



## City Council Meeting Agenda

Monday, February 7, 2022 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: Carol Szaroletta  
Councilmember: Sarah Bruss  
Councilmember: Rachel Lenzen  
Councilmember: Nathan Kells

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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**
- 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

**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
- b. Planning Commission Appointment Recommendation
- c. CLOSED MEETING: 305 Playhouse St W Purchase Offer

**8. BOARD REPORTS**

**9. ANNOUNCEMENTS**

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

**11. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

February 12	Saturday	11:00AM Benton Lake Ice Cribbage
February 21	Monday	President's Day – OFFICES CLOSED
February 22	Tuesday	7:00PM City Council Meeting



## City Council Meeting Minutes

Tuesday, January 18, 2022 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  
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### **1. CALL MEETING TO ORDER & ROLL CALL**

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

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

### **3. ADOPT AGENDA**

Mayor Lein asked to modify the agenda to add item d. January 19, 2022, Check Register, and item e. Resolution 22-02 Accepting Donation from CFD Relief Association to the consent agenda. Motion by Councilmember Kells to adopt the revised agenda, second by Councilmember Lenzen. Motion carried unanimously.

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

Lynn Peterson, Executive Director of Cologne Academy reviewed with council the proposed non-profit daycare to be operated as STARS Early Learning Academy. A new facility is being designed to be constructed on the east side of Village Market Drive, North of School Street. The facility would accommodate approximately 125 children and have a coffee shop for the public. Lynn was looking for the City's support in applying for the Carver County CGPI grant. After discussion the consensus of the Council was to support the project.

## **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 3, 2022 City Council Minutes**
- b. January 18, 2022 Check Summary Register**
- c. January 18, 2022 Payroll Summary**
- d. January 19, 2022 Check Register**
- e. Res No 22-02 Accepting CFD Relief Association Donation**

Motion by Councilmember Lenzen to adopt the consent agenda, second by Councilmember Bruss. Motion carried unanimously.

## **6. OLD COUNCIL BUSINESS**

## **7. NEW COUNCIL BUSINESS**

### **a. Lions Club Business**

Councilmember Kells provided an update on recent Lions Club activities and some proposed changes, asking if the city would be interested in taking over Lions Park, the annual installation of holiday lights downtown and the hanging of banners. After discussion it was agreed that Councilmember Kells would get the current insurance policy information to Administrator Dickson so that he could research the impact of the city taking over the policy and Mr. Dickson would talk to Public Works about the impact of taking over the holiday lights and banners.

### **b. Hazelwood Lift Station Generator**

Administrator Dickson reviewed the quote from Midwest Electric and Generator for a generator to be installed at the Hazelwood Lift Station at a cost not to exceed \$34,181.00 and a cost sharing proposal with Carver County where they would contribute \$13,800 towards the purchase of the generator. After discussion Councilmember Kells made a motion to approve the proposal from Midwest Electric and Generator for a generator at the Hazelwood Lift station and the cost sharing agreement with Carver County, second by Councilmember Lenzen. Motion carried unanimously.

**c. Cologne Fitness Center Age Requirement**

Administrator Dickson reviewed his memo to councilmembers on age policies at various facilities in the Cologne area. Councilmembers discussed the age limits and concerns over safety, supervision, liability, and the non-staffed nature of the fitness center. After discussion, the consensus was to make no changes to the existing policies of the Cologne Fitness Center.

**d. Staff Salary Recommendations**

Council discussed the proposed step increases for employees and the cost-of-living adjustment to the existing salary step scale. Motion by Councilmember Bruss to add 3% cost of living adjustment to current salary scale and move all eligible employees up one step in the scale retroactive to January 1, 2022, second by Councilmember Szaroletta. Motion carried unanimously.

**e. Baker Tilly Salary Market Study Update**

Administrator Dickson informed council that Baker Tilly could provide an update to the market study they had done for the city several years ago, providing information on current market wages and benefits. Motion by Councilmember Bruss to authorize Administrator Dickson to engage Baker Tilly to conduct a market study, second by Councilmember Kells. Motion carried unanimously.

**f. 2022 Pay Equity Report**

Administrator Dickson shared pay equity information with the council, a report that is required to be done every three years. Motion by councilmember Kells to accept the pay equity report, second by councilmember Bruss. Motion carried unanimously.

**8. BOARD REPORTS**

**a. December Sheriff’s Report**

**9. ANNOUNCEMENTS**

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

**11. ADJOURN**

Motion by Councilmember Bruss to adjourn at 8:30 PM, second by Councilmember Szaroletta. Motion carried unanimously.

Respectfully Submitted:

Attest:

\_\_\_\_\_  
Michelle M Morrison  
City Clerk

\_\_\_\_\_  
Matt Lein  
Mayor

CITY OF COLOGNE

01/28/22 1:10 PM

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**\*Check Summary Register©**

Batch: 012822CR,020722cr21

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
26927	ASPEN MILLS	1/28/2022	\$122.31 CFD C. Milbrett Uniform
26928	BOUND TREE MEDICAL, LLC	1/28/2022	\$1,706.66 CFD Suction Cartridge
26929	CARVER COUNTY	1/28/2022	\$533.85 Annual Maintenance Billing
26930	GILBERT MECHANICAL CONTRA	1/28/2022	\$3,927.81 CCC Repairs to Heat Pump #4 in Gym
26931	GOPHER STATE ONE-CALL (INC)	1/28/2022	\$50.00 Locates - Jan
26932	DANIEL HERMANN	1/28/2022	\$120.00 Snow Removal
26933	JOSTAN SERVICES, INC.	1/28/2022	\$593.03 CCC Cleaning January
26934	LOFFLER-131511	1/28/2022	\$79.81 Monthly Copier Lease Jan
26935	METRO WEST INSPECTION SER	1/28/2022	\$1,868.08 Permits Finaled - January
26936	MISSION COMMUNICATIONS	1/28/2022	\$2,959.80 WWTP Communications
26937	MN POLLUTION CONTROL AGEN	1/28/2022	\$260.00 Class A/B Wastewater Exam Refresher ME 03.
26938	MN PUBLIC FACILITIES AUTHOR	1/28/2022	\$33,075.00 Interest CSAH 36
26939	MN STATE FIRE DEPARTMENT A	1/28/2022	\$175.00 2022 MSFDA Membership Dues
26940	MN VALLEY ELECTRIC COOPER	1/28/2022	\$106.84 2140 N Village Parkway
26941	DAREL RADDE	1/28/2022	\$100.00 Deposit Refund
26942	RANDYS SANITATION INC	1/28/2022	\$479.51 CFD Refuse
26943	SECURITY BANK	1/28/2022	\$81,559.00 Principal Equipment Cert
26944	SUMMIT FIRE PROTECTION	1/28/2022	\$731.25 CCC Service Call Fire Alarm
26945	XCEL ENERGY	1/28/2022	\$17,283.69 2224 Naples
26946	CENTERPOINT	1/28/2022	\$1,694.67 107 John Ave
26947	CINTAS CORPORATION	1/28/2022	\$261.51 Uniforms
26948	CIRCLE K	1/28/2022	\$235.18 CFD Fuel
26949	COLLABORATIVE PLANNING, LL	1/28/2022	\$567.00 Misc. Planning
26950	MACKENTHUN'S	1/28/2022	\$201.13 Gatorade for Station
26951	MID COUNTY CO-OP	1/28/2022	\$72.96 Diesel Treatment
26952	MN FIRE SERVICE CERT. BOAR	1/28/2022	\$1,350.00 J. Rademacher Certification Exam
26953	PREMIUM WATERS, INC.	1/28/2022	\$35.64 Drinking Water
26954	ULTIMATE SAFETY CONCEPTS,	1/28/2022	\$573.75 Cal Gas
26955	VISA	1/28/2022	\$327.71 CFD Ipad cases and USB Connectors
		<b>Total Checks</b>	<b>\$151,051.19</b>

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (1))) and (Source in ('012822CR','020722cr21')))

CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 012822CR,020722cr21

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>26927</b>	01/28/22	<b>ASPEN MILLS</b>			
E 101-42230-500		Capital Outlay (GENERAL	\$122.31	287174	CFD C. Milbrett Uniform
		Total	\$122.31		
<b>26928</b>	01/28/22	<b>BOUND TREE MEDICAL, LLC</b>			
E 101-42230-210		Operating Supplies (GEN	\$547.12	8362510	CFD 8 boxes Exam Gloves
E 101-42230-210		Operating Supplies (GEN	\$54.99	84344153	CFD 1 Adult Defib Pad
E 101-42230-210		Operating Supplies (GEN	\$54.99	84344154	CFD 1 Adult Defib Pad
E 101-42230-210		Operating Supplies (GEN	\$957.46	84356873	CFD 14 boxes Exam Gloves
E 101-42230-210		Operating Supplies (GEN	\$50.00	84367150	CFD Suction Cartridge
E 101-42230-210		Operating Supplies (GEN	\$42.10	84367151	CFD 10 Paramedic Scissors
		Total	\$1,706.66		
<b>26929</b>	01/28/22	<b>CARVER COUNTY</b>			
E 601-49400-320		Communications (GENER	\$40.00		january Internet
E 601-48930-207		Computer Software/Hardw	\$200.00	2966	Annual Maintenance Billing
E 101-43100-320		Communications (GENER	\$213.85	2978	January Internet
E 101-42210-320		Communications (GENER	\$40.00	2978	January Internet
E 101-45100-320		Communications (GENER	\$40.00	2978	January Internet
		Total	\$533.85		
<b>26930</b>	01/28/22	<b>GILBERT MECHANICAL CONTRACTOR</b>			
E 101-45100-401		Repairs/Maint Buildings	\$3,927.81	213614	CCC Repairs to Heat Pump #4 in Gym
		Total	\$3,927.81		
<b>26931</b>	01/28/22	<b>GOPHER STATE ONE-CALL (INC)</b>			
E 101-43100-310		Other Professional Servic	\$50.00	2000303	Locates - Jan
		Total	\$50.00		
<b>26932</b>	01/28/22	<b>DANIEL HERMANN</b>			
E 101-43100-101		Wages and Salaries	\$120.00		Snow Removal
		Total	\$120.00		
<b>26933</b>	01/28/22	<b>JOSTAN SERVICES, INC.</b>			
E 101-45100-401		Repairs/Maint Buildings	\$593.03	8155	CCC Cleaning January
		Total	\$593.03		
<b>26934</b>	01/28/22	<b>LOFFLER-131511</b>			
E 101-41400-404		Repairs/Maint Machinery/	\$79.81	3931307	Monthly Copier Lease Jan
		Total	\$79.81		
<b>26935</b>	01/28/22	<b>METRO WEST INSPECTION SERVICES</b>			
E 101-42400-310		Other Professional Servic	\$1,868.08	3146	Permits Finaled - January
		Total	\$1,868.08		
<b>26936</b>	01/28/22	<b>MISSION COMMUNICATIONS</b>			
E 602-49450-320		Communications (GENER	\$581.40		WWTP Communications
E 601-49400-320		Communications (GENER	\$2,378.40		Lift Station Commuincations
		Total	\$2,959.80		

CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 012822CR,020722cr21

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>26937</b>	01/28/22	<b>MN POLLUTION CONTROL AGENCY</b>			
	E 602-49450-208	Training and Instruction	\$260.00		Class A/B Wastewater Exam Refresher ME 03.23 - 03.24
		Total	\$260.00		
<b>26938</b>	01/28/22	<b>MN PUBLIC FACILITIES AUTHORITY</b>			
	E 601-48920-610	Interest	\$2,850.00		Interest CSAH 36
	E 601-48930-610	Interest	\$30,225.00		Interest WP
		Total	\$33,075.00		
<b>26939</b>	01/28/22	<b>MN STATE FIRE DEPARTMENT ASSOC</b>			
	E 101-42200-433	Dues and Subscriptions	\$175.00		2022 MSFDA Membership Dues
		Total	\$175.00		
<b>26940</b>	01/28/22	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
	E 602-49470-381	Electric Utilities	\$57.24		2140 N Village Parkway
	E 101-43160-381	Electric Utilities	\$49.60		2043 Village Parkway Light
		Total	\$106.84		
<b>26941</b>	01/28/22	<b>DAREL RADDE</b>			
	G 101-22000	Deposits	\$100.00		Deposit Refund
		Total	\$100.00		
<b>26942</b>	01/28/22	<b>RANDYS SANITATION INC</b>			
	E 101-42210-384	Refuse/Garbage Disposal	\$119.01		CFD Refuse
	E 101-41940-384	Refuse/Garbage Disposal	\$186.88		Public Works Refuse
	E 101-45100-384	Refuse/Garbage Disposal	\$173.62		Community Center
		Total	\$479.51		
<b>26943</b>	01/28/22	<b>SECURITY BANK</b>			
	E 335-47000-601	Debt Srv Bond Principal	\$74,000.00		Principal Equipment Cert
	E 335-47000-610	Interest	\$962.00		Interest Equipment Certificate
	E 335-47000-610	Interest	\$3,132.00		Interest Equipment Certificate
	E 335-47000-610	Interest	\$3,465.00		Interest Equipment Certificate
		Total	\$81,559.00		
<b>26944</b>	01/28/22	<b>SUMMIT FIRE PROTECTION</b>			
	E 101-45100-401	Repairs/Maint Buildings	\$425.00	192009465	CCC Service Call Fire Alarm
	E 101-45100-401	Repairs/Maint Buildings	\$306.25	192009627	CCC Service Call Fire Alarm
		Total	\$731.25		
<b>26945</b>	01/28/22	<b>XCEL ENERGY</b>			
	E 601-49400-381	Electric Utilities	\$2,871.52		2224 Naples
	E 101-41940-381	Electric Utilities	\$90.00		701 Lake St W
	E 101-43100-381	Electric Utilities	\$17.16		Storage Shed
	E 101-43160-381	Electric Utilities	\$281.04		1108 Village Pkwy Street Light
	E 101-45200-381	Electric Utilities	\$12.62		3002 Gold Nugget Dr
	E 601-49400-381	Electric Utilities	\$42.08		Well #3
	E 101-43100-381	Electric Utilities	\$377.77		PW Facility
	E 602-49470-381	Electric Utilities	\$30.96		115 Paul Ave
	E 101-45100-381	Electric Utilities	\$2,276.62		Cologne Community Center 10.31 - 12.01



CITY OF COLOGNE

**\*Check Detail Register©**

Batch: 012822CR,020722cr21

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45100-381		Electric Utilities	\$3,258.04		Cologne Community Center 12.01 - 01.04.2022
E 601-49400-381		Electric Utilities	\$310.11		Wells
E 602-49470-381		Electric Utilities	\$590.35		Lift Stations
E 602-49450-381		Electric Utilities	\$5,025.60		WWTP
E 101-45200-381		Electric Utilities	\$110.85		Tennis Courts / Lions Park
E 101-41940-381		Electric Utilities	\$13.36		PW Maintenance Bldg
E 101-42210-381		Electric Utilities	\$477.29		Fire Dept / Louis Hall
E 101-43160-381		Electric Utilities	\$1,498.32		Street Light
		Total	\$17,283.69		
<b>26946</b>	01/28/22	<b>CENTERPOINT</b>			
E 101-45200-383		Gas Utilities	\$372.44		107 John Ave
E 101-43100-383		Gas Utilities	\$16.80		306 Playhouse
E 101-43100-383		Gas Utilities	\$709.10		304 Louis St
E 101-42210-383		Gas Utilities	\$596.33		110 Louis St
		Total	\$1,694.67		
<b>26947</b>	01/28/22	<b>CINTAS CORPORATION</b>			
E 101-43100-417		Uniforms	\$19.09	4103495156	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4103495536	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$20.01	4104165164	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4104165476	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$29.09	4104852483	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$49.92	4104852760	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$100.31	4105504151	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4105504488	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$29.09	4106210236	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4106210291	Rugs, Mats, Mops, Towels
		Total	\$261.51		
<b>26948</b>	01/28/22	<b>CIRCLE K</b>			
E 101-42230-212		Motor Fuels	\$235.18		CFD Fuel
		Total	\$235.18		
<b>26949</b>	01/28/22	<b>COLLABORATIVE PLANNING, LLC</b>			
E 101-41910-310		Other Professional Serv	\$567.00	2022-024	Misc. Planning
		Total	\$567.00		
<b>26950</b>	01/28/22	<b>MACKENTHUN'S</b>			
E 101-42230-210		Operating Supplies (GEN	\$201.13		Gatorade for Station
		Total	\$201.13		
<b>26951</b>	01/28/22	<b>MID COUNTY CO-OP</b>			
E 101-42230-212		Motor Fuels	\$51.51	105589	Diesel Treatment
E 101-42230-212		Motor Fuels	\$21.45	105808	Ice Melt
		Total	\$72.96		
<b>26952</b>	01/28/22	<b>MN FIRE SERVICE CERT. BOARD</b>			
E 101-42220-208		Training and Instruction	\$120.00	9587	J. Rademacher Certification Exam
E 101-42220-208		Training and Instruction	\$820.00	9599	Fire I & II - Haz Mat N. Lueck, C. Milbrett -
E 101-42220-208		Training and Instruction	\$410.00	9607	Fire I & II - Haz Mat N Burkhalter

CITY OF COLOGNE

01/28/22 1:11 PM

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**\*Check Detail Register©**

Batch: 012822CR,020722cr21

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$1,350.00	
<b>26953</b>	01/28/22	<b>PREMIUM WATERS, INC.</b>			
E 101-43100-200		Office Supplies (GENERA	\$35.64		Drinking Water
			Total	\$35.64	
<b>26954</b>	01/28/22	<b>ULTIMATE SAFETY CONCEPTS, INC.</b>			
E 101-42220-210		Operating Supplies (GEN	\$573.75	197715	Cal Gas
			Total	\$573.75	
<b>26955</b>	01/28/22	<b>VISA</b>			
E 101-42230-404		Repairs/Maint Machinery/	\$327.71		CFD Ipad cases and USB Connectors
			Total	\$327.71	
<b>10100 Checking</b>			<b>\$151,051.19</b>		

Fund Summary

<b>10100 Checking</b>	
101 GENERAL FUND	\$24,029.53
335 2013A DEBT SERVICE	\$81,559.00
601 WATER FUND	\$38,917.11
602 SEWER FUND	\$6,545.55
	<u>\$151,051.19</u>

\_\_\_\_\_  
Clerk Treasurer

\_\_\_\_\_  
Date

CITY OF COLOGNE

\*Check Summary Register©

February 2022

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
26956 BOLTON & MENK, INC	2/7/2021	\$5,732.00	Street & Utility Reconstruction
26957 BROADBAND CORP	2/7/2021	\$24.95	WWTP Internet Feb
26958 CARVER COUNTY	2/7/2021	\$150.00	Audit Tax District
26959 CIRCLE K	2/7/2021	\$268.22	PW Fuel
26960 DWK CLEAN WATER SERVICES,	2/7/2021	\$900.00	WWTP Monthly Water Testing - Jan
26961 HAWKINS, INC	2/7/2021	\$9,724.09	Chemicals
26962 SUSAN JACQUES	2/7/2021	\$50.00	Deposit Refund
26963 MID COUNTY CO-OP	2/7/2021	\$2,352.00	Winter Diesel
26964 MINNESOTA DEPART OF NATUR	2/7/2021	\$579.15	Water Permit Invoice
26965 MINNESOTA DMV	2/7/2021	\$159.60	Bi Annual Registration 2019 Mack Granite
26966 MINNESOTA RURAL WATER AS	2/7/2021	\$250.00	Registration M.E. Water & Wastewater Confe
26967 MN DEPT OF HEALTH	2/7/2021	\$32.00	Class B Exam M.E.
26968 MN VALLEY TESTING LABS	2/7/2021	\$143.50	Water Analysis
26969 NCPERS Group Life Ins	2/7/2021	\$96.00	Employee Life Insurance - February
26970 ZIEGLER CAT	2/7/2021	\$4,947.99	Annual Customer Support Agreement
	<b>Total Checks</b>	<b>\$25,409.50</b>	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (2))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.?')))) and [Cash Act]='10100'

CITY OF COLOGNE

**\*Check Detail Register©**

February 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>26956</b>	02/07/21	<b>BOLTON &amp; MENK, INC</b>			
E 603-49540-303		Engineering Fees	\$240.00		Wastewater Treatment Facility
E 101-45200-303		Engineering Fees	\$0.00		VFW Park Improvements
E 101-41700-303		Engineering Fees	\$2,570.00		Highway 284 Retaining Wall
E 101-45200-303		Engineering Fees	\$0.00		VFW Park Improvements
E 101-41700-303		Engineering Fees	\$664.00	283441	Highway 284 Retaining Wall
E 101-43100-303		Engineering Fees	\$120.00	283442	Misc Engineering
E 101-43100-303		Engineering Fees	\$564.00	283442	Misc Engineering
E 101-43100-500		Capital Outlay (GENERAL	\$384.00	283443	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$126.00	283443	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$24.00	283443	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$66.00	283443	Street & Utility Reconstruction
E 101-43100-500		Capital Outlay (GENERAL	\$464.64	283443	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$152.46	283443	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$29.04	283443	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$79.86	283443	Street & Utility Reconstruction
E 603-49540-303		Engineering Fees	\$248.00	283444	Wastewater Treatment Facility
		Total	\$5,732.00		
<b>26957</b>	02/07/21	<b>BROADBAND CORP</b>			
E 602-49450-320		Communications (GENER	\$24.95	2100327	WWTP Internet Feb
		Total	\$24.95		
<b>26958</b>	02/07/21	<b>CARVER COUNTY</b>			
E 101-41400-312		Contractual Services	\$150.00	2911	Audit Tax District
		Total	\$150.00		
<b>26959</b>	02/07/21	<b>CIRCLE K</b>			
E 101-43100-212		Motor Fuels	\$268.22		PW Fuel
		Total	\$268.22		
<b>26960</b>	02/07/21	<b>DWK CLEAN WATER SERVICES, LLC</b>			
E 602-49450-312		Contractual Services	\$900.00		WWTP Monthly Water Testing - Jan
		Total	\$900.00		
<b>26961</b>	02/07/21	<b>HAWKINS, INC</b>			
E 602-49450-216		Chemicals and Chem Pro	\$9,724.09	6105225	Chemicals
		Total	\$9,724.09		
<b>26962</b>	02/07/21	<b>SUSAN JACQUES</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>26963</b>	02/07/21	<b>MID COUNTY CO-OP</b>			
E 101-43100-212		Motor Fuels	\$2,352.00	63518	Winter Diesel
		Total	\$2,352.00		
<b>26964</b>	02/07/21	<b>MINNESOTA DEPART OF NATURAL RE</b>			
E 601-49400-312		Contractual Services	\$579.15	1979-6319	Water Permit Invoice

**\*Check Detail Register©**

February 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$579.15	
<b>26965</b>	02/07/21	<b>MINNESOTA DMV</b>			
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	181364	Bi Annual Registration 2006 Town Trailer
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	911740	Bi Annual Registration 2003 Chev
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	942011	Bi Annual Registration 2014 Chev Silverado
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	956941	Bi Annual Registration 2017 Ford DRW
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	961167	Bi Annual Registration 2019 Mack Granite
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	966705	Bi Annual Registration 2019 GMC SRA
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	967674	Bi Annual Registration 2021 Street Sweeper
E 101-43100-430		Miscellaneous (GENERAL	\$19.95	970802	Bi Annual Registration 2008 International
Total				\$159.60	
<b>26966</b>	02/07/21	<b>MINNESOTA RURAL WATER ASSOC</b>			
E 602-49450-208		Training and Instruction	\$250.00		Registration M.E. Water & Wastewater Conference
Total				\$250.00	
<b>26967</b>	02/07/21	<b>MN DEPT OF HEALTH</b>			
E 601-49400-208		Training and Instruction	\$32.00		Class B Exam M.E.
Total				\$32.00	
<b>26968</b>	02/07/21	<b>MN VALLEY TESTING LABS</b>			
E 602-49450-311		Analysis	\$143.50	1125861	Water Analysis
Total				\$143.50	
<b>26969</b>	02/07/21	<b>NCPERS Group Life Ins</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$48.00	39700002202	Employee Life Insurance - February
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700002202	Employee Life Insurance - February
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700002202	Employee Life Insurance - February
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700002202	Employee Life Insurance - February
Total				\$96.00	
<b>26970</b>	02/07/21	<b>ZIEGLER CAT</b>			
E 601-49400-312		Contractual Services	\$2,385.24	000380769	Annual Customer Support Agreement
E 602-49450-312		Contractual Services	\$2,562.75	000380769	Annual Customer Support Agreement
Total				\$4,947.99	
<b>10100 Checking</b>				\$25,409.50	

# \*Check Detail Register©

February 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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**Fund Summary**

<b>10100 Checking</b>					
101 GENERAL FUND			\$7,810.46		
601 WATER FUND			\$3,290.85		
602 SEWER FUND			\$13,674.33		
603 STORM WATER FUND			\$633.86		
			<u>\$25,409.50</u>		

\_\_\_\_\_  
Clerk Treasurer

\_\_\_\_\_  
Date

**City of Cologne Payroll**  
**1-Feb-22**

Employee		EFT	\$ 12,505.33	February 1, 2022 Payroll
IRS	897E	EFT	\$ 4,972.04	February 1, 2022 Payroll
MN Department of Revenue	898E	EFT	\$ 821.06	February 1, 2022 Payroll
PERA	899E	EFT	\$ 2,589.85	February 1, 2022 Payroll
		<b>Total</b>	\$ 20,888.28	



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101  
 651-201-7507 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization  Date organized  Tax exempt number

Address  City  State  Zip Code

Name of person making application  Business phone  Home phone

Date(s) of event  Type of organization  Microdistillery  Small Brewer  
 Club  Charitable  Religious  Other non-profit

Organization officer's name  City  State  Zip Code

Organization officer's name  City  State  Zip Code

Organization officer's name  City  State  Zip Code

Location where permit will be used. If an outdoor area, describe.  
 110 Louis St W - Fire Station

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.  
 NA

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
 Minnesota Joint Underwriters Association

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license

Date Approved

Fee Amount

Permit Date

Date Fee Paid

City or County E-mail Address

Signature City Clerk or County Official

Please Print Name of City Clerk or County Official

**CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.**

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.  
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY  
 PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY  
 CITY/COUNTY TO [AGE.TEMPORARYAPPLICATION@STATE.MN.US](mailto:AGE.TEMPORARYAPPLICATION@STATE.MN.US)**



**CITY OF COLOGNE  
RESOLUTION NO. 22-03  
RESOLUTION ACCEPTING DONATION**

**WHEREAS**, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

**WHEREAS**, The following persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Green Isle Fire Department Relief Association	\$3,000.00
James Batzli	\$ 100.00

**WHEREAS**, The City Council finds that this is appropriate, and the City will accept this donation.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MINNESOTA, AS FOLLOWS:**

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday February 7th, 2022.

Approved:

\_\_\_\_\_  
Matt Lein  
Mayor

Attested:

\_\_\_\_\_  
Michelle Morrison  
City Clerk

M/\_\_\_\_\_

S/\_\_\_\_\_

Lein\_\_\_\_\_

Bruss\_\_\_\_\_

Szaroletta\_\_\_\_\_

Lenzen\_\_\_\_\_

Kells\_\_\_\_\_



**RESOLUTION NO. 22-04**

**A RESOLUTION APPLYING FOR COMMUNITY GROWTH PARTNERSHIP INITIATIVE GRANT PROGRAM**

**WHEREAS**, the City of Cologne City Council has identified a proposed project within the city that meets the Carver County Community Development Agency (CDA) Community Growth Partnership Initiative Grant Program’s purpose and criteria; and

**WHEREAS**, the City has identified a project that will create living wage jobs; and

**WHEREAS**, the City has the capacity and capability to ensure the proposed project will be completed and administered within the Community Growth Partnership Initiative predevelopment program guidelines; and

**WHEREAS**, the City has the legal authority to apply for financial assistance; and

**WHEREAS**, the City is supportive of affordable housing and of the CDA’s mission to improve the lives of Carver County residents through affordable housing and community development.

**NOW THEREFORE BE IT RESOLVED** that the City of Cologne approves the application for funding from the Carver County CDA Community Growth Partnership Initiative Grant program.

**BE IT FURTHER RESOLVED** that if the application is approved by the Carver County CDA, Jesse Dickson, the City of Cologne City Administrator, is hereby authorized to execute such agreements as are necessary to receive and use the funding for the proposed project.

Adopted by the City of Cologne City Council this 7<sup>th</sup> day of February, 2022.

Approved:

\_\_\_\_\_  
Matt Lein  
Mayor

Attested:

\_\_\_\_\_  
Michelle Morrison  
City Clerk

M/ \_\_\_\_\_

Lein \_\_\_\_\_

Szaroletta \_\_\_\_\_

S/ \_\_\_\_\_

Kells \_\_\_\_\_

Bruss \_\_\_\_\_

Lenzen \_\_\_\_\_