



City Council Meeting Agenda

Tuesday, February 22, 2022 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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

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

- 1. CALL MEETING TO ORDER & ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ADOPT AGENDA**
- 4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**
- 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. February 7, 2022 City Council Minutes
- b. February 22, 2022 Check Summary Register
- c. February 15, 2022 Payroll Summary
- d. Res No 22-05 Establishing Polling Place

6. OLD COUNCIL BUSINESS

7. NEW COUNCIL BUSINESS

a. Chad Vos, Assistant Fire Chief Cologne Fire & Rescue

i. Fire Department Recruitment

ii. 1923 LaFrance Restoration

8. BOARD REPORTS

a. 2021 Sheriff's Report

b. January 2022 Sheriff's Report

9. ANNOUNCEMENTS

10. ITEMS REMOVED FROM THE CONSENT AGENDA

11. ADJOURN

CALENDAR OF EVENTS/MEETINGS

| | | |
|----------|----------|------------------------------------|
| March 7 | Monday | 6:00PM Planning Commission Meeting |
| March 7 | Monday | 7:00PM City Council Meeting |
| March 10 | Thursday | Transportation Study Open House |
| March 21 | Monday | 7:00PM City Council Meeting |



City Council Meeting Minutes

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

Vision Statement

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

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Councilmember: Carol Szaroletta
Councilmember: Sarah Bruss
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1. CALL MEETING TO ORDER & ROLL CALL

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

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

Carver County Commissioner John Fahey was present at the meeting to provide the following updates:

- Update on Covid cases and deaths in the County
- Decisions on using American Rescue Plan Funds for affordable housing and broadband expansion
- In 2021 there were 12 fatalities and 30 serious accidents with injuries on Carver roads.
- The average home price in Carver County is \$347,500. Cologne's average home price is \$275,000

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. **January 18, 2022 City Council Minutes**
- b. **January 28, 2022 Check Summary Register**
- c. **February 7, 2022 Check Summary Register**
- d. **February 1, 2022 Payroll Summary**
- e. **CFD Relief Association Temp Liquor License 4-30-22**
- f. **Resolution No. 22-03 Accepting Donation**
- g. **Resolution No. 22-04 Approving Application for CGPI**

Motion by Councilmember Kells to adopt the consent agenda, second by Councilmember Szaroletta. Motion carried unanimously.

6. OLD COUNCIL BUSINESS

7. NEW COUNCIL BUSINESS

- a. **Chad Vos, Assistant Fire Chief Cologne Fire & Rescue**
 - i. **Fire Department Recruitment**
 - ii. **1923 LaFrance Restoration**

There was a miscommunication on the meeting date for this business item, it will be moved to the February 22, 2022, council meeting.

b. Planning Commission Appointment Recommendation

Councilmember Szaroletta updated the council on the interview process that took place at the 6:00 PM Planning Commission meeting with a recommendation to the City Council to appoint Kevin Fafinski to the Planning Commission. Motion by Councilmember Kells to appoint Kevin Fafinski to the Planning Commission, second by Councilmember Lenzen. Motion carried unanimously.

c. CLOSED MEETING: 305 Playhouse St W Purchase Offer

Motion by Councilmember Kells to go into closed session to consider an offer to purchase the real property located at 305 Playhouse Street W. pursuant to Minnesota Statutes Chapter 13D.05.

The meeting was reopened, and Council decided to take no action on the offer, deciding to do a future land use study of the parcel for long term planning purposes.

8. BOARD REPORTS

9. ANNOUNCEMENTS

Administrator Dickson informed the councilmembers that the CDA grant submission was reviewed by a county committee and was recommended to move forward for approval, he also asked councilmembers to watch for an email invitation to participate in a transportation corridor study.

Councilmember Kells updated the council on developments with several projects he is working on – VFW park improvements, dog park and memorial benches.

10. ITEMS REMOVED FROM THE CONSENT AGENDA

11. ADJOURN

Motion by Councilmember Szaroletta adjourn at 7:52 PM, second by Councilmember Lenzen. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle M Morrison
City Clerk

Matt Lein
Mayor

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***Check Summary Register©**

Batch: 022222CR,022222CR21

| Name | | Check Date | Check Amt | |
|-----------------------|-----------------------------|------------|--------------------|---|
| 10100 Checking | | | | |
| 26972 | ABDO | 2/22/2022 | \$7,000.00 | Audit Progress Billing |
| 26973 | ACROSS THE STREET PRODUC | 2/22/2022 | \$531.25 | CFD Training |
| 26974 | ACTIVE911, INC. | 2/22/2022 | \$5.06 | CFD Agency Subscription |
| 26975 | ADAM'S PEST CONTROL, INC | 2/22/2022 | \$102.99 | Quarterly Pest Control |
| 26976 | AFLAC | 2/22/2022 | \$425.40 | Employee Insurance - February |
| 26977 | ALPHA WIRELESS COMMUNICA | 2/22/2022 | \$26,649.00 | CFD 30 Pagers |
| 26978 | CAR-CO INC | 2/22/2022 | \$82.34 | PW Truck Cleaning Supplies |
| 26979 | CENTERPOINT | 2/22/2022 | \$669.81 | 2224 Naples Ave |
| 26980 | CENTRAL FIRE PROTECTION, IN | 2/22/2022 | \$634.55 | Annual Fire Extinguisher Certification |
| 26981 | CINTAS CORPORATION | 2/22/2022 | \$386.12 | Uniforms |
| 26982 | CIRCLE K | 2/22/2022 | \$835.13 | CFD Fuel |
| 26983 | COLLABORATIVE PLANNING, LL | 2/22/2022 | \$621.00 | Misc. Planning - Jan |
| 26984 | COLOGNE ACADEMY PAVE | 2/22/2022 | \$100.00 | Deposit Refund |
| 26985 | CORE & MAIN | 2/22/2022 | \$531.44 | Marking Flags, Gaskets, Line Repair Parts |
| 26986 | CUSTOMIZED FIRE RESCUE TR | 2/22/2022 | \$4,710.00 | CFD FF1, FF2, Haz Mat Training C.M., N.L., N. |
| 26987 | MARIE DEVINS | 2/22/2022 | \$50.00 | Deposit Refund |
| 26988 | BAILEY EDBLOM | 2/22/2022 | \$50.00 | Deposit Refund |
| 26989 | CROWN COLLEGE | 2/22/2022 | \$450.00 | EMT/EMR REFRESHER |
| 26990 | EVERSON'S HARDWARE HANK I | 2/22/2022 | \$208.91 | Plumbing Supplies |
| 26991 | FIRE DEX GW | 2/22/2022 | \$745.75 | CFD Gear Washing |
| 26992 | GILBERT MECHANICAL CONTRA | 2/22/2022 | \$1,507.00 | Semi Annual HVAC Maintenance |
| 26993 | GOPHER STATE ONE-CALL (INC) | 2/22/2022 | \$9.45 | Locates - Jan |
| 26994 | HEALTH PARTNERS | 2/22/2022 | \$5,729.93 | February Employee Medical and Dental Insura |
| 26995 | HENNING EXCAVATING | 2/22/2022 | \$5,065.00 | Watermain Repairs Pounders |
| 26996 | 2ND WIND EXERCISE EQUIPME | 2/22/2022 | \$309.00 | Maintenance on Excerise Equipment |
| 26997 | LEAGUE OF MINNESOTA CITIES | 2/22/2022 | \$400.00 | Regional Safety |
| 26998 | MELCHERT, HUBERT,SJODIN, P | 2/22/2022 | \$249.60 | Misc Legal Fees |
| 26999 | MID COUNTY CO-OP | 2/22/2022 | \$13.40 | Repair Supplies |
| 27000 | MIDWEST AQUA CARE | 2/22/2022 | \$310.00 | Lake Benton Fountain Installation |
| 27001 | MN STATE FIRE CHIEFS ASSN. | 2/22/2022 | \$640.00 | CFD Dues |
| 27002 | MN VALLEY ELECTRIC COOPER | 2/22/2022 | \$260.80 | 2140 N Village Parkway |
| 27003 | MN VALLEY TESTING LABS | 2/22/2022 | \$430.50 | Water Analysis |
| 27004 | NUVERA COMMUNICATIONS INC | 2/22/2022 | \$118.57 | Fitness Center Cable TV Feb |
| 27005 | PER MAR SECURITY SERVICES | 2/22/2022 | \$116.40 | Quarterly Security Services Q1 |
| 27006 | PREMIUM WATERS, INC. | 2/22/2022 | \$33.72 | CCC Drinking Water - Feb |
| 27007 | PURCHASE POWER | 2/22/2022 | \$1,520.99 | Annual fill of postage meter |
| 27008 | STRAIGHT UP SERVICES, INC | 2/22/2022 | \$736.25 | Repairs to 2017 Ford |
| 27009 | TENNANT SALES & SERVICE CO | 2/22/2022 | \$1,369.53 | CCC Floor Scrubber Maintenance |
| 27010 | ULINE | 2/22/2022 | \$117.88 | 5 gallon gas can |
| 27011 | ULTIMATE SAFETY CONCEPTS, | 2/22/2022 | \$3,096.31 | CFD Masks, Bags, Battery, Charger |
| 27012 | VERIZON WIRELESS | 2/22/2022 | \$210.06 | CFD Communication - February |
| 27013 | VISA | 2/22/2022 | \$1,606.72 | Adobe Monthly Subscription |
| 27014 | VISA | 2/22/2022 | \$376.57 | CFD Supplies |
| 27015 | VOS CONSTRUCTION, INC. | 2/22/2022 | \$176.00 | CCC Ceiling Tiles |
| 27016 | WATER CONSERVATION SERVI | 2/22/2022 | \$413.03 | Water Leak Detection Services |
| 27017 | XCEL ENERGY | 2/22/2022 | \$6,660.36 | Storage Shed |
| 27018 | XTREME ELECTRICAL INC | 2/22/2022 | \$985.00 | Reapairs in Community Center |
| 27019 | BENTON TOWNSHIP | 2/22/2022 | \$6,560.00 | Dustcoating 134th St 2021 |
| 27020 | USA BLUE BOOK | 2/22/2022 | \$169.08 | Public Works |
| Total Checks | | | \$83,979.90 | |

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***Check Detail Register©**

Batch: 022222CR,022222CR21

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------|------------|--------------------------------------|-------------|------------|--|
| 10100 Checking | | | | | |
| 26972 | 02/22/22 | ABDO | | | |
| E 601-48930-301 | | Auditing and Acct g Servic | \$1,750.00 | | Audit Progress Billing |
| E 601-49440-301 | | Auditing and Acct g Servic | \$1,750.00 | | Audit Progress Billing |
| E 602-49490-301 | | Auditing and Acct g Servic | \$1,750.00 | | Audit Progress Billing |
| E 101-41400-301 | | Auditing and Acct g Servic | \$1,750.00 | 453244 | Audit Progress Billing |
| | | Total | \$7,000.00 | | |
| 26973 | 02/22/22 | ACROSS THE STREET PRODUCTIONS | | | |
| E 101-42220-208 | | Training and Instruction | \$531.25 | 10415 | CFD Training |
| | | Total | \$531.25 | | |
| 26974 | 02/22/22 | ACTIVE911, INC. | | | |
| E 101-42200-433 | | Dues and Subscriptions | \$5.06 | 376434 | CFD Agency Subscription |
| | | Total | \$5.06 | | |
| 26975 | 02/22/22 | ADAM'S PEST CONTROL, INC | | | |
| E 101-42210-401 | | Repairs/Maint Buildings | \$102.99 | 3422822 | Quarterly Pest Control |
| | | Total | \$102.99 | | |
| 26976 | 02/22/22 | AFLAC | | | |
| E 101-41400-130 | | Employer Paid Ins (GENE | \$41.52 | 174719 | Employee Insurance - March |
| G 101-21705 | | Aflac | \$129.66 | 174719 | Employee Insurance - March |
| E 602-49450-130 | | Employer Paid Ins (GENE | \$20.76 | 174719 | Employee Insurance - March |
| E 601-49400-130 | | Employer Paid Ins (GENE | \$20.76 | 174719 | Employee Insurance - March |
| E 101-41400-130 | | Employer Paid Ins (GENE | \$41.52 | 792640 | Employee Insurance - February |
| G 101-21705 | | Aflac | \$129.66 | 792640 | Employee Insurance - February |
| E 602-49450-130 | | Employer Paid Ins (GENE | \$20.76 | 792640 | Employee Insurance - February |
| E 601-49400-130 | | Employer Paid Ins (GENE | \$20.76 | 792640 | Employee Insurance - February |
| | | Total | \$425.40 | | |
| 26977 | 02/22/22 | ALPHA WIRELESS COMMUNICATIONS | | | |
| E 101-42200-501 | | Capital Outlay from Donati | \$26,649.00 | 14590 | CFD 30 Pagers |
| | | Total | \$26,649.00 | | |
| 26978 | 02/22/22 | CAR-CO INC | | | |
| E 101-43100-404 | | Repairs/Maint Machinery/ | \$82.34 | 657961 | PW Truck Cleaning Supplies |
| | | Total | \$82.34 | | |
| 26979 | 02/22/22 | CENTERPOINT | | | |
| E 601-48930-383 | | Gas Utilities | \$649.87 | | 2224 Naples Ave |
| E 602-49470-383 | | Gas Utilities | \$19.94 | | 105 Benton St |
| | | Total | \$669.81 | | |
| 26980 | 02/22/22 | CENTRAL FIRE PROTECTION, INC. | | | |
| E 101-42230-404 | | Repairs/Maint Machinery/ | \$441.70 | 44863 | Annual Fire Extinguisher Certification |
| E 101-41940-404 | | Repairs/Maint Machinery/ | \$192.85 | 44863 | Annual Fire Extinguisher Certification |
| | | Total | \$634.55 | | |
| 26981 | 02/22/22 | CINTAS CORPORATION | | | |
| E 101-43100-417 | | Uniforms | \$30.01 | 4106879380 | Uniforms |

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
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| E 101-45100-401 | | Repairs/Maint Buildings | \$3.50 | 4106879643 | Rugs, Rags, Mops |
| E 101-43100-417 | | Uniforms | \$66.09 | 4107554916 | Uniforms |
| E 101-45100-401 | | Repairs/Maint Buildings | \$49.92 | 4107555211 | Rugs, Rags, Mops |
| E 101-43100-417 | | Uniforms | \$200.51 | 4108239524 | Uniforms |
| E 101-45100-401 | | Repairs/Maint Buildings | \$3.50 | 4108239697 | Rugs, Rags, Mops |
| E 101-43100-417 | | Uniforms | \$29.09 | 4108958509 | Uniforms |
| E 101-45100-401 | | Repairs/Maint Buildings | \$3.50 | 4108958709 | Rugs, Rags, Mops |
| | | Total | \$386.12 | | |
| 26982 | 02/22/22 | CIRCLE K | | | |
| E 101-42230-212 | | Motor Fuels | \$465.28 | | CFD Fuel |
| E 101-43100-212 | | Motor Fuels | \$369.85 | | PW fuel |
| | | Total | \$835.13 | | |
| 26983 | 02/22/22 | COLLABORATIVE PLANNING, LLC | | | |
| E 101-41910-310 | | Other Professional Service | \$621.00 | 043 | Misc. Planning - Jan |
| | | Total | \$621.00 | | |
| 26984 | 02/22/22 | COLOGNE ACADEMY PAVE | | | |
| G 101-22000 | | Deposits | \$100.00 | | Deposit Refund |
| | | Total | \$100.00 | | |
| 26985 | 02/22/22 | CORE & MAIN | | | |
| E 601-49400-220 | | Repair/Maint Supply (GEN | \$531.44 | | Marking Flags, Gaskets, Line Repair Parts |
| | | Total | \$531.44 | | |
| 26986 | 02/22/22 | CUSTOMIZED FIRE RESCUE TRAIN | | | |
| E 101-42220-208 | | Training and Instruction | \$4,710.00 | 1996 | CFD FF1, FF2, Haz Mat Training C.M., N.L., N.B. |
| | | Total | \$4,710.00 | | |
| 26987 | 02/22/22 | MARIE DEVINS | | | |
| G 101-22000 | | Deposits | \$50.00 | | Deposit Refund |
| | | Total | \$50.00 | | |
| 26988 | 02/22/22 | BAILEY EDBLOM | | | |
| G 101-22000 | | Deposits | \$50.00 | | Deposit Refund |
| | | Total | \$50.00 | | |
| 26989 | 02/22/22 | CROWN COLLEGE | | | |
| E 101-42220-208 | | Training and Instruction | \$450.00 | 70 | EMT/EMR REFRESHER |
| | | Total | \$450.00 | | |
| 26990 | 02/22/22 | EVERSON'S HARDWARE HANK INC | | | |
| E 601-49400-220 | | Repair/Maint Supply (GEN | \$180.28 | 11259105 | Plumbing Supplies |
| E 601-49400-220 | | Repair/Maint Supply (GEN | \$28.63 | 11260846 | Hardware Supplies |
| | | Total | \$208.91 | | |
| 26991 | 02/22/22 | FIRE DEX GW | | | |
| E 101-42230-312 | | Contractual Services | \$745.75 | 5-67 | CFD Gear Washing |
| | | Total | \$745.75 | | |
| 26992 | 02/22/22 | GILBERT MECHANICAL CONTRACTOR | | | |

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|-----------------|------------|---|------------|-----------|--|
| E 101-45100-401 | | Repairs/Maint Buildings | \$1,507.00 | 214251 | Semi Annual HVAC Maintenance |
| | | Total | \$1,507.00 | | |
| 26993 | 02/22/22 | GOPHER STATE ONE-CALL (INC) | | | |
| E 101-43100-310 | | Other Professional Servic | \$9.45 | 2010304 | Locates - Jan |
| | | Total | \$9.45 | | |
| 26994 | 02/22/22 | HEALTH PARTNERS | | | |
| G 101-21706 | | Health/Dental Ins | \$5,729.93 | 110660692 | February Employee Medical and Dental Insurance |
| | | Total | \$5,729.93 | | |
| 26995 | 02/22/22 | HENNING EXCAVATING | | | |
| E 601-49400-312 | | Contractual Services | \$5,065.00 | 8221 | Watermain Repairs Pounders |
| | | Total | \$5,065.00 | | |
| 26996 | 02/22/22 | 2ND WIND EXERCISE EQUIPMENT, INC | | | |
| E 101-45100-401 | | Repairs/Maint Buildings | \$309.00 | | Maintenance on Excerise Equipment |
| | | Total | \$309.00 | | |
| 26997 | 02/22/22 | LEAGUE OF MINNESOTA CITIES | | | |
| E 601-48930-208 | | Training and Instruction | \$133.34 | 359136 | Regional Safety |
| E 101-43100-331 | | Travel/Education Expense | \$133.33 | 359136 | Regional Safety |
| E 602-49450-208 | | Training and Instruction | \$133.33 | 359136 | Regional Safety |
| | | Total | \$400.00 | | |
| 26998 | 02/22/22 | MELCHERT, HUBERT,SJODIN, PLLP | | | |
| E 101-41600-304 | | Legal Fees | \$249.60 | 160314 | Misc Legal Fees |
| | | Total | \$249.60 | | |
| 26999 | 02/22/22 | MID COUNTY CO-OP | | | |
| E 101-43100-401 | | Repairs/Maint Buildings | \$13.40 | | Repair Supplies |
| | | Total | \$13.40 | | |
| 27000 | 02/22/22 | MIDWEST AQUA CARE | | | |
| E 101-45200-310 | | Other Professional Servic | \$310.00 | 70903022 | Lake Benton Fountain Installation |
| | | Total | \$310.00 | | |
| 27001 | 02/22/22 | MN STATE FIRE CHIEFS ASSN. | | | |
| E 101-42200-433 | | Dues and Subscriptions | \$640.00 | 3969 | CFD Dues |
| | | Total | \$640.00 | | |
| 27002 | 02/22/22 | MN VALLEY ELECTRIC COOPERATIVE | | | |
| E 602-49470-381 | | Electric Utilities | \$0.00 | | 2140 N Village Parkway |
| E 101-43160-381 | | Electric Utilities | \$260.80 | | Street Light Account |
| E 601-49400-381 | | Electric Utilities | \$0.00 | | |
| E 101-43160-381 | | Electric Utilities | \$0.00 | | 2043 Village Parkway Light |
| | | Total | \$260.80 | | |
| 27003 | 02/22/22 | MN VALLEY TESTING LABS | | | |
| E 602-49450-311 | | Analysis | \$143.50 | 1127781 | Water Analysis |
| E 602-49450-311 | | Analysis | \$143.50 | 1127815 | Water Analysis |
| E 602-49450-311 | | Analysis | \$143.50 | 1128830 | Water Analysis |

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---|------------|------------|-----------------------------------|
| Total | | | \$430.50 | | |
| 27004 | 02/22/22 | NUVERA COMMUNICATIONS INC | | | |
| E 101-45100-433 | | Dues and Subscriptions | \$118.57 | | Fitness Center Cable TV Feb |
| Total | | | \$118.57 | | |
| 27005 | 02/22/22 | PER MAR SECURITY SERVICES | | | |
| E 101-45100-312 | | Contractual Services | \$116.40 | 2714459 | Quarterly Security Services Q1 |
| Total | | | \$116.40 | | |
| 27006 | 02/22/22 | PREMIUM WATERS, INC. | | | |
| E 101-43100-200 | | Office Supplies (GENERA | \$33.72 | | CCC Drinking Water - Feb |
| Total | | | \$33.72 | | |
| 27007 | 02/22/22 | PURCHASE POWER | | | |
| E 101-41400-322 | | Postage | \$1,520.99 | | Annual fill of postage meter |
| Total | | | \$1,520.99 | | |
| 27008 | 02/22/22 | STRAIGHT UP SERVICES, INC | | | |
| E 101-43100-404 | | Repairs/Maint Machinery/ | \$736.25 | | Repairs to 2017 Ford |
| Total | | | \$736.25 | | |
| 27009 | 02/22/22 | TENNANT SALES & SERVICE COMPAN | | | |
| E 101-45100-401 | | Repairs/Maint Buildings | \$1,369.53 | 918477829 | CCC Floor Scrubber Maintenance |
| Total | | | \$1,369.53 | | |
| 27010 | 02/22/22 | ULINE | | | |
| E 101-43100-210 | | Operating Supplies (GEN | \$117.88 | 144183253 | 5 gallon gas can |
| Total | | | \$117.88 | | |
| 27011 | 02/22/22 | ULTIMATE SAFETY CONCEPTS, INC. | | | |
| E 101-42230-500 | | Capital Outlay (GENERAL | \$2,831.20 | 198119 | CFD Masks, Bags, Battery, Charger |
| E 101-42220-210 | | Operating Supplies (GEN | \$265.11 | 198319 | CFD Cal gas |
| Total | | | \$3,096.31 | | |
| 27012 | 02/22/22 | VERIZON WIRELESS | | | |
| E 101-42230-320 | | Communications (GENER | \$210.06 | 9898588670 | CFD Communication - February |
| Total | | | \$210.06 | | |
| 27013 | 02/22/22 | VISA | | | |
| E 101-41400-207 | | Computer Software/Hardw | \$54.73 | | Adobe Monthly Subscription |
| E 101-41400-207 | | Computer Software/Hardw | \$960.00 | | Annual Egnyte Subscription |
| E 101-42400-433 | | Dues and Subscriptions | \$462.64 | | Building Permit Surcharges |
| E 101-41400-200 | | Office Supplies (GENERA | \$54.47 | | Office Supplies |
| E 101-45100-223 | | Building Repair Supplies | \$74.88 | | Parts for Ziegler |
| Total | | | \$1,606.72 | | |
| 27014 | 02/22/22 | VISA | | | |
| E 101-42230-404 | | Repairs/Maint Machinery/ | \$376.57 | | CFD Supplies |
| Total | | | \$376.57 | | |
| 27015 | 02/22/22 | VOS CONSTRUCTION, INC. | | | |

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*Check Detail Register©

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---------------------------------------|--------------------|---------|---|
| E 101-45100-401 | | Repairs/Maint Buildings | \$176.00 | 21165-1 | CCC Ceiling Tiles |
| | | Total | \$176.00 | | |
| 27016 | 02/22/22 | WATER CONSERVATION SERVICE, IN | | | |
| E 601-49400-312 | | Contractual Services | \$413.03 | 12036 | Water Leak Detection Services |
| | | Total | \$413.03 | | |
| 27017 | 02/22/22 | XCEL ENERGY | | | |
| E 101-43100-381 | | Electric Utilities | \$17.73 | | Storage Shed |
| E 101-42210-381 | | Electric Utilities | \$0.00 | | Louis Hall |
| E 101-43100-381 | | Electric Utilities | \$40.71 | | 201 Benton St E |
| E 101-43160-381 | | Electric Utilities | \$0.00 | | 1108 Village Pkwy Street Light / Street Light |
| E 101-45200-381 | | Electric Utilities | \$0.00 | | 3002 Gold Nuggett Dr / Lions Park Tennis Courts |
| E 601-49400-381 | | Electric Utilities | \$13.94 | | Well #3 |
| E 602-49450-381 | | Electric Utilities | \$0.00 | | WWTP |
| E 602-49470-381 | | Electric Utilities | \$53.83 | | 115 Paul Ave S |
| E 101-45100-381 | | Electric Utilities | \$0.00 | | Cologne Community Center |
| E 601-49400-381 | | Electric Utilities | \$2,786.27 | | 2224 Naples |
| E 101-41940-381 | | Electric Utilities | \$128.35 | | 701 Lake St |
| E 101-45100-381 | | Electric Utilities | \$3,335.25 | | Cologne Community Center |
| E 101-43160-381 | | Electric Utilities | \$270.75 | | Village Parkway Light |
| E 101-45200-381 | | Electric Utilities | \$13.53 | | 3002 Gold Nugget Dr |
| | | Total | \$6,660.36 | | |
| 27018 | 02/22/22 | XTREME ELECTRICAL INC | | | |
| E 101-45100-401 | | Repairs/Maint Buildings | \$985.00 | 5611 | Reapairs in Community Center |
| | | Total | \$985.00 | | |
| 27019 | 02/22/22 | BENTON TOWNSHIP | | | |
| E 101-43100-312 | | Contractual Services | \$6,560.00 | 60 | Dustcoating 134th St 2021 |
| | | Total | \$6,560.00 | | |
| 27020 | 02/22/22 | USA BLUE BOOK | | | |
| E 601-49400-311 | | Analysis | \$169.08 | 823010 | Public Works |
| | | Total | \$169.08 | | |
| | | 10100 Checking | \$83,979.90 | | |

Fund Summary

10100 Checking

| | |
|------------------|--------------------|
| 101 GENERAL FUND | \$68,038.38 |
| 601 WATER FUND | \$13,512.40 |
| 602 SEWER FUND | \$2,429.12 |
| | <u>\$83,979.90</u> |

Clerk Treasurer

Date

City of Cologne Payroll
15-Feb-22

| | | | | |
|--------------------------|----------|--------------|---------------------|---------------------------|
| Employee | | EFT | \$ 11,767.95 | February 15, 2022 Payroll |
| IRS | 903E | EFT | \$ 4,378.42 | February 15, 2022 Payroll |
| MN Department of Revenue | 904E | EFT | \$ 758.61 | February 15, 2022 Payroll |
| PERA | 905E | EFT | \$ 2,385.18 | February 15, 2022 Payroll |
| Deferred Compensation | 906E | EFT | \$ 562.57 | February 15, 2022 Payroll |
| Health Savings Account | 907-909E | EFT | \$ 1,638.76 | February 15, 2022 Payroll |
| | | Total | <u>\$ 21,491.49</u> | |



RESOLUTION OF THE CITY OF COLOGNE, MINNESOTA TO DESIGNATE THE POLLING PLACE FOR EACH ELECTION PRECINCT PURSUANT TO MINNESOTA STATUTE 204B.14 subd. 3(d)

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute section 204B.14 subd. 3(d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cologne, County of Carver, state of Minnesota hereby establishes the polling place for residents of the City of Cologne for municipal, state and federal government elections to be the Cologne Community Center, 1211 Village Parkway, Cologne, Minnesota.

Adopted by the City Council of the City of Cologne, Minnesota, this 22nd day of February, 2022.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Lein _____

Szaroletta _____

Bruss _____

Lenzen _____

S/ _____

Kells _____



City of Cologne

YTD 2021



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2021 To: 12/31/2021

Cologne City

Patrol

A Offense

| | |
|-----------------------|----|
| Assault | 6 |
| Burglary | 2 |
| Drug Violation | 4 |
| Traffic - alcohol Rel | 1 |
| Property Damage | 2 |
| Sex Crime | 5 |
| Theft | 6 |
| Fraud | 12 |

| | |
|-------------------------|-----------|
| Total A Offense: | 38 |
|-------------------------|-----------|

B Offense

| | |
|-----------------------|---|
| Traffic - alcohol Rel | 2 |
| Misc - criminal | 2 |
| Ordinances | 1 |

| | |
|-------------------------|----------|
| Total B Offense: | 5 |
|-------------------------|----------|

Non Criminal

| | |
|---------------------------|----|
| Misc Non-criminal | 51 |
| Unlock Vehicle/bldg | 1 |
| Alarm | 9 |
| Missing Person | 4 |
| Abuse/Neglect (Info Only) | 16 |
| Animal | 18 |
| Medical | 38 |
| Assist Other Agency | 3 |
| Fire Call | 18 |
| Mental Health | 4 |
| Civil Process | 1 |
| Boat & Water | 1 |
| Suspicious Activity | 44 |
| Open Door | 6 |
| Disturbance (Info Only) | 10 |
| Child Custody Dispute | 3 |

| | |
|----------------------------|------------|
| Total Non Criminal: | 227 |
|----------------------------|------------|

Traffic

| | |
|-------------------|-----|
| Traffic - Misc | 36 |
| Traffic Stop | 122 |
| Pd Accident | 16 |
| Driving Complaint | 20 |

| | |
|-----------------------|------------|
| Total Traffic: | 194 |
|-----------------------|------------|

Total Patrol: 464

Administrative

Administrative

| | |
|-------------------|----|
| GunPermit-Acquire | 20 |
|-------------------|----|



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2021 To: 12/31/2021

| | |
|------------------------------|-----------|
| GunPermit-CarryNew | 29 |
| GunPermit-CarryRenew | 9 |
| ATF | 2 |
| GunPermit- Carry Late Ren | 3 |
| Lic - Liquor | 5 |
| Total Administrative: | 68 |

Total Administrative: 68

| | |
|----------------|----------|
| Traffic - Misc | 1 |
| Total : | 1 |

Total : 1

Total Cologne City: 533



Carver County Sherff's Office

Arrest Summary

For: Cologne City

From: 01/01/2021 To: 12/31/2021

Cologne City

| | Total Charges | Total Arrestees | Total Incidents |
|---|---------------|-----------------|-----------------|
| 11D - Fondling | 3 | 2 | 2 |
| 13B - Simple Assault | 5 | 5 | 4 |
| 250 - Counterfeiting/Forgery | 1 | 1 | 1 |
| 26A - False Pretenses/Swindle/Confidence Garr | 4 | 4 | 1 |
| 35A - Drug/Narcotic Violations | 2 | 1 | 1 |
| 35B - Drug Equipment Violations | 1 | 1 | 1 |
| 520 - Weapon Law Violations | 1 | 1 | 1 |
| 90C - Disorderly Conduct | 1 | 0 | 0 |
| 90D - Driving Under the Influence | 4 | 1 | 1 |
| 90G - Liquor Law Violations | 1 | 0 | 0 |
| 90Z - All Other Offenses | 1 | 1 | 1 |
| Totals for Cologne City | 24 | 17 | 13 |



Carver County Sherff's Office

Traffic Citation Summary

From: 01/01/2021 To: 12/31/2021

Cologne City

| | |
|--|----|
| DAS, DAR, DAC: | 2 |
| Driving Restricted Area/barricades: | 5 |
| Improper Pass: | 1 |
| Need Code: | 1 |
| No Proof Of Insurance: | 4 |
| No Valid Mn DL: | 1 |
| Seatbelt Violation: | 1 |
| Snowbird / Winter Parking: | 14 |
| Speed: | 5 |
| Stalled Vehicle: | 1 |
| Use Electronic Device While Drivng-Adi | 1 |
| Total Cologne City: | 36 |



Carver County Sheriff's Office Verbal Warnings From: 01/01/2021 to 12/31/2021

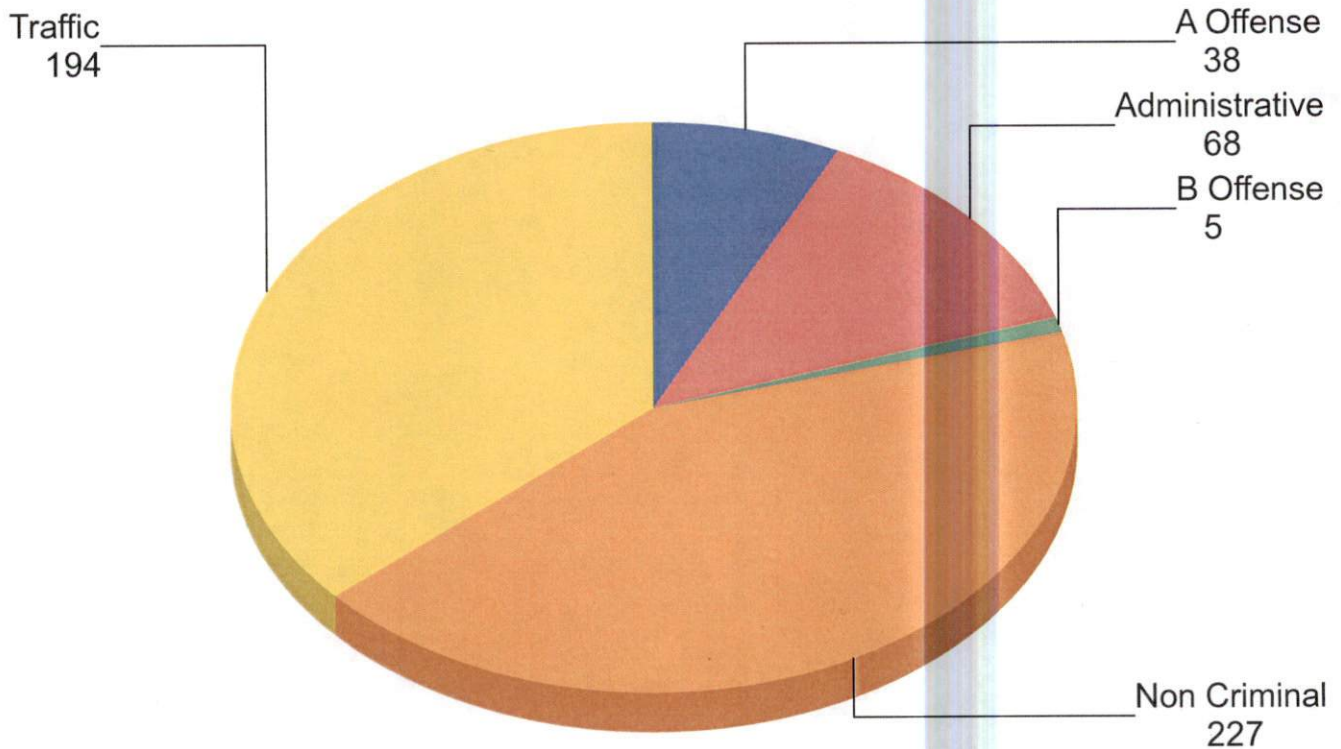
Cologne City

| | |
|-------------------------------------|------------|
| Animal: | 2 |
| Driving Complaint: | 3 |
| Traffic - Misc: | 5 |
| Traffic Stop: | 95 |
| Grand Total Verbal Warnings: | 105 |



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2021 To: 12/31/2021

Cologne City



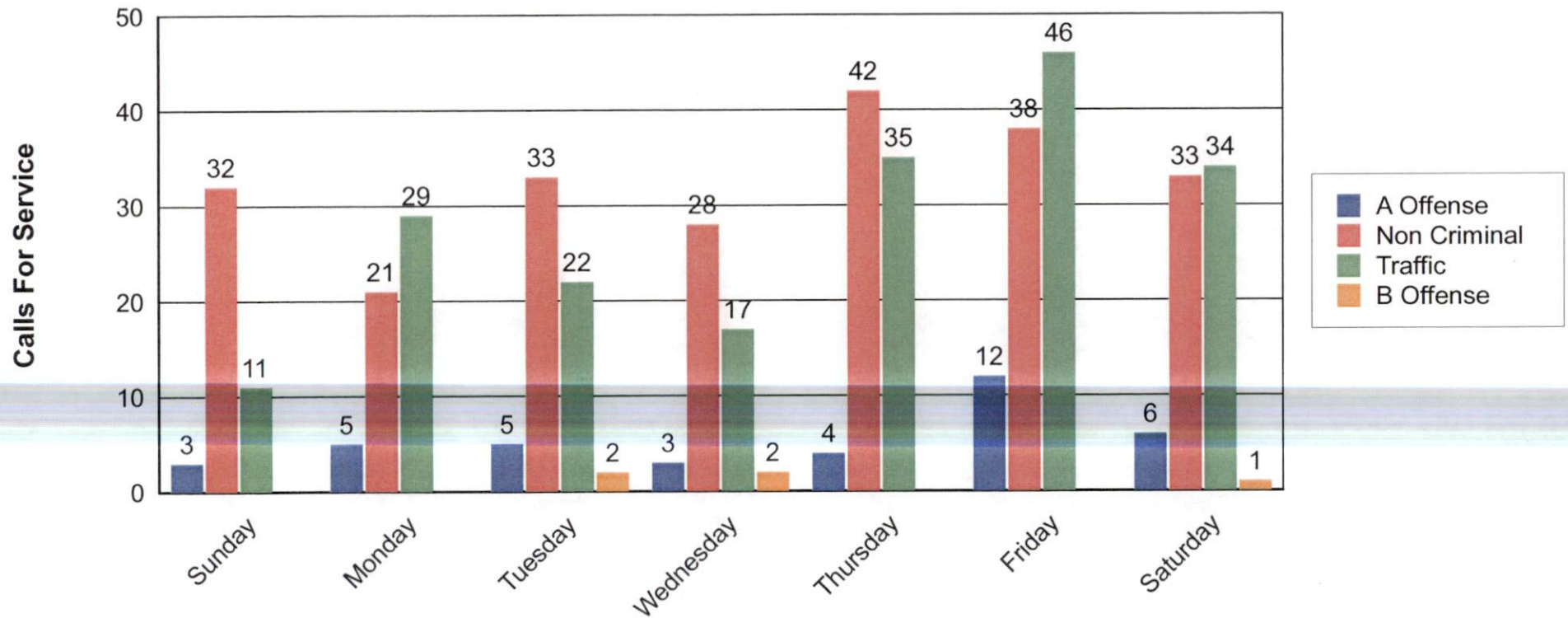
| | |
|-----------------------|-----|
| Total A Offense: | 38 |
| Total B Offense: | 5 |
| Total Non Criminal: | 227 |
| Total Traffic: | 194 |
| Total Administrative: | 68 |

Total Cologne City: 532



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 01/01/2021 To: 12/31/2021

Cologne City

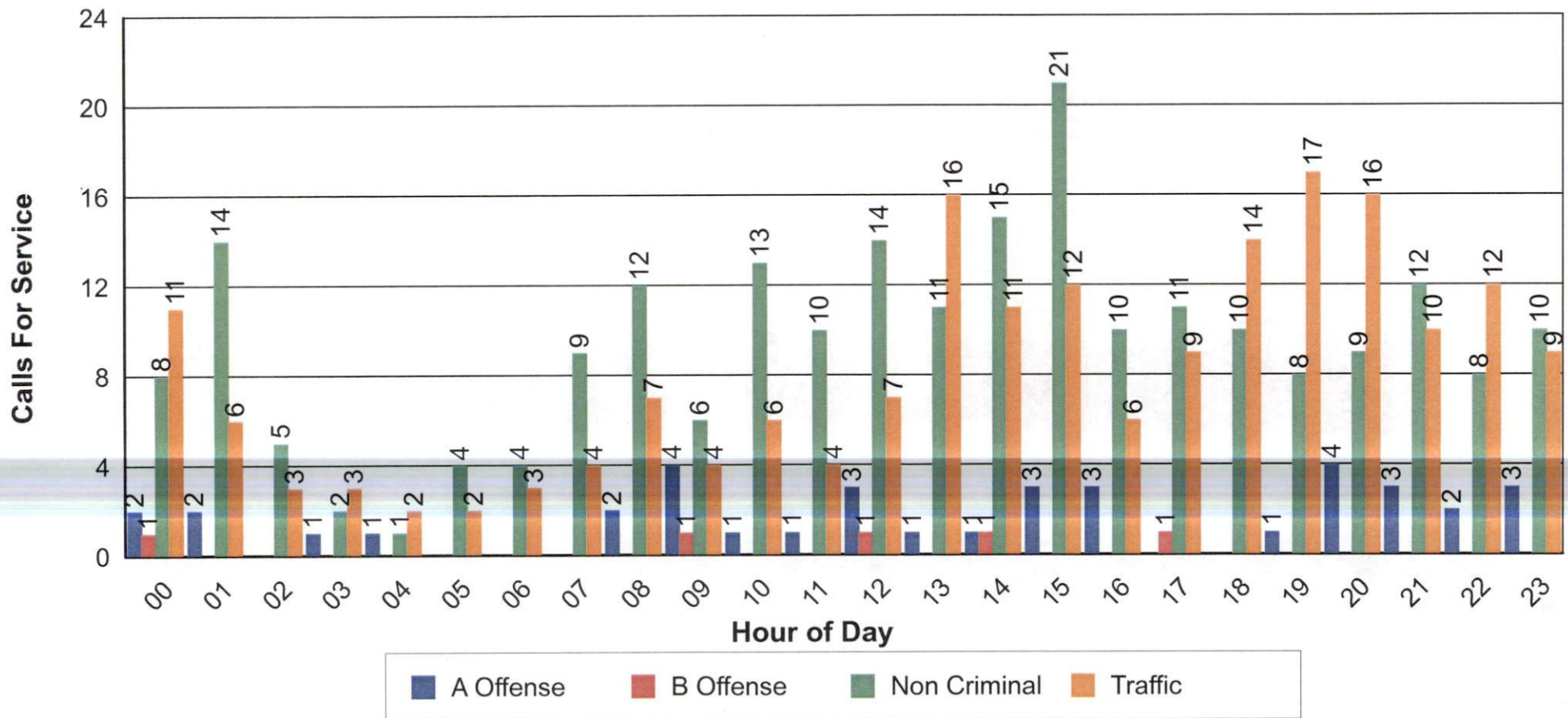


Total Cologne City: 464



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 01/01/2021 To: 12/31/2021

Cologne City



Total Cologne City: 464



City of Cologne

January 2022



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2022 To: 01/31/2022

Cologne City

Patrol

A Offense

| | |
|-------------------------|----------|
| Drug Violation | 1 |
| Theft | 1 |
| Total A Offense: | 2 |

Non Criminal

| | |
|----------------------------|-----------|
| Misc Non-criminal | 2 |
| Alarm | 1 |
| Abuse/Neglect (Info Only) | 4 |
| Animal | 4 |
| Medical | 3 |
| Suspicious Activity | 3 |
| Total Non Criminal: | 17 |

Traffic

| | |
|-----------------------|-----------|
| Traffic - Misc | 5 |
| Traffic Stop | 5 |
| Pd Accident | 2 |
| Total Traffic: | 12 |

Total Patrol: 31

Administrative

Administrative

| | |
|------------------------------|----------|
| GunPermit-Acquire | 2 |
| GunPermit-CarryNew | 3 |
| GunPermit-CarryRenew | 2 |
| GunPermit- Carry Late Ren | 1 |
| Total Administrative: | 8 |

Total Administrative: 8

Total Cologne City: 39



Carver County Sherff's Office
Arrest Summary
For: Cologne City
From: 01/01/2022 To: 01/31/2022

Cologne City

35B - Drug Equipment Violations

90Z - All Other Offenses

Totals for Cologne City

Total Charges

Total Arrestees

Total Incidents

1

1

1

1

1

1

2

2

2



Carver County Sheriff's Office
Verbal Warnings
From: 01/01/2022 to 01/31/2022

Cologne City

| | |
|------------------------------|---|
| Traffic Stop: | 4 |
| Grand Total Verbal Warnings: | 4 |



Carver County Sherff's Office

Traffic Citation Summary

From: 01/01/2022 To: 01/31/2022

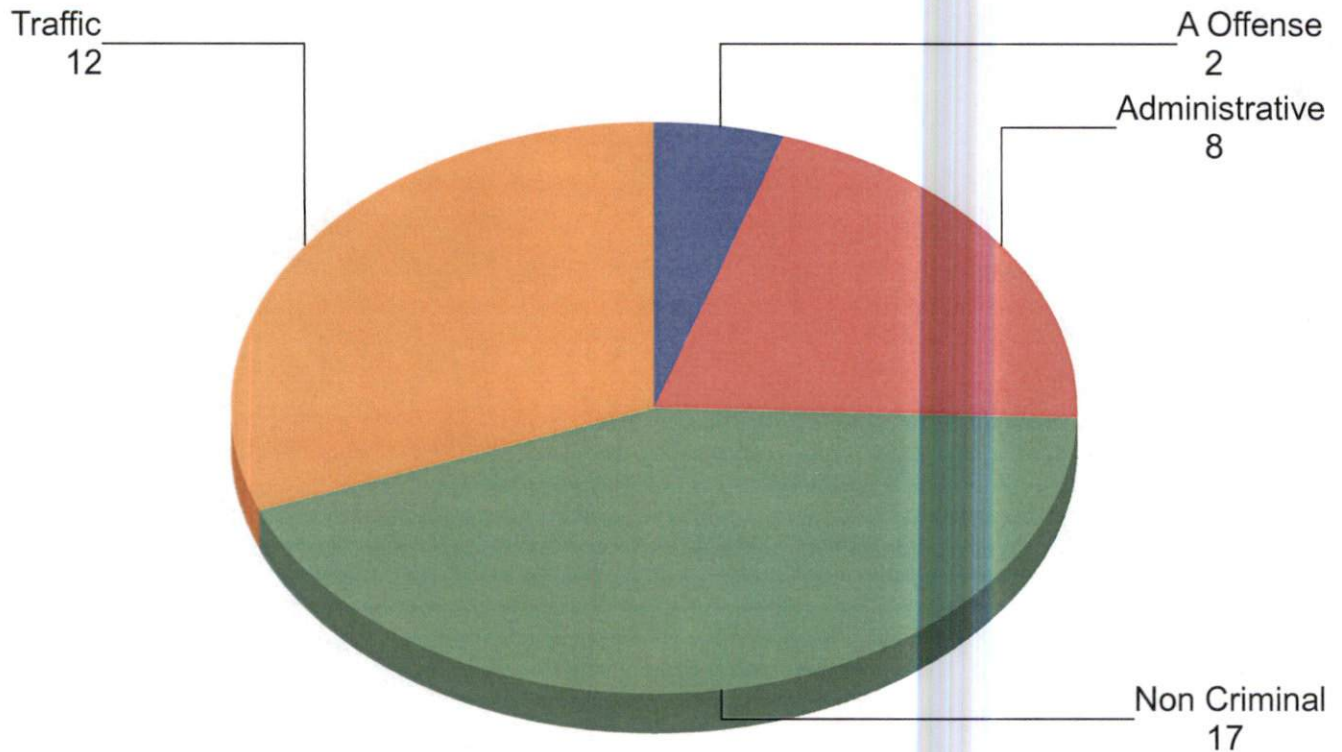
Cologne City

| | |
|----------------------------|---|
| No Valid Mn DL: | 1 |
| Snowbird / Winter Parking: | 6 |
| Total Cologne City: | 7 |



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2022 To: 01/31/2022

Cologne City



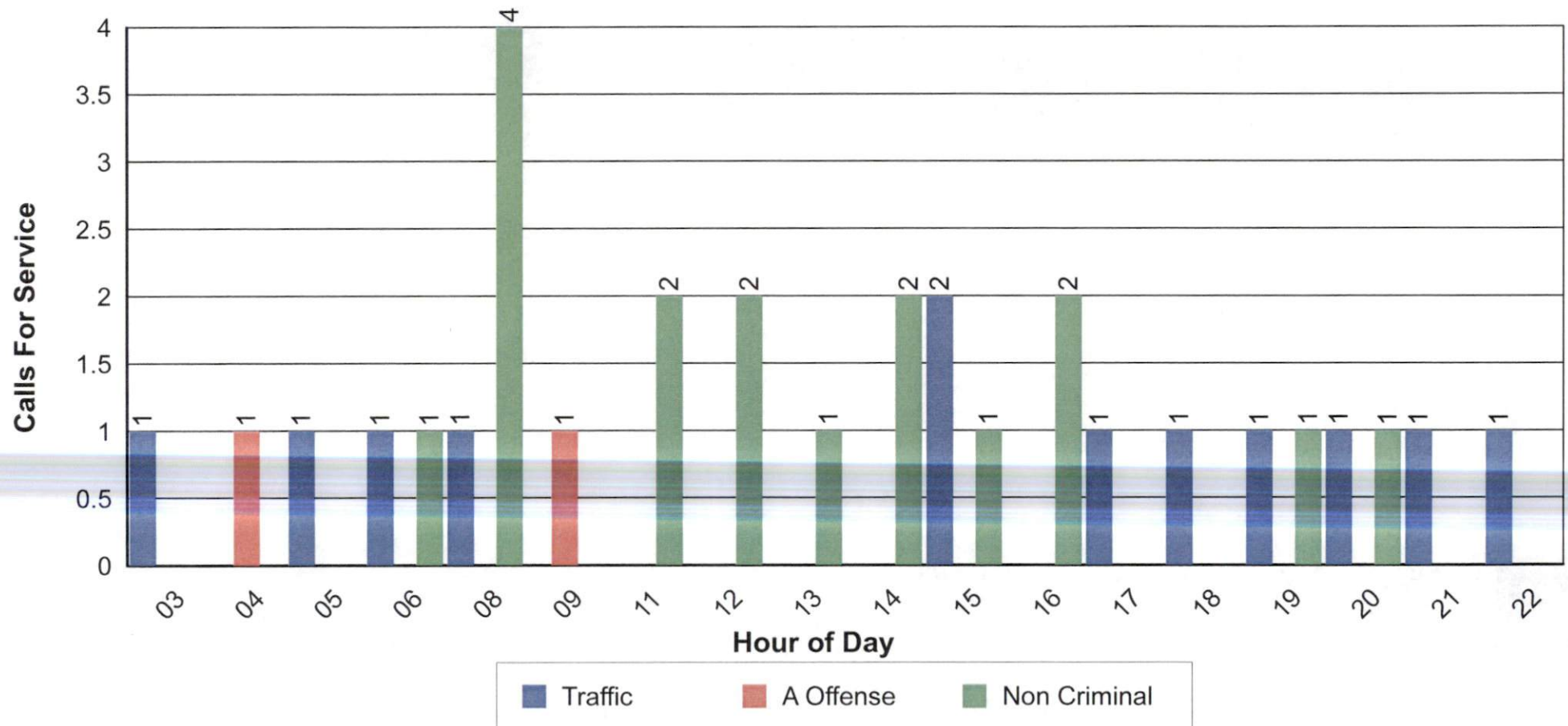
| | |
|-----------------------|----|
| Total A Offense: | 2 |
| Total Non Criminal: | 17 |
| Total Traffic: | 12 |
| Total Administrative: | 8 |

Total Cologne City: 39



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 01/01/2022 To: 01/31/2022

Cologne City

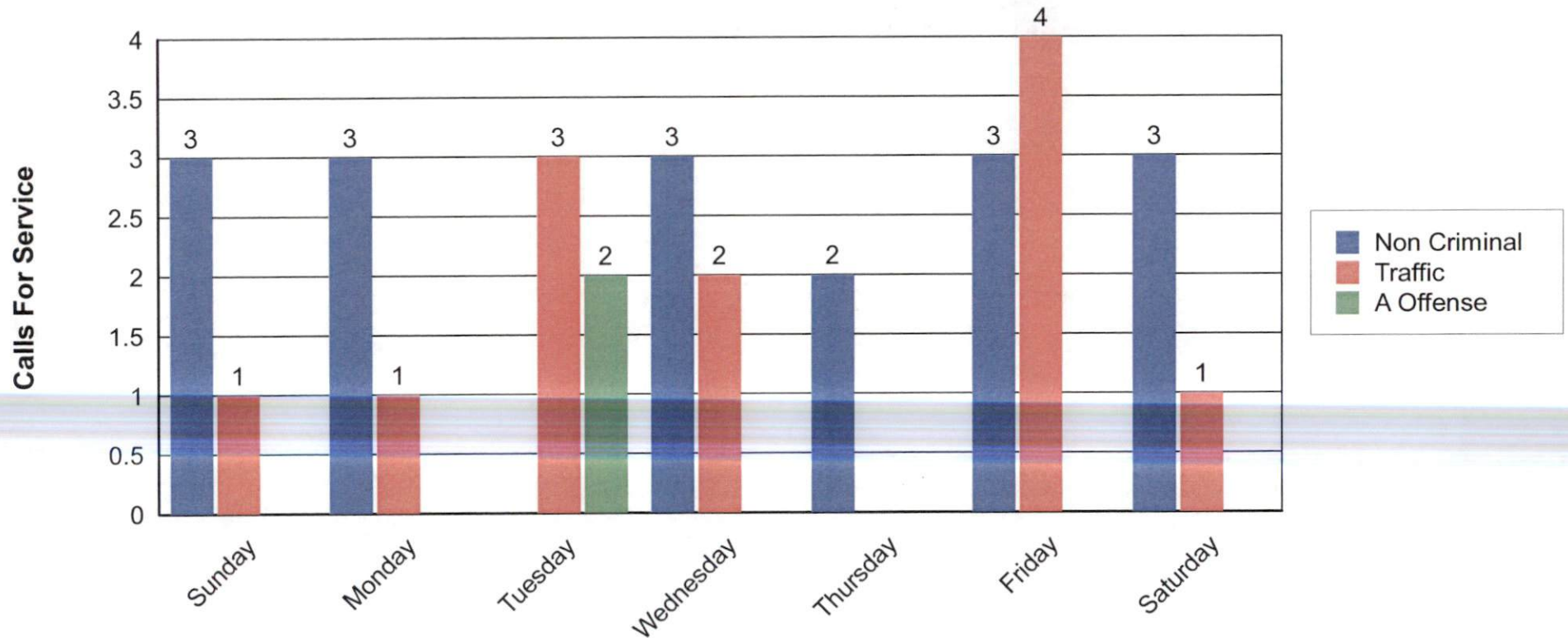


Total Cologne City: 31



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 01/01/2022 To: 01/31/2022

Cologne City



Total Cologne City: 31