



## City Council Meeting Agenda

Monday, September 3, 2024 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### Vision Statement

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

Mayor: Matt Lein  
Councilmember: Sarah Bruss  
Councilmember: Nathan Kells  
Councilmember: Maria Samuelson  
Councilmember: Carol Szaroletta

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

1. CALL MEETING TO ORDER & ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPT AGENDA
4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

Cologne Fire Chief Chad Vos and Assistant Fire Chief Joe Rademacher to walk the Council through the Completed Grass Rig that has been in production since the first of the year.

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 19, 2024 City Council Minutes
- b. Accounts Payable from August 20, 2024

**c. August 27th, 2024 Payroll Summary**

**6. NEW COUNCIL BUSINESS**

**a.**

**7. INFORMATIONAL ITEMS**

**a. Administrator Update**

**b. Council / Mayor Reports**

**i. Mayor Lein**

**c.**

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

**9. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

September 2 <sup>nd</sup>	Monday	LABOR DAY – Offices Closed
September 3 <sup>rd</sup>	Tuesday	7:00PM - City Council Meeting
September 23	Monday	7:00PM - City Council Meeting



## City Council Meeting Minutes

Monday, August 19, 2024 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### Vision Statement

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

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

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

### **3. ADOPT AGENDA**

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

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

- a. Emmanuel Ngabire – Carver County Health and Human Services Commissioners on Aging

Commissioner Fahey introduced Emmanuel Ngabire touching on his education and experience and the work he is currently doing working with the aging population in Carver County. Mr. Ngabire explained that currently 7% of Carver County's population are currently seniors and is expected to double by 2040. The goal is to ensure that as our residents age we make sure they have access to the resources and support needed to thrive. Areas most needed to be addressed include housing, transportation and active living.

## **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 5, 2024 City Council Minutes**
- b. Accounts Payable from August 6, 2024**
- c. August 13th, 2024 Payroll Summary**

After discussion, Councilmember Bruss made a motion to approve the consent agenda, second by Councilmember Samuelson. Motion carried 4-0.

## **6. NEW COUNCIL BUSINESS**

- a. Final Acceptance of the Improvements and Reduction in Letter of Credit for Winkler 4<sup>th</sup>**

Administrator Morrison updated the council on conversations she has had with Scott Loomis, Bolton & Menk and Attorney Morschen since the packet was published. After discussions Bolton & Menk has provided a new recommendation letter for the Council to "accept the improvements contingent upon receipt of the warranty bond and release of the Letter of Credit." After discussion, Councilmember Bruss made a motion to accept the improvements at Winkler 4<sup>th</sup> contingent upon receipt of the warranty bond and release of the Letter of Credit, second by Councilmember Szaroletta. Motion carried 4-0..

## **7. INFORMATIONAL ITEMS**

- a. Administrator Update**
- b. Council / Mayor Reports**
  - i. Mayor Lein**
- c. July Sheriff Report**

## **8. ITEMS REMOVED FROM THE CONSENT AGENDA**

## **9. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 7:40 PM, second by Councilmember Samuelson. Motion carried 4-0.

Respectfully Submitted:

Attest:

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Michelle Morrison

City Administrator

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Matt Lein

Mayor

CITY OF COLOGNE

08/27/24 1:30 PM

Page 1

\*Check Summary Register©

Batch:

082124ECM,082124COREMAIN,082124UFC,082124MVEC,082124LOFFLER,082124HAWKINS,082124MetroNet,082124Jostan,08-27-24Verzion,08-27-24Melchert,082724PitneyBowes,082724CarCo,082724AFLAC

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
2106e	ECM PUBLISHERS, INC.	8/21/2024	\$100.75 Ordinance 176 chickens
2107e	CORE & MAIN	8/21/2024	\$3,061.52 Meters
2108e	UNITED FARMERS COOPERATIV	8/21/2024	\$377.37 soft solar salt crystals
2109e	MN VALLEY ELECTRIC COOPER	8/21/2024	\$124.10 2140 N Village Parkway
2110e	LOFFLER-131511	8/21/2024	\$48.47 Monthly Copier Lease July
2111e	HAWKINS, INC	8/21/2024	\$60.00 Water Treatment
2112e	METRONET	8/21/2024	\$176.01 Phones
2113e	JOSTAN SERVICES, INC.	8/21/2024	\$1,332.64 CCC Cleaning - JAN
2117e	VERIZON WIRELESS	8/27/2024	\$420.12 CFD Communication July & August
2118e	MELCHERT, HUBERT,SJODIN, P	8/27/2024	\$3,262.79 111 John Ave
2119e	PITNEY BOWES	8/27/2024	\$91.29 Ink for postage printer
2120e	CAR-CO INC	8/27/2024	\$175.68
2121e	AFLAC	8/27/2024	\$190.52 Employee Insurance August
	<b>Total Checks</b>		<b>\$9,421.26</b>

Clerk Treasurer

Date

FILTER: (([Act Year]='2024' and [period] in (8,9))) and (Source in ('082124ECM','082124COREMAIN','082124UFC','082124MVEC','082124LOFFLER','082124HAWKINS','082124MetroNet','082124Jostan','08-27-24Verzion','08-27-24Melchert','082724PitneyBowes','082724CarCo','082724AFLAC'))

CITY OF COLOGNE

**\*Check Detail Register©**

Batch:

082124ECM,082124COREMAIN,082124UFC,082124MVEC,082124LOFFLER,082124HAWKINS,082124MetroNet,082124Jostan,08-27-24Verzion,08-27-24Melchert,082724PitneyBowes,082724CarCo,082724AFLAC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>2106 e</b>	08/21/24	<b>ECM PUBLISHERS, INC.</b>			
E 101-41400-350		Print/Publications (GENE	\$99.75	1011139	Annual TIF Disclosure
E 101-41400-350		Print/Publications (GENE	\$1.00	1011925	Ordinance 176 chickens
		Total	\$100.75		
<b>2107 e</b>	08/21/24	<b>CORE &amp; MAIN</b>			
E 601-49400-210		Operating Supplies (GEN	\$2,644.49	144114	Meters
E 601-49400-210		Operating Supplies (GEN	\$417.03	240129	A-1 Caps
		Total	\$3,061.52		
<b>2108 e</b>	08/21/24	<b>UNITED FARMERS COOPERATIVE</b>			
E 101-45100-223		Building Repair Supplies	\$377.37	893937	soft solar salt crystals
		Total	\$377.37		
<b>2109 e</b>	08/21/24	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 602-49470-381		Electric Utilities	\$72.68		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$0.00		Street Light Account
E 601-49400-381		Electric Utilities	\$0.00		
E 101-43160-381		Electric Utilities	\$51.42		2043 Village Parkway Light
		Total	\$124.10		
<b>2110 e</b>	08/21/24	<b>LOFFLER-131511</b>			
E 101-41400-404		Repairs/Maint Machinery/	\$48.47	4777616	Monthly Copier Lease July
		Total	\$48.47		
<b>2111 e</b>	08/21/24	<b>HAWKINS, INC</b>			
E 602-49450-216		Chemicals and Chem Pro	\$40.00	6836892	Waste Water Treatment Plant
E 601-49400-216		Chemicals and Chem Pro	\$20.00	6837618	Water Treatment
		Total	\$60.00		
<b>2112 e</b>	08/21/24	<b>METRONET</b>			
E 101-43100-320		Communications (GENER	\$176.01		Phones
		Total	\$176.01		
<b>2113 e</b>	08/21/24	<b>JOSTAN SERVICES, INC.</b>			
E 101-45100-223		Building Repair Supplies	\$0.00		
E 101-45100-401		Repairs/Maint Buildings	\$1,332.64	9648	CCC Cleaning - JAN
		Total	\$1,332.64		
<b>2117 e</b>	08/27/24	<b>VERIZON WIRELESS</b>			
E 101-42230-320		Communications (GENER	\$420.12	9970451677	CFD Communication July & August
		Total	\$420.12		
<b>2118 e</b>	08/27/24	<b>MELCHERT, HUBERT,SJODIN, PLLP</b>			
E 101-41600-304		Legal Fees	\$2,862.88	175318	111 John Ave
E 101-41600-304		Legal Fees	\$34.12	175318	1076 Meadow
E 101-41600-304		Legal Fees	\$365.79	175319	Lake Benton Easement
		Total	\$3,262.79		
<b>2119 e</b>	08/27/24	<b>PITNEY BOWES</b>			

CITY OF COLOGNE

**\*Check Detail Register©**

Batch:

082124ECM,082124COREMAIN,082124UFC,082124MVEC,082124LOFFLER,082124HAWKINS,082124MetroNet,082124Jostan,08-27-24Verzion,08-27-24Melchert,082724PitneyBowes,082724CarCo,082724AFLAC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41400-200		Office Supplies (GENERA	\$91.29	1025938458	Ink for postage printer
		Total	\$91.29		
<b>2120 e</b>	08/27/24	<b>CAR-CO INC</b>			
E 101-42230-500		Capital Outlay (GENERAL	\$143.43	747472	
E 101-42230-500		Capital Outlay (GENERAL	\$32.25	747651	
		Total	\$175.68		
<b>2121 e</b>	08/27/24	<b>AFLAC</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$28.88	314946	Employee Insurance August
G 101-21705		Aflac	\$124.74	314946	Employee Insurance August
E 602-49450-130		Employer Paid Ins (GENE	\$18.45	314946	Employee Insurance August
E 601-49400-130		Employer Paid Ins (GENE	\$18.45	314946	Employee Insurance August
		Total	\$190.52		
		<b>10100</b>	<b>\$9,421.26</b>		

Fund Summary

**10100 Checking**

101 GENERAL FUND	\$6,190.16
601 WATER FUND	\$3,099.97
602 SEWER FUND	\$131.13
	<u>\$9,421.26</u>

Clerk Treasurer

Date





# Memo

**To:** Mayor Lein and Council Members

**From:** Michelle Morrison – City Administrator

**Date:** August 30, 2024

**Re:** Administrator Update

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Following are highlights of my activity since the August 19th Council meeting:

1. This year has seen an increase in Solicitors, so have instituted some changes. We now only issue annual solicitor permits and have begun issuing Solicitor Cards which have the City Logo, individual's name, company name and permit expiration date along with the individual's picture. When we issue a Solicitor Card we post on the website and our Facebook page the name of the business that has been issued the Solicitor Card(s). We are also encouraging residents to ask for the Solicitor Card if someone comes to their door and if peddlers do not have a Solicitor Card ask them to refer them to City Hall to obtain one. The permitting process requires providing a valid drivers license for identification if there are issues or complaints made – we hope this keeps honest peddlers in town and the dishonest shams out.
2. Jake Saulsbury has received two quotes for the Benton Lake Outlet Restoration. Action will take place at the September 23<sup>rd</sup> Council Meeting – Jake and I are meeting with the adjacent property owner on Wednesday September 4<sup>th</sup> to hopefully obtain her approval to access the project area through her back yard.

3. Reached out to Hollanders in regards to payment of the first installment of the new fence that is due this year, \$8,864.31 and payment of the cost overrun of \$16,819.40 on the construction. Have not received a response.
4. Working with Doug Green of Baker Tilly to finalize the preliminary tax levy that will be approved at the September 23<sup>rd</sup> Council Meeting.
5. Midwest Fire has notified us that the build on the new fire engine is running behind schedule. They have returned the \$90,000 payment that was sent earlier this year. The tentative completion date is now December. My understanding is that the City was going to borrow funds for this purchase.
6. Received an email from Becky Sabie at MN Public Facilities Authority who works with the funding of Point Source Implementation Grant (PSIG) programs, where we were hoping to get funds for our WWTP. Following is an encouraging quote from her email:

“Future appropriations are needed in order for PFA to fund the Cologne project. Since the City’s project was certified by MPCA, it will be in line to receive funding (when appropriated) ahead of any new FY 2025 PSIG applications.

Following this memo is the full list of 300 projects that have been submitted for funding. While Cologne is ranked number 78 out of 300 in priority the total of all projects is just over 3 billion dollars. The legislature would have to appropriate approximately \$818 million dollars to see us get the 15 million dollars we are looking for.

7. Thank you for your willingness to move our next meeting to September 23<sup>rd</sup>. I will be out of the country from September 7 through the 17<sup>th</sup>.

As always, if you have any questions feel free to reach out to me. Have a safe Labor Day.

# 2024 Clean Water Project Priority List (PPL)

Priority Order

Project name	Rank	Project Description	Project Number	Priority Points	Estimated Project Cost
Aurora	1	Rehab treatment	280694	113	\$18,455,000
Trimont	2	Rehab collection and treatment	280853	108	
Osakis	3	Adv trmt - phos, pond improvements	280934	98	\$12,000,000
Wood Lake	4	Rehab collection and treatment	280534	93	\$12,006,000
Owatonna	5	Adv trmt - phos, expand treatment	280679	88	\$68,800,000
Zimmerman	6	Adv trmt - phos, continuous activated sludge	280937	88	\$20,800,000
Cosmos	7	Rehab collection	280696	88	\$4,830,075
Lake Crystal	8	Regionalize, connect to Mankato	280841	88	\$16,000,000
Silver Lake	9	Adv trmt - phos, rehab collection and ponds	280716	88	\$13,480,000
Tracy	10	Rehab collection	279575	88	\$12,224,944
Hanley Falls	11	Rehab collection and treatment	280638	83	\$5,333,000
Belle Plaine	12	Adv trmt - phos, rehab/expand	280915	83	\$20,475,000
Scanlon	13	Rehab collection	280162	83	\$276,988
WLSSD Conveyance 2	14	Rehab collection	280941	81	
Zumbro Twp - Ryan Bay	15	Unsewered, LSTS with Nitrogen trmt	280550	79	\$7,418,688
Okabena	16	Rehab collection and treatment	280913	78	\$3,482,000
Albert Lea	17	Adv trmt – phos, rehab treatment	280817	78	\$80,000,000
Appleton	18	Adv trmt - phos, biosolids	280916	77	\$8,062,000
WLSSD - Conveyance	19	Rehab interceptors and pump stations	280571	76	\$8,546,997
Tyler	20	Rehab collection	280705	76	\$7,292,000
Wabasso	21	Rehab collection and treatment, construct ponds	280699	76	\$24,021,252
Emmons	22	Adv trmt - phos, new WWTP	280845	76	\$8,100,000
Alpha	23	Rehab collection and treatment	280855	75	\$3,100,000
Tower/Breitung	24	Rehab collection	280782	75	\$1,200,000
Saint Michael	25	Adv trmt - phos, replace reed beds	280795	75	\$34,000,000
Butterfield	26	Rehab collection and treatment	280862	73	\$26,000,000
Kandiyohi	27	Rehab collection	280661	73	\$1,078,723
New London	28	Rehab collection	280775	73	\$2,770,000
ALASD	29	Adv trmt – phos, expand treatment	280821	73	
Campbell	30	Rehab treatment, new pond	280666	73	\$1,539,997
Grand Meadow	31	Adv trmt - phos, rehab collection and trmt	280722	73	\$13,150,000
Kiester	32	Rehab collection and pond	280754	73	\$2,000,000
Minneota	33	Rehab collection	280771	73	\$5,600,000
Montrose	34	Adv trmt - phos, expand treatment	280918	73	
Sandstone	35	Adv trmt - phos	280887	73	\$500,000
Stewart	36	Rehab collection	280938	73	\$4,682,800
Trosky	37	Unsewered, collection and treatment	279723	73	\$3,613,000
Garvin	38	Adv trmt - phos, rehab collection	280708	73	\$230,000
Spring Valley	39	Rehab collection and treatment	280633	72	\$16,315,000
Proctor	40	Rehab collection, replace VCP forcemain	280932	71	\$3,200,000
Hills	41	Rehab collection and treatment	280709	71	\$1,750,000
West Union	42	Unsewered, collection and treatment, spray irrigation	280731	71	\$6,321,000
Comfrey	43	Rehab collection	280903	71	\$733,000
Ogilvie	44	Adv trmt - phos/mercury, rehab treatment	280599	70	\$9,118,000
Rose Creek	45	Rehab collection and treatment, LS and pond	280925	69	\$5,148,000
Edgerton	46	Rehab collection	280735	68	\$10,200,000
Kandiyohi County - Glacial Lakes SSWD	47	Rehab treatment, advanced treatment	280637	68	\$11,900,000
Nobles County - Reading	48	Unsewered, new collection and pond	280149	68	\$6,632,160
Rochester	49	Rehab treatment, liquid & solids upgrade	280713	68	\$78,392,964
Waltham	50	Rehab collection and treatment, LS and FM	280837	68	\$3,904,000
Lake Lillian	51	Rehab collection	280639	68	\$7,046,000
Cottonwood	52	Rehab collection	280732	68	\$12,300,000
Danube	53	Rehab collection and treatment, LS and pond imp	280876	68	\$3,500,000
Dawson	54	Rehab collection and treatment	280652	68	\$8,801,300
Fulda	55	Rehab collection and expand treatment	280724	68	\$21,034,000
Ghent	56	Rehab collection and treatment, expand pond	280785	68	\$8,776,060
Shorewood Park Sanitary District	57	Adv trmt - phos, add pond	280693	68	\$2,305,000
Faribault County - Riverside	58	Unsewered, potential SSTS	280796	67	
East Koochiching SSD	59	Rehab collection	280838	66	\$1,649,000
Little Falls	60	Rehab treatment, Ph 2	280533	66	\$888,302
MCES Blue Lake WWTP Improvements	61	Rehab treatment facilities	280763	66	\$299,000,000
Wadena	62	Rehab collection	280591	66	\$732,400
Sherburn	63	Rehab collection	280698	66	\$2,745,000
Belview	64	Rehab collection and treatment	280755	66	\$13,889,295

November 15, 2023

Final

wq-wwtp2-31

# 2024 Clean Water Project Priority List (PPL)

Priority Order

Project name	Rank	Project Description	Project Number	Priority Points	Estimated Project Cost
Lewisville	65	Rehab collection	280830	66	
Olivia	66	Rehab collection	280711	66	\$7,759,200
Richfield - Stormwater	67	Pond improvement and reuse	280943	65	\$1,800,000
Pine Island	68	Regionalize, connect to North Zumbro SD	280825	64	\$18,000,000
Winnebago	69	Rehab collection, Cleveland Ave W	280851	64	\$3,500,000
Cannon Falls	70	Rehab collection, sewer extension	280559	64	\$800,000
Pipestone	71	Rehab collection	280729	63	\$2,894,706
Fairmont	72	Rehab trmt, biosolids improvements	280685	63	\$32,183,915
Hardwick	73	Rehab collection and treatment	280718	63	\$425,000
Mayer	74	Rehab treatment, biosolids	280908	63	\$8,000,000
New Germany	75	Adv trmt - phos, add pond	280686	63	\$8,900,000
Watertown	76	Adv trmt - phos, rehab existing system	279514	63	\$19,679,100
Brewster	77	Adv trmt - phos, rehab treatment	280751	63	\$9,010,900
Cologne	78	Adv trmt - phos, expand treatment	280350	63	\$15,000,000
Crosby	79	Rehab collection	280773	63	\$5,025,300
Dennison	80	Rehab collection	280702	63	\$250,000
Elmore	81	Rehab collection	280907	63	\$1,690,000
Foley	82	Regionalize, connect to St. Cloud	280610	63	\$19,406,000
Gilman	83	Rehab collection and treatment	280801	63	\$5,018,000
Lewiston	84	Rehab collection and treatment	280856	63	\$14,340,000
McKinley	85	Rehab collection	280582	63	\$342,347
Pelican Rapids	86	Rehab collection	280354	63	\$3,955,000
Pelican Rapids	87	Rehab collection (TH59/108)	280761	63	\$3,800,000
Russell	88	Rehab collection and treatment	280640	63	\$5,914,000
Waseca	89	Rehab collection	280623	63	\$13,500,000
WLSSD Treatment Plant Imp 3	90	Rehab treatment	280940	61	
Laketown Township	91	Rehab collection	280829	61	\$13,600,000
Long Lake	92	Rehab collection, Grand Ave	280766	61	\$175,000
Saint Cloud	93	Rehab collection, Metro Forcemain, LS#51	280849	61	\$33,793,912
Spring Park	94	Rehab collection	280676	61	\$4,194,500
Alden	95	Rehab collection citywide	280920	61	\$9,170,000
Braham	96	Rehab collection and treatment	280720	61	\$11,994,500
Chisholm	97	Rehab collection	280899	61	\$2,430,747
Madison Lake	98	Rehab collection, 7th, Main and Maple	280611	60	\$1,404,900
Saint Paul - Stormwater	99	Bush Desoto Pond	280789	60	\$1,020,050
Blackduck	100	Rehab collection and treatment	279582	60	\$484,655
Henning	101	Rehab collection, Inman St	280502	60	\$1,000,000
Henning	102	Rehab collection, main LS and FM	280816	60	\$5,700,000
New Auburn	103	Rehab collection and treatment	280843	60	\$12,000,000
New Ulm	104	Rehab collection	280905	59	\$3,311,000
Pine Island	105	Rehab collection	280543	59	\$1,268,000
Vernon Center	106	Rehab collection	279640	59	\$3,300,000
Dodge Center	107	Rehab treatment	280719	58	\$3,500,000
Balaton	108	Rehab collection, LS	280894	58	\$955,300
Barnesville	109	Rehab collection	280654	58	\$15,815,000
Iona	110	Rehab collection	280646	58	\$181,100
Lamberton	111	Rehab collection and treatment	280824	58	\$11,870,000
Stephen	112	Rehab collection citywide	280923	58	\$2,016,000
Borup	113	Rehab collection and treatment	280246	58	\$2,655,000
Dumont	114	Rehab collection	280240	58	\$1,750,000
Elbow Lake	115	Rehab collection and treatment	280549	58	\$2,000,000
Kennedy	116	Rehab collection	280561	58	\$2,160,000
Lewiston WTP	117	Adv trmt – chloride, add RO to WTP	280882	58	\$7,375,000
Roseau	118	Rehab treatment, phos removal	280935	58	\$5,400,000
Fergus Falls	119	Rehab collection and treatment	280933	57	\$40,000,000
Clitherall	120	Unsewered, potential SSTS	279536	57	\$1,818,000
Eagle Bend	121	Rehab collection, Ph 5	280278	57	\$800,000
Florence Twp	122	Unsewered, Frontenac Station	280641	56	
WLSSD - Combined Heat and Power	123	Combined heat and power improvements	280570	56	\$19,440,000
Brooten	124	Rehab collection	280309	56	\$2,798,000
Montevideo	125	Rehab treatment - blower replacement	280536	56	\$600,000
Saint Cloud	126	Rehab treatment, water reuse	280653	56	\$2,900,000
Capitol Region WD - Stormwater	127	Treatment and reuse, McMurray Field	280928	56	\$5,300,000
Minnehaha Creek WD - Stormwater	128	Blake Road stormwater trmt, Ph 2/3	280262	56	\$2,546,386

November 15, 2023

Final

# 2024 Clean Water Project Priority List (PPL)

Priority Order

Project name	Rank	Project Description	Project Number	Priority Points	Estimated Project Cost
Glyndon	129	Rehab collection	280541	56	\$458,000
Lafayette WTP	130	Adv trmt – chloride, add RO to WTP	280866	56	\$2,606,337
Otsego West	131	Adv trmt - phos, expand treatment	280736	56	\$40,183,790
Sacred Heart	132	Biosolids improvements	280886	56	\$2,850,000
Winthrop	133	Rehab collection	280583	56	\$1,550,000
WLSDD - Treatment Plant Imp 2	134	Rehab treatment	280285	56	\$30,845,406
Cass County - Stony Point	135	Unsewered, potential SSTS	279845	55	\$1,200,000
Annandale/Maple Lake/Howard Lake	136	Adv trmt - phos, rehab treatment	280658	55	\$12,490,000
Ortonville 1	137	Rehab collection, Ph 2	280581	55	\$10,000,000
Cass Lake	138	Rehab collection	280605	55	\$464,875
Clinton	139	Rehab collection	280741	55	\$2,250,000
New York Mills	140	Rehab collection, E. Nowell St.	280776	55	\$185,000
New York Mills	141	Rehab collection, S. Main Ave.	280777	55	\$810,000
New York Mills	142	Rehab collection, CSAH 84	280778	55	\$645,000
Watkins	143	Rehab collection	280827	55	\$3,200,000
Houston	144	Rehab collection	280585	54	\$3,435,155
Redwood Falls	145	Adv trmt - phos, rehab WWTP	280832	54	\$9,400,000
Ash River SD	146	Unsewered, LSTS with Nitrogen trmt	280737	53	\$24,206,000
Springsteel Island SD	147	Regionalize, connect to Warroad	280939	53	\$1,630,000
Atwater	148	Rehab collection, north side Imp	280858	53	\$3,572,408
Marshall	149	Adv trmt - phos, trmt Ph 2	280547	53	\$11,585,492
Randall	150	Rehab collection and treatment	280786	53	\$5,750,000
Wabasha	151	Rehab collection and treatment, LS	280854	53	\$23,366,600
Saint Leo	152	Rehab collection	280352	53	\$824,000
Bagley	153	Rehab collection and treatment	280788	53	\$5,286,000
Baudette	154	Rehab collection - Hwy 72	280929	53	\$2,651,000
Baudette	155	Rehab collection - Westwood	280930	53	\$1,983,000
Bellechester	156	Rehab collection	280772	53	\$1,372,000
Darwin	157	Rehab collection and treatment	279562	53	\$3,330,000
Grygla	158	Rehab collection and treatment	280648	53	\$2,219,100
Utica	159	Rehab collection and treatment	280780	53	\$5,855,000
Winger	160	Rehab collection and treatment	280642	53	\$2,841,000
Jordan	161	Rehab treatment	280781	52	\$16,540,000
Tintah	162	Unsewered, connect to Campbell	280523	52	\$2,700,000
Baxter - Stormwater	163	Whiskey Creek wetland	280715	51	\$1,700,000
MCES L32A Lift Station	164	Fridley lift station	280742	51	\$51,035,520
MCES Mpls Interceptor 2	165	Interceptor improvements	280213	51	\$21,584,532
Goodhue	166	Regionalize, connect to North Zumbro SD	280820	51	\$18,000,000
Blooming Prairie	167	Rehab collection	280232	51	\$3,080,100
Flensburg	168	Rehab collection	280814	51	\$2,615,800
Foley	169	Rehab collection	280500	51	\$133,000
Lake Henry	170	Rehab collection and treatment	280691	51	\$761,000
Laketown Township	171	Regionalize, connect MCES Blue Lake	280883	51	\$1,300,000
Madison	172	Rehab collection	280834	51	\$2,937,324
Wells	173	Rehab collection	280917	51	\$2,785,048
Cold Spring	174	Rehab/expand treatment	280836	50	\$30,000,000
Mankato - Stormwater	175	Warren Street pond improvements	280537	50	\$1,450,000
North St. Paul - Stormwater	176	Franklin Pond filtration bench	280868	50	\$386,647
North St. Paul - Stormwater	177	Casey Lake park capture and reuse	280869	50	\$871,200
May Twp - Carnelian Hills	178	Adv trmt - nitrogen, recirculating media filter	280687	50	\$1,000,000
Scandia - Bliss	179	Adv trmt - nitrogen, rehab LSTS	280805	50	\$1,600,000
Zumbrota	180	New North Zumbro SD WWTP	280812	49	\$30,000,000
Elysian - Stormwater	181	Infiltration basin	280508	49	\$2,320,000
Browerville	182	Rehab collection, Creamery Ave, LS and FM	280850	49	\$2,843,944
Howard Lake	183	Rehab collection, Ph 2	279880	49	\$7,625,500
Sebeka	184	Rehab treatment	280697	49	\$4,249,350
Inver Grove Heights - Stormwater	185	Dickman Industrial Park Wet Extended Detention Basin	280323	48	\$1,182,969
Saint Paul - Stormwater	186	Flandrau-Case Pond expansion and filter bench	280818	48	\$878,025
Avoca	187	Rehab collection, pond improvements	280601	48	\$560,560
Litchfield	188	Rehab treatment, expand bio capacity	280842	48	\$55,000,000
Calumet	189	Rehab collection	280351	48	\$160,000
Clarks Grove	190	Rehab collection	280901	48	\$7,464,500
Detroit Lakes	191	Rehab collection, Campbell Ave and Linden Lane	280717	48	\$1,410,000
Fosston	192	Rehab treatment, add pond	280683	48	\$9,628,658

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Project name	Rank	Project Description	Project Number	Priority Points	Estimated Project Cost
Marble	193	Rehab collection	280870	48	\$2,200,000
Wahkon	194	Rehab collection	280593	48	\$1,800,000
Appleton	195	Rehab collection, Schlieman Ave	280758	47	\$7,615,000
Appleton	196	Rehab collection, Ph 2	280819	47	\$12,200,000
Grand Marais	197	Rehab treatment, primary and secondary	280921	47	\$8,954,000
Apple Valley - Stormwater	198	Whitney Pond expansion	280860	47	\$1,000,084
Inver Grove Heights - Stormwater	199	Dawn Way neighborhood rain gardens and infiltration cha	280840	47	\$3,724,000
Kandiyohi County	200	Unsewered, Big Kandiyohi Lake, Island & Point Area	280662	46	
Birchwood Village	201	Rehab collection, Wildwood lift station	280793	46	\$500,000
MCES Blue Lake Int. System Improvements	202	Interceptor improvements	279356	46	\$20,023,115
MCES Brooklyn Park-Champlin (BPCI)	203	Interceptor improvements	280545	46	\$54,025,026
MCES Hopkins System Improvements	204	Interceptor improvements	272493	46	\$2,983,719
MCES Lk Minnetonka Int. Improvements	205	Regional Interceptor Improvements	280749	46	\$36,980,000
MCES MWWTP Asset Renewal	206	Plant improvements	280346	46	\$116,520,013
MCES MWWTP Rehab & Facilities Imp	207	Rehab treatment facilities	279435	46	\$34,777,659
MCES St. Bonifacius LS/FM Rehab	208	Rehab lift station and forcemain	280269	46	\$24,129,005
MCES St. Paul Interceptor	209	Rehab interceptor	280347	46	\$59,328,148
Morristown	210	Rehab treatment	280665	46	\$1,000,000
Osseo	211	Rehab collection, LS 1-3, forcemains	280874	46	\$1,600,000
Porter	212	Rehab collection	280822	46	\$1,115,000
Saint Cloud	213	Rehab treatment, solids/energy improvements	280857	46	\$50,300,000
Sartell	214	Rehab collection	280914	46	\$4,216,000
Big Lake	215	Rehab/expand treatment	280831	46	\$18,000,000
Clara City	216	Rehab collection	280844	46	\$10,230,239
Murdock	217	Expand treatment, add pond	279679	46	\$400,000
Red Lake Falls	218	Rehab collection	280760	46	
Capitol Region WD - Stormwater	219	Convert dry to wet pond, iron/sand filter	280359	46	\$535,000
Evansville	220	Rehab collection and treatment, LS	280815	46	\$2,000,000
Eveleth	221	Rehab collection	280833	46	
Kerkhoven	222	Rehab treatment	280361	46	\$650,000
Annandale	223	Rehab collection, Hwy 55	280645	45	\$1,157,352
Mankato	224	Rehab trmt, digester and disinfection improvements	280580	45	\$43,312,500
MCES Seneca Solids Processing Improvements	225	Biosolids improvements	280266	45	\$27,287,362
Sanborn	226	Rehab collection and treatment	280756	45	\$8,837,100
Blue Earth WTP	227	Adv trmt - chlorides, new WTP	280770	45	\$6,000,000
Foxhome	228	Unsewered, collection and treatment	279617	45	\$3,700,000
Mahnomen	229	Unsewered, connect to Mahnomen WWTP	280510	45	\$1,568,906
Perham	230	Rehab collection, Main St/CSAH 80	280902	45	\$8,948,000
Lone Pine Twp	231	Unsewered, connect to East Itasca WWTP	280507	44	\$9,272,526
Mazeppa	232	Rehab collection and treatment	280728	44	\$28,865,426
MCES Empire WWTP Solids Improvements	233	Biosolids improvements	280268	44	\$46,258,703
MCES Hastings	234	New WWTP, design/build	280810	44	\$165,000,000
Pine City	235	Rehab treatment	280848	44	\$5,000,000
Richmond	236	Rehab collection	280614	44	\$1,500,000
Winona	237	Adv trmt - phos	280779	44	\$20,000,000
Moorhead	238	Rehab collection	280635	44	\$18,048,080
East Gull Lake	239	Consolidate treatment	280555	44	\$4,170,000
Oronoco Twp - Sunset Bay	240	Unsewered, potential SSTS	280532	43	\$1,196,000
Mankato - Stormwater	241	Upper Indian Creek	280596	43	\$8,000,000
Benson	242	Rehab treatment	280563	42	\$3,200,000
Mower County - Dobbin's Creek	243	Unsewered, potential SSTS	280706	41	
Altura	244	Rehab collection and treatment	280846	41	\$4,900,000
Cook	245	Rehab collection and treatment, LS, pond imp	280784	41	\$367,500
Harmony	246	Rehab treatment, UV disinfection	280922	41	\$1,700,000
Long Prairie	247	Rehab and treatment, main LS and biosolids	280852	41	\$5,679,700
Willmar WTP	248	Adv trmt - chlorides, new WTP	280579	41	\$8,929,302
Madison Lake - Stormwater	249	Ball park area and Lake Ave improvements	280602	40	\$1,087,469
Frazee	250	Rehab collection, East Main Ave	280826	40	\$520,000
Northern Twp - Waville	251	Rehab treatment - MSTS	280695	40	\$170,000
Pequot Lakes	252	Rehab coll and trmt, main LS, forcemain, 3rd pond	280768	40	\$3,600,000
Thief River Falls	253	Rehab collection	280587	40	\$3,150,000
Walker	254	Rehab collection	280811	40	\$2,490,000
Kandiyohi County	255	Unsewered, Big Kandiyohi Lake, North/NW Area	280664	39	
Aitkin	256	Rehab treatment	280721	39	\$11,670,000

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Project name	Rank	Project Description	Project Number	Priority Points	Estimated Project Cost
Browerville	257	Rehab treatment	272617	39	\$6,205,600
Granada	258	Rehab collection	280931	39	\$300,000
Wanamingo	259	Regionalize, connect to North Zumbro SD	280813	39	\$18,000,000
Lake View Twp - W. Lake Melissa	260	Unsewered, potential SSTS	280061	39	\$750,000
Plummer	261	Rehab collection	280656	39	\$2,586,500
Jackson	262	Rehab collection, LS4 & FM	280835	38	\$2,400,000
Barrett	263	Rehab collection	280501	38	\$2,824,000
Deerwood	264	Rehab collection, lift station	279632	38	\$150,000
Onamia	265	Rehab collection	280516	38	\$2,512,000
Palisade	266	Rehab collection	280942	38	
Stephen	267	Rehab pond	280688	38	\$881,000
Twin Valley	268	Rehab collection	280244	38	\$460,000
Wanda	269	Rehab treatment	280912	38	\$379,000
Kandiyohi County	270	Unsewered, Big Kandiyohi Lake, South/SW Area	280663	37	
Mahnomen	271	Unsewered, Marsh Ck & Pembina Twp	280924	36	\$3,462,000
Oslo	272	Rehab treatment, pond and LS improvements	280919	36	\$10,000,000
Canton	273	Rehab collection and treatment	280936	36	\$4,073,000
Clarkfield WTP	274	Adv trmt - chlorides, new WTP	280701	36	\$3,930,000
Sacred Heart WTP	275	Adv trmt - chlorides, install RO	280677	36	\$8,975,000
Sebeka	276	Rehab collection	279644	35	\$889,950
Rice County - Cedar Lake	277	Unsewered, collection and LSTS	280603	35	\$13,555,000
Roscoe	278	Adv trmt - nitrogen, recirculating gravel filter	280342	35	\$2,022,000
Bemidji	279	Rehab treatment	280578	34	\$1,200,000
Silver Creek Twp - Stewart River	280	Unsewered, connect to Two Harbors	280690	33	\$20,525,000
Menahga	281	Rehab collection 1st St SE and 2nd St N areas	280808	33	\$1,380,425
Olivia WTP	282	Adv trmt - chloride, add RO to WTP	280871	32	\$5,200,000
Staples	283	Rehab collection	280926	31	\$4,567,528
Kensington - Stormwater	284	Swale, pond	280911	30	\$350,000
Delhi	285	Rehab collection and treatment	280909	26	\$2,108,000
Truman WTP	286	Adv trmt - chlorides, WTP	280613	26	
Northern Twp	287	Unsewered, connect to Bemidji WWTP	280906	25	\$6,142,944
Long Prairie	288	Rehab/expand treatment	280521	25	\$1,496,000
Paynesville	289	Expand WWTP	280847	25	\$30,000,000
Perham	290	New mechanical WWTP	280927	25	\$77,950,500
Northfield	291	Rehab/expand treatment	280348	24	\$10,828,875
Medford	292	Regionalize, connect to Owatonna	280947	20	\$4,500,000
South Haven	293	Rehab collection	280753	20	\$1,564,000
Royalton	294	Rehab collection	280828	19	\$1,850,900
Wilder	295	Unsewered, connect to Windom	280748	16	\$3,900,000
Coates	296	Unsewered, connect to MCES	280797	14	\$12,200,000
Garrison Kathio WMLL SD	297	Rehab collection, LS SCADA/backup generator	280875	13	\$2,600,000
Mahnomen	298	Unsewered, connect to Mahnomen	280880	6	\$3,648,542
Laketown Township	299	Unsewered, potential MSTs	280884	5	\$2,850,000
Vernon Center	300	Rehab treatment	280669	1	\$1,234,500
<b>Total Projects</b>	<b>300</b>				<b>\$3,140,962,501</b>

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