



City Council Meeting Agenda

Monday, April 18, 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. April 4, 2022 City Council Minutes**
- b. April 11, 2022 City Council Workshop Minutes**
- c. April 14, 2022 City Council Special Meeting Minutes**
- d. April 18, 2022 Check Summary Register**
- e. April 12, 2022 Payroll Summary**

f. Q1 2022 Cologne Fire Department Payroll Summary

6. OLD COUNCIL BUSINESS

7. NEW COUNCIL BUSINESS

i. Overline & Son Jetting and Televising Quote

8. BOARD REPORTS

a. March 2022 Sheriff's Report

9. ANNOUNCEMENTS

10. ITEMS REMOVED FROM THE CONSENT AGENDA

11. ADJOURN

CALENDAR OF EVENTS/MEETINGS

April 30	Saturday	CFDRA Steak Fry
May 2	Monday	6:00PM Planning Commission Meeting
May 2	Monday	7:00PM City Council Meeting
May 16	Monday	7:00PM City Council Meeting



City Council Meeting Minutes

Monday, April 4, 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

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

1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Bruss to adopt the agenda, second by Councilmember Szaroletta. Motion carried 3-0.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

Resident Dave Herman spoke to the Council stating his concern of the quality of workmanship with the street project and dissatisfaction with his driveway. He has

spoken to the project manager and is on the punch list. It was agreed that the topic would be discussed at the first on site construction meeting when work restarts on completing 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. March 21, 2022 City Council Minutes**
- b. April 4, 2022 Check Summary Register**
- c. March 29, 2022 Payroll Summary**
- d. STARS ELA Subrecipient Agreement**
- e. Cologne Lions Gambling Permit App**
- f. Pounders and Inn Town Annual Liquor License Renewal App**
- g. Resolution 22-08 Advertising for Summer Help**

Motion by Councilmember Szaroletta to adopt the consent agenda, second by Councilmember Bruss. Motion carried 3-0.

6. OLD COUNCIL BUSINESS

7. NEW COUNCIL BUSINESS

i. Transportation Study Update

Angie Stenson from Carver County and Jack Corkle from WSB provided a comprehensive update to the council on the recent open houses addressing the future of transportation in the area including discussions on safety, traffic volume and patterns and a draft vision and goals.

8. BOARD REPORTS

a. STARS ELA Preliminary & Final Plat Planning Commission Update

Dave Pokorney of Community Asset Group was available to answer any questions from the council. Mayor Lein updated the council on the recommendation from the Planning Commission to approve the preliminary and final plat for STARS Early Learner Academy to be constructed on Village Market Drive subject to the conditions set forth in memos from Bolton and Menk and Collaborative Planning and the inclusion of a lighting plan.

9. ANNOUNCEMENTS

Administrator Dickson provided an update on the dog park and a legal update.

10. ITEMS REMOVED FROM THE CONSENT AGENDA

11. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:15 PM, second by Councilmember Bruss. Motion carried 3-0.

Respectfully Submitted:

Attest:

Michelle M Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch: 041822CR

Name		Check Date	Check Amt	
10100 Checking				
27131	AFLAC	4/18/2022	\$212.70	April Employee Insurance
27132	BOLTON & MENK, INC	4/18/2022	\$21,252.50	Highway 284 Retaining Wall
27133	BOUND TREE MEDICAL, LLC	4/18/2022	\$533.89	AED Lithium Battery
27134	BROADBAND CORP	4/18/2022	\$24.95	WWTP Internet April
27135	CARQUEST AUTO PARTS	4/18/2022	\$4.99	Spark plugs
27136	CARVER COUNTY	4/18/2022	\$656.00	Fiber Optic Connection
27137	CARVER COUNTY ATTORNEY	4/18/2022	\$817.45	Q 1 Prosecution Contract
27138	CENTERPOINT	4/18/2022	\$351.23	107 John Ave
27139	CINTAS CORPORATION	4/18/2022	\$250.14	Uniforms
27140	CIRCLE K	4/18/2022	\$210.37	CFD Fuel
27141	COLLABORATIVE PLANNING, LL	4/18/2022	\$2,619.00	Misc. Planning
27142	COORDINATED BUSINESS SYST	4/18/2022	\$813.95	CFD Annual Copier Maintenance Contract
27143	CORE & MAIN	4/18/2022	\$144.94	PW Manhole Hook
27144	ENGEL WATER TESTING INC.	4/18/2022	\$168.00	Water Samples
27145	ESS BROTHERS AND SONS, INC	4/18/2022	\$207.00	Grates
27146	EVERSON'S HARDWARE HANK I	4/18/2022	\$17.97	Hardware
27147	FRANKLIN PRINTING INC.	4/18/2022	\$284.77	1500 Window Envelopes
27148	GOPHER STATE ONE-CALL (INC)	4/18/2022	\$49.95	Locates - MAR
27149	HEALTH PARTNERS	4/18/2022	\$5,729.93	May Employee Medical and Dental Insurance
27150	HILDI INC	4/18/2022	\$1,100.00	Annual Fee for Fire Relief Valuation
27151	INTERSTATE BATTERY SYSTEM	4/18/2022	\$23.88	CFD Battery
27152	KATIE JENSEN	4/18/2022	\$50.00	Deposit Refund
27153	LORI KASEL	4/18/2022	\$185.97	Mileage
27154	KLEIN, DAMON	4/18/2022	\$138.73	Reimburse for uniforms
27155	MACKENTHUN'S	4/18/2022	\$116.14	Water/Powerade CFD
27156	MID COUNTY CO-OP	4/18/2022	\$334.82	CFD Battery
27157	MN POLLUTION CONTROL AGEN	4/18/2022	\$1,450.00	Annual Wastewater Permit Fee
27158	MN UNEMPLOYMENT INSURANC	4/18/2022	\$4,138.01	Unemployment
27159	MN VALLEY TESTING LABS	4/18/2022	\$298.00	Water Analysis
27160	NUVERA COMMUNICATIONS INC	4/18/2022	\$126.05	Fitness Center Cable TV - April
27161	O2B	4/18/2022	\$100.00	Deposit Refund
27162	PREMIUM WATERS, INC.	4/18/2022	\$8.28	CCC Drinking Water - March
27163	PROPET DISTRIBUTORS INC.	4/18/2022	\$280.75	Litter Bags
27164	PURCHASE POWER	4/18/2022	\$9.99	Postage
27165	QUALITY FLOW SYSTEMS, INC	4/18/2022	\$3,271.00	Repair Scum Pump
27166	REPUBLIC SERVICES	4/18/2022	\$533.19	PW Garbage
27167	STORMS WELDING & MFG. INC	4/18/2022	\$16.03	PW Repairs
27168	STUDIO WEST DESIGNS	4/18/2022	\$577.24	Website Renewal SSL Certificate
27169	ULTIMATE SAFETY CONCEPTS,	4/18/2022	\$320.28	CFD Chlorine Cal Gas
27170	UNIQUE PAVING MATERIALS	4/18/2022	\$135.00	Cold Winter Mix
27171	VERIZON WIRELESS	4/18/2022	\$210.06	CFD Communication - january
27172	VISA	4/18/2022	\$785.51	CFD Hotel Fire Training
27173	XCEL ENERGY	4/18/2022	\$2,968.89	701 Lake St W / PW Maintenance Bldg
Total Checks			\$51,527.55	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (4))) and (Source in ('041822CR')))

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***Check Detail Register©**

Batch: 041822CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27131	04/18/22	AFLAC			
G 101-21705		Aflac	\$129.66		April Employee Insurance
E 602-49450-130		Employer Paid Ins (GENE	\$20.76		April Employee Insurance
E 601-49400-130		Employer Paid Ins (GENE	\$20.76		April Employee Insurance
E 101-41400-130		Employer Paid Ins (GENE	\$41.52	930971	April Employee Insurance
		Total	\$212.70		
27132	04/18/22	BOLTON & MENK, INC			
E 101-41600-304		Legal Fees	\$3,419.00	286519	STARS ELC
E 101-41700-303		Engineering Fees	\$150.00	286520	Highway 284 Retaining Wall
E 101-43100-303		Engineering Fees	\$1,033.00	286521	Misc Engineering
E 101-43100-500		Capital Outlay (GENERAL	\$326.04	286522	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$622.44	286522	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$118.56	286522	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$1,896.96	286522	Street & Utility Reconstruction
E 101-45200-303		Engineering Fees	\$5,983.00	286523	VFW Park Improvements
E 603-49540-303		Engineering Fees	\$2,079.50	286524	Wastewater Treatment Facility
E 101-41700-303		Engineering Fees	\$5,624.00	286525	Winkler Crossing 4th Addition
		Total	\$21,252.50		
27133	04/18/22	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GEN	\$430.99	84445519	AED Lithium Battery
E 101-42230-210		Operating Supplies (GEN	\$102.90	84453040	Antibiotic Ointment/Antiseptic Wipes
		Total	\$533.89		
27134	04/18/22	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95	21003270401	WWTP Internet April
		Total	\$24.95		
27135	04/18/22	CARQUEST AUTO PARTS			
E 101-43100-404		Repairs/Maint Machinery/	\$4.99	246821	Spark plugs
		Total	\$4.99		
27136	04/18/22	CARVER COUNTY			
E 101-41110-101		Wages and Salaries	\$40.00		Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00		Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00		Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00		Fiber Optic Connection
E 101-41940-430		Miscellaneous (GENERAL	\$496.00		40.0500636
		Total	\$656.00		
27137	04/18/22	CARVER COUNTY ATTORNEY			
E 101-41600-304		Legal Fees	\$817.45		Q 1 Prosecution Contract
		Total	\$817.45		
27138	04/18/22	CENTERPOINT			
E 101-45200-383		Gas Utilities	\$0.00		107 John Ave
E 101-43100-383		Gas Utilities	\$0.00		306 Playhouse
E 101-43100-383		Gas Utilities	\$0.00		304 Louis St

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***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42210-383		Gas Utilities	\$0.00		110 Louis St
E 602-49470-383		Gas Utilities	\$19.07		105 Benton St
E 601-48930-383		Gas Utilities	\$332.16		2224 Naples
		Total	\$351.23		
27139	04/18/22	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$34.01	4111059524	Uniforms
E 101-43100-417		Uniforms	\$30.01	4112352444	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4112352706	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$29.09	4113071698	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$49.92	4113072031	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$34.01	4113779415	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4113779722	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$29.09	4114444297	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4114444643	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$30.01	4115094236	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4115094510	Rugs, Mats, Mops, Towels
		Total	\$250.14		
27140	04/18/22	CIRCLE K			
E 101-42230-212		Motor Fuels	\$210.37		CFD Fuel
		Total	\$210.37		
27141	04/18/22	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$567.00	085	Misc. Planning
E 101-41910-310		Other Professional Servic	\$1,674.00	086	Winkler Crossing 4th Addn
E 101-41910-310		Other Professional Servic	\$378.00	087	STARS ELC
		Total	\$2,619.00		
27142	04/18/22	COORDINATED BUSINESS SYSTEMS			
E 101-42200-310		Other Professional Servic	\$813.95	209113	CFD Annual Copier Maintenance Contract
		Total	\$813.95		
27143	04/18/22	CORE & MAIN			
E 602-49450-210		Operating Supplies (GEN	\$78.62	338150	PW Meter Setter
E 602-49450-210		Operating Supplies (GEN	\$66.32	492358	PW Manhole Hook
		Total	\$144.94		
27144	04/18/22	ENGEL WATER TESTING INC.			
E 601-49400-311		Analysis	\$168.00	25028	Water Samples
		Total	\$168.00		
27145	04/18/22	ESS BROTHERS AND SONS, INC			
E 101-43100-210		Operating Supplies (GEN	\$207.00	1544	Grates
		Total	\$207.00		
27146	04/18/22	EVERSON'S HARDWARE HANK INC			
E 101-43100-404		Repairs/Maint Machinery/	\$17.97		Hardware
		Total	\$17.97		
27147	04/18/22	FRANKLIN PRINTING INC.			

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***Check Detail Register©**

Batch: 041822CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41400-200		Office Supplies (GENERA	\$284.77	85157	1500 Window Envelopes
		Total	\$284.77		
27148	04/18/22	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$49.95	2030303	Locates - MAR
		Total	\$49.95		
27149	04/18/22	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$5,729.93	111993022	May Employee Medical and Dental Insurance
		Total	\$5,729.93		
27150	04/18/22	HILDI INC			
E 101-41400-301		Auditing and Acct g Servic	\$1,100.00	13940	Annual Fee for Fire Relief Valuation
		Total	\$1,100.00		
27151	04/18/22	INTERSTATE BATTERY SYSTEM OF M			
E 101-42230-404		Repairs/Maint Machinery/	\$23.88	60080590	CFD Battery
		Total	\$23.88		
27152	04/18/22	KATIE JENSEN			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27153	04/18/22	LORI KASEL			
E 101-41400-331		Travel/Education Expense	\$57.73		Mileage
E 101-41400-200		Office Supplies (GENERA	\$128.24		Reimburse for Building Permits picked up
		Total	\$185.97		
27154	04/18/22	KLEIN, DAMON			
E 101-43100-417		Uniforms	\$138.73		Reimburse for uniforms
		Total	\$138.73		
27155	04/18/22	MACKENTHUN'S			
E 101-42230-210		Operating Supplies (GEN	\$116.14		Water/Powerade CFD
		Total	\$116.14		
27156	04/18/22	MID COUNTY CO-OP			
E 101-42230-404		Repairs/Maint Machinery/	\$10.72		CFD Battery
E 101-43100-212		Motor Fuels	\$324.10		PW
		Total	\$334.82		
27157	04/18/22	MN POLLUTION CONTROL AGENCY			
E 602-49450-433		Dues and Subscriptions	\$1,450.00	10000140419	Annual Wastewater Permit Fee
		Total	\$1,450.00		
27158	04/18/22	MN UNEMPLOYMENT INSURANCE			
E 101-41400-130		Employer Paid Ins (GENE	\$4,138.01		Unemployment
		Total	\$4,138.01		
27159	04/18/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$149.00	1136453	Water Analysis
E 602-49450-311		Analysis	\$149.00	1137409	Water Analysis

CITY OF COLOGNE

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***Check Detail Register©**

Batch: 041822CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$298.00		
27160	04/18/22	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$126.05	001	Fitness Center Cable TV - April
Total			\$126.05		
27161	04/18/22	O2B			
G 101-22000		Deposits	\$100.00		Deposit Refund
Total			\$100.00		
27162	04/18/22	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERAL	\$8.28		CCC Drinking Water - March
Total			\$8.28		
27163	04/18/22	PROPET DISTRIBUTORS INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$280.75	138529	Litter Bags
Total			\$280.75		
27164	04/18/22	PURCHASE POWER			
E 101-41400-322		Postage	\$9.99		Postage
Total			\$9.99		
27165	04/18/22	QUALITY FLOW SYSTEMS, INC			
E 602-49450-404		Repairs/Maint Machinery/	\$2,660.00	42690	Repair Scum Pump
E 602-49450-404		Repairs/Maint Machinery/	\$611.00	42691	Barnesa Sump Pump
Total			\$3,271.00		
27166	04/18/22	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$208.02	08940056682	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$132.47	08940056682	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$192.70	08943469768	CCC Garbage
Total			\$533.19		
27167	04/18/22	STORMS WELDING & MFG. INC			
E 101-43100-404		Repairs/Maint Machinery/	\$16.03	62247	PW Repairs
Total			\$16.03		
27168	04/18/22	STUDIO WEST DESIGNS			
E 101-41400-207		Computer Software/Hardw	\$577.24	04022022	Website Renewal SSL Certificate
Total			\$577.24		
27169	04/18/22	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42220-210		Operating Supplies (GEN	\$320.28	198917	CFD Chlorine Cal Gas
Total			\$320.28		
27170	04/18/22	UNIQUE PAVING MATERIALS			
E 101-43100-210		Operating Supplies (GEN	\$135.00		Cold Winter Mix
Total			\$135.00		
27171	04/18/22	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - january

CITY OF COLOGNE

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***Check Detail Register©**

Batch: 041822CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$210.06		
27172	04/18/22	VISA			
E 101-42220-208		Training and Instruction	\$727.92		CFD Hotel Fire Training
E 101-42230-404		Repairs/Maint Machinery/	\$57.59		CFD Batteries
Total			\$785.51		
27173	04/18/22	XCEL ENERGY			
E 101-41940-381		Electric Utilities	\$0.00		701 Lake St W / PW Maintenance Bldg
E 101-43100-381		Electric Utilities	\$38.45		201 Benton
E 101-43100-381		Electric Utilities	\$16.91		Storage Shed / PW Facility
E 101-43160-381		Electric Utilities	\$229.62		1108 Village Pkwy Street Light / Street Light
E 101-45200-381		Electric Utilities	\$13.62		3002 Gold Nuggett Dr / Lions Park Tennis Courts
E 601-49400-381		Electric Utilities	\$13.57		Well #3/ 2224 Naples / Water Tower and Wells
E 602-49450-381		Electric Utilities	\$0.00		WWTP
E 602-49470-381		Electric Utilities	\$54.14		115 Paul Ave S / Lift Stations
E 101-45100-381		Electric Utilities	\$2,602.58		Cologne Community Center
Total			\$2,968.89		
10100 Checking			\$51,527.55		

Fund Summary

10100 Checking

101 GENERAL FUND	\$40,952.74
601 WATER FUND	\$1,196.93
602 SEWER FUND	\$5,401.42
603 STORM WATER FUND	\$3,976.46
	\$51,527.55

Clerk Treasurer

Date

City of Cologne Payroll
12-Apr-22

Employee		EFT	\$ 10,983.43	April 12, 2022 Payroll
IRS	937E	EFT	\$ 4,007.20	April 12, 2022 Payroll
MN Department of Revenue	938E	EFT	\$ 687.33	April 12, 2022 Payroll
PERA	939E	EFT	\$ 2,267.31	April 12, 2022 Payroll
Deferred Compensation	940E	EFT	\$ 536.67	April 12, 2022 Payroll
Health Savings Account	941-943E	EFT	\$ 1,638.76	April 12, 2022 Payroll
		Total	<u>\$ 20,120.70</u>	

City of Cologne Fire Department Payroll
4/18/2022 Quarter 1

Employee		EFT	\$ 13,458.80	April 18, 2022 Payroll
IRS	944E	EFT	\$ 2,323.54	April 18, 2022 Payroll
MN Department of Revenue	945E	EFT	\$ 48.68	April 18, 2022 Payroll
		Total	\$ 15,831.02	

Overline & Son, Inc

19370 County Road 40
Belle Plaine, MN 56011

Phone # 952-873-4330
Fax # 952-873-4330 overlineandson@yahoo.com

Estimate

Date	Estimate #
4/6/2022	166

Customer
City of Cologne PO Box 120 Cologne, MN 55322

Description	Qty	Rate	Total
Estimate for Vactor and Televising Services			
Estimate for Vactor services to jet clean and vacuum approximately 16,500/lf of 8" VCP sanitary sewer lines NOTE: Root cutting performed at hourly rate of \$355/hr for truck and two men labor	16,500	0.74	12,210.00
Televising and reporting of approximately 16,500/lf of 8" VCP sanitary sewer lines	16,500	0.73	12,045.00
<ul style="list-style-type: none">•City of Cologne to provide legal and physical access for equipment to manholes in the sewers to be cleaned and exposure of buried manholes.•City of Cologne to provide water at nearby hydrants and water meter necessary to conduct cleaning operations at no additional cost to Overline & Son, Inc.•City of Cologne to provide 4 copies of maps with manhole numbering system, street names, flow direction and distance between manholes.•City of Cologne understands that if there are root blockages in lines requiring a reverse set-up during televising that the line will have an additional charge for televising.•City of Cologne understands that if there are blockages in lines and survey is abandoned during televising of that line, the City of Cologne will be billed for the total length of the line (wheel walk to measure total length). Additional attempts are listed as 2nd attempts, 3rd attempts, etc.•Overline & Son, Inc. will provide root cutting and additional work performed at hourly billed rate.•Overline & Son, Inc. to dispose of vacuumed material at City of Cologne designated dumpsite.•Overline & Son, Inc. to provide TV Inspection, 1 printed copy of report, significant findings of troubled segments, and one hard drive (data & video).			
Thank you for considering our firm for this project. Estimate valid for 14 days		Total	\$24,255.00



City of Cologne

March 2022



Carver County Sheriff's Office
Monthly Calls for Service
From: 03/01/2022 To: 03/31/2022

Cologne City

Patrol

Non Criminal

Misc Non-criminal	2
Animal	1
Medical	7
Suspicious Activity	3
Open Door	5

Total Non Criminal:	18
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Traffic

Traffic - Misc	1
Traffic Stop	20

Total Traffic:	21
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Total Patrol: 39

Administrative

Administrative

GunPermit-CarryNew	4
ATF	1
GunPermit- Carry Late Ren	2
Lic - Liquor	1

Total Administrative:	8
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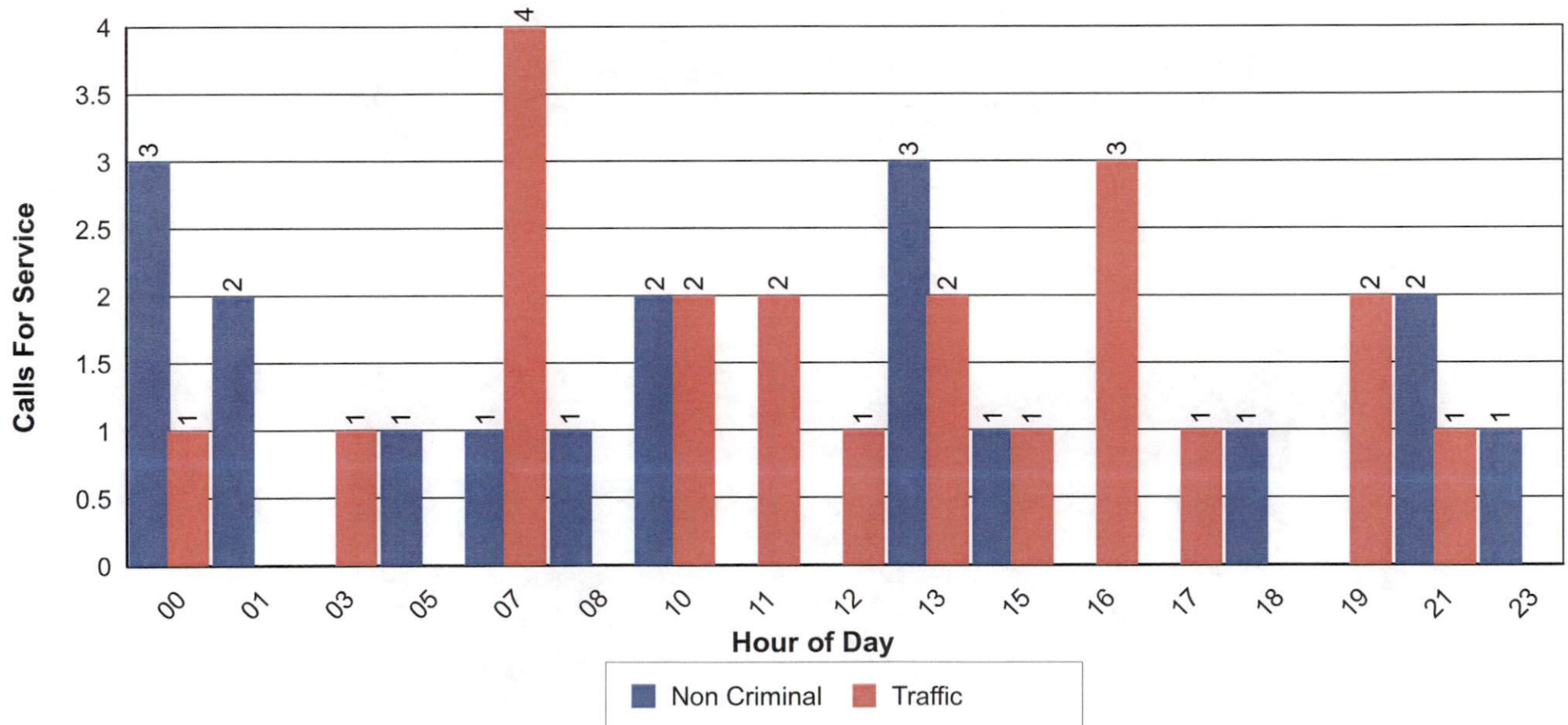
Total Administrative: 8

Total Cologne City: 47



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 03/01/2022 To: 03/31/2022

Cologne City

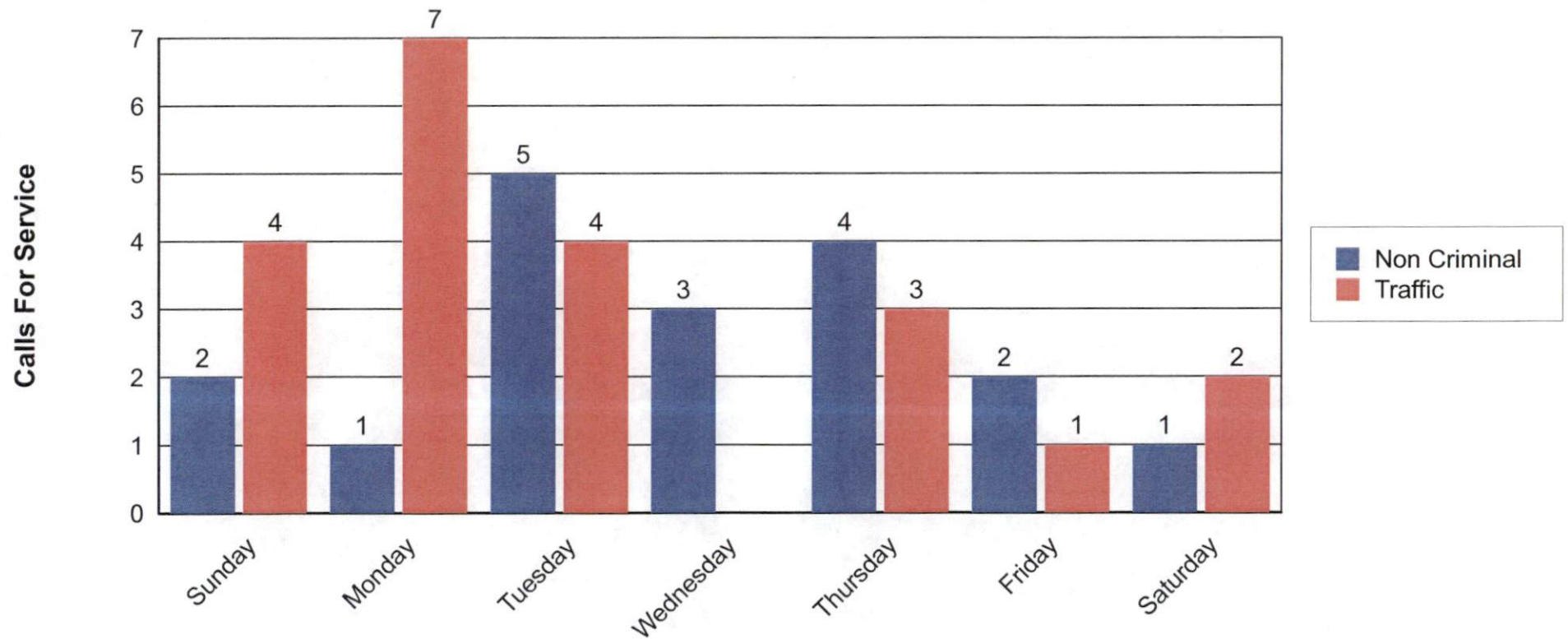


Total Cologne City: 39



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 03/01/2022 To: 03/31/2022

Cologne City

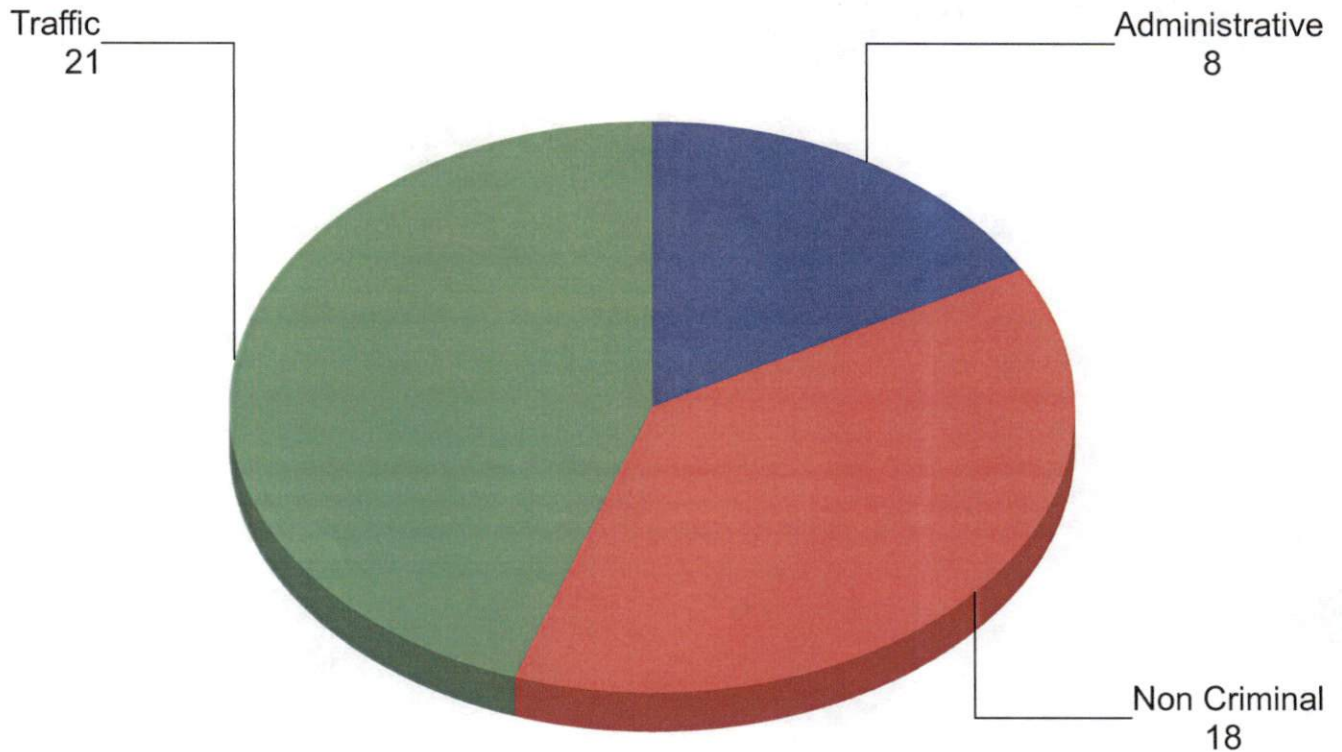


Total Cologne City: 39



Carver County Sheriff's Office
Monthly Calls for Service
From: 03/01/2022 To: 03/31/2022

Cologne City



Total Non Criminal:	18
Total Traffic:	21
Total Administrative:	8

Total Cologne City: 47



Carver County Sheriff's Office Verbal Warnings From: 03/01/2022 to 03/31/2022

Cologne City

Traffic Stop:	18
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Grand Total Verbal Warnings:	18
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Carver County Sherff's Office

Traffic Citation Summary

From: 03/01/2022 To: 03/31/2022

Cologne City

No Proof Of Insurance:	1
Stop Sign:	1
Total Cologne City:	2