



City Council Meeting Agenda

Tuesday June 21, 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. **June 6, 2022 City Council Minutes**
- b. **June 16, 2022 Check Summary Register**
- c. **June 22, 2022 Payroll Summary**

6. COUNCIL BUSINESS

- i. Betsy Pysick – Glad Days Update

7. BOARD REPORTS

- a. May 2022 Sheriff's Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

July 4	Monday	Independence Day – Offices Closed
July 5	Tuesday	6:00PM Planning Commission Meeting
July 5	Tuesday	7:00PM City Council Meeting
July 18	Monday	7:00PM City Council Fire Dept. Training



City Council Meeting Minutes

Monday, June 6, 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

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, City Clerk Michelle Morrison, and City Planner Cindy Nash

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

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

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. Jason Kuerschner – Cologne Hollanders

Jason Kuerschner, president of the Cologne baseball association update the council on the Fox 9 news coverage, proposed increases in insurance coverage, liquor licensing and display options for old baseball jersey's.

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. May 16, 2022 City Council Minutes**
- b. May 27, 2022 Check Summary Register**
- c. May 24, 2022 Payroll Summary**
- d. June 7, 2022 Payroll Summary**
- e. Resolution No 22-11 Accepting Donation**
- f. Resolution No 22-12 Accepting Donation**

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

6. COUNCIL BUSINESS

a. STARS ELA

City planner Cindy Nash summarized activity since the last council meeting concerning the STARS Early Learning Academy.

- i. Collaborative Planning Comment Memo 6-2-22**
- ii. Collaborative Planning PC Staff Report 5-12-22**
- iii. B&M Plan Review 6-2-22**
- iv. Melchert, Hubert, Sjodin Comment Memo 6-3-22**
- v. Resolution 22-13 STARS ELA Amending PUD,
Approving Prelim Plat, Approving Final Plat**

Motion by Councilmember Kells to approve Resolution 22-13 Amending a PUD, Approving a Site Plan, Preliminary and Final Plat for a Development Known as STARS Early Learning Academy, second by Councilmember Lenzen. Motion carried unanimously.

- vi. Ordinance 150-X Amending PUD for STARS ELA
Development**

Motion by Councilmember Kells to approve Ordinance 150-X Amending a PUD For a Development Known as STARS Early Learning Academy, second by Councilmember Lenzen. Motion carried unanimously.

7. BOARD REPORTS

a. 2020 Street Reconstruction Punchlist 6-2-22

City administrator Jesse Dickson advised council that final work is being completed on the street project and that the contractor has until the end of summer to complete the project.

b. Swimming Pool Ordinance

City administrator Jesse Dickson shared with council that several residents have contacted him about the existing swimming pool ordinance which was adopted in 1990. The planning commission will be holding a public hearing to discuss a new draft of the ordinance at it's July 5th meeting.

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:10 PM, second by Councilmember Bruss. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle M Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

06/16/22 1:46 PM

Page 1

***Check Summary Register©**

Batch: 061522CR

Name		Check Date	Check Amt	
10100 Checking				
27263	AFLAC	6/16/2022	\$212.70	Employee Insurance June
27264	AMERICAN LEGAL PUBLISHING	6/16/2022	\$495.00	Annual Internet Posting of Ordinances
27265	ANDERSON, MARK	6/16/2022	\$240.00	Event Security June 4, 2022
27266	ANDYS LAWN & SNOW	6/16/2022	\$248.34	Monthly Lawn Service - June
27267	BANYON DATA SYSTEMS, INC	6/16/2022	\$3,110.00	Annual Software Support
27268	BOLTON & MENK, INC	6/16/2022	\$15,708.50	HWY 284 Retaining Wall
27269	BSN SPORTS	6/16/2022	\$433.48	Bases
27270	BY THE YARD	6/16/2022	\$1,857.20	Lions Park Bench Program - Fritz (2)
27271	CARQUEST AUTO PARTS	6/16/2022	\$101.16	PW Hoses and Parts
27272	CARVER COUNTY	6/16/2022	\$24,608.74	First Half Police Contract
27273	CENTERPOINT	6/16/2022	\$56.50	105 Benton St
27274	CINTAS CORPORATION	6/16/2022	\$174.12	Uniforms
27275	CIRCLE K	6/16/2022	\$368.95	PW Fuel
27276	TOM CLABO	6/16/2022	\$120.00	Event Security - May 28, 2022
27277	COLLABORATIVE PLANNING, LL	6/16/2022	\$2,430.00	Wickenhauser Annex
27278	CORE & MAIN	6/16/2022	\$2,550.00	Annual Maintenance Contract
27279	DIVERSIFIED PLUMBING & HEAT	6/16/2022	\$657.00	Flush Valve Repairs Womens Restroom CCC
27280	DWK CLEAN WATER SERVICES,	6/16/2022	\$960.00	WWTP Monthly Water Testing - May
27281	EMERGENCY TECHNICAL DECO	6/16/2022	\$890.70	CFD Uniform Repairs
27282	EVERSON'S HARDWARE HANK I	6/16/2022	\$12.46	PW Supplies
27283	DALE GILLES	6/16/2022	\$1,000.00	Deposit Refund
27284	GOPHER STATE ONE-CALL (INC)	6/16/2022	\$102.60	Locates - May
27285	HACH COMPANY	6/16/2022	\$450.75	Ph Probe
27286	HAWKINS, INC	6/16/2022	\$3,084.89	Chemicals
27287	HEALTH PARTNERS	6/16/2022	\$5,729.93	Employee Medical and Dental Insurance - July
27288	HORIZON COMMERCIAL POOL S	6/16/2022	\$165.31	Splashpad Chemicals
27289	LAKESIDE VILLA LLC	6/16/2022	\$644.00	Escrow Refund
27290	METRO WEST INSPECTION SER	6/16/2022	\$2,703.25	Permits Finaled -May
27291	MID COUNTY CO-OP	6/16/2022	\$1,032.09	Fertilizer
27292	MN DEPT OF HEALTH	6/16/2022	\$1,730.00	Quarterly Service Connection Fee Q2
27293	MN VALLEY ELECTRIC COOPER	6/16/2022	\$264.60	Street Light Account
27294	MN VALLEY TESTING LABS	6/16/2022	\$505.50	Water Analysis
27295	NUVERA COMMUNICATIONS INC	6/16/2022	\$126.05	Fitness Center Cable TV June
27296	OVERLINE & SONS, INC.	6/16/2022	\$2,865.00	Vactor Services
27297	ANGIE PATRIN	6/16/2022	\$50.00	Deposit Refund
27298	PITNEY BOWES	6/16/2022	\$164.55	Monthly Lease Fee - Q2
27299	PREMIUM WATERS, INC.	6/16/2022	\$8.28	CCC Drinking Water - June
27300	QUALITY FLOW SYSTEMS, INC	6/16/2022	\$583.64	Heater
27301	RECTECH OUTDOOR SOLUTION	6/16/2022	\$55.84	Fuel Pump
27302	REPUBLIC SERVICES	6/16/2022	\$658.70	PW Garbage
27303	RON RADEMACHER	6/16/2022	\$5,000.00	Restock Lake Benton Fish to be reimbursed C
27304	SECURITY CARD MEMBER SER	6/16/2022	\$1,996.05	PW Portable Radio Batteries
27305	STRAIGHT UP SERVICES, INC	6/16/2022	\$86.83	Exmark Mower Maintenance
27306	FRAN TERFEHR	6/16/2022	\$50.00	Deposit Refund
27307	ULTIMATE EVENTS INC	6/16/2022	\$2,952.40	Tent Rental Glad Days
27308	VERIZON WIRELESS	6/16/2022	\$210.06	CFD Communication - June
27309	VOS CONSTRUCTION, INC.	6/16/2022	\$4,767.00	CFD Office Renovations
27310	WEALTH MANAGEMENT SOLUTI	6/16/2022	\$100.00	Deposit Refund BP Rental
27311	WM MUELLER & SONS, INC.	6/16/2022	\$22,048.22	Annual Street Patching
27312	XCEL ENERGY	6/16/2022	\$11,067.65	115 Paul
Total Checks			\$125,438.04	

CITY OF COLOGNE

06/16/22 1:46 PM

Page 2

*Check Summary Register©

Batch: 061522CR

Name

Check Date

Check Amt

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (6))) and (Source in ('061522CR')))

CITY OF COLOGNE

06/16/22 1:48 PM

Page 1

***Check Detail Register©**

Batch: 061522CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27263	06/16/22	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$41.52	550564	Employee Insurance June
G 101-21705		Aflac	\$129.66	550564	Employee Insurance June
E 602-49450-130		Employer Paid Ins (GENE	\$20.76	550564	Employee Insurance June
E 601-49400-130		Employer Paid Ins (GENE	\$20.76	550564	Employee Insurance June
		Total	\$212.70		
27264	06/16/22	AMERICAN LEGAL PUBLISHING CORP			
E 101-41910-310		Other Professional Servic	\$495.00	17398	Annual Internet Posting of Ordinances
		Total	\$495.00		
27265	06/16/22	ANDERSON, MARK			
E 101-45100-312		Contractual Services	\$120.00		Event Security June 4, 2022
E 101-45100-312		Contractual Services	\$120.00		Event Security May 28, 2022
		Total	\$240.00		
27266	06/16/22	ANDYS LAWN & SNOW			
E 101-41400-312		Contractual Services	\$248.34	16250	Monthly Lawn Service - June
		Total	\$248.34		
27267	06/16/22	BANYON DATA SYSTEMS, INC			
E 101-41400-207		Computer Software/Hardw	\$1,057.40	162855	Annual Software Support
E 601-49440-207		Computer Software/Hardw	\$1,026.30	162855	Annual Software Support
E 602-49490-207		Computer Software/Hardw	\$1,026.30	162855	Annual Software Support
		Total	\$3,110.00		
27268	06/16/22	BOLTON & MENK, INC			
E 101-41700-303		Engineering Fees	\$434.00		HWY 284 Retaining Wall
E 101-43100-303		Engineering Fees	\$1,295.00		Misc Engineering
E 101-41700-303		Engineering Fees	\$1,944.00	290471	STARS ELC
E 101-43100-500		Capital Outlay (GENERAL	\$3,040.64	290474	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$997.71	290474	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$190.04	290474	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$522.61	290474	Street & Utility Reconstruction
E 101-45200-303		Engineering Fees	\$1,415.00	290475	VFW Park Improvements
E 603-49540-303		Engineering Fees	\$1,722.50	290476	Wastewater Treatment Facility
E 101-43100-303		Engineering Fees	\$3,787.00	290477	Winkler Crossing 4th
E 101-43100-303		Engineering Fees	\$360.00	290478	Winkler Crossing 3rd
		Total	\$15,708.50		
27269	06/16/22	BSN SPORTS			
E 101-45200-430		Miscellaneous (GENERAL	\$433.48	917159365	Bases
		Total	\$433.48		
27270	06/16/22	BY THE YARD			
E 101-45200-430		Miscellaneous (GENERAL	\$1,857.20	152704	Lions Park Bench Program - Fritz (2)
		Total	\$1,857.20		
27271	06/16/22	CARQUEST AUTO PARTS			
E 101-45200-404		Repairs/Maint Machinery/	\$101.16	249708	PW Hoses and Parts

CITY OF COLOGNE

06/16/22 1:48 PM

Page 2

***Check Detail Register©**

Batch: 061522CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$101.16		
27272	06/16/22	CARVER COUNTY			
E 101-41940-430		Miscellaneous (GENERAL	\$2.16		Property Taxes 40.4560350
E 101-41940-430		Miscellaneous (GENERAL	\$2.16		Property Taxes 40.4560390
E 101-41940-430		Miscellaneous (GENERAL	\$19.44		Property Taxes 40.4560410
E 101-41940-430		Miscellaneous (GENERAL	\$2.16		Property Taxes 40.4560420
E 101-41940-430		Miscellaneous (GENERAL	\$2.16		Property Taxes 40.4560430
E 101-41940-430		Miscellaneous (GENERAL	\$2.16		Property Taxes 40.8010430
E 101-43100-320		Communications (GENER	\$40.00	3079	Internet - June
E 101-42210-320		Communications (GENER	\$40.00	3079	Internet - June
E 101-45100-320		Communications (GENER	\$40.00	3079	Internet - June
E 601-49400-320		Communications (GENER	\$40.00	3079	Internet - June
E 101-42110-310		Other Professional Servic	\$24,418.50	SHERI00362	First Half Police Contract
Total			\$24,608.74		
27273	06/16/22	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$20.80		105 Benton St
E 601-48930-383		Gas Utilities	\$35.70		2224 Naples
Total			\$56.50		
27274	06/16/22	CINTAS CORPORATION			
E 101-45100-401		Repairs/Maint Buildings	\$53.42		Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$29.09	4118589970	Uniforms
E 101-43100-417		Uniforms	\$34.01	4119232386	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4119232752	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$24.09	4119966253	Uniforms
E 101-43100-417		Uniforms	\$30.01	4120596741	Uniforms
Total			\$174.12		
27275	06/16/22	CIRCLE K			
E 101-43100-212		Motor Fuels	\$368.95		PW Fuel
Total			\$368.95		
27276	06/16/22	TOM CLABO			
E 101-45100-312		Contractual Services	\$120.00		Event Security - May 28, 2022
Total			\$120.00		
27277	06/16/22	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$432.00	2022-147	General Planning
E 101-41910-310		Other Professional Servic	\$1,269.00	2022-148	STARS Early Learning Academy
E 101-41910-310		Other Professional Servic	\$351.00	2022-149	Lakeside Villas
E 101-41910-310		Other Professional Servic	\$378.00	2022-150	Wickenhauser Annex
Total			\$2,430.00		
27278	06/16/22	CORE & MAIN			
E 602-49490-207		Computer Software/Hardw	\$1,275.00		Annual Maintenance Contract
E 601-49440-207		Computer Software/Hardw	\$1,275.00	813295	Annual Maintenance Contract
Total			\$2,550.00		
27279	06/16/22	DIVERSIFIED PLUMBING & HEATING			

CITY OF COLOGNE

06/16/22 1:48 PM

Page 3

***Check Detail Register©**

Batch: 061522CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45100-401		Repairs/Maint Buildings	\$200.00	33451	Flush Valve Repairs Womens Restroom CCC
E 601-49400-312		Contractual Services	\$165.00	33535	Splash Pad Testing
E 601-49400-312		Contractual Services	\$292.00	33547	Water Plant Repairs
		Total	\$657.00		
27280	06/16/22	DWK CLEAN WATER SERVICES, LLC			
E 602-49450-312		Contractual Services	\$960.00	0522	WWTP Monthly Water Testing - May
		Total	\$960.00		
27281	06/16/22	EMERGENCY TECHNICAL DECON			
E 101-42230-312		Contractual Services	\$890.70		CFD Uniform Repairs
		Total	\$890.70		
27282	06/16/22	EVERSON'S HARDWARE HANK INC			
E 101-43100-210		Operating Supplies (GEN	\$8.48	11279050	PW Supplies
E 101-43100-210		Operating Supplies (GEN	\$3.98	11281183	PW Supplies
		Total	\$12.46		
27283	06/16/22	DALE GILLES			
G 101-22000		Deposits	\$1,000.00		Deposit Refund
		Total	\$1,000.00		
27284	06/16/22	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$102.60	2050304	Locates - May
		Total	\$102.60		
27285	06/16/22	HACH COMPANY			
E 602-49450-210		Operating Supplies (GEN	\$450.75	13051808	Ph Probe
		Total	\$450.75		
27286	06/16/22	HAWKINS, INC			
E 601-49400-216		Chemicals and Chem Pro	\$3,084.89	6199059	Chemicals
		Total	\$3,084.89		
27287	06/16/22	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$5,729.93	113351605	Employee Medical and Dental Insurance - July
		Total	\$5,729.93		
27288	06/16/22	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45200-216		Chemicals and Chem Pro	\$165.31	17215	Splashpad Chemicals
		Total	\$165.31		
27289	06/16/22	LAKESIDE VILLA LLC			
G 101-10400		Escrow Funds	\$644.00		Escrow Refund
		Total	\$644.00		
27290	06/16/22	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$2,703.25	3289	Permits Finaled -May
		Total	\$2,703.25		
27291	06/16/22	MID COUNTY CO-OP			
E 101-45200-216		Chemicals and Chem Pro	\$726.89		Fertilizer

CITY OF COLOGNE

06/16/22 1:48 PM

Page 4

***Check Detail Register©**

Batch: 061522CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-404		Repairs/Maint Machinery/ Total	\$305.20 \$1,032.09		
27292	06/16/22	MN DEPT OF HEALTH			
E 601-49440-433		Dues and Subscriptions Total	\$1,730.00 \$1,730.00		Quarterly Service Connection Fee Q2
27293	06/16/22	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities Total	\$264.60 \$264.60		Street Light Account
27294	06/16/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$168.50	1145241	Water Analysis
E 602-49450-311		Analysis	\$168.50	1146553	Water Analysis
E 602-49450-311		Analysis	\$168.50	1147356	Water Analysis
		Total	\$505.50		
27295	06/16/22	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions Total	\$126.05 \$126.05		Fitness Center Cable TV June
27296	06/16/22	OVERLINE & SONS, INC.			
E 602-49450-312		Contractual Services	\$1,420.00	1078	Vactor Services
E 602-49450-312		Contractual Services	\$1,445.00	1084	Vactor Services
		Total	\$2,865.00		
27297	06/16/22	ANGIE PATRIN			
G 101-22000		Deposits Total	\$50.00 \$50.00		Deposit Refund
27298	06/16/22	PITNEY BOWES			
E 101-41400-312		Contractual Services Total	\$164.55 \$164.55	3105510503	Monthly Lease Fee - Q2
27299	06/16/22	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA Total	\$8.28 \$8.28		CCC Drinking Water - June
27300	06/16/22	QUALITY FLOW SYSTEMS, INC			
E 602-49450-404		Repairs/Maint Machinery/ Total	\$583.64 \$583.64	43054	Heater
27301	06/16/22	RECTECH OUTDOOR SOLUTIONS			
E 101-45200-404		Repairs/Maint Machinery/ Total	\$55.84 \$55.84	7481	Fuel Pump
27302	06/16/22	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$211.96	08940057575	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$134.99	08940057575	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$284.42	08940057575	CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$27.33	08940057576	Lions Park Garbage

CITY OF COLOGNE

06/16/22 1:48 PM

Page 5

***Check Detail Register©**

Batch: 061522CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$658.70		
27303	06/16/22	RON RADEMACHER			
E 101-45200-430		Miscellaneous (GENERAL	\$5,000.00		Restock Lake Benton Fish to be reimbursed CologneCommunityFund
Total			\$5,000.00		
27304	06/16/22	SECURITY CARD MEMBER SERVICE			
E 101-43100-210		Operating Supplies (GEN	\$214.72		PW Portable Radio Batteries
E 101-46200-430		Miscellaneous (GENERAL	\$20.29		Senior Treats
E 101-43100-401		Repairs/Maint Buildings	\$7.83		Reimbursed by Mark Eggers
E 101-42210-401		Repairs/Maint Buildings	\$11.90		Postage
E 601-49400-311		Analysis	\$40.10		Mail Water Samples
E 101-45200-404		Repairs/Maint Machinery/	\$205.01		PW
E 101-42210-401		Repairs/Maint Buildings	\$39.70		CFD Flag
E 101-41400-200		Office Supplies (GENERA	\$10.41		Stamp Pads
E 601-48930-210		Operating Supplies (GEN	\$58.95		Water Plant Office Supplies
E 101-45100-210		Operating Supplies (GEN	\$110.00		Gym Wipes
E 101-41940-404		Repairs/Maint Machinery/	\$376.12		CCC Flag Pole
E 101-41400-207		Computer Software/Hardw	\$54.73		Adobe Subscription
E 101-41400-331		Travel/Education Expense	\$12.00		JD Parking Conference
E 101-41400-331		Travel/Education Expense	\$268.62		JD Conference Lodging
E 101-41400-430		Miscellaneous (GENERAL	\$46.00		Filing Fees
E 101-41940-404		Repairs/Maint Machinery/	\$408.16		Flags
E 101-45200-430		Miscellaneous (GENERAL	\$95.50		Bases
E 101-41400-322		Postage	\$16.01		Shipping non refundable
Total			\$1,996.05		
27305	06/16/22	STRAIGHT UP SERVICES, INC			
E 101-43100-404		Repairs/Maint Machinery/	\$11.88	50615	Hot Seal Wire Connector
E 101-43100-404		Repairs/Maint Machinery/	\$74.95	50911	Exmark Mower Maintenance
Total			\$86.83		
27306	06/16/22	FRAN TERFEHR			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
27307	06/16/22	ULTIMATE EVENTS INC			
E 101-46200-430		Miscellaneous (GENERAL	\$2,952.40	100543	Tent Rental Glad Days
Total			\$2,952.40		
27308	06/16/22	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - June
Total			\$210.06		
27309	06/16/22	VOS CONSTRUCTION, INC.			
E 101-42210-401		Repairs/Maint Buildings	\$4,767.00	22005-1	CFD Office Renovations
Total			\$4,767.00		
27310	06/16/22	WEALTH MANAGEMENT SOLUTIONS			
G 101-22000		Deposits	\$100.00		Deposit Refund BP Rental

CITY OF COLOGNE

06/16/22 1:48 PM

Page 6

***Check Detail Register©**

Batch: 061522CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$100.00		
27311	06/16/22	WM MUELLER & SONS, INC.			
E 101-43100-312		Contractual Services	\$19,718.00	22-27	Annual Street Patching
E 601-49400-312		Contractual Services	\$1,477.50	22-28	Repairs at Pounders Main Break
E 101-45200-500		Capital Outlay (GENERAL	\$852.72	276126	Rock for Dog Park
Total			\$22,048.22		
27312	06/16/22	XCEL ENERGY			
E 602-49470-381		Electric Utilities	\$314.75		115 Paul
E 101-42210-381		Electric Utilities	\$0.00		Louis Hall
E 101-43100-381		Electric Utilities	\$265.42		PW Facility
E 101-43160-381		Electric Utilities	\$200.56		1108 Village Pkwy Street Light
E 101-45200-381		Electric Utilities	\$14.18		3002 Gold Nuggett Dr
E 601-49400-381		Electric Utilities	\$227.49		Water Tower and Wells
E 602-49450-381		Electric Utilities	\$4,562.23		WWTP
E 602-49470-381		Electric Utilities	\$935.49		Lift Stations
E 101-45100-381		Electric Utilities	\$1,819.21		Cologne Community Center
E 101-43100-381		Electric Utilities	\$37.79		201 Benton St E
E 601-49400-381		Electric Utilities	\$40.75		Well #3
E 101-43100-381		Electric Utilities	\$16.83		Storage Shed
E 601-49400-381		Electric Utilities	\$2,598.93		Water Tower
E 101-41940-381		Electric Utilities	\$34.02		701 Lake St W
Total			\$11,067.65		
10100 Checking			\$125,438.04		

Fund Summary

10100 Checking

101 GENERAL FUND	\$96,371.59
601 WATER FUND	\$13,111.08
602 SEWER FUND	\$13,710.26
603 STORM WATER FUND	\$2,245.11
	\$125,438.04

Clerk Treasurer

Date

City of Cologne Payroll
22-Jun-22

Employee		EFT	\$ 12,336.17	June 22, 2022 Payroll
IRS	976E	EFT	\$ 4,384.53	June 22, 2022 Payroll
MN Department of Revenue	978E	EFT	\$ 758.49	June 22, 2022 Payroll
PERA	979E	EFT	\$ 2,357.93	June 22, 2022 Payroll
Deferred Compensation	980E	EFT	\$ 522.56	June 22, 2022 Payroll
Health Savings Account	981-983E	EFT	\$ 1,638.76	June 22, 2022 Payroll
		Total	<u>\$ 21,998.44</u>	



City of Cologne

May 2022



Carver County Sheriff's Office
Monthly Calls for Service
From: 05/01/2022 To: 05/31/2022

Cologne City

Patrol

Non Criminal

Misc Non-criminal	6
Alarm	1
Abuse/Neglect (Info Only)	1
Animal	1
Medical	4
Fire Call	1
Suspicious Activity	5
Open Door	1
Disturbance (Info Only)	1

Total Non Criminal:	21
----------------------------	-----------

Traffic

Traffic - Misc	4
Traffic Stop	12
Driving Complaint	1

Total Traffic:	17
-----------------------	-----------

Total Patrol: 38

Administrative

Administrative

GunPermit-Acquire	3
GunPermit-CarryRenew	3

Total Administrative:	6
------------------------------	----------

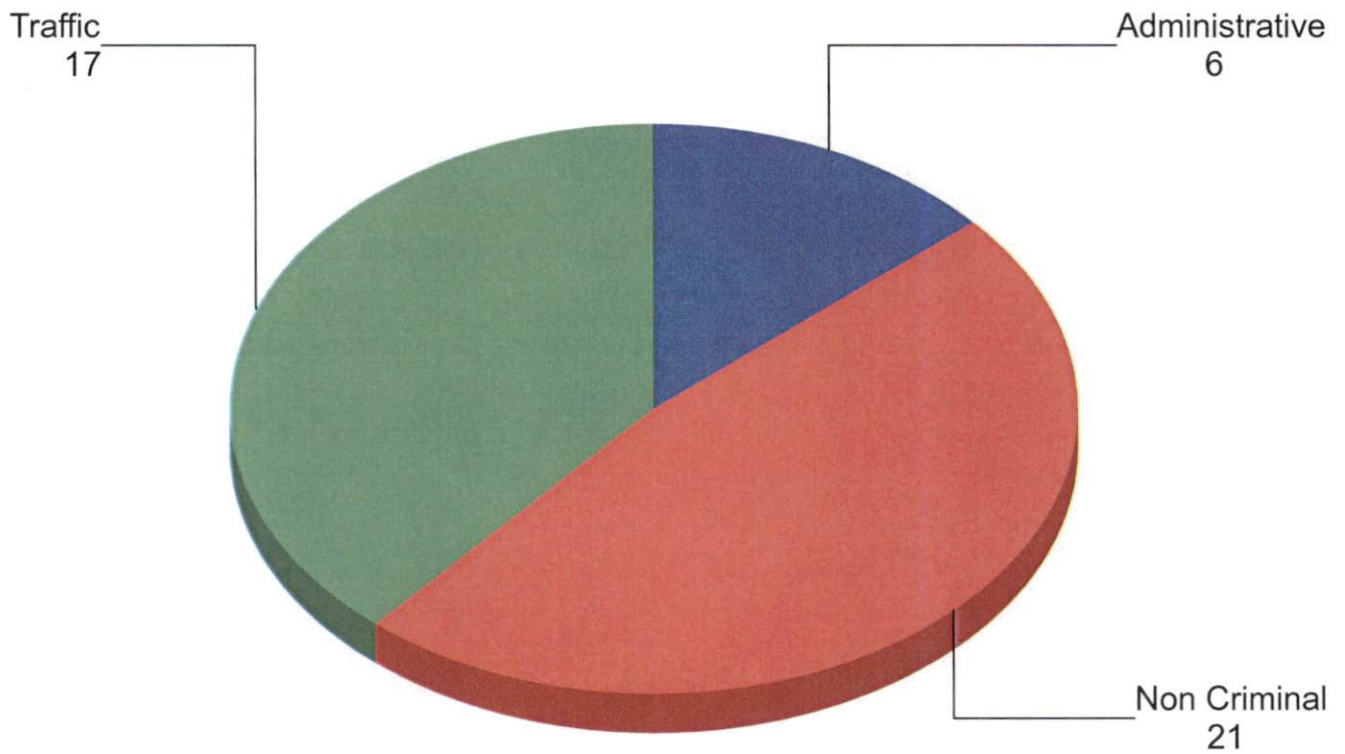
Total Administrative: 6

Total Cologne City: 44



Carver County Sheriff's Office
Monthly Calls for Service
From: 05/01/2022 To: 05/31/2022

Cologne City



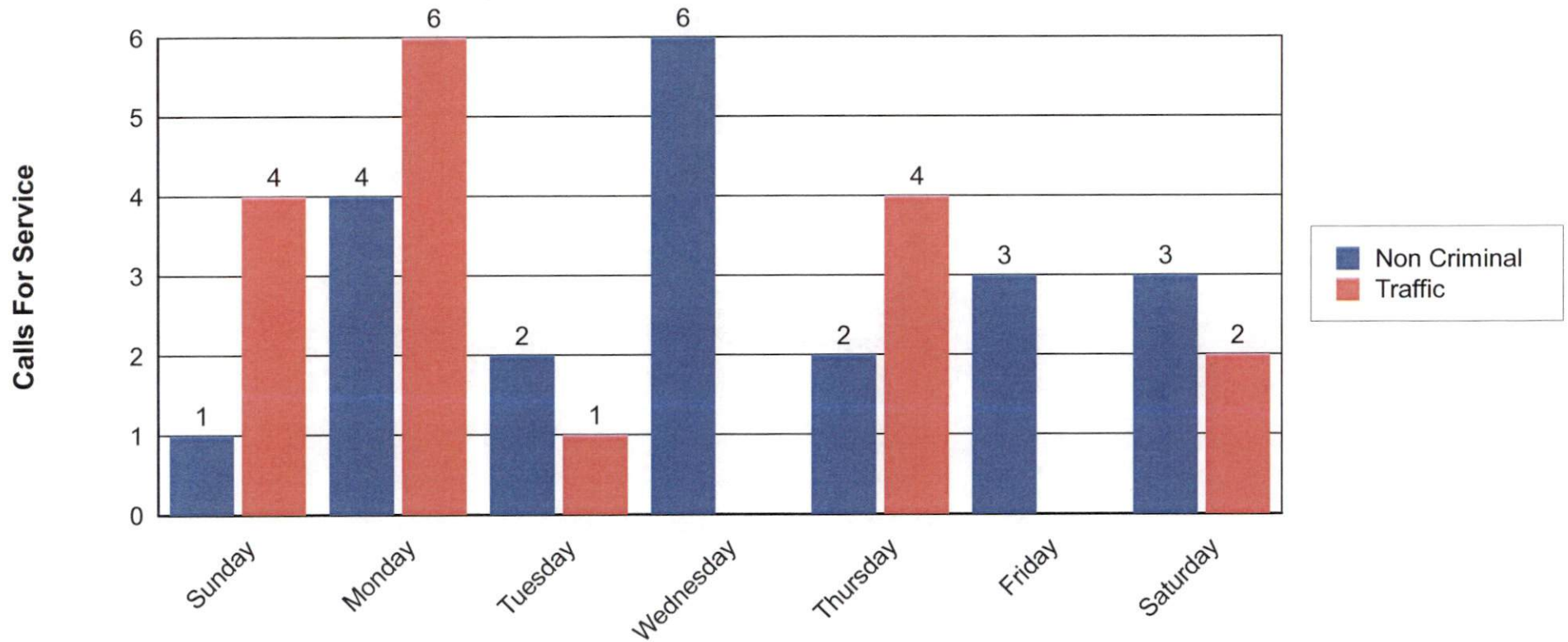
Total Non Criminal:	21
Total Traffic:	17
Total Administrative:	6

Total Cologne City: 44



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 05/01/2022 To: 05/31/2022

Cologne City

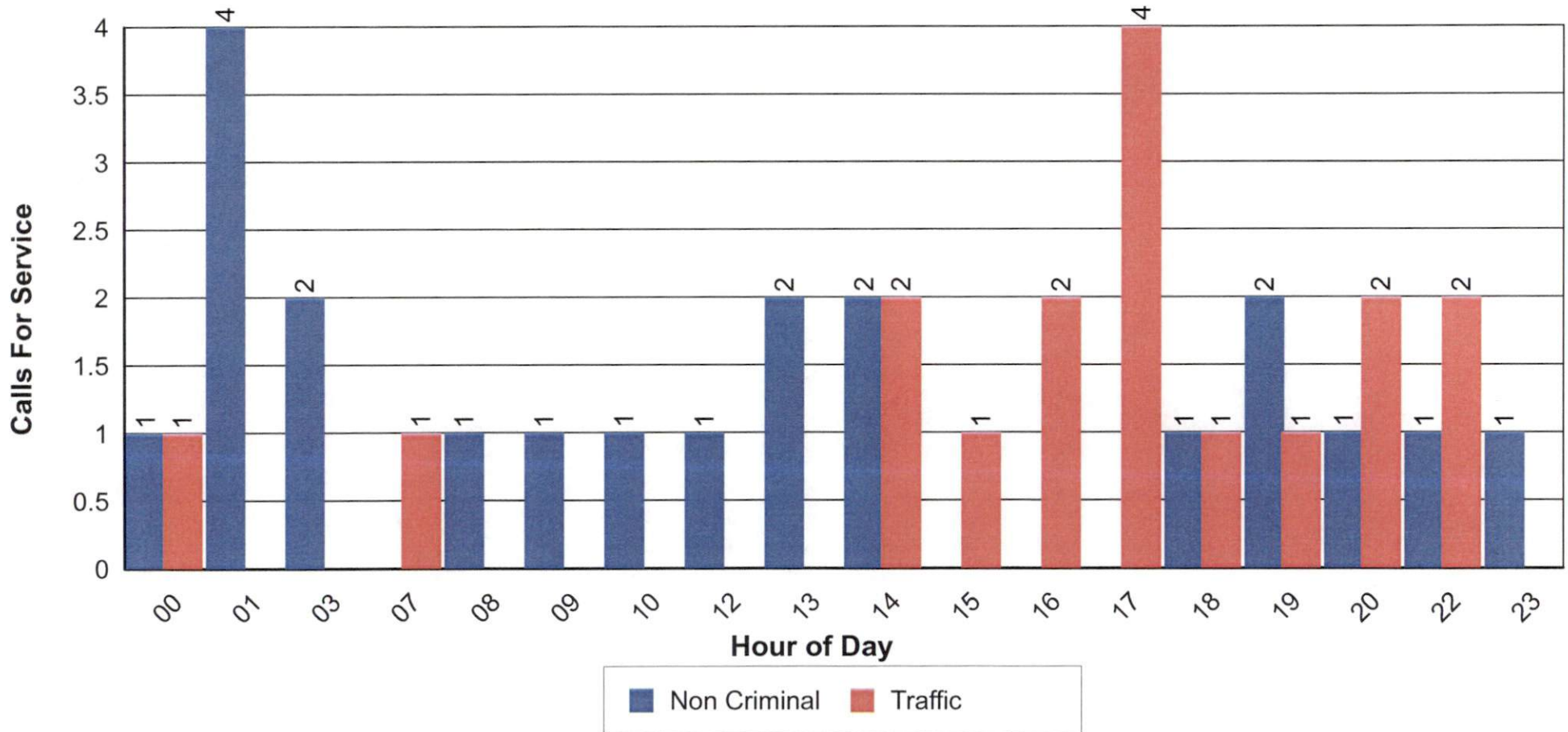


Total Cologne City: 38



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 05/01/2022 To: 05/31/2022

Cologne City



Total Cologne City: 38



Carver County Sheriff's Office
Verbal Warnings
From: 05/01/2022 to 05/31/2022

Cologne City

Misc Non-criminal:	1
Traffic Stop:	12
Grand Total Verbal Warnings:	13



Carver County Sherff's Office

Traffic Citation Summary

From: 05/01/2022 To: 05/31/2022

Cologne City

Use Electronic Device While Drivng-Adi	1
Total Cologne City:	1