



## City Council Meeting Agenda

Monday, September 23, 2024 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### 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: Sarah Bruss  
Councilmember: Nathan Kells  
Councilmember: Maria Samuelson  
Councilmember: Carol Szaroletta

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

1. CALL MEETING TO ORDER & ROLL CALL
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 3, 2024 City Council Minutes**
- b. **Accounts Payable from September 4, 2024**
- c. **September 10<sup>th</sup> and 24th, 2024 Payroll Summary**
- d. **Q3 CFD Payroll**

- e. **Approve Hollanders temporary Gambling License for November 8, 2024**

**6. NEW COUNCIL BUSINESS**

- a. **Award Benton Lake Outlet Restoration Bid**
- b. **Approve 2025 Contract for Police Services**
- c. **Resolution 24-28 Approving the 2025 Preliminary Tax Levy and Setting a Public Hearing on the 2025 Budget**
- d. **Audio Visual Equipment Proposal Discussion**

**7. INFORMATIONAL ITEMS**

- a. **Administrator Update**
- b. **Council / Mayor Reports**
  - i. **Mayor Lein**

**8. ITEMS REMOVED FROM THE CONSENT AGENDA**

**9. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

September 2 <sup>nd</sup>	Monday	LABOR DAY – Offices Closed
September 3 <sup>rd</sup>	Tuesday	7:00PM - City Council Meeting
September 23	Monday	7:00PM - City Council Meeting



## City Council Meeting Minutes

*Tuesday, September 3, 2024 7:00 PM  
Cologne Community Center, 1211 Village Parkway*

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### **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, Samuelson and Szaroletta were present. Also present was City Administrator Michelle Morrison.

### **2. PLEDGE OF ALLEGIANCE**

### **3. ADOPT AGENDA**

Administrator Morrison informed the Mayor of two changes to the agenda. The addition of Amanda Feltmann to the Visitor Presentations and under the Consent agenda adding the approval of both a temporary Liquor License and Gambling Permit for the October 4<sup>th</sup> Lions Bingo. Motion by Councilmember Bruss to adopt the agenda as revised, second by Councilmember Szaroletta. Motion carried unanimously.

### **4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**

- 1) Cologne Fire Chief Chad Vos and Captain Joe Rademacher informed the Council that the Grass Rig which has been in production since the first of the year is now completed. They reviewed the work that has gone into the production and asked the Council to officially put Utility 11 into service. Councilmember Bruss made a motion to put the Utility 11 Grass rig into service, second by Councilmember Szaroletta. Motion carried unanimously. The old grass rig will be decommissioned at a future council meeting and sold at auction with the proceeds being dedicated to the fire equipment replacement fund. Chief Vos invited everyone to stop outside after the meeting to see the grass rig.
- 2) Administrator Morrison introduced Amanda Feltmann to the Council. Amanda is a long-time election judge for the City and her husband Mitch is a long-time fire fighter in Cologne. Amanda shared her personal experience with the stillborn death of her daughter Juniper and her ongoing advocacy promoting stillborn prevention and advocating for grief awareness. September 19 is National Stillborn Prevention Day. Mayor Lein thanked Amanda for sharing her personal story and advocating for the cause, he then asked Council for approval of a Proclamation that the City of Cologne declare September 19 as National Stillborn Prevention Day. Councilmember Bruss made that motion, and it was seconded by Councilmember Szaroletta. Motion carried unanimously.
- 3) Betsy Pysick and Shannon Frakie provided an update on Glad Days with new events for kids and adults alike and over 150 entrants in the tractor cruise. Work has already begun for 2025 Glad Days. They presented the City with a \$300 donation and thanks for all the help from City Staff to make the event a success. Motion by Councilmember Szaroletta to accept the donation from the Glad Days Committee, second by Councilmember Bruss. Motion carried unanimously.
- 4) Cologne resident Elaine Dubbe who lives in Winkler Crossing 3<sup>rd</sup> Addition stated that drivers in that area are not adhering to the speed limit and inquired about speed signs and enforcement. Discussion was had that the flashing speed signs could be moved to that area and Administrator Morrison advised she would look into the developer's agreement to make sure proper signage has been installed. Additionally, she would contact the sheriff's office and request patrols and enforcement of the area.

## **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 19, 2024 City Council Minutes**
- b. Accounts Payable from August 20, 2024**
- c. August 27th, 2024 Payroll Summary**
- d. Approve a temporary liquor and gambling license for the October 4<sup>th</sup> Lions Bingo**

Motion by Councilmember Szaroletta to approve the consent agenda, second by Councilmember Samuelson. Motion carried unanimously.

## **6. NEW COUNCIL BUSINESS**

## **7. INFORMATIONAL ITEMS**

### **a. Administrator Update**

Mayor Lein asked if there were any objections to moving the second meeting in September from the 16<sup>th</sup> to the 23<sup>rd</sup>, there being none, Councilmember Bruss made a motion to move the Council meeting to September 23<sup>rd</sup>, second by Councilmember Kells. Motion carried unanimously.

### **b. Council / Mayor Reports**

#### **i. Mayor Lein**

## **8. ITEMS REMOVED FROM THE CONSENT AGENDA**

## **9. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 7:50 PM, second by Councilmember Samuelson. Motion carried unanimously.

Respectfully Submitted:

Attest:

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Michelle Morrison

City Administrator

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Matt Lein

Mayor

## CITY OF COLOGNE

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**\*Check Summary Register©**

Batch:

090524REPUBLIC,090524MES,090524PremiumWaters,090524TechStar,090524GopherState,090524MidCounty,090524HealthPartners,092324CR,090524BroadBand,090524Hawkins,090524MVEC,090524NUVERA,090524MNRWater,090624XCEL,090624Visa,090924PSN,091024CarCo,091024Cintas,091024EMTI,091024Frattallones,091024RECTEC,091024RECTEC2,091024MidCounty,091024ECM,091024CIRCLE K,091124Horizon,091124CenterPoint,091724Verizon,091624XCEL,091724CarCo,091824EngelWater,091824MidCounty,091824

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
2127e	REPUBLIC SERVICES	9/5/2024	\$1,355.06 PW Garbage (487821757052)
2128e	MUNICIPAL EMER SERVICES IN	9/5/2024	\$134.80 EVAC System
2129e	PREMIUM WATERS, INC.	9/5/2024	\$13.34 Drinking Water- CCC/PW
2130e	TECHSTAR IT SOLUTIONS INC	9/5/2024	\$1,307.00 IT Support
2131e	GOPHER STATE ONE-CALL (INC)	9/5/2024	\$67.50 Locates - August2024
2132e	MID COUNTY CO-OP	9/5/2024	\$1,157.19 91 Oct Gas
2133e	HEALTH PARTNERS	9/5/2024	\$2,906.86 Employee Medical and Dental Insurance - Octo
2134e	BROADBAND CORP	9/5/2024	\$24.95 WWTP Internet Sept
2135e	HAWKINS, INC	9/5/2024	\$4,026.32 Water Treatment
2136e	MN VALLEY ELECTRIC COOPER	9/5/2024	\$277.40 2140 N Village Parkway
2137e	NUVERA COMMUNICATIONS INC	9/5/2024	\$126.20 Fitness Center Cable TV- Sept
2139e	MINNESOTA RURAL WATER ASS	9/5/2024	\$300.00 15th Annual Training Operator Expo
2141e	XCEL ENERGY	9/6/2024	\$2,433.86 Cologne Community Center
2142e	SECURITY BANK	9/6/2024	\$1,144.82 Adobe and Flowroute
2143e	PAYMENT SERVICE NETWORK	9/9/2024	\$640.10 Monthly PSN Fees- Sept 2024
2144e	CAR-CO INC	9/10/2024	\$488.53 Batteries
2145e	CINTAS CORPORATION	9/10/2024	\$134.52 Uniforms
2146e	CROWN COLLEGE	9/10/2024	\$450.00 EMT/EMR Fire Training 8/5/24
2147e	FRATTALLONES HARDWARE	9/10/2024	\$15.98 LED BULB
2148e	RECTECH SALES & SERVICES C	9/10/2024	\$0.00 Wire Weed Brush-Fritz Field
2149e	RECTECH SALES & SERVICES C	9/10/2024	\$145.65 Belt with Sleeve
2150e	MID COUNTY CO-OP	9/10/2024	\$1,580.00 Premium DSL Dyed
2151e	ECM PUBLISHERS, INC.	9/10/2024	\$630.00 Resolution 24-27
2152e	CIRCLE K	9/10/2024	\$869.60 PW Fuel
2153e	HORIZON COMMERCIAL POOL S	9/11/2024	\$265.69 Splashpad Chemicals
2154e	CENTERPOINT	9/12/2024	\$127.72 107 John Ave
2155e	VERIZON WIRELESS	9/13/2024	\$210.06 CFD Communication - September
2156e	XCEL ENERGY	9/16/2024	\$3,618.44 Cologne Community Center
2157e	CAR-CO INC	9/17/2024	\$151.83
2166e	ENGEL WATER TESTING INC.	9/19/2024	\$210.00 Water Analysis
2167e	MID COUNTY CO-OP	9/19/2024	\$65.21 Crossbow 1 gallon
2168e	MELCHERT, HUBERT,SJODIN, P	9/19/2024	\$3,089.56 Employee Leave
2169e	LOFFLER-131511	9/19/2024	\$57.96 Monthly Copier Lease Aug
2170e	PROPET DISTRIBUTORS INC.	9/19/2024	\$168.80 Bag Dispensers
2171e	METRONET	9/19/2024	\$176.85 Phones
2172e	MN VALLEY ELECTRIC COOPER	9/19/2024	\$159.09 2140 N Village Parkway
2173e	HAWKINS, INC	9/19/2024	\$251.90 Water Treatment
28969	MARK ANDERSON	9/23/2024	\$120.00 Event Security 8/31/24
28970	SAMUEL ANDERSON	9/23/2024	\$120.00 Event Security 8/31/24
28971	ASPEN MILLS	9/23/2024	\$367.41 55322CFD-uniforms
28972	DANIEL BATES	9/23/2024	\$100.00 Damage Deposit Refund 8/29/24
28973	BOLTON & MENK, INC	9/23/2024	\$8,234.50 Village Parkway Improvements
28974	BOUND TREE MEDICAL, LLC	9/23/2024	\$400.49 Adult Defib Pads
28975	CARVER COUNTY	9/23/2024	\$210.00 Fiber Optic Connection
28976	LUNA CATILLO	9/23/2024	\$1,000.00 Damage Deposit Refund
28977	RANDY CLAY	9/23/2024	\$99.16 Aggressive Fire Fighting in Owatanna- 148 mile
28978	COLLABORATIVE PLANNING, LL	9/23/2024	\$661.50 Misc. Planning
28979	VERONICA ESPINOZA-MEZA	9/23/2024	\$100.00 Damage Deposit Refund 9/8/24
28980	FASTENAL COMPANY	9/23/2024	\$42.38 Sylvania Lamp
28981	FIRE CATT, LLC	9/23/2024	\$3,853.90 Fire Hose testing
28982	GENERAL SPRINKLER CORPOR	9/23/2024	\$350.00 Annual Inspection
28983	Austin Kaiser	9/23/2024	\$100.00 Overpayment title company final bill
28984	LEAGUE OF MINNESOTA CITIES	9/23/2024	\$941.00 4 month membership Sept-December 2024
28985	MCINNIS, JENNA	9/23/2024	\$132.51 Milage Expenses Q3

## CITY OF COLOGNE

09/19/24 1:31 PM

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**\*Check Summary Register©**

Batch:

090524REPUBLIC,090524MES,090524PremiumWaters,090524TechStar,090524GopherState,090524MidCounty,090524HealthPartners,092324CR,090524BroadBand,090524Hawkins,090524MVEC,090524NUVERA,090524MNRWater,090624XCEL,090624Visa,090924PSN,091024CarCo,091024Cintas,091024EMTI,091024Frattallones,091024RECTEC,091024RECTEC2,091024MidCounty,091024ECM,091024CIRCLEK,091124Horizon,091124CenterPoint,091724Verizon,091624XCEL,091724CarCo,091924EngelWater,091924MidCounty,091924Melchert,091924Loffler,091924ProPet,091924MetroNet,091924MVEC,091924Hawkins))

	Name	Check Date	Check Amt	
28986	MINNESOTA TOPSOIL	9/23/2024	\$990.00	Top soil for around BB Court
28987	N & J SERVICES	9/23/2024	\$1,375.00	CCC - Event Cleaning 8/31/24
28988	NCPERS Group Life Ins	9/23/2024	\$64.00	Employee Life Insurance - October
28989	RECTECH SALES & SERVICES C	9/23/2024	\$99.99	Belt with Sleeve
28990	RIDGEVIEW MEDICAL	9/23/2024	\$233.18	Epinephrine
28991	MARLYS SIEGLE	9/23/2024	\$27.69	Final Bill overpayment by title company
28992	SITE ONE	9/23/2024	\$387.46	Chemicals for Fritz Field
28993	STRAIGHT UP SERVICES, INC	9/23/2024	\$2,796.32	Cab & Chassis Silverado 3500
28994	TEMPEST	9/23/2024	\$308.80	5 Gallon Bladder & O-Ring
28995	UTILITY CONSULTANT, INC	9/23/2024	\$599.33	CBOD/TSS/FECAL/PHOSPHORUS
28996	VALLEY PAVING, INC	9/23/2024	\$65,030.58	Final Paid Request Benton Creek Area Improve
28997	VESSCO, INC.	9/23/2024	\$622.38	Marlow Pumphead
28998	VOS, BRIAN	9/23/2024	\$89.00	MRPA Annual Conference Sept. 24-27 2024
28999	WICKENHAUSER EXCAVATING, I	9/23/2024	\$7,542.81	Excavator through brush
29000	WM MUELLER & SONS, INC.	9/23/2024	\$139.20	1/4' sand
Total Checks			\$125,921.38	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2024' and [period] in (9))) and (Source in ('090524REPUBLIC','090524MES','090524PremiumWaters','090524TechStar','090524GopherState','090524MidCounty','090524HealthPartners','092324CR','090524BroadBand','090524Hawkins','090524MVEC','090524NUVERA','090524MNRWater','090624XCEL','090624Visa','090924PSN','091024CarCo','091024Cintas','091024EMTI','091024Frattallones','091024RECTEC','091024RECTEC2','091024MidCounty','091024ECM','091024CIRCLEK','091124Horizon','091124CenterPoint','091724Verizon','091624XCEL','091724CarCo','091924EngelWater','091924MidCounty','091924Melchert','091924Loffler','091924ProPet','091924MetroNet','091924MVEC','091924Hawkins'))

City of Cologne Payroll 10-Sep-24			
Employee	\$	12,604.18	September 10, 2024 Payroll
IRS	\$	4,093.65	September 10, 2024 Payroll
MN Department of Revenue	\$	761.21	September 10, 2024 Payroll
PERA	\$	2,173.05	September 10, 2024 Payroll
<b>Total</b>	\$	19,632.09	

**City of Cologne Payroll**  
**24-Sep-24**

Employee	\$	12,250.45	September 24, 2024 Payroll
IRS	\$	4,146.99	September 24, 2024 Payroll
MN Department of Revenue	\$	763.59	September 24, 2024 Payroll
PERA	\$	2,274.51	September 24, 2024 Payroll
Deferred Compensation	\$	988.01	September 24, 2024 Payroll
Health Savings Account	\$	839.60	September 24, 2024 Payroll
<b>Total</b>	\$	21,263.15	

**City of Cologne Fire Department Payroll**  
**10/1/24 Q3**

Employee	EFT	\$ 11,702.57	Sept 23, 2024 Q3 Payroll
IRS	1184 EFT	\$ 1,938.86	Sept 23, 2024 Q3 Payroll
MN Department of Revenue	1185 EFT	\$ -	Sept 23, 2024 Q3 Payroll
	<b>Total</b>	\$ 13,641.43	

**LG240B Application to Conduct Excluded Bingo****No Fee****ORGANIZATION INFORMATION**

Organization Name: Cologne Hollanders Previous Gambling Permit Number: X92959

Minnesota Tax ID Number, if any: 7295207 Federal Employer ID Number (FEIN), if any: 41-6124722

Mailing Address: 10810 134th St

City: Colgone State: MN Zip: 55322 County: Carver

Name of Chief Executive Officer (CEO): Jason Kuerschner

CEO Daytime Phone: 612-598-4820 CEO Email: colohollander10@yahoo.com  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): jclemensen@hotmail.com

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

**Attach a copy of at least one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☒ **Current calendar year Certificate of Good Standing**  
Don't have a copy? This certificate must be obtained each year from:  
 MN Secretary of State, Business Services Division  
 60 Empire Drive, Suite 100  
 St. Paul, MN 55103  
 Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://www.sos.state.mn.us)  
 651-296-2803, or toll free 1-877-551-6767
- ☐ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**  
Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.
- ☐ **Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)**  
If your organization falls under a parent organization, attach copies of both of the following:  
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and  
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**EXCLUDED BINGO ACTIVITY**Has your organization held a bingo event in the current calendar year? ☐ Yes ☒ No

If yes, list the dates when bingo was conducted: \_\_\_\_\_

The proposed bingo event will be:

☒ one of four or fewer bingo events held this year. Dates: November 8, 2024

**-OR-**☐ conducted on up to 12 consecutive days in connection with a:☐ county fair Dates: \_\_\_\_\_☐ civic celebration Dates: \_\_\_\_\_☐ Minnesota State Fair Dates: \_\_\_\_\_Person in charge of bingo event: Jason Kuerschner Daytime Phone: 612-598-4820Name of premises where bingo will be conducted: Cologne Community CenterPremises street address: 1211 Village ParkwayCity: Cologne If township, township name: \_\_\_\_\_ County: Carver

**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**

**CITY APPROVAL  
for a gambling premises  
located within city limits**

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print City Name: City of Cologne

Signature of City Personnel:

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**The city or county must sign before  
submitting application to the  
Gambling Control Board.**

**COUNTY APPROVAL  
for a gambling premises  
located in a township**

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print County Name: \_\_\_\_\_

Signature of County Personnel:

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**TOWNSHIP (if required by the county)**

On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)

Print Township Name: \_\_\_\_\_

Signature of Township Officer: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)**

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature must be CEO's signature; designee may not sign)

Print Name: \_\_\_\_\_

**MAIL OR FAX APPLICATION & ATTACHMENTS**

Mail or fax application and a copy of your proof of nonprofit status to:

Minnesota Gambling Control Board  
1711 West County Road B, Suite 300 South  
Roseville, MN 55113  
Fax: 651-639-4032

An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.

**Questions?**

Call a Licensing Specialist at 651-539-1900.

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. A list of licensed distributors is available on the Gambling Control Board's website at [www.mn.gov/gcb](http://www.mn.gov/gcb).

This form will be made available in alternative format (i.e. large print, braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board

will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board

members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

Ph: (952) 448-8838  
Fax: (952) 448-8805  
Bolton-Menk.com

September 12, 2024

City of Cologne  
Attn: Michelle Morrison  
1211 Village Parkway  
PO Box 120  
Cologne, MN 55322

**RE: Benton Lake Outlet Restoration**

Honorable Mayor and City Council Members:

Quotes were received on August 27, 2024 for the above referenced project. The proposed work includes all materials and labor necessary to restore and stabilize the Benton Lake outlet. Two quotes were received for the project. The low quote was submitted by Schneider Excavating & Grading Inc. of Norwood Young America, MN. Below is a tabulation of the quotes:

CONTRACTOR	AMOUNT
Schneider Excavating & Grading	\$27,402.00
Kusske Construction	\$57,930.00

A review of the bid prices shows that the bid received from Schneider Excavating & Grading Inc. is competitive. The low bid submitted was 33% below the engineer's estimated amount and more than 100% below the high bid amount. Schneider Excavating & Grading has successfully completed projects of this type in the past and thereby have shown themselves to be a responsible contractor.

An easement is still needed from the property owner in order to construct this project. Therefore, having the necessary signed documents completed is recommended prior to proceeding to construction. Based on the items above, we recommend the City award the project in the amount of **\$27,402.00** to Schneider Excavating & Grading Inc. contingent on receiving the necessary easement documents. I am available to answer any questions that you may have.

Sincerely,

**Bolton & Menk, Inc.**

Jake S. Saulsbury, P.E.

cc: Brian Vos, City of Cologne  
Bob Bean, Bolton & Menk

# CONTRACT FOR POLICE SERVICES

## Cologne

THIS AGREEMENT, made and entered into this 23rd day of September, 2025 by and between the County of Carver, through its Sheriff's Office (hereinafter, "County"), and the City of Cologne (hereinafter, the "City"), and, collectively known as the "parties".

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide police services within the boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes, Section 436.05 allows the sheriff of any county to contract for the furnishing of police service to a municipality; and

WHEREAS, this Agreement is authorized by Minnesota Statute, Section 471.59, 436.05,

NOW, THEREFORE, it is agreed between the parties as follows:

### ARTICLE I

PURPOSE: The purpose of this Agreement is to secure police services for the City in the manner as hereinafter set forth.

### ARTICLE II

1. POLICE SERVICES. The County agrees to provide regionalized police service within the corporate limits of the City of Cologne in partnership with the cities of Norwood Young America and Hamburg to the extent and in the manner set forth below:

1.1 Police services to be provided under this contract shall encompass those police duties and functions within the above-mentioned cities corporate limits of which the Sheriff and his duly assigned deputies shall exercise all the police powers and duties of city police officers as provided by Minnesota Statutes, Section 436.05.

1.2 The County shall solicit City input related to assignment of personnel before making assignments. The County shall give thoughtful consideration to the City's input and shall retain the full and unrestricted right to assign personnel as necessary.

- 1.3 The County shall pay for all training costs associated with assigned personnel to maintain POST licensure and any other agency authorized training.
- 1.4 At a minimum, the County shall provide the City with monthly, quarterly, and annual reports including but not limited to calls for service by offense type, hour of the day, and day of the week. Such reports shall include an arrest summary, traffic citation summary, and verbal warning summary. Additionally, the County shall provide monthly, quarterly, and annual reports showing the number of CSO hours and types of calls for service CSO's responded to within the corporate City limits.
- 1.5 The rendition of services, the standard of performance, the discipline of deputies, and other matters of incident to the performance of such services and control of personnel so employed shall be and remain in and under control of the County.
- 1.6 The rendition of services shall include the enforcement of Minnesota State Statutes and the municipal ordinances of the City.
- 1.7 At the City's request, the County (i.e., Sheriff's contract manager or designee) shall meet with the City to discuss any questions, concerns, or requested modifications to the type of services provided, or manner in which such services are provided. In the event a dispute arises between the parties concerning services provided pursuant to this agreement, the County shall in good faith discuss a plan with the City; however, the County retains the sole discretion in determining a solution to said dispute (e.g., reassignment of personnel, types of patrol, level of service available).
- 1.8 The police services will be provided to the City for the selected number of contracted hours and/or full time equivalent (FTE) personnel. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

### ARTICLE III

SPECIAL EVENT OR ADDITIONAL SERVICES. If the City desires additional police services over and above the hours and/or FTE's contracted for in this Agreement, the City shall contact the Sheriff's Office contract manager or designee noted in this Agreement. The County will invoice the City for these additional services at the rate for additional hours identified under Article VII and the City shall make payment pursuant to Minnesota Statute, Section 471.425, subd. 2(a).

#### ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the parties and all of their officials, personnel, agents and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

#### ARTICLE V

1. PROVISION OF EQUIPMENT.

a). The County shall provide all necessary labor, supervision, vehicle, equipment, and supplies to maintain and provide the police services selected herein. All County property and equipment used in rendering services under this Agreement is, and shall remain, County property.

b). The City shall provide outdoor storage within the corporate limits of the City for patrol cars used for providing services pursuant to this Agreement. Indoor parking is at the discretion of the city and if chosen, no cost for maintenance of city facilities will be incurred by the county.

2. OFFICE SPACE. Police services shall be conducted out of office space selected and provided by the City that is sufficient to provide for the office needs of the assigned personnel.

3. FINANCIAL LIABILITY. The City shall not be responsible or liable for the payment of any salaries, wages, or other compensation to personnel employed by the County to perform services under this Agreement. It is agreed that all personnel shall be employees of the County and the County shall be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

4. MUTUAL INDEMNIFICATION. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its personnel and employees against any and all liability loss, costs, damages, expenses, claims or actions, including attorney's fees which its personnel and employees may hereafter sustain, incur or be required to pay, arising out of or by reason for any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract. Liability of the City and County shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

- (a) This Agreement to indemnify and hold harmless does not constitute a waiver by either party of immunities from, or limitations on liability provided under Minnesota Statutes Section 466.04.

For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in State Statute, Section 3.736 or Section 466.04, Subdivision 1.

5. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel and equipment used by the County in the provision of the selected services will be provided by the County.

## ARTICLE VI

1. TERM. The term of this contract shall be January 1, 2025, to December 31, 2025. The term of this Agreement may be extended for up to an additional sixty (60) days under the same terms and conditions, provided the parties are attempting in good faith to negotiate a new Agreement. Unless otherwise terminated in accordance with Article VI, Section 3 of this agreement, this Agreement shall automatically terminate upon the parties' entering into a new written Agreement, or on the sixtieth (60<sup>th</sup>) day, whichever occurs first.

2. NOTICE.

2.1 If either party does not desire to enter into a contract for police service for 2026, such party shall notify the other party in writing by July 1, 2025.

- 2.2 The City, if electing to terminate or discontinue contracted services, or decrease contracted police services, the City shall still be obligated to pay all unpaid personnel costs (e.g. OT and annual carryover), incurred prior to termination.
- 2.3 On or before June 1 of the current contract year, the County shall notify the City of the estimated police contract rates for the following year. The County shall provide proposed police contract rates by October 1 of the current contract year.
- 2.4 Notice under the above provisions shall be sent to:

Commander Mike Wollin  
Carver County Sheriff's Office  
606 East 4<sup>th</sup> Street  
Chaska, MN 55318  
952-361-1857  
mwollin@co.carver.mn.us

City of Cologne  
Michelle Morrison, City Clerk  
110 Louis St. W., PO Box 120  
Cologne, MN 55322  
Phone: 952-466-2075  
Michellem@colognemn.com

## ARTICLE VII

### MENU OF POLICE SERVICES

#### 1. POLICE STAFFING OPTIONS

##### 1.1 FULL TIME EQUIVALENT (FTE) PERSONNEL OPTION

- 1.1.1 FTE personnel are Full Time Employees dedicated to the contract community. The FTE deputies compensated time includes regular assignment duties, training, holidays, vacation, sick leave, and other benefited time. The FTE deputy position is not automatically backfilled when the deputy is away from assignment for the above types of compensated time. The FTE deputy costs include: salary, benefits, supervision, administration, training, clerical support, insurance, and county overhead. The FTE costs do not include additional hours which are necessary for court or filling a shift for a compensated day off.

The first eighty (84) hours the deputy is gone from the communities while on military leave will not be backfilled. The Sheriff's Office will backfill the position or credit back the time for military leave after the first 84 hours.

The first eighty (84) hours a deputy is gone from the communities on FMLA leave will not be backfilled; it will be treated like sick leave. The Sheriff's Office will backfill the position or credit back the time for FMLA after the first 84 hours of FMLA is completed.

If the City requests coverage for compensated days off noted above, it is recommended the City set aside a contingency for additional hours. Additional hours for deputies will be billed at \$90.63 per hour.

The SouthWest Metro Drug Task Force will invoice \$2,100 separately.

Hours worked on a designated holiday will be billed at double the FTE's hourly pay rate per the collective bargaining agreement(s).

1.2 PERSONNEL COST

The County agrees to provide police services within the corporate City limits. Costs are set forth as follows:

Liaison Deputy	.05 (2184 FTE)	\$7,588
Deputy	.95 (2184 FTE)	\$144,158
CSO	260 hours	\$11,164

1.3 VEHICLE COST

Patrol Vehicle	\$13,468
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1.4 <u>TOTAL POLICE SERVICES</u>	<u>\$176,378</u>
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- 2. PAYMENT. The County shall invoice the City for one half of the total contracted amount of the current year police staffing option cost hereunder, or \$88,189.00 to be paid on or before June 30 of the current contract year. The County shall invoice the remaining half, or \$88,189.00 to be paid on or before November 30 of the current contract year. The City shall promptly pay such invoiced amounts in accordance with applicable law. The Sheriff shall inform the City of the actual CSO hours worked for the year and then reimburse the City for unused CSO hours, bill for additional hours or deduct from applied year end credit for unfilled deputy FTE hours.
- 3. MINNESOTA STATE POLICE AID. The County, upon receiving Minnesota State Police Aid, shall reimburse the City pursuant to Minnesota Statute, Section 69.011.
- 4. POST REIMBURSEMENT. The County, upon receiving continuing education reimbursement, shall reimburse the city pursuant to the MN Administrative Rules, Peace Officer Standards and Training Board, Chapter 6700, part 6700.1800.

## ARTICLE VIII

1. DATA. All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statutes Chapter 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.
2. AUDIT. Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that 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 related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.
3. NONWAIVER, SEVERABILITY AND APPLICABLE LAWS. Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability. If any part of this Agreement is deemed invalid such shall not affect the remainder.

The laws of the State of Minnesota apply to this Agreement.

4. MERGER AND MODIFICATION. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

IN WITNESS THEREOF, the City has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this 23rd day of September.

SIGNED: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_  
City Manager

DATE: \_\_\_\_\_

IN WITNESS THEREOF, the County of Carver has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

COUNTY OF CARVER:

SIGNED: \_\_\_\_\_  
CHAIR, BOARD OF COMMISSIONERS

DATE: \_\_\_\_\_

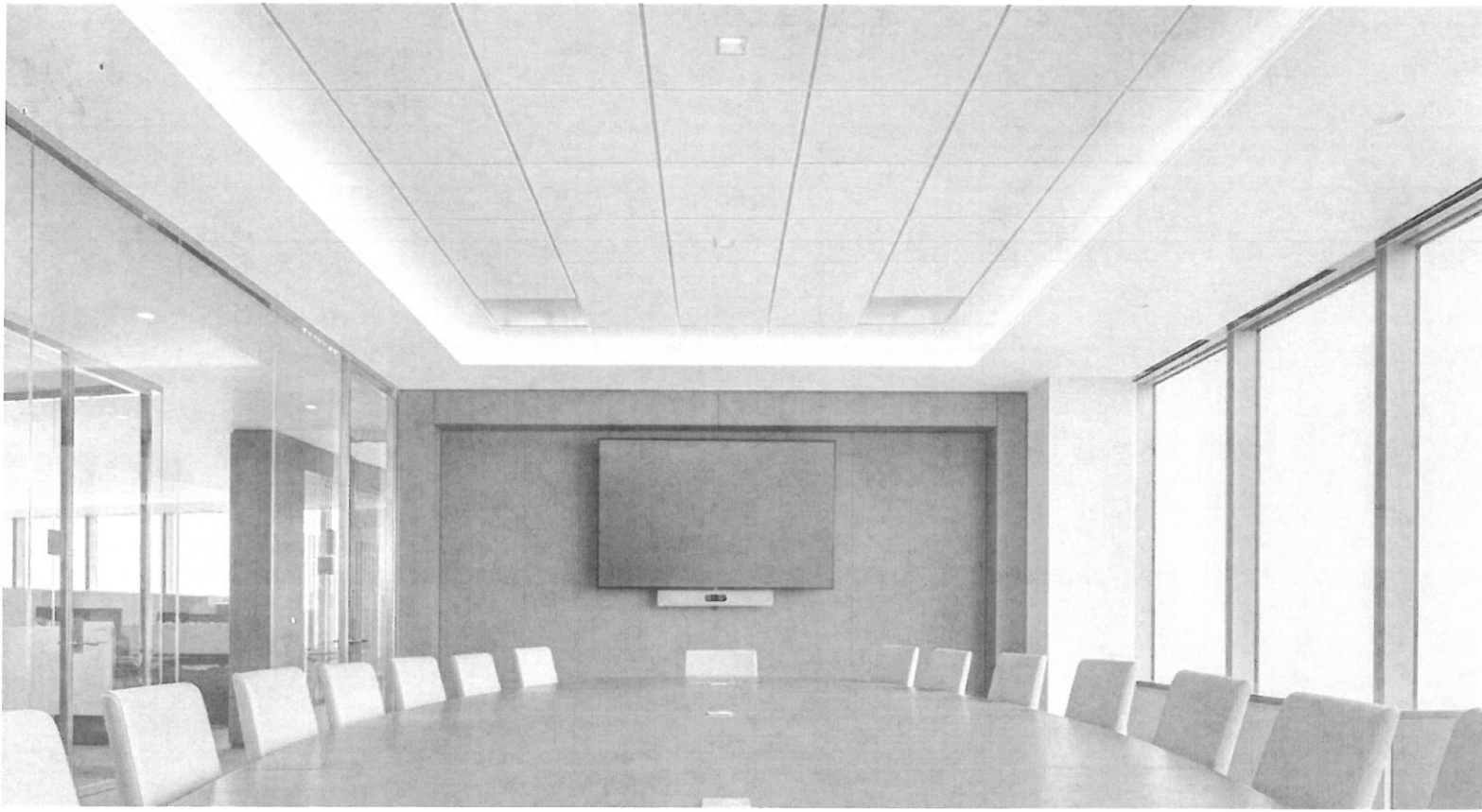
SIGNED: \_\_\_\_\_  
SHERIFF

DATE: \_\_\_\_\_

Attest

SIGNED: \_\_\_\_\_  
COUNTY ADMINISTRATOR

DATE: \_\_\_\_\_



# New Proposal

A PROPOSAL FOR

**Jenna McInnis**

City of Cologne

[jennam@colognemn.com](mailto:jennam@colognemn.com)

(952) 466-2064

1211 Village Parkway

Cologne, MN 55322

PREPARED BY KEVIN RESCH



**Acoustix Audio Video**

Acoustix Audio Video

(952) 826-8999

4126 Egan Drive

Savage, MN 55378

## About Us

We are a Leader in Commercial and Residential Technology and take pride in our ability to adapted to YOUR needs. The CUSTOMER comes first and we take pride in showing it.

Acoustix Audio Video is a technology systems contractor that specializes in the design and installation of custom audio/video, automation, lighting control and surveillance systems within both residential and commercial environments.

Acoustix is committed to providing its clients with exceptional customer service while offering the latest technology in the industry. With extensive industry experience, as well as access to the best brands and equipment in the market, Acoustix can help you design and install completely integrated technology solutions that fit your home or business needs.

Cutting-edge home theater and audio systems, to complete home automation featuring lighting and environmental controls, to commercial-grade security and surveillance systems, Acoustix has you covered.









# Areas & Items

## Meeting Room











Samsung pricing is valid until 10-4-24. TV needs to be paid for before 10-1-24 to lock in this sale price.





Recessed wall rack will need a carpenter to build a locking door over rack after installed.

### Items

		Sell Price	Qty	Total
	<b>Samsung QN98Q80CAFXZC</b> 98IN Q80C SERIES QLED 4K SMART TV (HDMI 2.1)	\$4,999.00	x1	\$4,999.00
	<b>Strong SM-F-XL</b> Strong Mount - Fixed - 47-90" Displays	\$175.00	x1	\$175.00
	<b>Wattbox WB-PowerLink2-WHT</b> WattBox PowerLink2 with Duplex Wall Plates and 3 Ft Power Cord - Kit (White)	\$225.00	x1	\$225.00
	<b>Binary B6A-4K2-15</b> Binary B6 Series Active 4K High Speed HDMI Cables with Ethernet - 15m (49.2 ft)	\$170.00	x2	\$340.00
	<b>Vanco WP-DUAL-HDMI</b> Vanco 120932 Slim Line Dual Standard HDMI Pigtail Decor Wall Plate, White	\$20.00	x1	\$20.00
	<b>Sanus CFR1615-B1</b> Sanus 26Tall AV Stackable Rack	\$350.00	x1	\$350.00
	<b>Strong SR-DRAWER-2U</b> Strong Lockable Rack Drawer - 2U	\$150.00	x1	\$150.00
	<b>Denon DN312X</b> 12 Channel Mic Line Mixer	\$199.00	x1	\$199.00








After act 1st  
this gives up to  
\$7K+

Items		Sell Price	Qty	Total
	<b>LEA Professional CONNECT 352</b> 2 Channel x 350 watt @ 40hm, 80hm, 70V and 100V pe	\$1,499.00	x1	\$1,499.00
	<b>Binary B-260-HDMI-2A</b> Binary 260 Series 4K HDR Audio Extractor	\$136.36	x1	\$136.36
	<b>Elecan RCA Cable</b> 100' rca cable	\$60.00	x1	\$60.00
	<b>Premium Stage XLR Patch Panel Box</b> XLR Female to XLR Male pass through	\$19.99	x4	\$79.96
	<b>XLR Wall Plate XLR male to female</b> 1 port make to female	\$19.99	x1	\$19.99
	<b>Blank XLR Wall XLR Panel Combo Plate</b> XLR combo 2 port stainless steel	\$11.99	x2	\$23.98
	<b>GearIT XLR</b> 100" XLR cable	\$60.00	x5	\$300.00
	<b>Shure CVG18D-B/C-U</b>	\$254.00	x5	\$1,270.00
	<b>Wattbox KIT-WB-600-VCE-10</b> WattBox Power Conditioner + Faceplate Display Kit - 10 Outlets	\$499.00	x1	\$499.00
	<b>RCA Wall Plate 2 port rca wall plate</b> RCA Wall Plate, HTTX White 2-Port RCA Wall Plate with Removable F/F RCA Keystone Jack Inserts for L/R Stereo Speakers	\$12.00	x1	\$12.00

Items	Sell Price	Qty	Total
 <b>Binary B3-AUD-3</b> Binary Cables B3 Series Analog Audio Cable - 10 ft (3m)	\$15.00	x1	\$15.00
 <b>Binary B6-XLR-3FM-2FT</b> Binary 3P XLR Female to Male Cable with Gold Plated Contacts - 2 ft (.6m)	\$12.00	x2	\$24.00
 <b>misc n/a</b> misc parts needed for installation	\$125.00	x1	\$125.00
 <b>Labor Installation - 2 men</b>	\$190.00	x8	\$1,520.00

**Meeting Room Total : \$12,042.29**

# Gym

Items		Sell Price	Qty	Total
	<b>Sense SE-350-WR-1CHD</b> UHF Wireless Microphone Receiver	\$499.00	x2	\$998.00
	<b>Sense SE-350-WT-HAND</b> UHF Wireless Microphone Transmitter Handheld	\$399.00	x2	\$798.00
	<b>RCA Wall Plate 2 port rca wall plate</b> RCA Wall Plate, HTTX White 2-Port RCA Wall Plate with Removable F/F RCA Keystone Jack Inserts for L/R Stereo Speakers	\$12.00	x1	\$12.00
	<b>Binary B3-AUD-4</b> Binary Cables B3-Series Analog Audio Cable 4 Meter (13.12 ft.)	\$18.00	x1	\$18.00
	<b>Binary B3-StereoMiniRCA-1</b> Binary Cables B3 Series 3.5mm Mini Stereo to Dual RCA Male - 3.3 ft (1m)	\$14.39	x1	\$14.39
	<b>UGREEN 3.5mm Female to 2 RCA Male Cable</b> UGREEN 3.5mm Female to 2 RCA Male Cable Gold Plated Stereo RCA Auxiliary Audio Adapter Flexible Metal Shell RCA Y Splitter Aux Cord	\$15.00	x1	\$15.00
	<b>Labor Installation Labor</b>	\$105.00	x1.5	\$157.50

**Gym Total : \$2,012.89**

# Financial Summary

Parts	\$12,377.68
Parts Total	\$12,377.68
Labor Total	\$1,677.50
Subtotal	\$14,055.18
<hr/>	
<b>Proposal Total</b>	<b>\$14,055.18</b>

## Payment Schedule

parts due before ordering

labor to be paid after installation is completed

## Project Terms

[Contract PDE.pdf](#) 

open box returned items will have a 25% restocking fee.

All items returned unopened will have a 15% restock fee. This fee applies to canceled job or equipment unwanted by the client and have requested it be returned.

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## MEMORANDUM

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**TO:** Mayor Matt Lein & City Council Members  
**FROM:** Michelle Morrison, City Administrator  
**SUBJECT:** NEW BUSINESS ITEM: ADOPT RESOLUTION 24-28  
ESTABLISHING PRELIMINARY CITY TAX LEVY FOR TAXES  
PAYABLE 2025  
**DATE:** 9/20/2024

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Under Minnesota State Statute, local communities are required to establish a maximum tax levy prior to the end of September. This maximum levy is reported to the County Auditor who uses the amounts to prepare and mail out Truth in Taxation statements to all property owners. These statements allow property owners to know what each of their local taxing jurisdictions is planning to levy for in the upcoming year prior to the Truth in Taxation Public Hearings that are held in early December.

Our Levy can be broken out into basically two buckets, the General Fund Tax Levy amount represents the dollars collected through taxes that pay for the day-to-day operation of the City. This includes all Salaries, Street and Road Maintenance, Parks, Fire and Police, Legal, Engineering, and operation of the Community Center. The second bucket is collection of funds to pay the debt service on all outstanding bonds the City holds for various capital improvements that have been made over the years. Street Projects, Large Equipment purchases and Government Building Construction.

**Proposed General Fund Levy:** For 2024 our general fund levy was \$1,051,057. I would like to propose a 7.1% increase in the General Fund Levy. This would provide new money of \$75,000. As you know inflation has been hitting many areas of the economy and we have experienced price increases from many vendors that we use. The police contract alone will use \$20,000 of these new funds. In preparing the budget with the Fire Chief we have increased the Fire Budget by \$15,000 over the previous year and I've added \$25,000 to the budget to resurface the basketball court at Meadow Park. The proposed total general fund levy is \$1,126,057.

**Proposed Debt Service Levy:** For 2024 our total debt service levy was \$771,897. Our Debt Service schedule has some significant changes in 2025.

In 2006 the City bonded for the Community Center, Village Parkway and the

Roundabout at Hwy 53 - anticipating Hans Hagen would be built out in a few years and the new tax base would be able to support the bond payments. Then 2008 happened. No more building, no tax base increase. A past Council decided to refinance that original bond to make it affordable for the existing tax base - that refinance had low payments in the first 8 years (2017 - 2024) and balloon payments in the next 5 years (2025-2032). The payment on this bond *increases* \$190,000 next year.

In addition to the \$190,000 increased payment on the refinance, the new bond for the 2023 Benton Creek Area Road Project payment schedule kicks in *adding* \$163,000 additional levy needed AND we need to bond \$500,000 for the Fire Truck Purchase which will *add* a \$65,000 annual payment.

Working with our Financial Advisor at Baker Tilly, he advises that IF we fully levied to cover these additional bond payments - our tax rate for the city would go up 24% next year.

Since 2017 the city tax rate has increased an average of just under 3% per year. That is not sustainable for this year - I am looking at presenting a proposed debt levy increase of just over 13% for next year and adding an additional \$65,000 levy for the fire equipment purchase. This results in a \$936,897 Bond Debt Service Levy. Because we will not be levying the full debt payment, this will require drawing down our reserves to meet the payment obligations.

**Tax Impact:** The total 2025 Levy that is proposed is \$2,062,954 a 13.2% increase over the 2024 Levy. It will provide \$240,000 in additional revenue to meet our debt payments and face rising costs in the daily operation of the city.

The tax impact on various Residential Market Values are shown below:

Residential Market Value	
\$350,000	\$266
\$400,000	\$310
\$450,000	\$353
\$500,000	\$396
\$550,000	\$447
\$600,000	\$497

**Future Meetings:** This is just the preliminary levy, the final levy will be voted on in December – but the only change can be to *lower* the levy from this amount. I

would like to schedule a few workshops between now and December, prior to approving the final levy, to discuss the financial condition of the City. The current cash on hand, restricted funds and unassigned funds in an effort to address how to move forward with meeting the debt service and specifically the balloon payments over the next 5 years.

**Action Requested:**

Adopt Resolution 24-28 Establishing Preliminary City Tax Levy for Taxes Payable 2025



# COLOGNE

*Minnesota*

CITY OF COLOGNE  
RESOLUTION NO. 24-28  
APPROVING THE 2025 PRELIMINARY TAX LEVY  
AND GENERAL FUND BUDGET

**WHEREAS,** the City of Cologne has prepared its preliminary 2025 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 City must establish a public hearing on the 2025 Budget and must also establish a date to continue the public hearing if needed; and

**WHEREAS,** the following preliminary tax levy, must be certified to the County Auditor by September 30th, 2024; and

General Fund Tax Levy	\$1,126,057
Bond Debt Service Levy	\$ 936,897
Total 2025 Tax Levy	\$2,062,954

**NOW, THEREFORE, BE IT RESOLVED,** by the City Council of the City of Cologne, Minnesota, to authorize a preliminary 2025 Tax Levy of \$2,062,954.

**AND BE IT FURTHER RESOLVED,** to call for a Public Hearing on the 2025 Budget on Monday December 2, 2024 at 7:00 p.m. at Cologne City Hall with Monday, December 16, 2024 at 7:00 p.m. as the continuation date, if needed for the public hearing.

Adopted by the City Council of the City of Cologne, Minnesota, this 23rd day of September, 2024.

\_\_\_\_\_  
Matt Lein, Mayor

ATTEST:

\_\_\_\_\_  
Michelle Morrison  
City Clerk

M/ \_\_\_\_\_

Lein \_\_\_\_\_

Szaroletta \_\_\_\_\_

Bruss \_\_\_\_\_

Samuelson \_\_\_\_\_

S/ \_\_\_\_\_

Kells \_\_\_\_\_



**City of Cologne**  
**August 2024**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 08/01/2024 To: 08/31/2024**

## **Cologne City**

### **Patrol**

#### **A Offense**

Property Damage	1
Theft	1
<b>Total A Offense:</b>	<b>2</b>

#### **Non Criminal**

Misc Non-criminal	7
Medical Calls Received	7
Fire Calls Reveived	1
Suspicious Activity	1
Disturbance (Info Only)	5
<b>Total Non Criminal:</b>	<b>21</b>

#### **Traffic**

Traffic - Misc	1
Traffic Stop	15
Pd Accident	1
Pi Accident	1
Driving Complaint	1
<b>Total Traffic:</b>	<b>19</b>

**Total Patrol: 42**

### **Administrative**

#### **Administrative**

GunPermit-CarryRenew	2
<b>Total Administrative:</b>	<b>2</b>

**Total Administrative: 2**

**Total Cologne City: 44**



# Carver County Sherff's Office

## Traffic Citation Summary

From: 08/01/2024 To: 08/31/2024

### Cologne City

DAS, DAR, DAC:	1
Fail To Move For Emerg Veh:	1
No Proof Of Insurance:	3
Over Center/Fog Line:	1
Total Cologne City:	6



**Carver County Sheriff's Office**  
**Verbal Warnings**  
**From: 08/01/2024 to 08/31/2024**

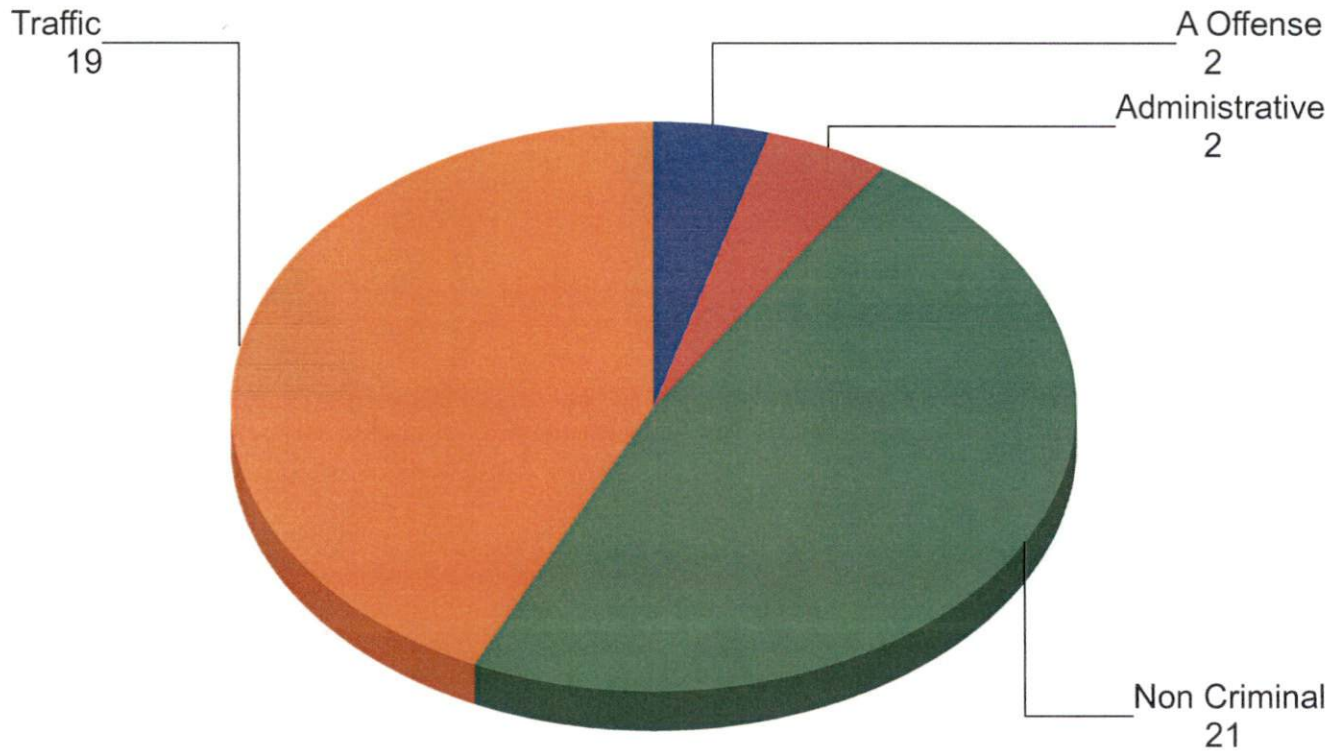
**Cologne City**

Traffic Stop:	11
Grand Total Verbal Warnings:	11



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 08/01/2024 To: 08/31/2024**

## Cologne City



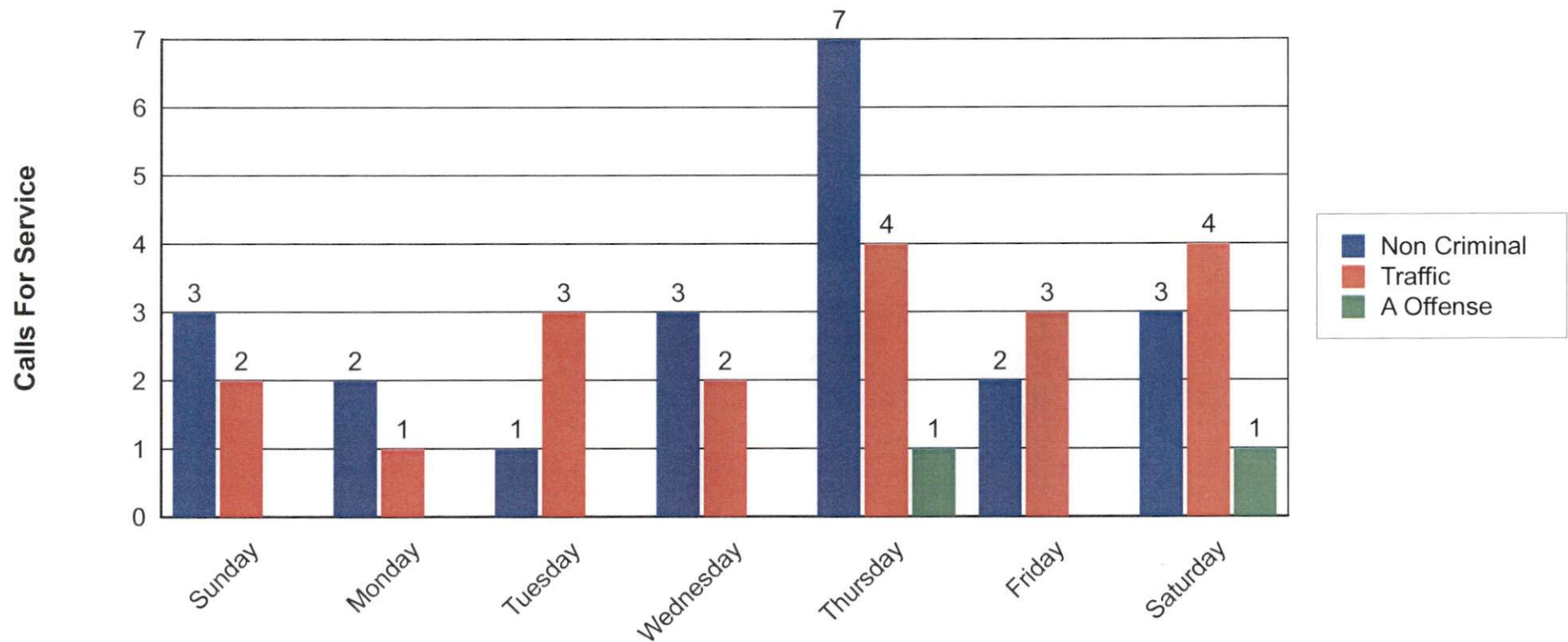
Total A Offense:	2
Total Non Criminal:	21
Total Traffic:	19
Total Administrative:	2

**Total Cologne City: 44**



**Carver County Sheriff's Office**  
**Day of Week Analysis of Calls for Service**  
**Patrol Activity**  
**From: 08/01/2024 To: 08/31/2024**

**Cologne City**

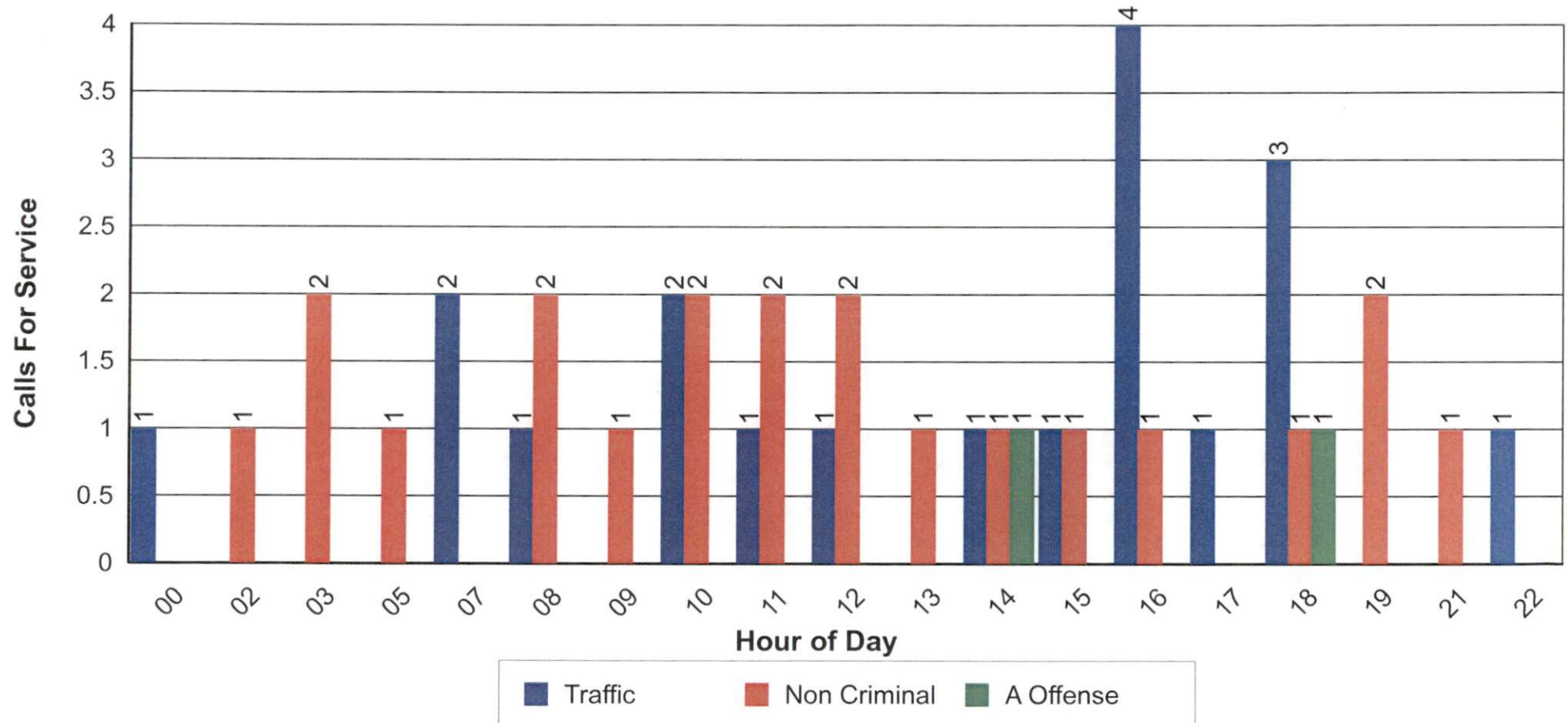


**Total Cologne City: 42**



Carver County Sheriff's Office  
Hour of Day Analysis of Calls for Service  
Patrol Activity  
From: 08/01/2024 To: 08/31/2024

## Cologne City



Total Cologne City: 42