



City Council Meeting Agenda

Monday October 17, 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. **October 3, 2022 City Council Minutes**
- b. **October 17, 2022 Check Summary Register**
- c. **October 11, 2022 Payroll Summary**

- 6. COUNCIL BUSINESS**

a. 214 Playhouse Street E. Nuisance Abatement

7. BOARD REPORTS

a. September Sheriff Report

b. 3rd Quarter Sheriff Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

November 7	Monday	6:00PM Planning Commission Meeting
November 7	Monday	7:00PM City Council Meeting
November 8	Tuesday	Election Day
November 11	Friday	Veteran's Day – Offices Closed



City Council Meeting Minutes

Monday October 3, 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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1. CALL MEETING TO ORDER & ROLL CALL

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Bruss, Kells, and Szaroletta were present. Also present were City Administrator Jesse Dickson, and Assistant Fire Chief Chad Vos. Councilmember Lenzen was absent.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Bruss to adopt the agenda, second by Councilmember Kells. Motion carried 4-0.

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 19, 2022 City Council Minutes**
- b. **October 3, 2022 Check Summary Register**
- c. **September 27, 2022 Payroll Summary**
- d. **2023 LMCIT Property-Casualty Renewal Liability Waiver**
- e. **Open Gym Supervisor Advertisement**
- f. **Resolution 22-24 Accepting Donations**

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

6. COUNCIL BUSINESS

1. Cologne Fire and Rescue Station HVAC Replacement

Assistant Fire Chief Chad Vos presented a quote for HVAC replacement at the Cologne Fire and Rescue Station. Replacement was planned for 2023 but device failure caused a need to replace equipment sooner.

Motion to approve HVAC quote, up to \$20,000 by Councilmember Bruss, second by Councilmember Szaroletta. Motion carried unanimously.

Chief Vos informed the City Council that the upcoming fire apparatus replacements were set to see a 3-5% price increase for 2023 and requested separate \$10,000 down payments for each vehicle, totaling \$20,000, in order to avoid the price increases.

Motion to grant the City Administrator and Chief Vos authority to provide standard deposit to secure pricing for two new fire trucks by Councilmember Bruss, second by Councilmember Kells. Motion carried unanimously.

2. Public Works Pickup Replacement

City Administrator Dickson presented two quotes for a pickup truck replacement for Public Works.

Motion by Councilmember Kells to approve Chevrolet 1500 quote from Mike Saxe Chevy-Buick by Councilmember Kells, second by Councilmember Bruss. Motion carried unanimously.

3. Downtown/Fritz Field Walking Path

Councilmember Kells provided an update on several projects throughout the City including new signs for the walking paths and the VFW park update.

City Administrator Dickson explained the current Reserves Policy and the ability to utilize funds annually for unbudgeted projects.

7. BOARD REPORTS

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 7:36PM, second by Councilmember Bruss. Motion carried unanimously.

Respectfully Submitted:

Attest:

Jesse Dickson

City Administrator

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch: 101722CR

	Name	Check Date	Check Amt	
10100	Checking			
27603	ADAM'S PEST CONTROL, INC	10/17/2022	\$114.52	Quarterly Maintenance Q3
27604	KATHRYN BAKKELUND	10/17/2022	\$1,000.00	Deposit Refund
27605	BOLTON & MENK, INC	10/17/2022	\$14,328.00	STARS ELC
27606	BROADBAND CORP	10/17/2022	\$24.95	WWTP Internet Oct
27607	BY THE YARD	10/17/2022	\$2,666.30	Lions Park Bench Program - Morbacher
27608	CARVER COUNTY	10/17/2022	\$297.56	Fiber Optic Connection
27609	CARVER COUNTY ATTORNEY	10/17/2022	\$639.69	Q 3 Prosecution Contract
27610	CENTERPOINT	10/17/2022	\$46.32	105 Benton St
27611	CENTRAL FIRE PROTECTION, IN	10/17/2022	\$169.00	CFD Blazer
27612	CINTAS CORPORATION	10/17/2022	\$238.77	Uniforms
27613	TOM CLABO	10/17/2022	\$120.00	Event Security 10/8/2022
27614	COLLABORATIVE PLANNING, LL	10/17/2022	\$567.00	Misc. Planning
27615	DWK CLEAN WATER SERVICES,	10/17/2022	\$1,080.00	WWTP Monthly Water Testing - Sept
27616	ECM PUBLISHERS, INC.	10/17/2022	\$116.90	Publish Open Gym Supervisor
27617	CROWN COLLEGE	10/17/2022	\$1,450.00	EMT-B Class N. Lueck
27618	ENGEL WATER TESTING INC.	10/17/2022	\$168.00	Water Samples
27619	FASTENAL COMPANY	10/17/2022	\$70.24	PW Supplies
27620	DOMINIC FRATUS	10/17/2022	\$8.24	Refund Final Water Bill
27621	GOPHER STATE ONE-CALL (INC)	10/17/2022	\$64.80	Locates - September
27622	HAWKINS, INC	10/17/2022	\$366.96	Chlorine
27623	HEALTH PARTNERS	10/17/2022	\$4,845.78	Employee Medical and Dental Insurance - Nov
27624	LENA LABAI	10/17/2022	\$54.81	Refund membership cancelled
27625	MELCHERT, HUBERT,SJODIN, P	10/17/2022	\$39.00	CFD training prep
27626	METRO WEST INSPECTION SER	10/17/2022	\$2,713.41	Permits Finaled -September
27627	MID COUNTY CO-OP	10/17/2022	\$866.00	Fertilizer
27628	MIDWEST GROUNDCOVER	10/17/2022	\$3,720.00	Parks Playground Mulch
27629	MN VALLEY ELECTRIC COOPER	10/17/2022	\$270.00	Street Light Account
27630	MN VALLEY TESTING LABS	10/17/2022	\$365.98	Water Analysis
27631	NORTH CENTRAL INTERNATION	10/17/2022	\$3,545.91	CFD Vehicle Inspections
27632	NUVERA COMMUNICATIONS INC	10/17/2022	\$126.05	Fitness Center Cable TV - October
27633	PEARSON BROTHERS, INC	10/17/2022	\$22,435.80	Sealcoating
27634	PREMIUM WATERS, INC.	10/17/2022	\$69.15	CCC Drinking Water - Octoner
27635	PROPET DISTRIBUTORS INC.	10/17/2022	\$163.80	Dog Litter Bags
27636	PURCHASE POWER	10/17/2022	\$20.39	Postage
27637	RECTECH OUTDOOR SOLUTION	10/17/2022	\$17.99	Chain Loop
27638	REPUBLIC SERVICES	10/17/2022	\$572.72	PW Garbage
27639	CINDY RUFF	10/17/2022	\$50.00	Deposit Refund
27640	UNITED FARMERS COOPERATIV	10/17/2022	\$351.97	Softner Salt
27641	VERIZON WIRELESS	10/17/2022	\$210.06	CFD Communication - October
27642	VOLUNTEER FIREFIGHTERS BE	10/17/2022	\$14.00	J Bartz CFD membership
27643	WM MUELLER & SONS, INC.	10/17/2022	\$304.11	Street Patching
27644	ZIEGLER CAT	10/17/2022	\$183.47	Arm Replacement
Total Checks			\$64,477.65	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (10))) and (Source in ('101722CR')))

CITY OF COLOGNE

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***Check Detail Register©**

Batch: 101722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27603	10/17/22	ADAM'S PEST CONTROL, INC			
E 101-45100-401		Repairs/Maint Buildings	\$114.52	3531433	Quarterly Maintenance Q3
		Total	\$114.52		
27604	10/17/22	KATHRYN BAKKELUND			
G 101-22000		Deposits	\$1,000.00		Deposit Refund
		Total	\$1,000.00		
27605	10/17/22	BOLTON & MENK, INC			
E 602-49450-303		Engineering Fees	\$748.00	298566	2022 CIPP
E 101-43100-303		Engineering Fees	\$154.00	298567	Misc Engineering
E 101-41700-303		Engineering Fees	\$4,604.00	298578	STARS ELC
E 101-43100-500		Capital Outlay (GENERAL	\$1,945.60	298583	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$638.40	298583	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$121.60	298583	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$334.40	298583	Street & Utility Reconstruction
E 101-41700-303		Engineering Fees	\$5,690.00	29858524.95	Winkler Crossing 4th
E 101-41700-303		Engineering Fees	\$92.00	298586	Winkler Crossing 3rd
		Total	\$14,328.00		
27606	10/17/22	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95	2100327	WWTP Internet Oct
		Total	\$24.95		
27607	10/17/22	BY THE YARD			
E 101-45200-430		Miscellaneous (GENERAL	\$948.10	156947	Lions Park Bench Program - Morbacher
E 101-45200-430		Miscellaneous (GENERAL	\$909.10	156948	Lions Park Bench Program - Mick Swanson
E 101-45200-430		Miscellaneous (GENERAL	\$809.10	156949	Lions Park Bench Program - CFD Relief
		Total	\$2,666.30		
27608	10/17/22	CARVER COUNTY			
E 101-42110-310		Other Professional Servic	\$137.56	003667	Police Contract Overtime Q3
E 101-43100-320		Communications (GENER	\$40.00	3166	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	3166	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	3166	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	3166	Fiber Optic Connection
		Total	\$297.56		
27609	10/17/22	CARVER COUNTY ATTORNEY			
E 101-41600-304		Legal Fees	\$639.69		Q 3 Prosecution Contract
		Total	\$639.69		
27610	10/17/22	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$21.06		105 Benton St
E 601-48930-383		Gas Utilities	\$25.26		2224 Naples
		Total	\$46.32		
27611	10/17/22	CENTRAL FIRE PROTECTION, INC.			
E 101-42230-404		Repairs/Maint Machinery/	\$169.00	45886	CFD Blazer

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***Check Detail Register©**

Batch: 101722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$169.00		
27612	10/17/22	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$35.69	4130113141	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4130113601	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$31.59	4130722386	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4130722852	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$52.64	4131483328	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4131483699	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$21.59	4132156566	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$56.95	4132156925	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$27.07	4132852732	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.31	4132853039	Rugs, Mats, Mops, Towels
Total			\$238.77		
27613	10/17/22	TOM CLABO			
E 101-45100-312		Contractual Services	\$120.00		Event Security 10/8/2022
Total			\$120.00		
27614	10/17/22	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$54.00	292	STARS ELC
E 101-41910-310		Other Professional Servic	\$54.00	293	Meuwissen Variance
E 101-41910-310		Other Professional Servic	\$459.00	294	Misc. Planning
Total			\$567.00		
27615	10/17/22	DWK CLEAN WATER SERVICES, LLC			
E 602-49450-312		Contractual Services	\$1,080.00	0922	WWTP Monthly Water Testing - Sept
Total			\$1,080.00		
27616	10/17/22	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$116.90	914816	Publish Open Gym Supervisor
Total			\$116.90		
27617	10/17/22	CROWN COLLEGE			
E 101-42220-208		Training and Instruction	\$1,450.00	74	EMT-B Class N. Lueck
Total			\$1,450.00		
27618	10/17/22	ENGEL WATER TESTING INC.			
E 601-49400-311		Analysis	\$168.00	25793	Water Samples
Total			\$168.00		
27619	10/17/22	FASTENAL COMPANY			
E 601-49400-210		Operating Supplies (GEN	\$70.24	73471	PW Supplies
Total			\$70.24		
27620	10/17/22	DOMINIC FRATUS			
E 101-41400-430		Miscellaneous (GENERAL	\$8.24		Refund Final Water Bill
Total			\$8.24		
27621	10/17/22	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$64.80	2090307	Locates - September

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***Check Detail Register©**

Batch: 101722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$64.80		
27622	10/17/22	HAWKINS, INC			
E 601-49400-216		Chemicals and Chem Pro	\$366.96	6308083	Chlorine
		Total	\$366.96		
27623	10/17/22	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$4,845.78	43597376606	Employee Medical and Dental Insurance - November
		Total	\$4,845.78		
27624	10/17/22	LENA LABAI			
E 101-41400-430		Miscellaneous (GENERAL	\$54.81		Refund membership cancelled
		Total	\$54.81		
27625	10/17/22	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$39.00	163879	CFD training prep
		Total	\$39.00		
27626	10/17/22	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$2,713.41	3442	Permits Finaled -September
		Total	\$2,713.41		
27627	10/17/22	MID COUNTY CO-OP			
E 101-45200-216		Chemicals and Chem Pro	\$435.16	15665	Seeding
E 101-45200-216		Chemicals and Chem Pro	\$93.00	15680	DAP
E 101-45200-216		Chemicals and Chem Pro	\$337.84	5748	Fertilizer
		Total	\$866.00		
27628	10/17/22	MIDWEST GROUNDCOVER			
E 101-45200-430		Miscellaneous (GENERAL	\$3,720.00	22128	Parks Playground Mulch
		Total	\$3,720.00		
27629	10/17/22	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$270.00		Street Light Account
		Total	\$270.00		
27630	10/17/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$182.99	1164982	Water Analysis
E 602-49450-311		Analysis	\$182.99	1166138	Water Analysis
		Total	\$365.98		
27631	10/17/22	NORTH CENTRAL INTERNATIONAL			
E 101-42230-404		Repairs/Maint Machinery/	\$3,545.91		CFD Vehicle Inspections
		Total	\$3,545.91		
27632	10/17/22	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$126.05		Fitness Center Cable TV - October
		Total	\$126.05		
27633	10/17/22	PEARSON BROTHERS, INC			
E 101-43100-312		Contractual Services	\$22,435.80	5773	Sealcoating

CITY OF COLOGNE

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***Check Detail Register©**

Batch: 101722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$22,435.80		
27634	10/17/22	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$69.15		CCC Drinking Water - Octoner
Total			\$69.15		
27635	10/17/22	PROPET DISTRIBUTORS INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$163.80	139828	Dog Litter Bags
Total			\$163.80		
27636	10/17/22	PURCHASE POWER			
E 101-41400-322		Postage	\$20.39		Postage
Total			\$20.39		
27637	10/17/22	RECTECH OUTDOOR SOLUTIONS			
E 101-45200-404		Repairs/Maint Machinery/	\$17.99	8839	Chain Loop
Total			\$17.99		
27638	10/17/22	REPUBLIC SERVICES			
E 101-45100-384		Refuse/Garbage Disposal	\$96.92	30089434697	CCC Garbage
E 101-41940-384		Refuse/Garbage Disposal	\$209.28	30894346976	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$133.26	30894346976	CFD Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$133.26	30894346984	Lions Park Garbage
Total			\$572.72		
27639	10/17/22	CINDY RUFF			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
27640	10/17/22	UNITED FARMERS COOPERATIVE			
E 101-43100-210		Operating Supplies (GEN	\$351.97	19-881167	Softner Salt
Total			\$351.97		
27641	10/17/22	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - October
Total			\$210.06		
27642	10/17/22	VOLUNTEER FIREFIGHTERS BENEFIT			
E 101-42200-360		Insurance (GENERAL)	\$14.00		J Bartz CFD membership
Total			\$14.00		
27643	10/17/22	WM MUELLER & SONS, INC.			
E 101-43100-312		Contractual Services	\$111.60	281592	Street Patching
E 101-43100-312		Contractual Services	\$192.51	281632	Street Patching
Total			\$304.11		
27644	10/17/22	ZIEGLER CAT			
E 101-43100-404		Repairs/Maint Machinery/	\$183.47	000719890	Arm Replacement
Total			\$183.47		
10100 Checking			\$64,477.65		

CITY OF COLOGNE

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***Check Detail Register©**

Batch: 101722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking


101 GENERAL FUND	\$60,472.80
601 WATER FUND	\$1,308.86
602 SEWER FUND	\$2,361.59
603 STORM WATER FUND	\$334.40
	<hr/>
	\$64,477.65

Clerk Treasurer

Date

City of Cologne Payroll 11-Oct-22					
Employee		EFT	\$ 11,744.38	October 11, 2022 Payroll	
IRS	1017E	EFT	\$ 4,251.09	October 11, 2022 Payroll	
MN Department of Revenue	1018E	EFT	\$ 723.10	October 11, 2022 Payroll	
PERA	1019E	EFT	\$ 2,272.69	October 11, 2022 Payroll	
		Total	\$ 18,991.26		

MEMORANDUM

TO: Mayor Lein and City Council
FROM: Jesse Dickson, City Administrator 
SUBJECT: 214 Playhouse St E Nuisance Abatement
DATE: 10/14/2022

Background:

On several occasions, the City received verbal complaints regarding noxious weeds located at 214 Playhouse East. If substantiated, this would violate City Weed Ordinance and require abatement and constitutes a misdemeanor offense to be prosecuted in Carver County District Court. As an officer of the City, I am submitting this written complaint to the City Council.

After receiving the verbal complaints, City staff inspected the property on August 22, 2022 and found an abundance of noxious weeds present upon the property and within the City right-of-way. On August 22, 2022, the City sent a letter via U.S. Mail to the resident to provide notice of the nuisance and to request abatement by removal of the weeds. The resident responded by email on August 26, 2022 and has since refused to abate the nuisance.

City staff took follow up photographs of the subject property on October 14, 2022, which reveal that the noxious weeds have not been removed from the property or the right-of-way.

I am asking the City Council to consider this report and photographs as evidence of a violation of the City Weed Ordinance and for the Council to issue a Destruction Order. Such an order requires the owner of the subject property to comply within seven (7) business days. The owner of the subject property has 48 hours, excluding weekends and holidays, after notice upon which to file an appeal. If the noxious weeds are not removed within the requisite time, the City may enter upon the right-of-way and abate the nuisance. The owner of the subject property is responsible to pay all City costs, including employees, attorneys, equipment, and court costs.

Furthermore, complaints regarding the property generally specified junk in the front and side yard. These complaints were addressed in the letter dated August 22, 2022 and have not been remedied by the property owner.

Recommendation:

Issue a destruction order per the staff report to remove noxious weeds. Consider directing staff to take next steps regarding junk complaints.



City of Cologne
September 2022



Carver County Sheriff's Office
Monthly Calls for Service
From: 09/01/2022 To: 09/30/2022

Cologne City

Patrol

Non Criminal

Misc Non-criminal	9
Abuse/Neglect (Info Only)	1
Animal	1
Medical	6
House Check	1
Suspicious Activity	4
Total Non Criminal:	22

Traffic

Traffic - Misc	2
Traffic Stop	6
Driving Complaint	4
Total Traffic:	12

Total Patrol: 34

Administrative

Administrative

GunPermit-CarryNew	3
Total Administrative:	3

Total Administrative: 3

Total Cologne City: 37



Carver County Sherff's Office

Traffic Citation Summary

From: 09/01/2022 To: 09/30/2022

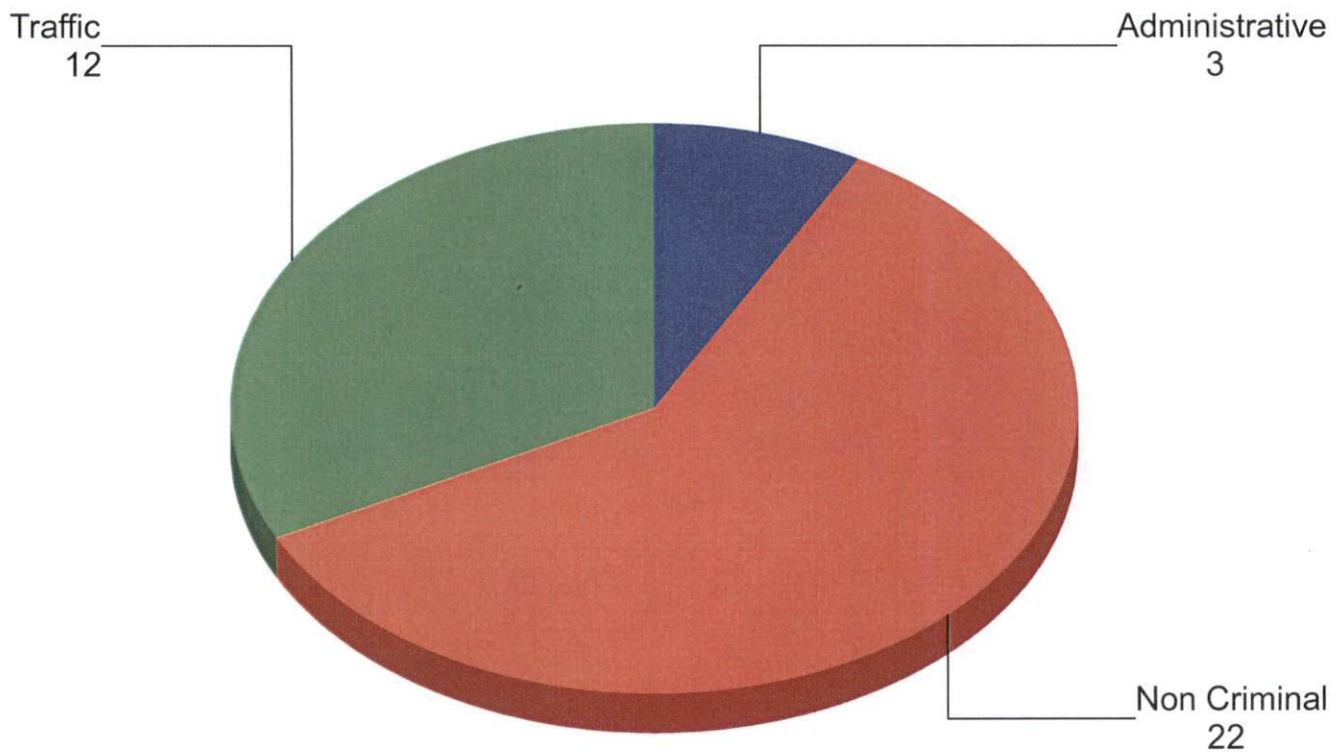
Cologne City

Expired Tabs:	1
Stop Sign:	1
Total Cologne City:	2



Carver County Sheriff's Office
Monthly Calls for Service
From: 09/01/2022 To: 09/30/2022

Cologne City



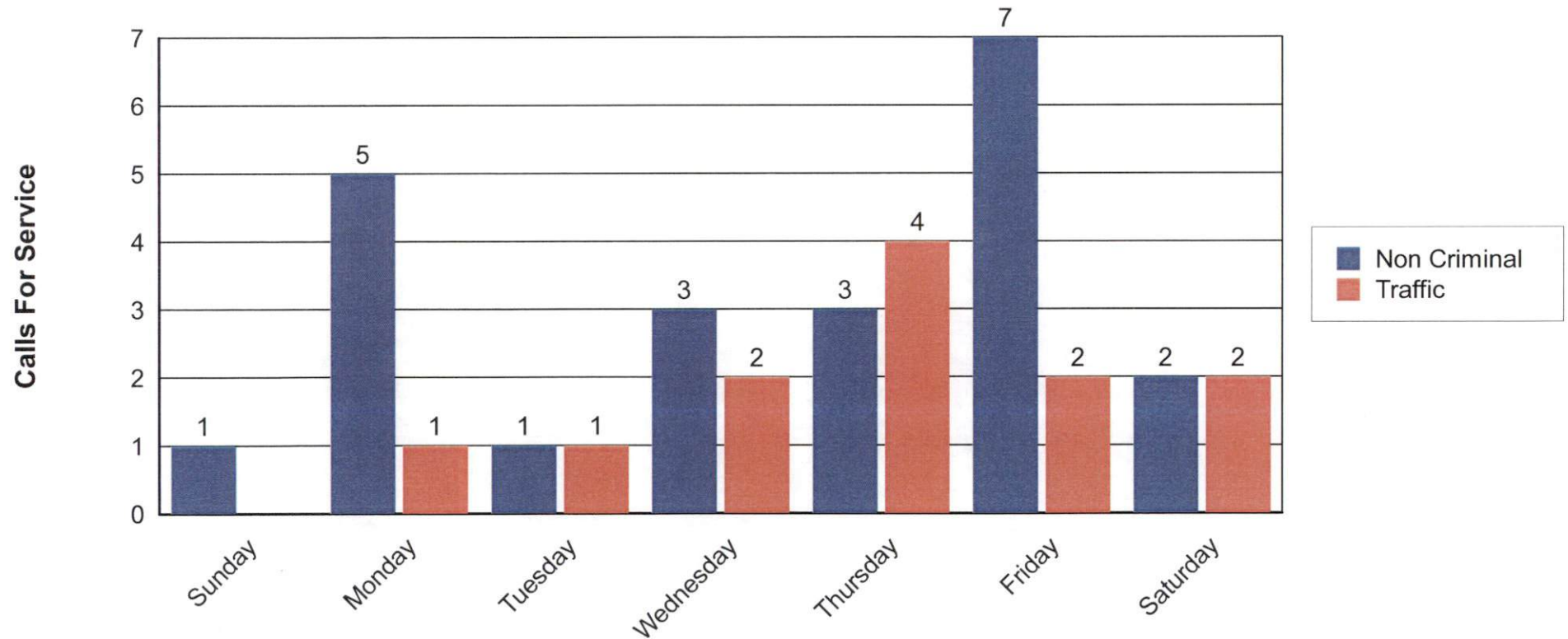
Total Non Criminal:	22
Total Traffic:	12
Total Administrative:	3

Total Cologne City: 37



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 09/01/2022 To: 09/30/2022

Cologne City

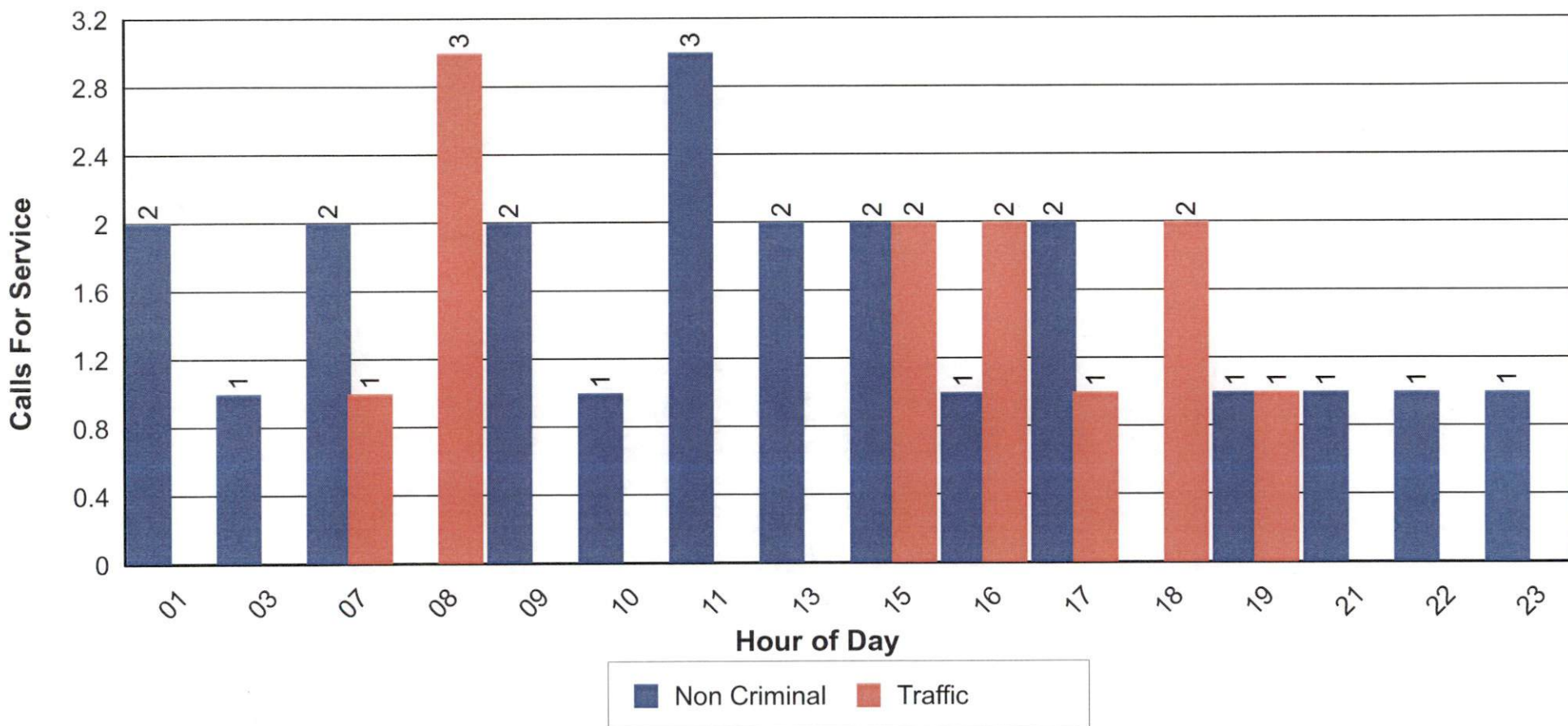


Total Cologne City: 34



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 09/01/2022 To: 09/30/2022

Cologne City



Total Cologne City: 34



**City of Cologne
Quarter 3**



Carver County Sheriff's Office
Monthly Calls for Service
From: 07/01/2022 To: 09/30/2022

Cologne City

Patrol

A Offense

Counterfeiting/Forgery	1
Traffic - Alcohol Rel	1
Fraud	1
Total A Offense:	3

B Offense

Traffic - Alcohol Rel	1
Runaway	1
Total B Offense:	2

Non Criminal

Misc Non-criminal	20
Unlock Vehicle/bldg	1
Alarm	2
Abuse/Neglect (Info Only)	2
Animal	2
Medical	14
House Check	1
Assist Other Agency	2
Fire Call	2
Suspicious Activity	7
Open Door	3
Disturbance (Info Only)	5
Child Custody Dispute	1
Total Non Criminal:	62

Traffic

Traffic - Misc	8
Traffic Stop	25
Pd Accident	2
Driving Complaint	10
Total Traffic:	45

Total Patrol: 112

Administrative

Administrative

GunPermit-Acquire	1
GunPermit-CarryNew	6
Total Administrative:	7

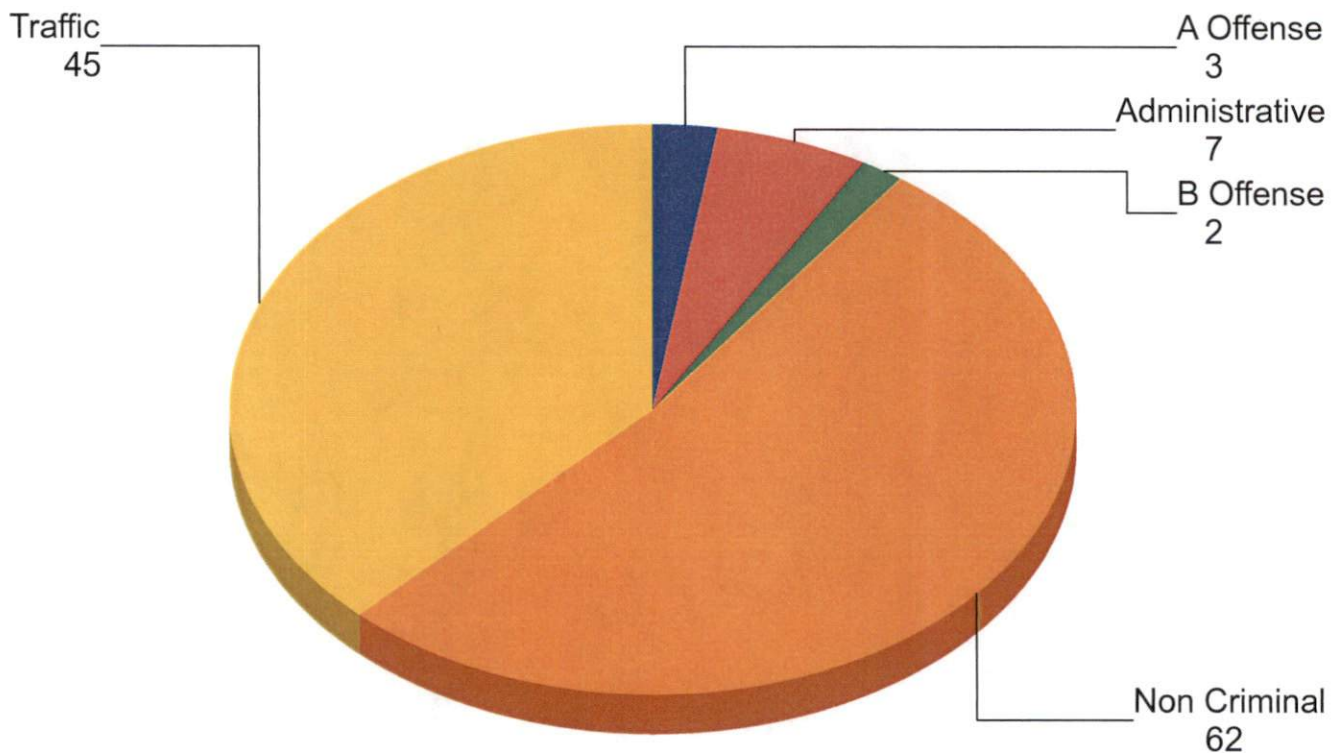
Total Administrative: 7

Total Cologne City: 119



Carver County Sheriff's Office
Monthly Calls for Service
From: 07/01/2022 To: 09/30/2022

Cologne City



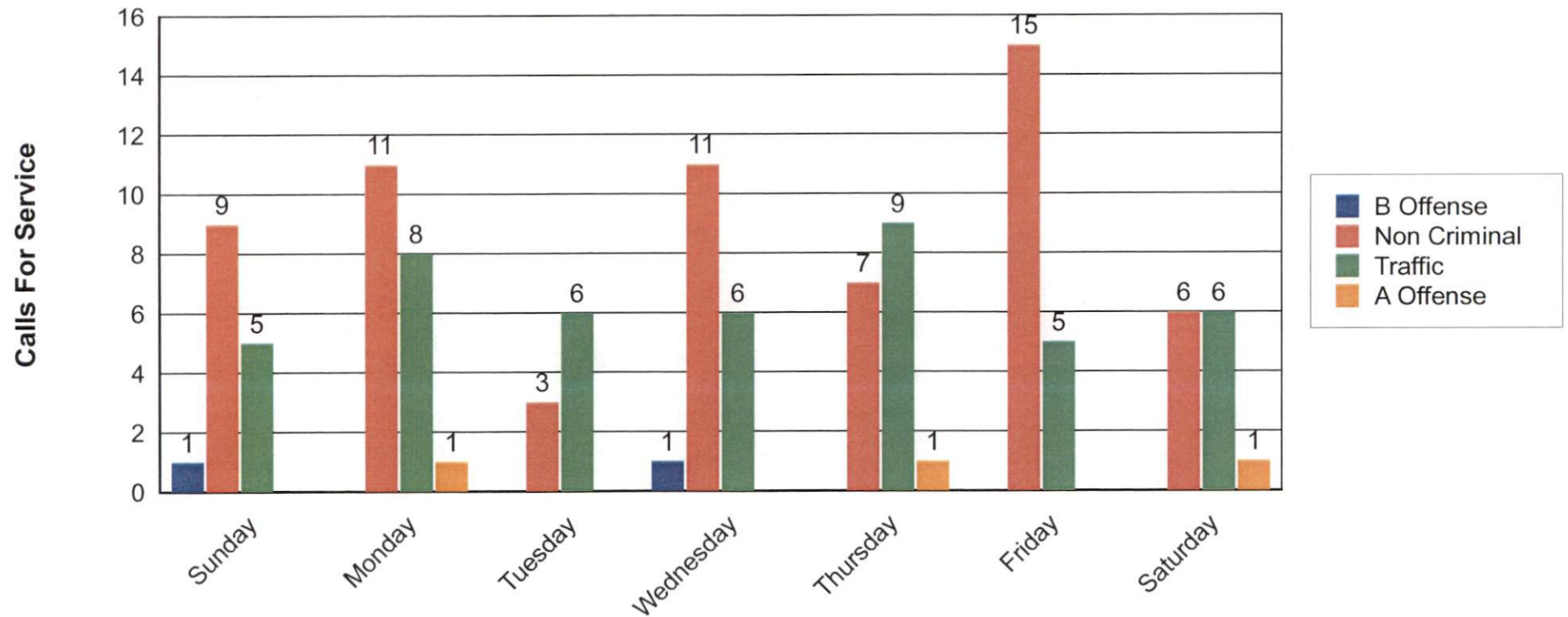
Total A Offense:	3
Total B Offense:	2
Total Non Criminal:	62
Total Traffic:	45
Total Administrative:	7

Total Cologne City: 119



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 07/01/2022 To: 09/30/2022

Cologne City

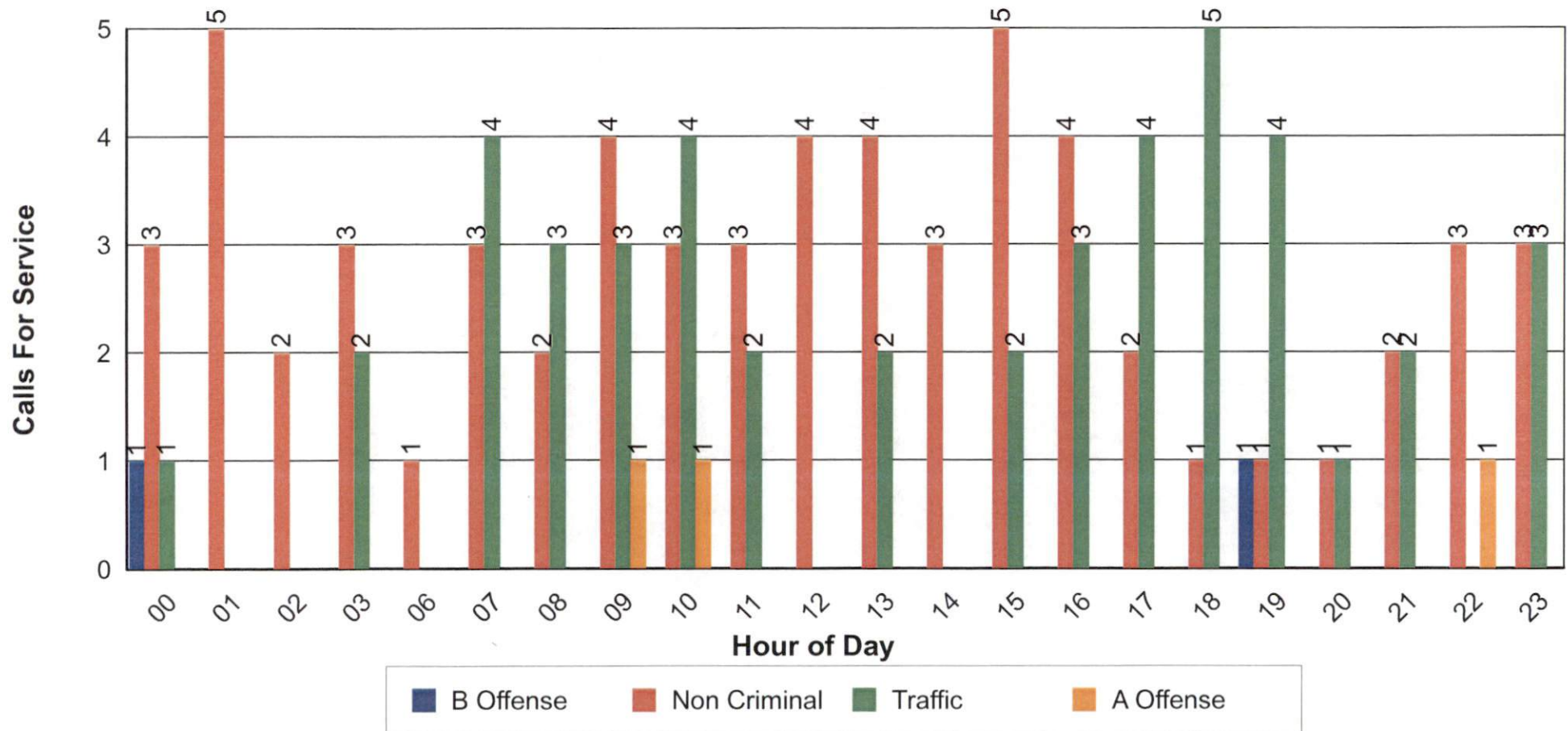


Total Cologne City: 112



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 07/01/2022 To: 09/30/2022

Cologne City



Total Cologne City: 112



Carver County Sheriff's Office
Verbal Warnings
From: 07/01/2022 to 09/30/2022

Cologne City

Driving Complaint:	3
Traffic - Misc:	1
Traffic Stop:	20
Grand Total Verbal Warnings:	24



Carver County Sherff's Office

Traffic Citation Summary

From: 07/01/2022 To: 09/30/2022

Cologne City

DAC-IPS:	1
Expired Tabs:	1
Leaking Load:	1
No Proof Of Insurance:	1
No Valid Mn DL:	1
Speed:	1
Stop Sign:	1
Use Electronic Device While Drivng-Adi	1
Total Cologne City:	8



Carver County Sherff's Office
Arrest Summary
For: Cologne City
From: 07/01/2022 To: 09/30/2022

Cologne City

	Total Charges	Total Arrestees	Total Incidents
26A - False Pretenses/Swindle/Confidence Garr	2	2	1
90D - Driving Under the Influence	5	2	2
90G - Liquor Law Violations	1	0	0
Totals for Cologne City	8	4	3