



City Council Meeting Agenda

Monday, February 5, 2024 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**

a. Launch Café John Pennucci

- 5. ADOPT CONSENT AGENDA**

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

- a. January 16, 2024 City Council Minutes**
- b. Accounts Payable from January 16, 2024**
- c. January 30, 2024 Payroll Summary**
- d. Res No 24-02 Appointing Election Judges**

6. NEW COUNCIL BUSINESS

- a. Assistant Fire Chief Brian Loscheider open hiring process for Cologne Fire Department.
- b. Personnel Committee Update
 - i. Planning Commission Appointment
 - ii. Employee Policy Change

7. INFORMATIONAL ITEMS

- a. Staff Reports
- b. Council / Mayor Reports
 - i. Mayor Lein
 - 1. Lions Park Update
 - 2. Dale Schmitz Proclamation
 - 3. Planning Commission Meeting Wednesday
February 7
- c. Sheriff December and Annual Report

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

February 7	Wednesday	7:00PM Planning Commission Meeting
February 10	Saturday	Ice Cribbage Tournament
February 19	Monday	Office Closed Presidents Day



City Council Meeting Minutes

Tuesday, January 16, 2024 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Szaroletta to adopt the agenda, second by Councilmember Bruss. 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. January 2, 2024 City Council Minutes**
- b. January 16, 2024 Check EFT Register**
- c. January 16, 2024 Payroll Summary**
- d. 2020 Street & Utility Project Final Pay Request**
- e. Approve Gambling Permit for Cologne Academy PAVE Raffle**
- f. Adopt Resolution 24-01 Approving a Reduction in Line of Credit for Winkler 5th**

After discussion, Councilmember Bruss made a motion to approve the consent agenda, second by Councilmember Lenzen. Motion carried 4-0.

6. NEW COUNCIL BUSINESS

a. Lions Park Update

Mayor Lein updated the council on the current status of an agreement for the Lions to donate Lion's Park to the City. The process has been in the works for almost 1 year and no agreement has been reached. The City wants a date in the agreement after which changes may be negotiated between the two parties if desired, and the City has issues with language that indicates they will provide a significant size storage area for the Lions to use in perpetuity. Lions President Jeff Thompson and Lion Bernie Shambour shared the Lion's concerns. Both parties shared that they value each other's contributions and would like to come to an agreement acceptable to both. President Thompson was going to share the City concerns with the fellow Lions at their next meeting and reach back to Mayor Lein after. President Thomson would also be sending the current insurance coverages on the park to City Administrator Morrison who would then work with the League of Minnesota Cities to see if insurance could be placed under the City at a more favorable cost.

b. Planning Commission Membership Discussion

Mayor Lein shared with fellow Council Members that there has been public questioning of the level of attendance at both the City Council and Planning Commission meetings. After discussion, Councilmember Bruss made a motion to vacate Kevin Fafinski's seat on the Planning Commission, second by Councilmember Szaroletta. Motion carried 4-0. Councilmember Bruss then made a motion to post the open seat to fill on the Planning Commission, second by Councilmember Lenzen. Motion carried 4-0. The Council discussed instituting terms for planning commission appointees. After discussion Councilmember Bruss made a motion to annually review and appoint members to the Planning Commission for the next year at the last meeting in December, second by Councilmember Lenzen. Motion carried 4-0.

7. BOARD REPORTS

a. December 2023 Sheriff Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 7:54 PM, second by Councilmember Lenzen. Motion carried 4-0.

Respectfully Submitted:

Attest:

Michelle Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

02/02/24 8:50 AM

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***Check Summary Register©**

Batch: 02-05-24CRCY,011724MNREV,02-05-2CRPY,01-19-24PROPET,01-19-

24CNPT,012224Metronet,012224MVEC,012224Loffler,012224Verizon,012224PitneyBowest,012224HealthPartners,012224Broadband,
 01-22-24CNPT,01-22-24SecurityBank,01-22-24QualFlow,01-22-24LanoEquip,012224USBANK,012324PrairieRestora,01-23-
 24midcountyco,01-23-24MNRURALWATER,01-24-24PostOffice,01-24-24MHS,01-25-24MVTL,01-25-24TRAFFICLOGIX,01-26-
 24PacTech,01-26-24Gilbert,01-26-24MNNatResource,01-26-24IllSafetyCorp,01-29-24MIDCOUNTYCOOP,01-29-24IOSTENS,01-29-

Name	Check Date	Check Amt	
10100 Checking			
1684e	MN REVENUE	1/17/2024	\$707.00 DEC Sales Tax
1686e	PROPET DISTRIBUTORS INC.	1/19/2024	\$168.80 Dog Bag Dispenser and bags
1687e	METRONET	1/22/2024	\$178.20 Phones
1688e	MN VALLEY ELECTRIC COOPER	1/22/2024	\$157.50 2140 N Village Parkway
1689e	LOFFLER-131511	1/22/2024	\$80.60 Monthly Copier Lease Jan
1690e	VERIZON WIRELESS	1/22/2024	\$420.12 CFD Communication -
1691e	PITNEY BOWES	1/22/2024	\$1,020.99 Fill Meter
1692e	HEALTH PARTNERS	1/22/2024	\$3,521.88 Employee Medical and Dental Insurance - Janu
1693e	BROADBAND CORP	1/22/2024	\$24.95 WWTP Internet Jan
1694e	QUALITY FLOW SYSTEMS, INC	1/22/2024	\$3,660.00 Repair; shop supplies
1695e	LANO EQUIPMENT OF NORWOO	1/22/2024	\$2,213.85
1696e	PRAIRIE RESTORATIONS, INC	1/23/2024	\$11,105.12 Mitigate Willow in Pond Village Parkway
1697e	MID COUNTY CO-OP	1/23/2024	\$16.55 Def-Gallon open system 55 gal drum
1701e	MELCHERT, HUBERT,SJODIN, P	1/24/2024	\$609.00 Acquisition of Lions Park
1702e	MN VALLEY TESTING LABS	1/25/2024	\$834.50 Water Analysis
1703e	TRAFFIC LOGIX CORP	1/25/2024	\$1,000.00 WD-Annual-1Y Nov 23-Nov24
1704e	RECTECH OUTDOOR SOLUTION	1/26/2024	\$116.59 Mower head/autocut 25-2
1705e	GILBERT MECHANICAL CONTRA	1/26/2024	\$739.13 Glycol Transfer pump service
1706e	MINNESOTA DEPART OF NATUR	1/26/2024	\$1,015.60 Water Permit
1707e	ULTIMATE SAFETY CONCEPTS, I	1/26/2024	\$1,111.73 Rae QRAE 3 Non wireless monitor
1708e	MID COUNTY CO-OP	1/29/2024	\$1,705.00 Winter Diesel
1709e	JOSTAN SERVICES, INC.	1/29/2024	\$1,269.17 CCC Cleaning - JAN
1710e	NUVERA COMMUNICATIONS INC	1/29/2024	\$252.40 Fitness Center Cable TV Jan
1711e	MN DEPT OF LABOR & INDUSTR	1/30/2024	\$20.00 Pressure Vessel 304 Louis St W
1712e	ECM PUBLISHERS, INC.	2/1/2024	\$141.75 Publish Public Hearing Zoning Rd Amendment
1713e	MVEC	2/1/2024	\$277.40 Street light account
1714e	TECHSTAR IT SOLUTIONS INC	2/1/2024	\$1,306.40 January IT Support
1715e	METRO WEST INSPECTION SER	2/1/2024	\$361.49 Permits Finaled -January 2024
1716e	BROADBAND CORP	2/1/2024	\$24.95 WWTP Internet Jan
28617	CENTERPOINT	1/22/2024	\$19.67 1022 Meadow St
28618	SECURITY BANK	1/22/2024	\$82,584.49 Equipment Loan Interest
28619	US BANK	1/22/2024	\$569,337.50 2013A Principal
28620	POST OFFICE	1/24/2024	\$3,800.00 Deposit into account for waterbills
28621	BKV GROUP	2/5/2024	\$1,443.00 Master Planning
28622	CARVER COUNTY	2/5/2024	\$175.00 Audit EOY Verification of Tax Distric
28623	CARVER COUNTY REPUBLICAN	2/5/2024	\$50.00 Deposit refund 01-16-24
28624	CENTERPOINT	2/5/2024	\$560.16 105 Benton St and 124 Hazelwood
28625	CINTAS CORPORATION	2/5/2024	\$152.51 Uniforms
28626	DOOR POWER SALES & SERVIC	2/5/2024	\$199.00 110 Louis St W door servcie
28627	GILBERT MECHANICAL CONTRA	2/5/2024	\$1,735.00 Semi-Annual Billing For HVAC Preventative Ma
28628	GIRL SCOUTS	2/5/2024	\$295.08 refund for event-firefighter funeral interrupted
28629	GRAPHIC PRINT PROMO & DESI	2/5/2024	\$1,788.77 City of Cologne Newsletter Issue 5 January 20
28630	HAWKINS, INC	2/5/2024	\$10.00 150lb Chlorine Cylinder
28631	HOME DEPOT	2/5/2024	\$0.00 Plywood siding Panel- Fritz field fence
28632	TINA KETCHER	2/5/2024	\$50.00 Damage Deposit Refund
28633	LEAGUE OF MINNESOTA CITIES	2/5/2024	\$60,333.00 Liability on General Goveernment Buildings
28634	MINNESOTA RURAL WATER ASS	2/5/2024	\$400.00 January 2024-December 2024
28635	N & J SERVICES	2/5/2024	\$400.00 Jan 4 and Jan 19
28636	NCPERS Group Life Ins	2/5/2024	\$80.00 Employee Life Insurance - January
28637	PATTI LENZEN	2/5/2024	\$50.00 Damage Deposit Refund
28638	PATRICIA QUINN	2/5/2024	\$50.00 Damage Deposit Refund
28639	SASCS, LLC	2/5/2024	\$800.00 EV Emergency Response
28640	WICKENHAUSER, JO ANN	2/5/2024	\$50.00 Damage Deposit Refund 1/21/2024

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***Check Summary Register©**

Batch: 02-05-24CRCY,011724MNREV,02-05-24CRPY,01-19-24PROPET,01-19-

24CNPT,012224Metronet,012224MVEC,012224Loffler,012224Verizon,012224PitneyBowest,012224HealthPartners,012224Broadband,
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24midcountyco,01-23-24MNRURALWATER,01-24-24PostOffice,01-24-24MHS,01-25-24MVTL,01-25-24TRAFFICLOGIX,01-26-
24RecTech,01-26-24Gilbert,01-26-24MNNatResourc,01-26-24UltSafetyCon,01-29-24MIDCOUNTCOOP,01-29-24JOSTENS,01-29-

	Name	Check Date	Check Amt	
28641	WORM, RUSSELL	2/5/2024	\$50.00	Deposit Refund 1/20/24
28642	HOME DEPOT	2/5/2024	\$6,097.95	Fencing and paint for Fritz field
28643	MN SECTY OF STATE-NOTARY	2/5/2024	\$120.00	Jenna's application to become a notary
Total Checks			\$764,691.80	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2024' and [period] in (1,2))) and (Source in ('02-05-24CRCY','011724MNREV','02-05-24CRPY','01-19-24PROPET','01-19-24CNPT','012224Metronet','012224MVEC','012224Loffler','012224Verizon','012224PitneyBowest','012224HealthPartners','012224Broadband','01-22-24CNPT','01-22-24SecurityBank','01-22-24QualFlow','01-22-24LanoEquip','012224USBANK','012324PrairieRestora','01-23-24midcountyco','01-23-24MNRURALWATER','01-24-24PostOffice','01-24-24MHS','01-25-24MVTL','01-25-24TRAFFICLOGIX','01-26-24RecTech','01-26-24Gilbert','01-26-24MNNatResourc','01-26-24UltSafetyCon','01-29-24MIDCOUNTCOOP','01-29-24JOSTENS','01-29-24NUVERA','01-30-24MNDEPTLabor','020524HomeDepot','020524MNSecofstate','02-02-24MVEC','020224ECMPUBLISHING','02-02-24MVECa','020224METROWEST','020124TechStar','020124BROADBAND'))

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
-9	02/01/24	MVEC			
E 101-43160-381		Electric Utilities	\$277.40		Street light account
E 101-43160-381		Electric Utilities	(\$277.40)		Street light account
		Total	\$0.00		
1684 e	01/17/24	MN REVENUE			
G 101-20300		Sales Tax Payable	\$423.00		DEC Sales Tax
G 101-20302		Sales Tax Payable - Trans	\$19.00		DEC Sales Tax
G 601-20300		Sales Tax Payable	\$181.00		DEC Sales Tax
G 601-20301		Sales Tax Payable - Trans	\$7.00		DEC Sales Tax
G 101-20301		Sales Tax Payable - Trans	\$28.00		DEC Sales Tax
G 101-20303		Sales Tax Payable - Housi	\$2.00		DEC Sales Tax
G 601-20302		Sales Tax Payable - Trans	\$39.00		DEC Sales Tax
G 601-20303		Sales Tax Payable - Housi	\$8.00		DEC Sales Tax
		Total	\$707.00		
1686 e	01/19/24	PROPET DISTRIBUTORS INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$168.80	144794	Dog Bag Dispenser and bags
		Total	\$168.80		
1687 e	01/22/24	METRONET			
E 101-43100-320		Communications (GENER	\$178.20		Phones
		Total	\$178.20		
1688 e	01/22/24	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$83.26		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$74.24		2043 Village Parkway Light
		Total	\$157.50		
1689 e	01/22/24	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$80.60	4583069	Monthly Copier Lease Jan
		Total	\$80.60		
1690 e	01/22/24	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$420.12		CFD Communication -
		Total	\$420.12		
1691 e	01/22/24	PITNEY BOWES			
E 101-41400-322		Postage	\$1,020.99		Fill Meter
		Total	\$1,020.99		
1692 e	01/22/24	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$3,521.88		Employee Medical and Dental Insurance - January
		Total	\$3,521.88		
1693 e	01/22/24	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet Jan
		Total	\$24.95		
1694 e	01/22/24	QUALITY FLOW SYSTEMS, INC			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-404		Repairs/Maint Machinery/ Total	\$3,660.00 \$3,660.00	46197	Repair; shop supplies
1695 e	01/22/24	LANO EQUIPMENT OF NORWOOD			
E 101-43100-500		Capital Outlay (GENERAL) Total	\$2,213.85 \$2,213.85	93828	
1696 e	01/23/24	PRAIRIE RESTORATIONS, INC			
E 602-49450-312		Contractual Services	\$9,507.00	8848	Mitigate Willow in Pond Village Parkway
E 602-49450-312		Contractual Services Total	\$1,598.12 \$11,105.12	8849	Mitigate Willow Winkler Trail
1697 e	01/23/24	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels Total	\$16.55 \$16.55	18568	Def-Gallon open system 55 gal drum
1701 e	01/24/24	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees Total	\$609.00 \$609.00	171697	Acquisition of Lions Park
1702 e	01/25/24	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$154.00	1233776	Water Analysis
E 602-49450-311		Analysis	\$154.00	1234178	Water Analysis
E 602-49450-311		Analysis	\$175.50	1235488	Water Analysis
E 602-49450-311		Analysis	\$175.50	1236357	Water Analysis
E 602-49450-311		Analysis Total	\$175.50 \$834.50	1236955	Water Analysis
1703 e	01/25/24	TRAFFIC LOGIX CORP			
E 101-43100-210		Operating Supplies (GEN) Total	\$1,000.00 \$1,000.00	23533	WD-Annual-1Y Nov 23-Nov24
1704 e	01/26/24	RECTECH OUTDOOR SOLUTIONS			
E 101-43100-404		Repairs/Maint Machinery/ Total	\$116.59 \$116.59	14145	Mower head/autocut 25-2
1705 e	01/26/24	GILBERT MECHANICAL CONTRACTOR			
E 101-45100-401		Repairs/Maint Buildings Total	\$739.13 \$739.13	241184	Glycol Transfer pump service
1706 e	01/26/24	MINNESOTA DEPART OF NATURAL RE			
E 601-49400-312		Contractual Services Total	\$1,015.60 \$1,015.60	1979-6319	Water Permit
1707 e	01/26/24	ULTIMATE SAFETY CONCEPTS, INC.			
E 603-49570-500		Capital Outlay (GENERAL) Total	\$1,111.73 \$1,111.73	209442	Rae QRAE 3 Non wireless monitor
1708 e	01/29/24	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels Total	\$1,705.00 \$1,705.00	68737	Winter Diesel

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 24RecTech,01-26-24Gilbert,01-26-24MNNatResource,01-26-24IllSafetyCon,01-29-24MIDCOUNTCOOP,01-29-24COSTENS,01-29-

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1709 e	01/29/24	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$1,269.17	9366	CCC Cleaning - JAN
		Total	\$1,269.17		
1710 e	01/29/24	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$252.40	01	Fitness Center Cable TV Jan
		Total	\$252.40		
1711 e	01/30/24	MN DEPT OF LABOR & INDUSTRY			
E 101-43100-401		Repairs/Maint Buildings	\$20.00	ABR0322303	Pressure Vessel 304 Louis St W
		Total	\$20.00		
1712 e	02/01/24	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$42.00	982299	Publish Public Hearing Zoning Rd Amendment
E 101-41400-350		Print/Publications (GENE	\$47.25	982300	Publish Public Hearing 102 West Lake St
E 101-41400-350		Print/Publications (GENE	\$52.50	982301	Publish Public Hearing Village Parkway
		Total	\$141.75		
1713 e	02/01/24	MVEC			
E 101-43160-381		Electric Utilities	\$277.40		Street light account
		Total	\$277.40		
1714 e	02/01/24	TECHSTAR IT SOLUTIONS INC			
E 101-43100-312		Contractual Services	\$326.60		January IT Support
E 101-42200-310		Other Professional Servic	\$326.60		January IT Support
E 602-49450-312		Contractual Services	\$326.60		January IT Support
E 101-41400-312		Contractual Services	\$326.60		January IT Support
		Total	\$1,306.40		
1715 e	02/01/24	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$361.49	3996	Permits Finaled -January 2024
		Total	\$361.49		
1716 e	02/01/24	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95	20240201-1	WWTP Internet Jan
		Total	\$24.95		
28617	01/22/24	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$19.67		1022 Meadow St
		Total	\$19.67		
28618	01/22/24	SECURITY BANK			
E 335-47000-610		Interest	\$3,465.00		Equipment Loan Interest
E 335-47000-601		Debt Srv Bond Principal	\$77,000.00		Equipment Loan Principle
E 335-47000-610		Interest	\$2,119.49		Equipment Loan Interest
		Total	\$82,584.49		
28619	01/22/24	US BANK			
E 335-47000-601		Debt Srv Bond Principal	\$500,000.00		2013A Principal
E 335-47000-610		Interest	\$69,337.50		2013A Interest
		Total	\$569,337.50		

CITY OF COLOGNE

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Batch: 02-05-24CRCY,011724MNREV,02-05-24CRPY,01-19-24PROPET,01-19-24CNPT,012224Metronet,012224MVEC,012224Loffler,012224Verizon,012224PitneyBowest,012224HealthPartners,012224Broadband,01-22-24CNPT,01-22-24SecurityBank,01-22-24QualFlow,01-22-24LanoEquip,012224USBANK,012324PrairieRestora,01-23-24midcountyc,01-23-24MNRURALWATER,01-24-24PostOffice,01-24-24MHS,01-25-24MVTL,01-25-24TRAFFICLOGIX,01-26-24RecTech,01-26-24Gilbert,01-26-24MNNatResource,01-26-24Ill+SafetuCon,01-29-24MIDCOINTCOOP,01-29-24ICSTENS,01-29-24

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
28620	01/24/24	POST OFFICE			
E 101-41400-322		Postage	\$3,800.00		Deposit into account for waterbills
		Total	\$3,800.00		
28621	02/05/24	BKV GROUP			
E 101-42210-401		Repairs/Maint Buildings	\$1,443.00	63261	Master Planning
		Total	\$1,443.00		
28622	02/05/24	CARVER COUNTY			
E 101-41910-310		Other Professional Servic	\$175.00	3330	Audit EOY Verification of Tax Distric
		Total	\$175.00		
28623	02/05/24	CARVER COUNTY REPUBLICANS			
G 101-22000		Deposits	\$50.00		Deposit refund 01-16-24
		Total	\$50.00		
28624	02/05/24	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$41.52		105 Benton St and 124 Hazelwood
E 601-48930-383		Gas Utilities	\$511.14		2224 Naples
E 101-41400-301		Auditing and Acct g Servic	\$7.50		Bank Fee
		Total	\$560.16		
28625	02/05/24	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$19.09	4176095098	Uniforms
E 101-43100-417		Uniforms	\$19.09	4176802044	Uniforms
E 101-43100-417		Uniforms	\$19.09	4177530592	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$21.80	4177530592	Rugs, Mats, Mops, Towels
E 101-45100-401		Repairs/Maint Buildings	\$54.35	4177530802	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$19.09	4178320066	Uniforms
		Total	\$152.51		
28626	02/05/24	DOOR POWER SALES & SERVICE			
E 101-42210-401		Repairs/Maint Buildings	\$199.00	25622	110 Louis St W door servcie
		Total	\$199.00		
28627	02/05/24	GILBERT MECHANICAL CONTRACTOR			
E 101-45100-401		Repairs/Maint Buildings	\$1,735.00	240845	Semi-Annual Billing For HVAC Preventative Maintenance
		Total	\$1,735.00		
28628	02/05/24	GIRL SCOUTS			
G 101-22000		Deposits	\$295.08		refund for event-firefighter funeral interrupted
		Total	\$295.08		
28629	02/05/24	GRAPHIC PRINT PROMO & DESIGN LLC			
E 101-45100-350		Print/Publications (GENE	\$1,788.77	7028	City of Cologne Newsletter Issue 5 January 2024
		Total	\$1,788.77		
28630	02/05/24	HAWKINS, INC			
E 601-49400-216		Chemicals and Chem Pro	\$10.00	6665881	150lb Chlorine Cylinder
E 602-49450-216		Chemicals and Chem Pro	\$0.00	6665881	150lb Chlorine Cylinder

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$10.00		
28631	02/05/24	HOME DEPOT			
E 101-45200-500		Capital Outlay (GENERAL	\$7,432.95	H2825-18391	Plywood siding Panel- Fritz field fence
Total			\$7,432.95		
28632	02/05/24	TINA KETCHER			
G 101-22000		Deposits	\$50.00		Damage Deposit Refund
Total			\$50.00		
28633	02/05/24	LEAGUE OF MINNESOTA CITIES			
E 101-41940-360		Insurance (GENERAL)	\$3,122.00		Liability on General Goveernment Buildings
E 101-42200-360		Insurance (GENERAL)	\$2,476.00		Liability on CFD building
E 101-45100-360		Insurance (GENERAL)	\$6,399.00		Liability on Community Center
E 101-45200-360		Insurance (GENERAL)	\$5,872.00		Property Insurance Parks
E 601-49400-360		Insurance (GENERAL)	\$14,117.00		Property Insurance Water Utilities
E 602-49450-360		Insurance (GENERAL)	\$5,292.00		Property Insurance Sewer
E 101-41940-360		Insurance (GENERAL)	\$3,617.00		City Vehicle Insurance
E 101-42200-360		Insurance (GENERAL)	\$2,826.00		CFD Vehicle Insurance
E 101-41940-360		Insurance (GENERAL)	\$8,158.00		Mobile property/Bond/Equipment Ins
E 101-41940-360		Insurance (GENERAL)	\$8,454.00		Municipal/employment, expenditure, land use
Total			\$60,333.00		
28634	02/05/24	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$400.00		January 2024-December 2024
Total			\$400.00		
28635	02/05/24	N & J SERVICES			
E 101-45100-300		Professional Srvs (GENE	\$400.00	234	Jan 4 and Jan 19
Total			\$400.00		
28636	02/05/24	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.00		Employee Life Insurance - January
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
Total			\$80.00		
28637	02/05/24	PATTI LENZEN			
G 101-22000		Deposits	\$50.00		Damage Deposit Refund
Total			\$50.00		
28638	02/05/24	PATRICIA QUINN			
G 101-22000		Deposits	\$50.00		Damage Deposit Refund
Total			\$50.00		
28639	02/05/24	SASCS, LLC			
E 101-42220-208		Training and Instruction	\$800.00	4697	EV Emergency Response
Total			\$800.00		
28640	02/05/24	WICKENHAUSER, JO ANN			

CITY OF COLOGNE

02/02/24 8:51 AM

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-22000		Deposits	\$50.00		Damage Deposit Refund 1/21/2024
		Total	\$50.00		
28641	02/05/24	WORM, RUSSELL			
G 101-22000		Deposits	\$50.00		Deposit Refund 1/20/24
		Total	\$50.00		
28642	02/05/24	HOME DEPOT			
E 101-45200-500		Capital Outlay (GENERAL	\$6,097.95	H2825-18391	Fencing and paint for Fritz field
		Total	\$6,097.95		
28643	02/05/24	MN SECTY OF STATE-NOTARY			
E 101-41400-331		Travel/Education Expense	\$120.00		Jenna's application to become a notary
		Total	\$120.00		
		10100 Checking	\$772,124.75		

Fund Summary**10100 Checking**

101 GENERAL FUND	\$81,357.72
335 2013A DEBT SERVICE	\$651,921.99
601 WATER FUND	\$16,304.74
602 SEWER FUND	\$21,428.57
603 STORM WATER FUND	\$1,111.73
	\$772,124.75

Clerk Treasurer

Date

City of Cologne Payroll 30-Jan-24			
Employee	\$	11,662.35	January 30, 2024 Payroll
IRS	\$	3,884.38	January 30, 2024 Payroll
MN Department of Revenue	\$	741.63	January 30, 2024 Payroll
PERA	\$	2,264.67	January 30, 2024 Payroll
Total	\$	18,553.03	

CITY OF COLOGNE
RESOLUTION NO. 24-02
RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2024
PRESIDENTIAL NOMINATION PRIMARY, PRIMARY AND GENERAL ELECTION

WHEREAS, Minnesota Statutes require that the City Council appoint election judges for the 2024 Presidential Nomination Primary, Primary and General Elections.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cologne, Minnesota, that the following individuals are appointed as election judges for the City of Cologne for the 2024 Primary and General Elections:

Cheryl Anderson
Robert Benes
Debbie Buesgens
Mary Booth
Pete Bye
Lewis Dulek
Vern Elke
Amanda Feltmann
Doris Fritz
Dawn Hartung
Barbara Hyk-Zimmer
Jenna McInnis
Josiah Mecredy
Michelle Morrison
Vicki Selness
Brenda Worm
Pat Zellmann
John Zimmer

Adopted by the City Council of the City of Cologne, Minnesota on Monday February 5th, 2024.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Clerk

M/_____

Lein_____

Szaroletta_____

Kells_____

S/_____

Bruss_____

Lenzen_____



Lions Club of Cologne

Post Office Box 174, Cologne MN 55322

1-30-2024

Honorable Mayor Matt Lein and City Council members,

The Cologne Lions Club would like to withdraw from the Cologne Lions Park transfer negotiations. The Lions appreciate the diligence offered to these negotiations. Currently, we feel it is in the best interests of the club to keep the park.

The Lions hope the city will work together with the Lions for future overall comprehensive city-wide park plans, as the Lions are very interested in the park continuing to be an asset to the citizens of Cologne and would very much like to be part of an overall park plan for the city.

Thank you for all your efforts in trying to make this transfer work.

Jeff Thompson

Cologne Lions Club President



PROCLAMATION

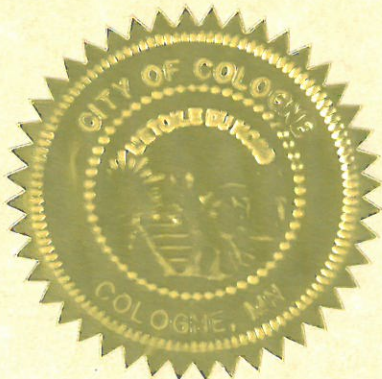
WHEREAS, on behalf of the City of Cologne and its City Council, I extend our sincere condolences over the passing of active Cologne Fire Department Firefighter Dale Schmitz on January 17, 2024, and;

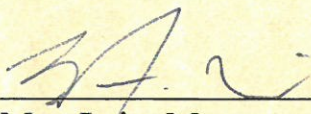
WHEREAS, Dale was in his 38th year of service on the Cologne Fire Department, serving as the Relief Association Treasurer, EMS Captain and from 2002-2015 as Engineering Captain – Captain 1. and;

WHEREAS, as Captain 1, Dale became the “go-to” engine operator and became a mentor for the up-and-coming pump operators making sure the trucks were in good hands when he was not around,

NOW, THEREFORE, I, Matt Lein, Mayor of the City of Cologne, on behalf of the City Council, recognize and honor Dale’s contributions to Cologne and especially to its Fire Department, and furthermore proclaim that flags on all City of Cologne buildings be flown at half-staff from sunrise until sunset on Saturday, January 27th, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City to be affixed this 22nd day of January, 2024.




Matt Lein, Mayor
City of Cologne



**City of Cologne
YTD 2023**



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2023 To: 12/31/2023

Cologne City

Patrol

A Offense

Assault	8
Burglary	1
Counterfeiting/Forgery	2
Drug Violation	1
Property Damage	1
Pornography	1
Theft	3
Fraud	9

Total A Offense: 26

B Offense

Disorderly Conduct	1
Traffic - Alcohol Rel	5
Misc - criminal	1
Ordinances	1

Total B Offense: 8

Non Criminal

Misc Non-criminal	57
Unlock Vehicle/bldg	3
Alarm	8
Domestic	3
Missing Person	1
Abuse/Neglect (Info Only)	10
Animal	10
Medical Calls Received	81
Assist Other Agency	8
Fire Calls Reveived	11
Mental Health	5
Civil Process	2
Warrant Service	2
Suspicious Activity	37
Open Door	2
Disturbance (Info Only)	27
Child Custody Dispute	4

Total Non Criminal: 271

Traffic

Traffic - Misc	44
Traffic Stop	157
Pd Accident	4
Driving Complaint	10

Total Traffic: 215

Total Patrol: 520

Administrative



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2023 To: 12/31/2023

Administrative

GunPermit-Acquire	17
GunPermit-CarryNew	26
GunPermit-CarryRenew	12
ATF	2
GunPermit- Carry Late Ren	1
Lic - Liquor	4

Total Administrative:	62
------------------------------	-----------

Total Administrative: 62

Total Cologne City: 582



Carver County Sherff's Office

Arrest Summary

For: Cologne City

From: 01/01/2023 To: 12/31/2023

Cologne City

	Total Charges	Total Arrestees	Total Incidents
100 - Kidnapping/Abduction	2	2	1
13B - Simple Assault	5	5	5
13C - Intimidation	1	1	1
90C - Disorderly Conduct	1	1	1
90D - Driving Under the Influence	10	5	4
90G - Liquor Law Violations	1	0	0
90Z - All Other Offenses	5	3	2
Totals for Cologne City	25	17	14



Carver County Sherff's Office

Traffic Citation Summary

From: 01/01/2023 To: 12/31/2023

Cologne City

DAS, DAR, DAC:	5
Expired DL:	1
Expired Tabs:	6
Failure To Yield:	1
Illegal Lights / Equipment:	1
No Proof Of Insurance:	4
No Valid Mn DL:	1
Over Center/Fog Line:	1
Restricted License Violation:	2
School Bus Stop Arm Violations (Misd):	1
Seatbelt Violation:	1
Snowbird / Winter Parking:	13
Speed:	7
Total Cologne City:	44



Carver County Sheriff's Office Verbal Warnings From: 01/01/2023 to 12/31/2023

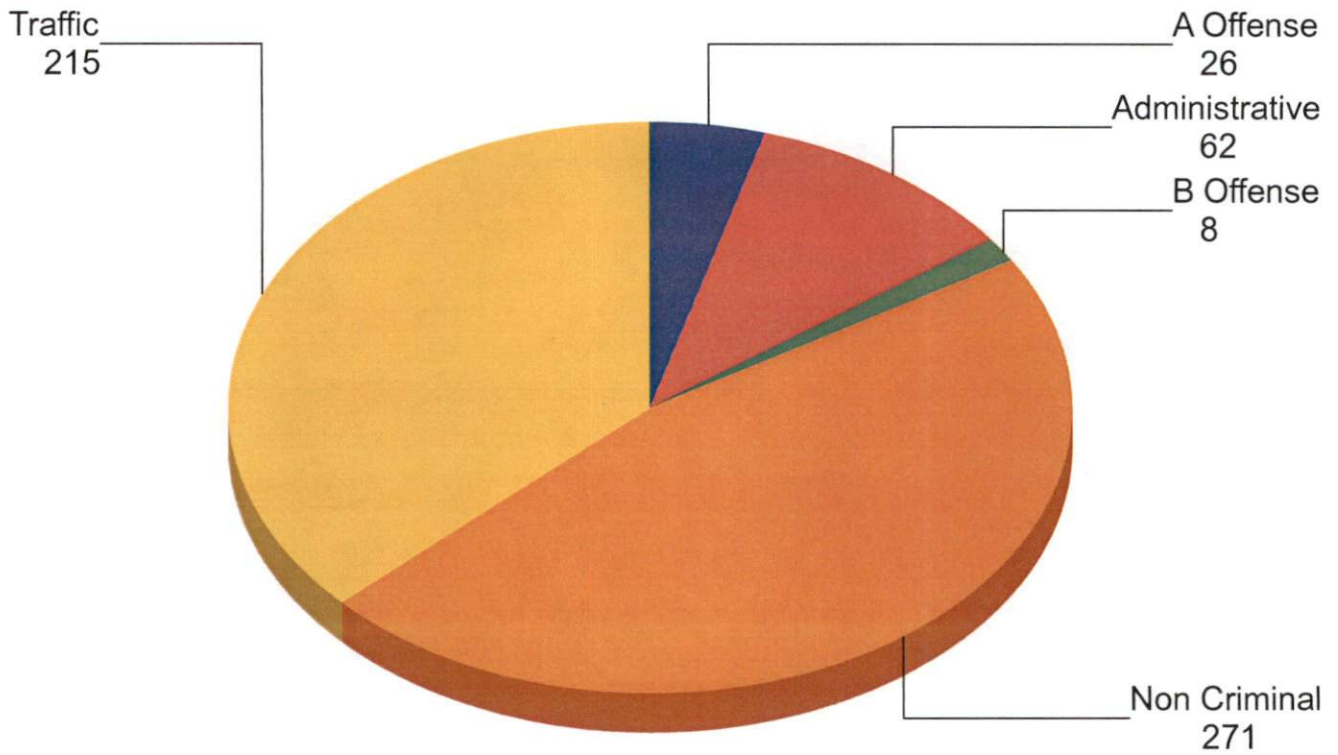
Cologne City

Animal:	2
Disturbance (Info Only):	5
Suspicious Activity:	1
Traffic Stop:	129
Grand Total Verbal Warnings:	137



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2023 To: 12/31/2023

Cologne City



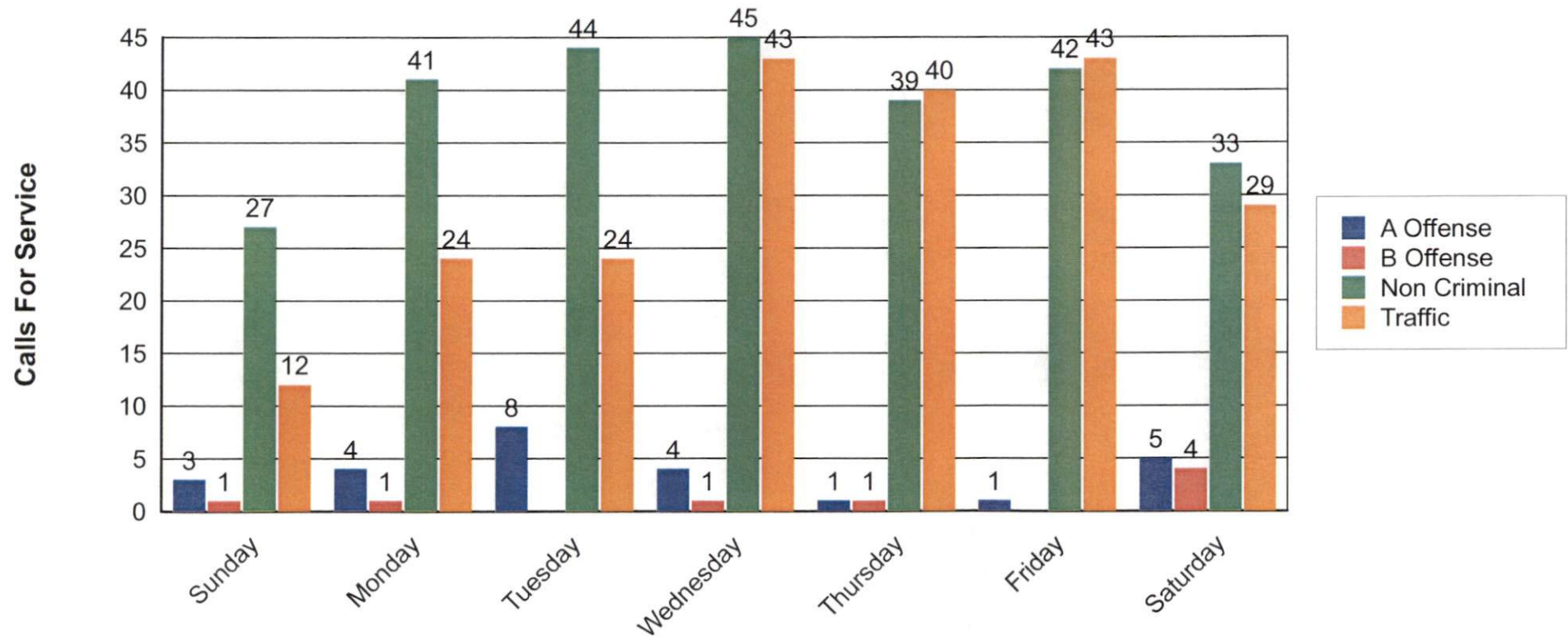
Total A Offense:	26
Total B Offense:	8
Total Non Criminal:	271
Total Traffic:	215
Total Administrative:	62

Total Cologne City: 582



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 01/01/2023 To: 12/31/2023

Cologne City

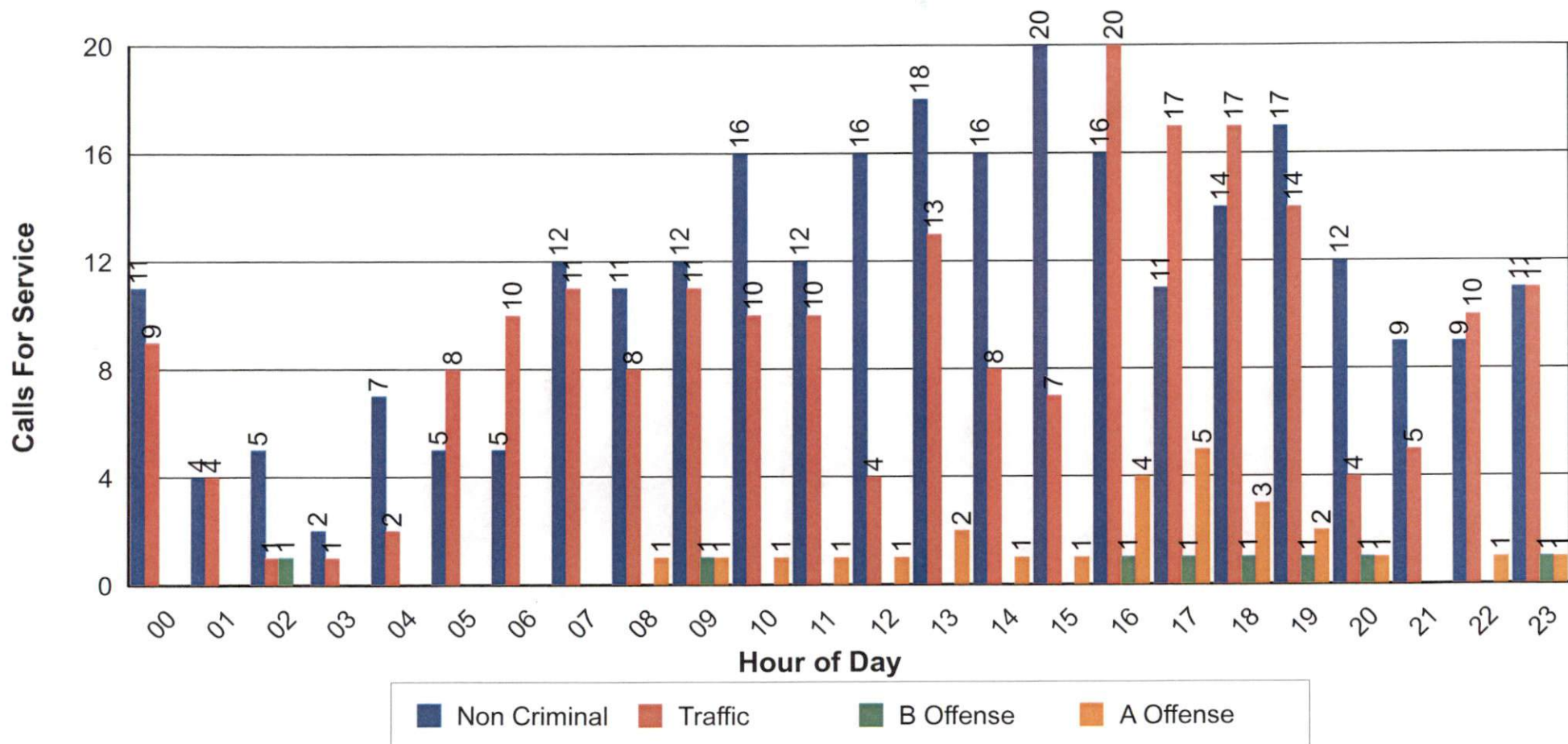


Total Cologne City: 520



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 01/01/2023 To: 12/31/2023

Cologne City



Total Cologne City: 520

		2017	2018	2019	2020	2021
Patrol						
A Offense						
	Assault	7	5	8	3	6
	Arson	2				
	Burglary	1	3	1		2
	Counterfit/Forgery	2	3	1	1	
	Drug Violation	4	4	2	1	4
	Embezzlement		1			
	Extortion/Blackmail	1	1	0	1	
	Traffic - alcohol related					1
	Kidnapping					
	Property Damage	6	4	4	2	2
	Pornography		2			
	Sex Crime	2	3	1		5
	Stolen Property Offenses	1		1	3	
	Theft	14	9	11	5	6
	Fraud	4	12	6	6	12
	Weapons		1			
	Vehicle Theft				2	
Total A Offense:		44	48	35	24	38
B Offense						
	Disorderly Conduct	1	1	2	1	
	Bad Checks		1			
	Traffic - Alcohol Related	3	2	1	2	2
	Liquor Violation		1		1	
	Misc - Criminal	1	4	8	9	2
	Ordinances					1
	Runaway			1		
Total B Offense:		5	9	12	13	5
Non Criminal						
	Misc Non-criminal	62	63	77	57	51
	Unlock Vehicle/bldg	1		2	1	1
	Alarm	27	24	12	12	9
	Domestic	6	1	6	2	
	Missing Person	2	1		1	4
	Abuse/Neglect (info only)	21	16	26	12	16
	Animal	21	21	37	25	18
	Medical	38	35	24	41	38
	House Check	2	1	1		
	Assist Other Agency	10	8	12	16	3
	Fire Call	12	13	16	20	18
	Mental Health	4	3	6	8	4
	Civil Process	3	2	4	1	1

Transport		1	1		
Warrant Service	1	12	6	3	
Boat & Water				1	1
ATV/Snowmobile	1		1	1	
Suspicious Activity	52	40	44	64	44
Open Door	15	13	5	71	6
Drug - Info Only	2				
Disturbance (Info Only)	40	16	46	25	10
Child Custody Dispute	2	7			3
Total Non Criminal:	322	277	326	361	227
Traffic					
Traffic Misc	49	49	46	39	36
Traffic Stop	115	121	135	70	122
Property Damage Accident	17	11	14	15	16
PD Accident/Deer		4	1		
Personal Injury Accident	5	1	3		
Driving Complaint	41	41	39	28	20
Total Traffic:	227	227	238	152	194