



City Council Meeting Agenda

Monday September 19, 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. **September 6, 2022 City Council Minutes**
- b. **September 19, 2022 Check Summary Register**
- c. **September 13, 2022 Payroll Summary**
- d. **Relief Association Trustees Salary Increase**
- e. **2022 Carver County Community Grant**
- f. **Truth in Taxation Hearing December 19 7:00PM**

6. COUNCIL BUSINESS

i. SHIP Grant – Cologne Newsletter

1. Grant Agreement

2. Grant Proposal

ii. 2023 Preliminary Tax Levy

1. Resolution 22-23 Approving 2023 Preliminary Tax Levy

2. 2023 Preliminary Tax Levy Form

7. BOARD REPORTS

a. August Sheriff's Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

October 3	Monday	6:00PM Planning Commission Meeting
October 3	Monday	7:00PM City Council Meeting
October 17	Monday	7:00PM City Council Meeting



City Council Meeting Minutes

Tuesday September 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.

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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, 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 amended the agenda to add under Council Business item iii. Rectech Lawn Mower Bid. Motion by Councilmember Kells to adopt the agenda as amended, second by Councilmember Szaroletta. Motion carried unanimously.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. Christie Larson – Southern Valley Alliance

Christie Larson informed the Council that October is Domestic Violence Awareness month and shared the programs and support that the Southern Valley Alliance provides to residents of Carver and Scott County.

b. Lisa Steinbauer – Communities of Belonging

Lisa Steinbauer updated the Council on an initiative with the Communities of Belonging to develop and launch a quarterly newsletter for all residents of the 55322 zip code. The newsletter's goal is to keep residents up to date on activities in Cologne and help build a stronger feeling of community. A SHIP grant from Carver County would cover the initial newsletter and writers and editors would work on a volunteer basis. City staff will work with Lisa on the startup.

5. ADOPT CONSENT AGENDA

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. August 15, 2022 City Council Minutes**
- b. August 24, 2022 Check Summary Register**
- c. September 6, 2022 Check Summary Register**
- d. August 30, 2022 Payroll Summary**
- e. August 30, 2022 Supplemental Payroll Summary**
- f. Resolution 22-18 Accepting Donation**
- g. 2020 Streets & Utilities Payment Request #13**

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

6. COUNCIL BUSINESS

- i. Chief Nick Joos, Cologne Fire & Rescue – Firefighter Probation Graduation and Badge Pinning**
 - 1. Joe Lenzen**
 - 2. Cody Milbrett**
 - 3. Joe Rademacher**
 - 4. Mike Ruff**

Fire Chief Nick Joos introduced the firefighters, read the Fire Department's Mission and Vision statements, and described some of the 250 hours of training that the individuals went through. After reciting their oath, each firefighter received their Badge and Fire Fighter Helmet.

- ii. 2023 Preliminary Budget and Levy Workshop September 19 6:00PM**

Administrator Dickson requested a workshop be scheduled for 6:00 PM prior to the regular Council meeting on September 19 to review the preliminary budget and levy.

iii. **Rectech Lawnmower Bid**

Council reviewed the bid from Rectech Outdoor Solutions, LLC for replacing and trading in the City's two existing lawnmowers. Motion by Councilmember Lenzen to approve the purchase of two mowers from Rectech Outdoor Solutions LLC at a cost not to exceed \$16,826.00 only after Administrator Dickson confirms that State Auditor bid quote requirements have been met, second by Councilmember Kells. Motion carried unanimously.

7. BOARD REPORTS

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:00 PM, second by Councilmember Lenzen. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle M Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch: 091922CR

Name		Check Date	Check Amt	
10100 Checking				
27540	BOLTON & MENK, INC	9/19/2022	\$43,026.50	HWY 284 Retaining Wall
27541	CAR-CO INC	9/19/2022	\$9.70	Zip Ties
27542	CARVER COUNTY	9/19/2022	\$160.00	Fiber Optic Connection
27543	CENTERPOINT	9/19/2022	\$44.80	105 Benton St
27544	CINTAS CORPORATION	9/19/2022	\$485.41	
27545	COLLABORATIVE PLANNING, LL	9/19/2022	\$756.87	STARS
27546	CORE & MAIN	9/19/2022	\$1,261.95	Meters
27547	ECM PUBLISHERS, INC.	9/19/2022	\$133.10	Publish TIF
27548	EMERGENCY TECHNICAL DECO	9/19/2022	\$820.40	General Repairs
27549	EVERSON'S HARDWARE HANK I	9/19/2022	\$107.95	Concrete Sand Mix
27550	GILBERT MECHANICAL CONTRA	9/19/2022	\$622.48	Actuator Repair
27551	GOPHER STATE ONE-CALL (INC)	9/19/2022	\$113.40	Locates - August
27552	HAWKINS, INC	9/19/2022	\$6,143.88	Sulfur Dioxide
27553	HEALTH PARTNERS	9/19/2022	\$2,771.87	Employee Medical and Dental Insurance - Octo
27554	MAYER LUMBER CO., INC.	9/19/2022	\$616.64	Lumber for Lake Benton Dock
27555	METRO WEST INSPECTION SER	9/19/2022	\$3,656.98	Permits Finaled -August
27556	MID COUNTY CO-OP	9/19/2022	\$1,425.77	Weed Spray
27557	MINNESOTA RURAL WATER AS	9/19/2022	\$255.00	Exam Refresher
27558	MN VALLEY ELECTRIC COOPER	9/19/2022	\$265.60	Street Light Account
27559	MN VALLEY TESTING LABS	9/19/2022	\$365.98	Water Analysis
27560	MICHELLE MORRISON	9/19/2022	\$1,036.76	Reimburse Health Insurance for policy change
27561	PITNEY BOWES	9/19/2022	\$164.55	Monthly Lease Fee - Q3
27562	PREMIUM WATERS, INC.	9/19/2022	\$38.86	CCC Drinking Water - August
27563	READY WATT ELECTRIC	9/19/2022	\$368.00	Emergency Siren Repairs
27564	RECTECH OUTDOOR SOLUTION	9/19/2022	\$341.29	Mower Repairs
27565	REPUBLIC SERVICES	9/19/2022	\$1,114.75	PW Garbage
27566	STORMS WELDING & MFG. INC	9/19/2022	\$219.11	Wire
27567	STRAIGHT UP SERVICES, INC	9/19/2022	\$345.00	Jacobsen Mower Radiator Repair
27568	TEE JAY NORTH, INC	9/19/2022	\$204.00	Door Repairs
27569	VERIZON WIRELESS	9/19/2022	\$210.06	CFD Communication - August
27570	VISA	9/19/2022	\$123.00	ME Training Manuals
27571	WELLENS AGRONOMICS	9/19/2022	\$425.00	Hydroseed
27572	XCEL ENERGY	9/19/2022	\$3,391.51	2224 Naples
Total Checks			\$71,026.17	

Clerk Treasurer

Date

FILTER: (((Act Year]='2022' and [period] in (9))) and (Source in ('091922CR'))

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***Check Detail Register©**

Batch: 091922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27540	09/19/22	BOLTON & MENK, INC			
E 602-49450-303		Engineering Fees	\$912.00	296165	2022 CIP
E 101-41700-303		Engineering Fees	\$189.00	296166	HWY 284 Retaining Wall
E 101-43100-303		Engineering Fees	\$736.00	296167	Misc Engeneering
E 101-41700-303		Engineering Fees	\$1,624.00	296168	STARS ELC
E 101-43100-500		Capital Outlay (GENERAL	\$1,927.68	296169	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$632.52	296169	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$120.48	296169	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$331.32	296169	Street & Utility Reconstruction
E 603-49540-303		Engineering Fees	\$6,573.50	296170	Wastewater Treatment Facility
E 101-41700-303		Engineering Fees	\$27,772.00	296171	Winkler Crossing 4th Addition
E 101-41700-303		Engineering Fees	\$2,208.00	296172	Winkler Crossing 3rd Addition
		Total	\$43,026.50		
27541	09/19/22	CAR-CO INC			
E 101-43100-210		Operating Supplies (GEN	\$9.70	685947	Zip Ties
		Total	\$9.70		
27542	09/19/22	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00	3145	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	3145	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	3145	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	3145	Fiber Optic Connection
		Total	\$160.00		
27543	09/19/22	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$19.54		105 Benton St
E 601-48930-383		Gas Utilities	\$25.26		2224 Naples
		Total	\$44.80		
27544	09/19/22	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$37.07		
E 101-43100-417		Uniforms	\$31.59		Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31		Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$145.00		
E 101-43100-417		Uniforms	\$31.59		
E 101-43100-417		Uniforms	\$31.59		
E 101-43100-417		Uniforms	\$145.00		
E 101-45100-401		Repairs/Maint Buildings	\$3.31		
E 101-45100-401		Repairs/Maint Buildings	\$56.95		
		Total	\$485.41		
27545	09/19/22	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$675.87	241	Misc. Planning
E 101-41910-310		Other Professional Servic	\$81.00	242	STARS
		Total	\$756.87		
27546	09/19/22	CORE & MAIN			
E 601-49400-210		Operating Supplies (GEN	\$1,261.95	213021	Meters

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***Check Detail Register©**

Batch: 091922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,261.95		
27547	09/19/22	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$133.10	910415	Publish TIF
Total			\$133.10		
27548	09/19/22	EMERGENCY TECHNICAL DECON			
E 101-42230-312		Contractual Services	\$782.90	369	Turnout Decon
E 101-42230-312		Contractual Services	\$37.50	372	General Repairs
Total			\$820.40		
27549	09/19/22	EVERSON'S HARDWARE HANK INC			
E 101-45200-430		Miscellaneous (GENERAL	(\$33.94)		Duplicate payment check 27461
E 101-43100-401		Repairs/Maint Buildings	\$44.94	11305211	Concrete Sand Mix
E 101-43100-401		Repairs/Maint Buildings	\$59.96	11307179	Conduit
E 101-43100-401		Repairs/Maint Buildings	\$36.99	11309043	Tomcat Mouse Killer
Total			\$107.95		
27550	09/19/22	GILBERT MECHANICAL CONTRACTOR			
E 101-45100-401		Repairs/Maint Buildings	\$622.48	221618	Actuator Repair
Total			\$622.48		
27551	09/19/22	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$113.40	2080307	Locates - August
Total			\$113.40		
27552	09/19/22	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$6,143.88	6283171	Sulfur Dioxide
Total			\$6,143.88		
27553	09/19/22	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$2,771.87		Employee Medical and Dental Insurance - October
Total			\$2,771.87		
27554	09/19/22	MAYER LUMBER CO., INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$616.64	219541	Lumber for Lake Benton Dock
Total			\$616.64		
27555	09/19/22	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$3,656.98	3412	Permits Finaled -August
Total			\$3,656.98		
27556	09/19/22	MID COUNTY CO-OP			
E 101-45200-216		Chemicals and Chem Pro	\$24.95	15628	Tank Cleaner
E 101-45200-216		Chemicals and Chem Pro	\$372.20	5616	Weed Spray
E 101-43100-404		Repairs/Maint Machinery/	\$65.97	5643	Oil
E 101-45200-216		Chemicals and Chem Pro	\$247.85	5704	Weed Spray
E 101-45200-216		Chemicals and Chem Pro	\$714.80	5728	Ester
Total			\$1,425.77		
27557	09/19/22	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$255.00		Exam Refresher

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***Check Detail Register©**

Batch: 091922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$255.00		
27558	09/19/22	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$265.60		Street Light Account
Total			\$265.60		
27559	09/19/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$182.99	1161778	Water Analysis
E 602-49450-311		Analysis	\$182.99	1162751	Water Analysis
Total			\$365.98		
27560	09/19/22	MICHELLE MORRISON			
G 101-21706		Health/Dental Ins	\$1,036.76		Reimburse Health Insurance for policy change
Total			\$1,036.76		
27561	09/19/22	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$164.55	3105652123	Monthly Lease Fee - Q3
Total			\$164.55		
27562	09/19/22	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$38.86		CCC Drinking Water - August
Total			\$38.86		
27563	09/19/22	READY WATT ELECTRIC			
E 101-41940-404		Repairs/Maint Machinery/	\$368.00	2215068	Emergency Siren Repairs
Total			\$368.00		
27564	09/19/22	RECTECH OUTDOOR SOLUTIONS			
E 101-45200-404		Repairs/Maint Machinery/	\$341.29	8655	Mower Repairs
Total			\$341.29		
27565	09/19/22	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$311.12	005892405	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$135.41	005892406	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$532.81	005892407	CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$135.41	005892482	Lions Park Garbage
Total			\$1,114.75		
27566	09/19/22	STORMS WELDING & MFG. INC			
E 101-43100-404		Repairs/Maint Machinery/	\$75.60	63058	Wire
E 101-45200-430		Miscellaneous (GENERAL	\$143.51	63185	Piping for Kayak Dock
Total			\$219.11		
27567	09/19/22	STRAIGHT UP SERVICES, INC			
E 101-45200-404		Repairs/Maint Machinery/	\$345.00	51404	Jacobsen Mower Radiator Repair
Total			\$345.00		
27568	09/19/22	TEE JAY NORTH, INC			
E 101-45100-401		Repairs/Maint Buildings	\$204.00	44680	Door Repairs
Total			\$204.00		
27569	09/19/22	VERIZON WIRELESS			

CITY OF COLOGNE

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***Check Detail Register©**

Batch: 091922CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - August
		Total	\$210.06		
27570	09/19/22	VISA			
E 602-49450-208		Training and Instruction	\$123.00		ME Training Manuals
		Total	\$123.00		
27571	09/19/22	WELLENS AGRONOMICS			
E 101-45200-500		Capital Outlay (GENERAL	\$425.00	7263	Hydroseed
		Total	\$425.00		
27572	09/19/22	XCEL ENERGY			
E 601-49400-381		Electric Utilities	\$3,193.27		2224 Naples
E 101-41940-381		Electric Utilities	\$32.01		701 Lake St W
E 101-43100-381		Electric Utilities	\$17.75		Storage Shed
E 601-49400-381		Electric Utilities	\$42.15		Well #3
E 602-49470-381		Electric Utilities	\$61.39		115 Paul Ave S
E 101-43100-381		Electric Utilities	\$44.94		201 Benton St
		Total	\$3,391.51		
		10100 Checking	\$71,026.17		

Fund Summary

10100 Checking

101 GENERAL FUND	\$50,924.93
601 WATER FUND	\$5,450.15
602 SEWER FUND	\$7,746.27
603 STORM WATER FUND	\$6,904.82
	\$71,026.17

Clerk Treasurer

Date

City of Cologne Payroll
13-Sep-22

Employee		EFT	\$ 12,048.94	September 13, 2022 Payroll
IRS	1017E	EFT	\$ 4,300.68	September 13, 2022 Payroll
MN Department of Revenue	1018E	EFT	\$ 743.88	September 13, 2022 Payroll
PERA	1019E	EFT	\$ 2,262.46	September 13, 2022 Payroll
Deferred Compensation	1012E	EFT	\$ 522.56	September 13, 2022 Payroll
Health Savings Account	1013-1015E	EFT	\$ 1,580.42	September 13, 2022 Payroll
		Total	<u>\$ 21,458.94</u>	

memo

Cologne Fire Department Relief Association

To: Michelle Morrison
From: John Hendel - Treasurer
CC:
Date: 09/15/2022
Re: Item for City Council Consent Agenda

Comments: Good day Michelle,

The Board of Trustees for the Cologne Fire Department Relief Association met on July 11, 2022 to discuss salaries for the Secretary and Treasurer of the Relief Association. A motion was made and passed at that meeting to increase the salary for each position to \$100 per month. The positions are currently making \$25 and \$33.333333 respectively per month which is paid once a year from the Relief Association Special Fund.

This memo request is to bring this increase to the City Council for their approval. The positions have been getting paid \$300 and \$400 respectively for the past 15+ years. This increase is to bring the salaries to a more realistic level. The payments will be coming out of the Special Fund (like always) and does not impact the City's budget. These payments will happen once a year as a lump payment of \$1,200 to each position.

Once the approval has taken place, will you please send me a copy of the meeting minutes to put with our files and to submit to Parr McKnight for their records.

Please contact me at 952-380-8064 with any questions.



2023 Carver County Community Grant Application

(due October 14, 2022 at 4:30pm)

Carver County Environmental Services staff are available to help throughout the application process, project implementation, and report writing.

Please contact Marcus Zbinden with questions: mzbinden@co.carver.mn.us | 952-361-1806

1. Applicant information:

City/Township: <u>City of Cologne</u>		
Address: <u>1211 Village Parkway PO Box 120</u>		
City: <u>Cologne</u>	State: <u>MN</u>	Zip Code: <u>55322</u>

Contact person: <u>Michelle Morrison</u>		
Address (if different from above):		
City:	State: <u>Same</u>	Zip Code:
Title: <u>City Clerk</u>		
Phone: <u>952-466-2064</u>		
Email: <u>Michelle M@Cologne.mn.com</u>		

3. Project budget

Please include a budget for all expenses including items such as containers, hauling service, compostable bags, reusable foodservice ware, etc. Please note: the County requires grant recipients to seek multiple bids for all grant related activities above \$5,000. Please attach bids to the grant application.

\$ 3500	Wood Grinding Shrub/Tree Pile
4500	Haul Out Compost
2,200	Staff Time
<hr/>	
\$ 10,200 ⁰⁰	

2. Project description

In one page or less, provide a brief project description. The project description must address each of the following points:

- Project outline and scope
- Current relevant practices and proposed changes to current practices
- Expected outcomes and/or goals of project
- Why the project is compelling and worthy of funding

The City of Cologne maintains two separate yard waste disposal options. One is a compost site where grass clippings and leaves are processed. The second is a brush site where shrubs and tree limbs can be left. City public works employees manage the two sites and annually contract with an outside vendor to grind the shrub pile and a vendor to haul out the compost.

Use of these facilities has increased since Covid with more residents working from home. Offering this service also eliminates yard waste from entering our Sewer System / Water Treatment Plant,

4. Authorizing signature

The signature must be provided by an individual who has the authority to enter into a contract on behalf of your organization (e.g., Mayor, Administrator, Township Official, etc.) Electronic signatures are accepted.

Name: Jesse Dickson		
Address: 1211 Village Parkway PO 120		
City: Cologne	State: mn	Zip Code: 55322
Title: City Administrator		
Phone: 952-466-2064		
Email: Jessed@Colognemn.com		
Signature:		Date:

Email application to:

Marcus Zbinden at mzbinden@co.carver.mn.us



Carver County
Property Tax Department
600 East 4th Street
Chaska, MN 55318-2102
Phone (952) 361-1910
Fax (952) 361-1919

Date: August 12, 2022

Schools and cities (over 500 population) are required to hold a meeting at which the budget and levy will be discussed and the public is allowed to speak. The meeting must be after November 24 and no later than December 28 and be held at 6:00pm or later. This meeting may be part of a regularly scheduled meeting. If a regular meeting is not scheduled after November 24 and no later than December 28 at 6:00pm or later, it will be necessary to schedule a special meeting for this purpose.

Please complete the following for your city:

City: Cologne Phone: 952-466-2064

Contact Person: Jesse Dickson Email: jessed@colognemn.com

Hearing Information

Date: 12-19-2022

Time: 7:00PM

Listed below is prior year data for (1) the location of the public hearing, (2) the phone number to be published and (3) the mailing address for written responses. Please review these and make any necessary changes.

	Prior Year Information	OR	New Information
1. Hearing Location:	City of Cologne Cologne Community Center 1211 Village Parkway Cologne, MN 55322		
2. Phone Number:	952-466-2064		
3. Mailing Address:	City of Cologne PO Box 120 Cologne, MN 55322-0120		

Please return this form to this office by **September 30, 2022**. By Statute, if we have not received this form in our office by **September 30, 2022** we will assign dates for your city hearings. Thank you for your prompt attention to this matter.

Mayor/City Clerk _____ Date: _____

For Office Use Only - Date Entered In Aumentum: _____ Input Sheet: _____ Excel: _____

COUNTY OF CARVER
City of Cologne
SHIP GRANT AGREEMENT

This Statewide Health Improvement Partnership (SHIP) Grant Agreement is entered into by and between the County of Carver, 600 East 4th Street, Chaska, Minnesota 55318, through Carver County Public Health, (hereafter “CCPH”) and City of Cologne, 1211 Village Parkway, Cologne, MN 55322 (hereafter “Grantee”).

CCPH has been awarded Minnesota Department of Health (MDH) SHIP funding to support activities that prevent risk factors that lead to chronic disease. This is accomplished by building the capacity of communities to increase access to healthy foods and active living, and to reduce tobacco exposure.

Criteria

Funding and SHIP resources will be provided to support sustainable policy, and systems and environmental (PSE) change. The Grantee will demonstrate a clear and significant link between SHIP resources and PSE change. The Grantee must select activities within the established settings of community, workplace, schools, and health care; this can also include child care settings and senior living facilities. Additionally, within each setting the Grantee must select preapproved activities.

Recitals

1. Under Minnesota Statute §145.986, CCPH is empowered to enter into this grant.
2. CCPH is in need of duties to carry out the provisions of Minnesota Statute § 145.986
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of CCPH.

Grant Agreement

1. Term of Grant Agreement

- a. **Effective date:** (September 1, 2022). Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred back to the effective date. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement and approved Project Proposal.
- b. **Expiration date:** (October 31, 2022). All expenditures must occur prior to the expiration date.
- c. **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. Duration; 10. Audits; 11. Government Data Practices and Intellectual property; 12. Workers Compensation; 13. Publicity and Endorsement; 14. Governing Law, Jurisdiction, and Venue; and 19. Data Disclosure.

2. Grantee’s Responsibilities

- a. Submit a project proposal that clearly identifies how SHIP resources will support PSE change as detailed in Appendix A: Project Proposal.
- b. Inform SHIP staff of essential meetings and allow SHIP staff to assist as needed

- c. Provide updates on project status, such as but not limited to timelines, budget spent, and activities as requested within 5-10 business days
- d. Only purchase items/conduct the activities agreed upon in the Project Proposal or with written approval from CCPH
- e. Allow CCPH to use any product created
- f. Promote and acknowledge CCPH and SHIP support on all materials/communication using provided SHIP branding
- g. Conduct evaluation activities and provide any data that was collected
- h. Submit invoices from the Grantee institution within 30 days of purchase
 - i. Invoices must include information on:
 - 1. Bill to
 - 2. Remit to
 - 3. Detailed description of goods received/services provided including the vendor(s) and the item(s)
 - 4. Copies of the invoices for vendor(s)
 - 5. Original signed itemized receipts.
- i. Provide a final report within 30 days of the completion of the project with all required information as detailed in Appendix B: Final Report.

3. CCPH's Responsibilities

- a. Support the Grantee through the agreement and project proposal process including providing information on preapproved activities and allowable and unallowable expenses
- b. Provide technical assistance to help conform projects to MDH and SHIP Grant requirements
- c. Provide feedback on the project proposal within 5-10 business days
- d. Attend essential Grantee meetings, such as quarterly advisory or committee meetings
- e. Follow the MDH guidelines established in the SHIP strategy guides, including the financial guide
- f. Provide electronic and print CCPH and MDH SHIP materials to support awareness, promotion, and other communications related to the project
- g. Approve expenses within 5-10 business days
- h. Reimburse mutually agreed upon project proposal expenditures and accompanying invoices within 45 days of receipt not to exceed \$2,900.00.
- i. Complete all necessary paperwork that is due for MDH

4. Reporting Requirements

The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by CCPH as described in the Recitals, unless CCPH grants an extension in writing.

5. Time

The Grantee must comply with all the time requirements described in this grant agreement.

6. Consideration and Payment

- a. **Consideration.** CCPH will pay for all services performed by the Grantee under this grant agreement as follows:
 - i. **Compensation.** The Grantee will be paid for all activities as described in the Project Proposal performed by the Grantee during the term of the Grant up to the amount agreed upon in the Project Proposal.
 - ii. **Total Obligation.** The total obligation of CCPH for all compensation and reimbursements to the Grantee under this grant agreement will not exceed the amount agreed upon in the Project Proposal. CCPH reserves the right not to honor invoices or receipts that include unallowable expenses or are submitted late.
- b. **Payment**
 - i. **Invoices.** CCPH will promptly pay the Grantee after the Grantee's presentation of invoices or receipts for services performed, equipment, trainings, mileage, food expenses or other items agreed upon in the Project Proposal by CCPH's authorized agent pursuant to Clause 7. Invoices shall be submitted in a form prescribed by CCPH within the dates previously noted in "Term of Grant Agreement" in this contract. Submitted receipts must be detailed, signed, and dated; the receipt must have the items purchased in addition to the total, not just the total.

7. Conditions of Payment

All services provided by the Grantee under this grant agreement must be performed to CCPH's satisfaction, as determined at the sole discretion of CCPH's Authorized Representative and in accordance with all applicable federal, county, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by CCPH to be unsatisfactory or performed in violation of federal, county, or local law.

8. Authorized Representative

CCPH's Authorized Representative is Richard Scott, 600 East 4th Street, Chaska, MN 55318, (952) 361-1500, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. If the services are satisfactory, CCPH's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Mayor Matt Lein, City of Cologne, 1211 Village Parkway, Cologne, MN 55322. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify CCPH.

9. Assignment, Amendments, Waiver, and Grant Agreement Complete

- a. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this grant agreement without the prior consent of CCPH and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this grant agreement, or their successors in office.

- b. ***Amendments.*** Any amendment to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.
- c. ***Waiver.*** If CCPH fails to enforce any provision of this grant agreement, that failure does not waive the provision or its right to enforce it.
- d. ***Grant Agreement Complete.*** This grant agreement contains all negotiations and agreements between CCPH and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

10. Liability

The **Grantee** shall indemnify, hold harmless and defend CCPH, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which CCPH, its officers or employees may hereafter sustain, incur or be required to pay, for injury or damages that occur as a result of the use equipment, materials, or any other services purchased with SHIP funding or harms stemming arising out of any defects in the product or by reason of any act or omission of **Grantee**, its agents, servants or employees, in the execution, performance, or failure to adequately perform **Grantee's** obligations pursuant to this agreement.

CCPH's liability under this agreement shall be governed Responsibility will be pursuant to Minnesota Statute § 466.03.

11. Duration

This Grant Agreement is at-will and may be modified in writing by mutual consent of authorized officials from CCPH and the Grantee.

12. Audits

This agreement is covered by the Minnesota Data practices act. Pursuant to Minn. Stat. §16C.05, subd. 5, the **Grantee** agrees that CCPH, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of CCPH and involve transactions relating to this Agreement. **The Grantee** agrees to maintain these records for a period of six years from the date of termination of this Agreement.

13. Government Data Practices and Intellectual Property

- a. ***Government Data Practices.*** The Grantee and CCPH must comply with the Minnesota Government Data Practices Act, Minnesota Statute §. 13, as it applies to all data provided by CCPH under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or CCPH.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify CCPH. CCPH will give the Grantee instructions concerning the release of the data to the requesting party before the data is released.

14. Worker's Compensation

The Grantee certified that it is in compliance with Minn. Stat. §176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered CCPH employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the CCPH's obligation or responsibility.

15. Publicity and Endorsement

- a. **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify CCPH as the sponsoring agency and must not be released without prior written approval from the CCPH's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.
- b. **Endorsement.** The Grantee must not claim that CCPH endorses its products or services.

16. Governing Law

Minnesota law, without regard to its choice-of-law provisions, governs this grant agreement. Venue for all legal proceedings out of this grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Carver County, Minnesota.

During the performance of this Agreement, the Grantee agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

- 17. Accessibility:** Structural and nonstructural facilities and programs must meet all state and federal accessibility laws, regulations, and guidelines.

Copies of accessibility guidelines can be downloaded off the Americans with Disabilities Act Accessibility Guidelines website at <http://www.access-board.gov>.

18. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions

- a. The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.

19. Monitoring

If the grant is over \$50,000, CCPH's authorized representatives will conduct at least one monitoring visit per grant period. This visit may be in person or by telephone.

20. Termination

Termination by CCPH. CCPH may cancel this agreement at any time, with or without cause, upon 30 days' written notice to the grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

21. Data Disclosure

Under Minn. Stat. §270C.65, subd. 3 and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to CCPH, to federal and state tax agencies, and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby. Acceptance of the terms of this agreement is acknowledged by the following signatures of the Authorized Representatives.

City of Cologne

Carver County Public Health

Signature/Date

Matt Lein, Mayor of Cologne, MN

Signature/Date

Richard Scott, Deputy Division Director
Health and Human Services and CHS
Administrator

Carver County Public Health Statewide Health Improvement Partnership (SHIP) Project Proposal

SHIP Project Proposal –2021-2022

This Project Proposal accompanies the Statewide Health Improvement Partnership (SHIP) Grant Agreement.

Contact Information

Today's date	September 16, 2022
Organization name	City of Cologne
Name of primary contact	Jesse Dickson, City Administrator
Phone number of primary contact	952-466-2064
Email address of primary contact	jessed@colognemn.com
Estimated total number of people reached by this project	3500 +

Project Proposal

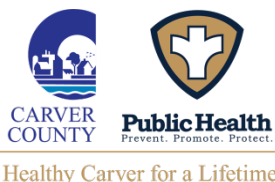
Project Goal(s)

What are the goals of this project?

Communities of Belonging (COB) is a community driven initiative supported by Carver County Public Health SHIP.

Vision: Cologne is a Community of Belonging where people are connected and know each other, care about each other, and take care of each other even if everyone does not agree on every issue. Cologne welcomes all people, at all times, and promotes care of the environment and the health and safety of all living things.

- **Mission:** To support and intentionally foster opportunities to connect individuals, families, and organizations living in and serving the Cologne Community.
- **Objectives:**
 - Build relationships and strengthen connections between people and places.
 - Strengthen business presence and economic development by welcoming and fostering connections within the community.
 - Invite and foster community engagement in resources and events.
 - Promote equity and resilience as a healthy outcome of a community of belonging by developing and fostering community conversations.



Carver County Public Health
600 Fourth Street East
Chaska, MN 55318-2102
Phone (952) 361-1329 | Fax (952) 361-1360
public-health@co.carver.mn.us
www.co.carver.mn.us



Supported by the Statewide Health Improvement Partnership, Minnesota Department of Health

<p>Description <i>Provide a general description of the project, including the policy, system or environmental (PSE) change.</i></p> <p><i>Include why this project is needed at your organization or in your community.</i></p>	<p>The Cologne COB Leadership Team currently consists of three community members, Councilmember Nathan Kells serving as a liaison, and two Carver County Public Health staff. This team, along with the COB larger work group (comprised of community members across sectors) identified several projects based on a community survey that was completed in November 2021. The survey was analyzed by Carver County and an infographic was developed to capture the highlights. This survey solicited feedback from residents within the city limits and those living in the fire district. Participants identified several positive aspects/community strengths related to living in Cologne, as well as areas for improvement.</p> <p>One such area for growth is the need for better communication about what is happening in the city and surrounding area and how to get involved in community events.</p> <p>While social media is a common place for accessing community-related information, not everyone uses social media. Twenty-five percent of respondents noted they do not use any social media, 16% noted little use, 28% noted some use, and 30% noted that this is their main source to learn about activities in Cologne.</p> <p>As a result of the survey the COB communications work group recommended creating a quarterly newsletter, created by members of the work group. These volunteers will curate content for the newsletter from community leaders, organizations, civic groups, businesses, schools, etc.</p> <p>The proposed newsletter would be mailed to all residents who could choose to opt in/out at any point. Additional copies would be available at local businesses and placed in newspaper racks. They would also be available on websites and social media channels to broaden distribution. This multi-modal approach will better ensure that all residents have access to the newsletter.</p> <p>Under this proposal, the City of Cologne would act as the fiscal agent for the creation and distribution of the first (new) community newsletter. This is a collaborative project with the Cologne COB initiative. Funding will come from Carver County SHIP, which is provided on a reimbursement basis (City pays initial costs and is reimbursed for expenses via invoice to Carver County). City staff and members of the COB communications work group will determine logistics needed to support the distribution of the newsletter to all Cologne residents. Newsletters will be pre-approved by City staff prior to distribution.</p>
<p>Health Equity <i>Describe how this project will promote the highest level of health for all in the community, especially those who have socioeconomic disadvantages.</i></p>	<p>Communities of Belonging (COB) is founded on the principles and practices of diversity, equity, and inclusion. All projects will be viewed and implemented through the lens of diversity, equity, and inclusion.</p>

Action Plan and Timeline <i>List the activities needed to accomplish the project and the timeline for completing them. Add more lines as needed.</i> <i>Each Action Plan must include SMART Objectives (Specific, Measurable, Attainable, Relevant, Time-Based)</i>	
Action Plan/Activities	Timeframe
<i>Example: Survey residents to gather feedback on program goals.</i>	<i>October 2021</i>
Presentation to City Council by the Communications Work Group re: proposed newsletter	September 6, 2022
Lisa Steinbauer & Communications Work Group curate content, storyboard first issue	September 7-23, 2022
Newsletter design; pre-print prep	September 26-Oct. 14, 2022
Newsletter sent to vendor for print, fold, mail prep	Week of Oct. 17, 2022
Newsletter delivered to Cologne Post Office from vendor to be mailed; rack copies delivered to City Office. Work Group to aid in delivery to businesses. + Website/email version posted on City website, social media	Week of Oct. 24, 2022

Budget <i>Include all projected expenses, such as equipment, materials, training fees, substitute costs, curriculum, printing, etc. Add more lines as needed.</i>			
Budget Item	Brief Description	Cost (\$)	In-Kind Contributions/D escription*
<i>Example: industrial refrigerator</i>	<i>for storage of larger quantities of fresh produce</i>	<i>\$900</i>	<i>\$150 for labor for installation</i>
Cologne Newsletter & distribution	+ Print, mail prep: 1200 copies = est. \$775 per issue, plus postage (est. .33 per unit) \$396 = est. \$1596 per issue. Print 250 rack copies = + \$110 additional. + Total estimate: \$1706 per issue x 4 = \$6,824. annual (estimated). + Value of investment: Approximately \$5 per household per year (estimated). + Vendor note: If mail EDDM, postage likely to be less. If City has nonprofit/similar permit, postage likely less.	Estimate \$1,706.00 - \$2,000.00 per newsletter	City staff time to develop protocols and systems to support the distribution of the newsletter \$250 +
Total Amount Requested: \$2,500.00 (to cover any additional expenses related to the creation and distribution of the newsletter.			
*In-kind contributions must total 10% of the total project budget; this can include staff/volunteer time and equipment donations.			

Evaluation <i>What would indicate to you that this project was successful?</i>	<ul style="list-style-type: none"> ▪ Build collaborative relationship with the City of Cologne to become the fiscal agent for the Cologne COB ▪ City of Cologne supports and promotes the newsletter ▪ First newsletter distributed to residents in city limits and fire district; measure reach by October 31, 2022.
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<p><i>SHIP requires all projects to include evaluation. Are you willing to work with SHIP staff to come up with an evaluation plan?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>How will you measure progress or change?</i></p>	<p>Will consider the following metrics for measuring success:</p> <ul style="list-style-type: none"> ✓ Response to calls for action ✓ Number of emails opened ✓ Number of calls to City Office for information regarding content in the newsletter ✓ Event attendance ✓ Feedback from organizations' & businesses (customer growth, interest, inquiries, etc.) ✓ Community feedback (anecdotal)
<p>Sustainability <i>What is the plan for making sure the change continues after funding ends?</i></p>	<p>The Cologne COB has a strong leadership team and will continue to promote participation in the work groups. They have created a vision and mission statement and objectives and have identified strategies that support the objectives.</p> <p>The COB Leadership Team and larger work group created an initial community survey that was distributed to residents living in the city limits and fire district. Survey results were analyzed by Carver County and an infographic was created showing the results.</p>
<p>Communications <i>Who needs to know about this change –community members, clients, elected officials, etc.?</i></p> <p><i>How will you communicate with these groups?</i></p>	<p>The proposed community newsletter will be a primary source of communication and will benefit the broad community.</p> <p>The Communications work group will have the responsibility of creating the newsletter by curating information/photos/stories, etc. from a wide variety of sources for a quarterly newsletter.</p>

Completed proposals for funding and questions can be sent to Diane Davis, SHIP Coordinator at ddavis@co.carver.mn.us

By signing the Project Proposal, the organization agrees to the following expectations:

- ☐ Obtain leadership support for proposed SHIP project.
- ☐ Demonstrate at least a 10% in-kind match.
- ☐ Submit receipts and invoices within 30 days of purchases.
- ☐ Communicate with Carver County SHIP on a regular basis throughout the grant cycle to provide updates, including a final summary

City of Cologne

Carver County Public Health

Diane Davis, SHIP Coordinator

Signature

Signature

September 8, 2022

Date

Date



**CITY OF COLOGNE
RESOLUTION NO. 22-23
APPROVING THE 2023 PRELIMINARY TAX LEVY
AND GENERAL FUND BUDGET**

WHEREAS, The City of Cologne has prepared its preliminary 2023 Tax Levy and General fund Budget; and

WHEREAS, the City of Cologne has established a Debt Service Fund to pay for general fund and utility fund debt service obligations; and

WHEREAS, the following preliminary tax levy, net of Local Government Aid, will be certified to the County Auditor by September 30th, 2022; and

General Fund Tax Levy	\$1,049,580
2013A Crossover Refunding	\$373,434
2018A Equipment Certs	\$80,203
2020A Street Reconstruction	\$165,660
2021A Hwy 284 Project	\$42,187
Total 2021 Tax Levy	\$1,711,064

WHEREAS, after Fiscal Disparities are calculated in the 2023 Tax Levy there is a \$97,015 (6.01%) increase in the local tax levy,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cologne, Minnesota, to authorize a preliminary General Fund Budget of \$1,630,121 and a preliminary 2023 Tax Levy net of Local Government Aid of \$1,711,064.

Adopted by the City Council of the City of Cologne, Minnesota, this 19th day of September, 2022.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Lein _____

Szaroletta _____

Bruss _____

Lenzen _____

S/ _____

Kells _____

Date Entered In: GRM _____
 PC _____
 Comparison _____
 Levy Limit _____

City of Cologne Proposed Levy Certification Payable 2023

	FUND	Budget Amount (Prior to any state aid adjustments) (A)	Debt Fund? (Y or N)	G.O. Bond? (Y or N)	Tax Based Upon? (✓ one)		LGA Percent Distribution (A) / Total (A) (B)	Local Govt Aid (LGA) (as certified by Dept of Rev) Total (C) X (B) (C)	Certified Levy to County Auditor (A) - (C) = (D) (D)
					Net TC	EMV			
1	Revenue/General	\$ 1,173,571	N	N	✓			\$ 123,991	\$ 1,049,580
165	2013A Crossover Refunding	\$ 452,788	Y	Y	✓			\$ 79,354	\$ 373,434
178	2018A Equipment Certs	\$ 92,603	Y	Y	✓			\$ 12,400	\$ 80,203
185	2020A Street Reconstruction	\$ 192,938	Y	Y	✓			\$ 27,278	\$ 165,660
193	2021A Hwy 284 Project	\$ 47,145	Y	Y	✓			\$ 4,958	\$ 42,187
									\$ -
									\$ -
									\$ -
	TOTAL	\$ 1,959,045					100.000%	\$ 247,983	\$ 1,711,064

MUST BE IN DOLLAR AMOUNTS ONLY! (NO CENTS)

Please verify that all lines add across and all columns add up to the number reported on the total line.

By signing this form I am certifying that the monies levied will be sufficient to meet all bond and interest payments.

Authorized Signature

Date



City of Cologne
August 2022



Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2022 To: 08/31/2022

Cologne City

Patrol

A Offense

Counterfeiting/Forgery 1

Total A Offense: 1

Non Criminal

Misc Non-criminal 4

Unlock Vehicle/bldg 1

Alarm 2

Abuse/Neglect (Info Only) 1

Medical 2

Suspicious Activity 2

Open Door 3

Disturbance (Info Only) 2

Child Custody Dispute 1

Total Non Criminal: 18

Traffic

Traffic - Misc 3

Traffic Stop 13

Pd Accident 1

Driving Complaint 3

Total Traffic: 20

Total Patrol: 39

Administrative

Administrative

GunPermit-Acquire 1

GunPermit-CarryNew 1

Total Administrative: 2

Total Administrative: 2

Total Cologne City: 41



Carver County Sherff's Office

Traffic Citation Summary

From: 08/01/2022 To: 08/31/2022

Cologne City

DAC-IPS:	1
No Proof Of Insurance:	1
No Valid Mn DL:	1
Speed:	1
Use Electronic Device While Drivng-Adi	1
Total Cologne City:	5



Carver County Sheriff's Office
Verbal Warnings
From: 08/01/2022 to 08/31/2022

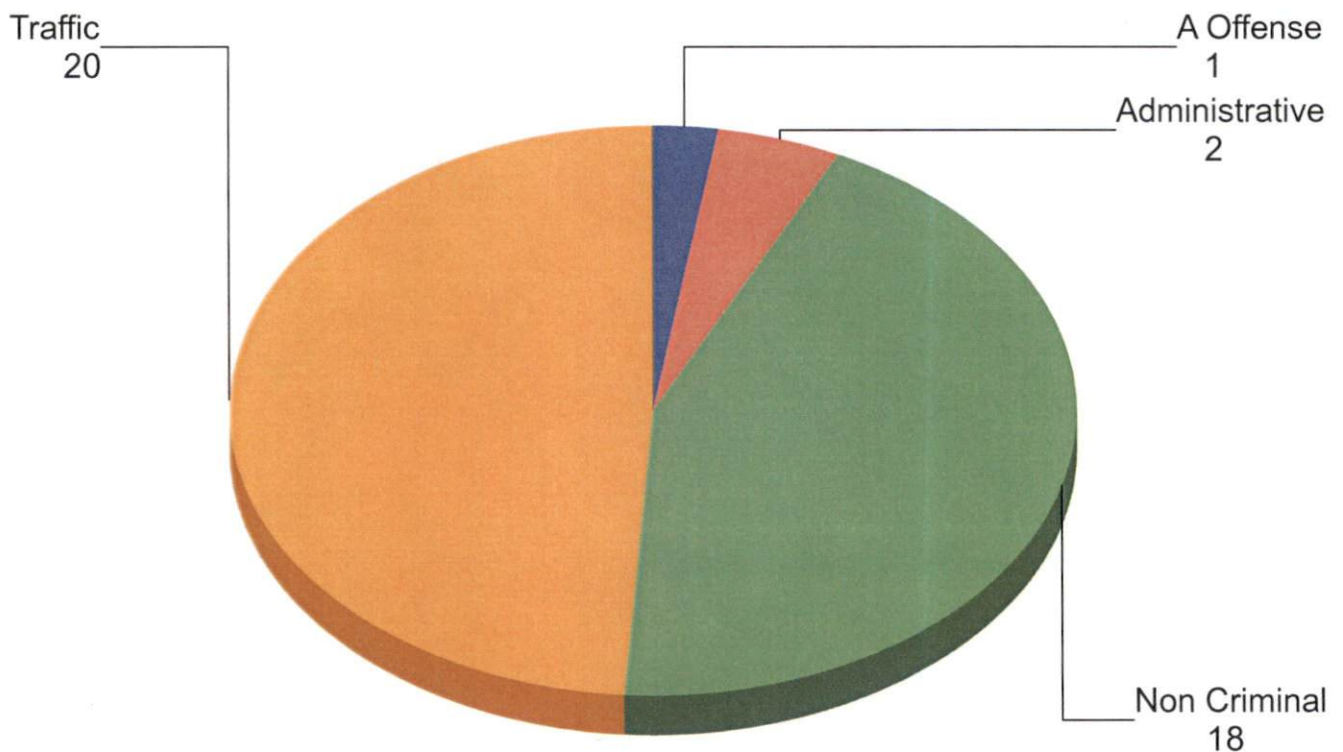
Cologne City

Traffic - Misc:	1
Traffic Stop:	9
Grand Total Verbal Warnings:	10



Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2022 To: 08/31/2022

Cologne City



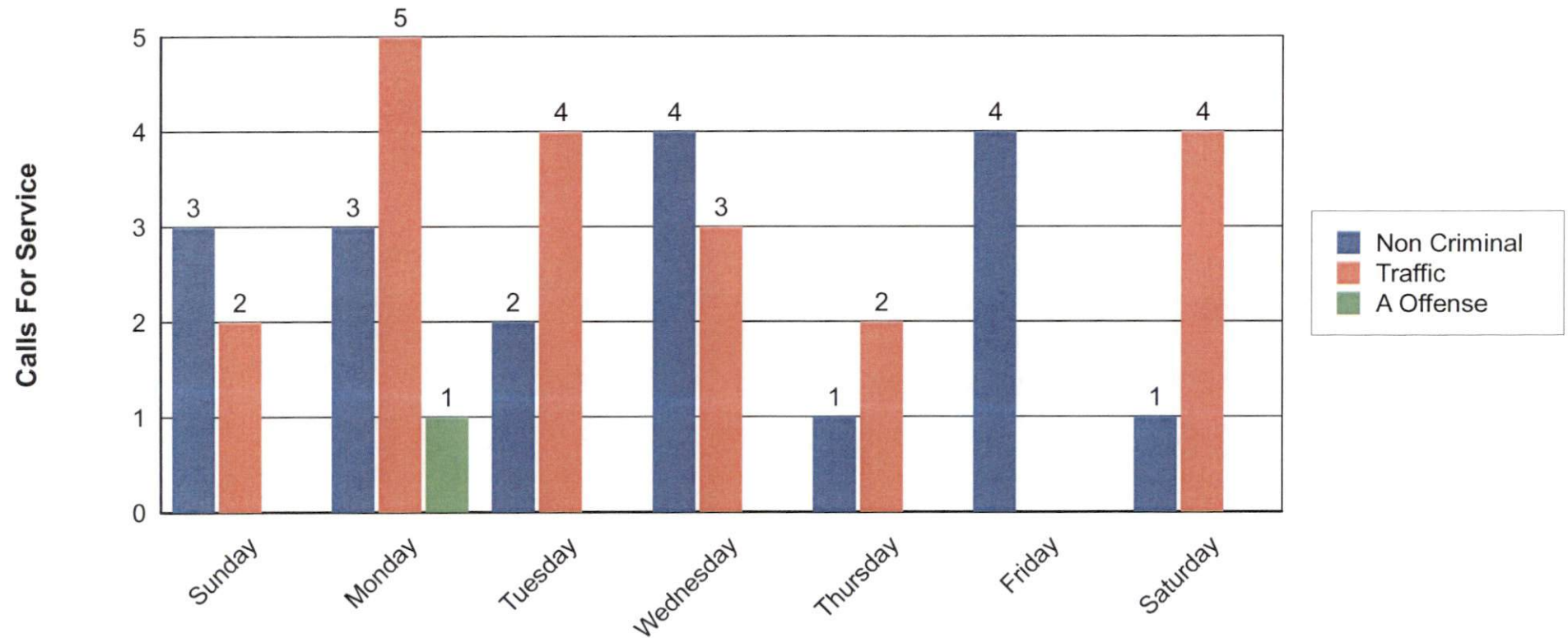
Total A Offense:	1
Total Non Criminal:	18
Total Traffic:	20
Total Administrative:	2

Total Cologne City: 41



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 08/01/2022 To: 08/31/2022

Cologne City

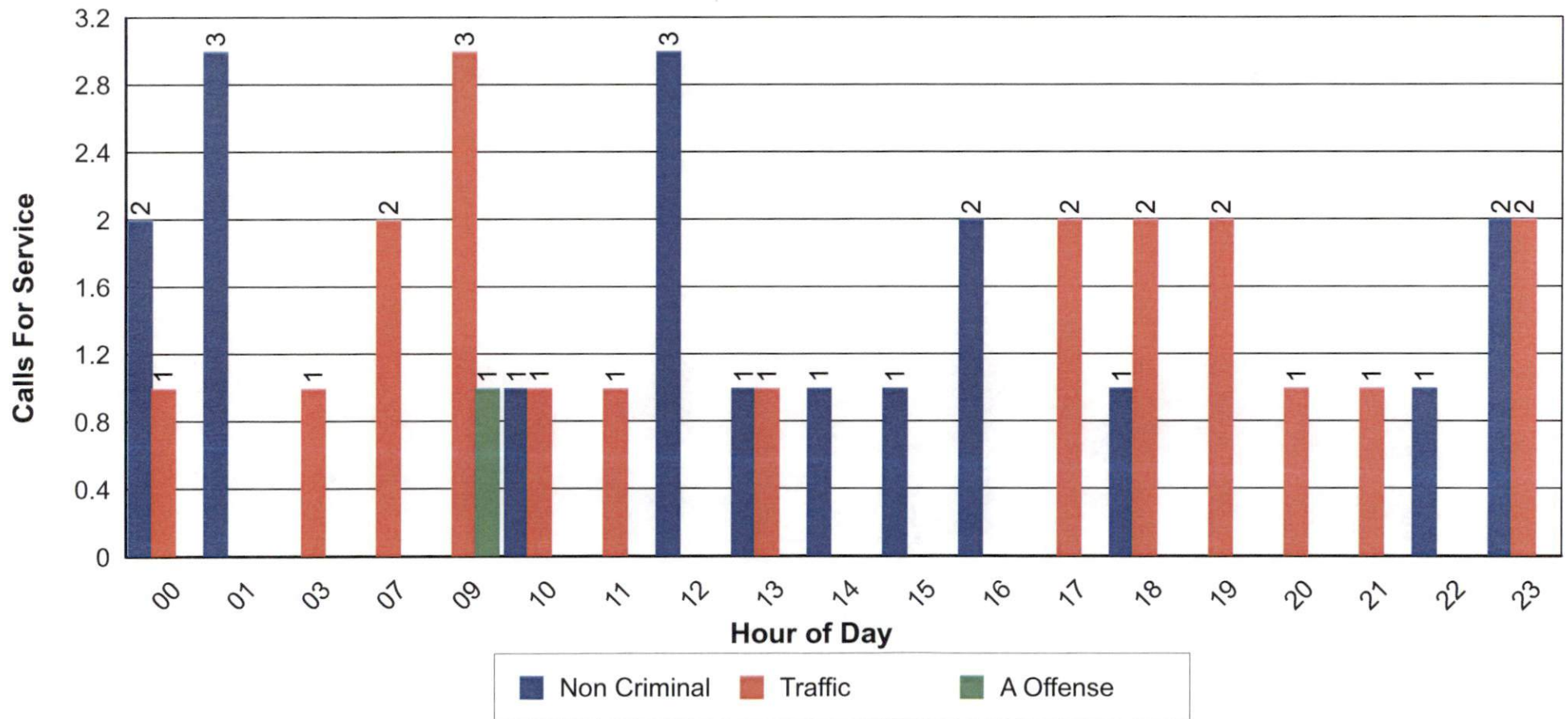


Total Cologne City: 39



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 08/01/2022 To: 08/31/2022

Cologne City



Total Cologne City: 39