
Monthly City Employee/CFD/Elected Officials Rates		_
Single		No Charge
Second Family Member		\$9.00
Each Additional After Second Member		\$5.00
Other Charges		
Initial Signup Fee - First Member		\$20.00
Signup Fee for Each Additional Member		\$10.00
Lost Card Replacement		\$15.00
Reactivate Account		\$10.00
30-Day Notice to Discontinue Membership		No Charge
FACILITY RENTALS: COLOGNE COMMUNITY CENTER		
Conference Room		
Per Hour		\$20.00/hr - Max \$60/day
Community Room (per day)		
Resident (Fri - Sun & Holidays)		\$80.00
Regular (Fri - Sun & Holidays)		\$100.00
Resident (Mon - Thurs, excluding holidays)		\$50.00
Regular/Com. (Mon - Thurs, excl. holidays)		\$60.00
Gymnasium		
Hourly Rates per Full/half gym	City Resident	Non-Resident
Public Non-Profit	\$30/\$15	\$40/\$20
For Profit	\$40/\$20	\$50/\$25
Social Gatherings (Gym & Serving Kitchen)		
	City Resident	Non-Resident
Per Hour Fri-Sund (Holiday) (4 hour minimum)	\$50	\$60
Per Hour Mon-Thursday (4 hour minimum)	\$40	\$50
Birthday Party Rental		
	City Resident	Non-Resident
3 hrs. gym & serving kitchen	\$100	\$125
Gymnasium - Weddings/Large Event (Full day use)		
Facility Charge- Includes clean up, takedown, security and full		#0.700.00
drapery		\$2,700.00
Early Access (Day Before Event)		\$100.00
Additional Services		
Event Setup		\$250.00
Ceiling Drapery		\$350.00
Accessory Drapery (All Pieces)		\$150.00
Stage Drapery Only Place Setting (Dishes/Utensils/Water Glass)		\$50.00 \$.50 each
Serving Kitchen		\$.50 each
Daily Rental	\$40	\$50
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Damage Deposits Wedding / Large Event		\$1,000.00
Social Gathering/Community Room/Birthday Parties		\$1,000.00
MISCELLANEOUS		ψ100.00
MISCELLANEOUS Photocopy fees		
Black and White 8.5X11		\$0.25 per page
Black and White 11X17		\$0.50 per page
Color 43Y47		\$0.50 per page
Color 11X17		\$1.00 per page

2024 Holidays - Office Closed

Monday, January 1, 2024 New Years Day

Monday, January 15, 2024	MLK Jr Day
Monday, February 19, 2024	President's Day
Monday, May 27, 2024	Memorial Day
Wednesday, June 19, 2024	Juneteenth
Thursday, July 4, 2024	Independence Day - Observed
Monday, September 2, 2024	Labor Day
Monday, November 11, 2024	Veteran's Day
Thursday, November 28, 2024	Thanksgiving Day
Friday, November 29, 2024	Day after Thanksgiving
Wednesday, December 25, 2024	Christmas Observed

Plus 1 floating holiday - needs approval

2024 City Council Meeting Dates

Tuesday January 2, 2024

Tuesday January 16, 2024

Monday February 5,, 2024

Tuesday February 20, 2024

Monday March 4, 2024

Monday March 18, 2024

Monday April 1, 2024

Monday April 15, 2024

Monday May 6, 2024

Monday May 20, 2024

Monday June 3, 2024

Monday June 17, 2024

Monday July 1, 2024

Monday July 15, 2024

Monday August 5, 2024

Monday August 19, 2024

Tuesday September 3, 2024

Monday Sept 16, 2024

Monday October 7, 2024

Monday October 21, 2024

Monday November 4, 2024

Monday November 18, 2024

Monday December 2, 2024

Monday December 16, 2024

City of Cologne Appointments	2023	2022	2021
Official Depositories	Old National, Security Bank, Citizens State Bank-NYA, 4M Fund	Old National, Security Bank, Citizens State Bank-NYA, 4M Fund	Old National, Security Bank, Citizens State Bank-NYA, 4M
Official Newspaper	Norwood News & Times	Norwood News & Times	Norwood News & Times
Acting Mayor	Sarah Bruss	Sarah Bruss	Sarah Bruss
Watershed Representative	Carol Szaroletta	Carol Szaroletta	Carol Szaroletta
Parks & Streets	Matt Lein & Nathan Kells	Matt Lein & Nathan Kells	Matt Lein & Nathan Kells
Emergency Management Dir	Matt Lein	Matt Lein	Matt Lein
Planning Commission Liaison	Carol Szaroletta	Carol Szaroletta	Carol Szaroletta
Weed Inspector	Brian Vos	Brian Vos	Brian Vos
Health Clinic	Lakeview Clinic	Lakeview Clinic	Lakeview Clinic
Auditor	Abdo thru FY 2023	Abdo thru FY 2023	Abdo thru FY 2023
Building Inspector	Metro West Inspections	Metro West Inspections	Metro West Inspections
City Attorney	Melchert, Hubert, & Sjodin	Melchert, Hubert, & Sjodin	Melchert, Hubert, & Sjodin
City Planner	Collaborative Planning	Collaborative Planning	Collaborative Planning
City Engineer	Bolton & Menk	Bolton & Menk	Bolton & Menk
Fire Chief	Chad Vos	Nick Joos	Nick Joos
1st Assistant Chief	Brian Loscheider	Chad Vos	Chad Vos
2nd Assistant Chief	Vacant	Brian Loscheider	Brian Loscheider
Personnel Committee	Rachel Lenzen & Sarah Bruss	Rachel Lenzen & Sarah Bruss	Rachel Lenzen & Sarah Bruss
Chairperson of Planning Commission - term ends 12/31/2023	Bernie Shambour	Bernie Shambour	
Vice Chairperson of Planning Commission - term ends 12/31/2023	Jenn Brewington	Jenn Brewington	
Cologne Fire Department Relief Association/Trustee	Jesse Dickson/Matt Lein	Jesse Dickson/Matt Lein	
Glad Days Committee Member	Rachel Lenzen	Sarah Bruss	
Communities of Belonging Liaison	Nathan Kells	Nathan Kells	



City of Cologne November 2023



Carver County Sheriff's Office Monthly Calls for Service From: 11/01/2023 To: 11/30/2023

Cologne City

Patrol	
A Offense	
Assault	1
Total A Offense:	1
B Offense	
Ordinances	1
Total B Offense:	1
Non Criminal	
Misc Non-criminal	4
Alarm	
Missing Person	1 1 3 7 1 2 4 2
Animal	3
Medical Calls Received	7
Assist Other Agency	1
Fire Calls Reveived	2
Suspicious Activity	4
Disturbance (Info Only)	2
Total Non Criminal:	25
Traffic	
Traffic - Misc	1
Traffic Stop	16
Driving Complaint	1
Total Traffic:	18
Total Patrol: 45	
Administrative	
Administrative	0880
GunPermit-Acquire	1
GunPermit-CarryNew	1
GunPermit-CarryRenew	,
×	
Total Administrative:	4

Total Administrative: 4

Total Cologne City: 49



Carver County Sherff's Office Arrest Summary

For: Cologne City

From: 11/01/2023 To: 11/30/2023

Cologne City	
13B - Simple Assault	
Totals for Cologne City	

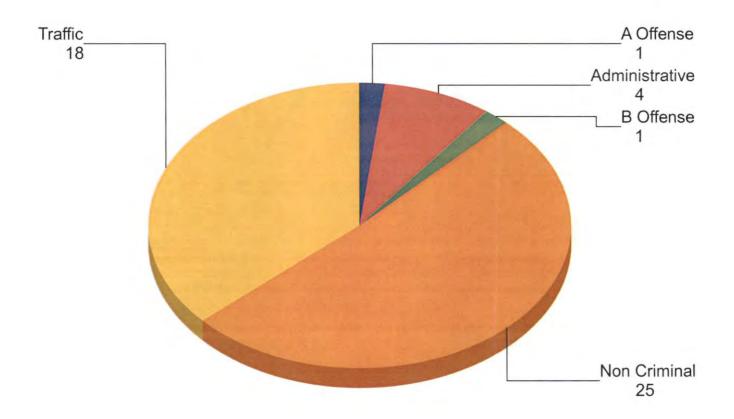
Total Charges	Total Arrestees	Total Incidents
1	1	1
1	1	1



Carver County Sheriff's Office Monthly Calls for Service

From: 11/01/2023 To: 11/30/2023

Cologne City



Total A Offense:	1
Total B Offense:	1
Total Non Criminal:	25
Total Traffic:	18
Total Administrative:	4

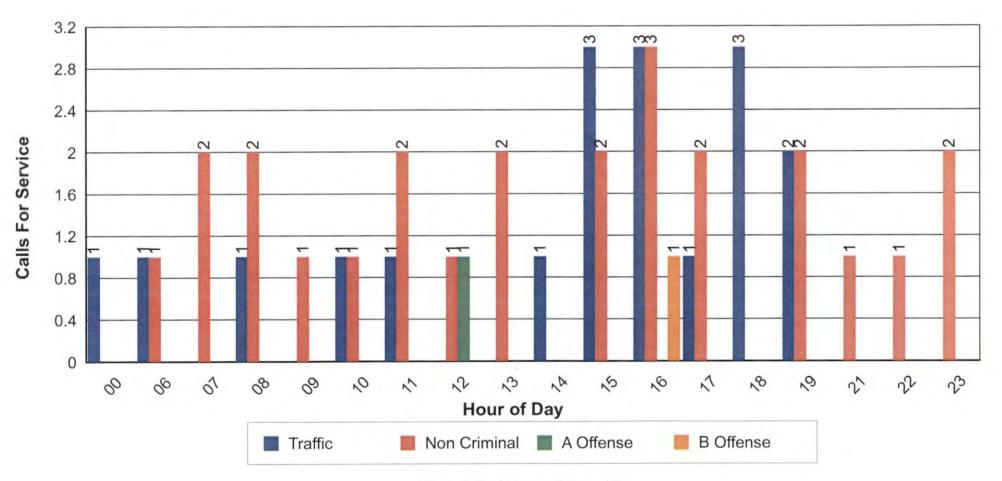
Total Cologne City: 49



Carver County Sheriff's Office Hour of Day Analysis of Calls for Service Patrol Activity

From: 11/01/2023 To: 11/30/2023

Cologne City



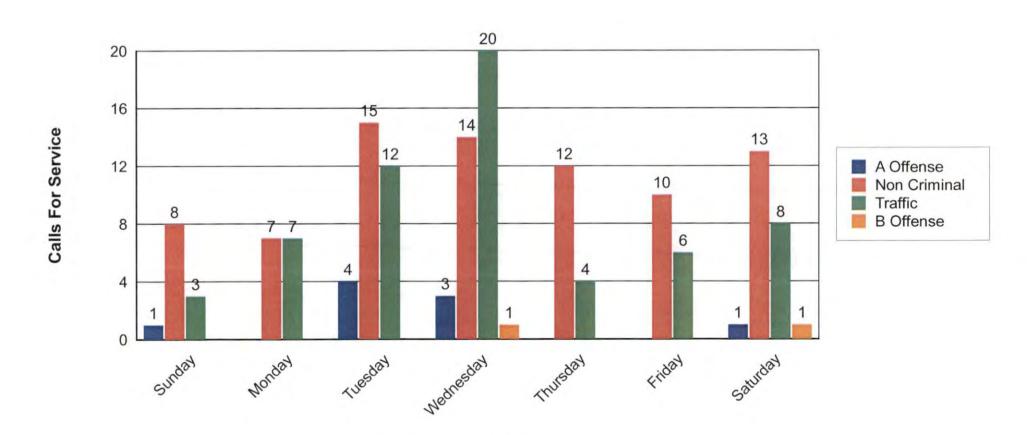
Total Cologne City: 45



Carver County Sheriff's Office Day of Week Analysis of Calls for Service Patrol Activity

From: 01/01/2023 To: 04/30/2023

Cologne City



Total Cologne City: 150



Carver County Sherff's Office Traffic Citation Summary From: 11/01/2023 To: 11/30/2023

Cologne City

DAS, DAR, DAC:	2
Expired DL:	1
Expired Tabs:	1
No Proof Of Insurance:	1
Restricted License Violation:	1
Speed:	1
Total Cologne City:	7



Carver County Sheriff's Office Verbal Warnings From: 11/01/2023 to 11/30/2023

Cologne City

Animal:	2
Traffic Stop:	11
Grand Total Verbal Warnings:	13