



## City Council Meeting Agenda

Monday, February 3, 2025 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: Sarah Bruss  
Councilmember: Jeri Bowers  
Councilmember: Selmer Olson  
Councilmember: Carol Szaroletta

---

**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. January 21, 2025 City Council Minutes
- b. Accounts Payable from January 22, 2025
- c. January 28th, 2025 Payroll Summary

**6. NEW COUNCIL BUSINESS**

- a. Fee Schedule Changes Discussion: Rental Fees and Liquor License
- b. Fee Schedule Changes Discussion: Utility Rate Study Action

**7. INFORMATIONAL ITEMS**

- a. Administrator Update
- b. Council / Mayor Reports
- c. 2024 Annual Sheriff Report

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

**9. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

February 8 <sup>th</sup>	Saturday	Benton Lake Bash Cribbage Tournament
February 17 <sup>th</sup>	Monday	Presidents Day – Office Closed



## City Council Meeting Minutes

Tuesday, January 21, 2025 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: Sarah Bruss  
Councilmember: Jeri Bowers  
Councilmember: Selmer Olson  
Councilmember: Carol Szaroletta

---

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

### 1. CALL MEETING TO ORDER & ROLL CALL

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Bruss, Bowers, Olson and Szaroletta were present. Also present was City Administrator Michelle Morrison.

### 2. PLEDGE OF ALLEGIANCE

### 3. ADOPT AGENDA

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

#### **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 6, 2025 City Council Minutes**
- b. Accounts Payable from January 7, 2025**
- c. January 14th, 2025 Payroll Summary**
- d. Pheasants Forever Gambling License 2/22/2025**
- e. Res No 25-03 Accepting Donations**
- f. Res No 25-04 Delegating Authority to Carver County for Cannabis and Hemp Business Retail Registration**

After discussion, Councilmember Szaroletta made a motion to adopt the consent agenda, second by Councilmember Bowers. Motion carried unanimously.

#### **6. NEW COUNCIL BUSINESS**

- a. Chad Vos – Cologne Fire Chief**
  - i. Retirement Recognition**

Fire Chief Vos individually recognized retiring Fire Chief Nick Joos, Assistant Chief Justin Reich and Firefighter Jay Lenz – thanking them for their many years of service to the community and presenting each with a plaque. Motion by Councilmember Bowers to accept the retirement of Fire Fighters Nick Joos, Justin Reich and Jay Lenz, second by Councilmember Szaroletta. Motion carried unanimously.

- b. Bolton Menk – Wastewater Treatment Plant Update**

Ryan Johnson of Bolton and Menk Provided an update to the council on the Wastewater Treatment Plan Design and next steps.

- c. Final Acceptance of Improvements and Reduction in Line of Credit for Winkler Crossing 5<sup>th</sup>**

Administrator Morrison reviewed her memo to the Council for acceptance of Improvements of Winkler Crossing 5<sup>th</sup> and a few small pending items that will be completed in the next few days. Upon receipt of the acceptance letter from Bolton and Menk the Line of Credit Letter can be reduced to zero.

After discussion Councilmember Bruss made a motion to accept the improvements of Winkler Crossing 5<sup>th</sup> upon receipt of a satisfactory recommendation from Bolton and Menk and receipt of the warranty bond, second by Councilmember Bowers. Motion carried unanimously. Councilmember Bruss then made a motion to reduce the letter of credit for Winkler 5<sup>th</sup> to zero upon receiving that recommendation from Bolton and Menk, second by Councilmember Bowers. Motion carried unanimously.

## **7. INFORMATIONAL ITEMS**

### **a. Administrator Update**

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

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

#### **1. City Administrator Compensation Recommendation**

Mayor Lein reviewed the 2025 Grade and Step chart with Councilmmbers giving a history of the system and noting that 4% had been added to each cell for cost-of-living increases. He then reviewed individual employees' location on the chart adding that action at the last meeting did not include any change in Administrator Morrisons compensation. The Personnel Committee was recommending moving Jenna McInnis to step 7 in Grade 5 and moving Michelle Morrison to step 3 in grade 17. After discussion, Councilmember Bruss made a motion accepting the Salary and Step placement for employees as discussed, second by Councilmember Bowers. Motion carried unanimously.

Mayor Lein then updated the Council on the discussion had during budget planning where Administrator Morrison could reduce the City health insurance cost by going on Medicare with a supplement rather than the City health plan. After discussion, Councilmember Bruss made a motion authorizing the reimbursement to Administrator Morrison her Medicare and Supplemental Insurance premiums as incurred, second by Councilmember Bowers. Motion carried unanimously.

#### **2. 6:00 PM Workshop for rate study on Feb 3**

After reviewing Councilmembers availability, Councilmember Olson made a motion calling for a Workshop at 6:00 PM on February 3 to review the Utility Rate Study with Abdo Financial Solutions, second by Councilmember Bruss. Motion carried unanimously.

### **c. December Sheriff Report**

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

**9. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 7:45 PM, second by Councilmember Olson. Motion carried unanimously.

Respectfully Submitted:

Attest:

\_\_\_\_\_  
Michelle Morrison

\_\_\_\_\_  
Matt Lein

City Administrator/City Clerk

Mayor

CITY OF COLOGNE

**\*Check Summary Register©**

Batch:

013125MNPFA,020325CRCY,012325GopherOne,020325CRPY,012325EMTI,012325MiniBiff,012325MVEC,012325MetroNet,012325MHS  
012325Loffler,012305ABDO,012325Diversified,012325MidCoCo,012325MetroNet1,012725Josten,012825MVEC,012825AFLAC

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
2429e	GOPHER STATE ONE-CALL (INC)	1/23/2025	\$51.30 Locates - October 2024
2430e	CROWN COLLEGE	1/23/2025	\$450.00 12/16/24 EMT/EMR Training
2431e	MINI BIFF INC	1/23/2025	\$68.70 Village Park-2 week extension fall sports
2432e	MN VALLEY ELECTRIC COOPER	1/23/2025	\$151.64 2140 N Village Parkway
2433e	METRONET	1/23/2025	\$0.00 Phones
2434e	MELCHERT, HUBERT,SJODIN, P	1/23/2025	\$1,888.87 Miscellaneous
2435e	LOFFLER-131511	1/23/2025	\$55.49 Monthly Copier Lease Jan
2436e	ABDO	1/23/2025	\$10,000.00 Rate Study 2025
2437e	DIVERSIFIED PLUMBING & HEAT	1/23/2025	\$500.00 Camera Inspection 201 Winkler Trail
2438e	MID COUNTY CO-OP	1/23/2025	\$472.24 Kerosene
2439e	METRONET	1/27/2025	\$177.41 Phones
2440e	JOSTAN SERVICES, INC.	1/27/2025	\$1,332.64 CCC Cleaning - JAN
2441e	MN VALLEY ELECTRIC COOPER	1/28/2025	\$277.40 Street Light Account
2443e	AFLAC	1/28/2025	\$190.52 Employee Insurance February
29196	MN PUBLIC FACILITIES AUTHORI	1/29/2025	\$29,205.00 MPFA-DWRF-L-042-FY17
29197	COLLABORATIVE PLANNING, LL	2/3/2025	\$1,701.00 Winkler 5th
29198	Mike Alexander	2/3/2025	\$116.37 Final Water Payment Overage 2257 Naples
29199	JONATHAN GLIDDEN	2/3/2025	\$100.00 Damage Deposit Refund Event 1/25/25
29200	Sydney Hanson	2/3/2025	\$100.00 Damage Deposit Refund Event 1/25/25
29201	Mary Hoen	2/3/2025	\$100.00 Damage Deposit Refund Event 1/26/25
29202	MIKE JANSSEN	2/3/2025	\$100.09 Title Company Overpayment Final Waterbill
29203	JIT COMPANIES	2/3/2025	\$80.88 Barrel Edge Grip for Firefighter Wall Plaque
29204	JASON KNORR	2/3/2025	\$100.00 Damage Deposit Refund-Event 1/18/25
29205	LEAGUE OF MINNESOTA CITIES	2/3/2025	\$341.00 City Vehicle Insurance 2024 Chev Silverado #3
29206	LEYMAR COMPANIES	2/3/2025	\$769.65 Annual Laserfiche License Renewal
29207	MISSION COMMUNICATIONS	2/3/2025	\$2,561.00 WWTP Communications
29208	MN POLLUTION CONTROL AGEN	2/3/2025	\$55.00 M. Eggers WW Certification Exam
29209	N & J SERVICES	2/3/2025	\$200.00 Event Cleaning- Bingo January 17, 2025
29210	PATRICIA QUINN	2/3/2025	\$100.00 Damage Deposit Refund-Event 01/19/25
29211	ROBBS ELECTRIC, INC	2/3/2025	\$325.00 Fire Station Infared Heater
29212	SECURITY BANK	2/3/2025	\$84,545.00 Equipment 632
29213	DALE WORM	2/3/2025	\$100.00 Damage Deposit Refund-Event 1/18/25
<b>Total Checks</b>			<b>\$136,216.20</b>

Clerk Treasurer

Date

FILTER: (([Act Year]='2025' and [period] in (1))) and (Source in ('013125MNPFA','020325CRCY','012325GopherOne','020325CRPY','012325EMTI','012325MiniBiff','012325MVEC','012325MetroNet','012325MHS','012325Loffler','012305ABDO','012325Diversified','012325MidCoCo','012325MetroNet1','012725Josten','012825MVEC','012825AFLAC'))

CITY OF COLOGNE

01/28/25 2:03 PM

Page 1

**\*Check Detail Register©**

Batch:

013125MNPFA,020325CRCY,012325GopherOne,020325CRPY,012325EMTI,012325MiniBiff,012325MVEC,012325MetroNet,012325MHS  
012325Loffler,012305ABDO,012325Diversified,012325MidCoCo,012325MetroNet1,012725Josten,012825MVEC,012825AFLAC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>2429 e</b>	01/23/25	<b>GOPHER STATE ONE-CALL (INC)</b>			
E 101-43100-310		Other Professional Service	\$51.30	4100309	Locates - October 2024
		Total	\$51.30		
<b>2430 e</b>	01/23/25	<b>CROWN COLLEGE</b>			
E 101-42220-208		Training and Instruction	\$450.00	85	12/16/24 EMT/EMR Training
		Total	\$450.00		
<b>2431 e</b>	01/23/25	<b>MINI BIFF INC</b>			
E 101-45200-310		Other Professional Service	\$68.70	152982	Village Park-2 week extension fall sports
		Total	\$68.70		
<b>2432 e</b>	01/23/25	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 602-49470-381		Electric Utilities	\$83.26		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$68.38		2043 Village Parkway Light
		Total	\$151.64		
<b>2433 e</b>	01/23/25	<b>METRONET</b>			
E 101-43100-320		Communications (GENER	\$177.27		Phones
E 101-43100-320		Communications (GENER	(\$177.27)		Phones
		Total	\$0.00		
<b>2434 e</b>	01/23/25	<b>MELCHERT, HUBERT,SJODIN, PLLP</b>			
E 101-41600-304		Legal Fees	\$417.60	177649	Miscellaneous
E 101-41600-304		Legal Fees	\$1,471.27	177650	Ordinance Enforcement
		Total	\$1,888.87		
<b>2435 e</b>	01/23/25	<b>LOFFLER-131511</b>			
E 101-41400-404		Repairs/Maint Machinery/	\$55.49	4918756	Monthly Copier Lease Jan
		Total	\$55.49		
<b>2436 e</b>	01/23/25	<b>ABDO</b>			
E 601-49440-301		Auditing and Acct g Servic	\$5,000.00	500692	Rate Study 2025
E 602-49490-301		Auditing and Acct g Servic	\$5,000.00	500692	Rate Study 2025
		Total	\$10,000.00		
<b>2437 e</b>	01/23/25	<b>DIVERSIFIED PLUMBING &amp; HEATING</b>			
E 101-41400-312		Contractual Services	\$500.00	41442	Camera Inspection 201 Winkler Trail
		Total	\$500.00		
<b>2438 e</b>	01/23/25	<b>MID COUNTY CO-OP</b>			
E 101-43100-212		Motor Fuels	\$34.99	21743	Kerosene
E 602-49450-212		Motor Fuels	\$437.25	2288	LP- Waste Water Treatment Plant
		Total	\$472.24		
<b>2439 e</b>	01/27/25	<b>METRONET</b>			
E 101-43100-320		Communications (GENER	\$177.41		Phones
		Total	\$177.41		
<b>2440 e</b>	01/27/25	<b>JOSTAN SERVICES, INC.</b>			



CITY OF COLOGNE

**\*Check Detail Register©**

Batch:

013125MNPFA,020325CRCY,012325GopherOne,020325CRPY,012325EMTI,012325MiniBiff,012325MVEC,012325MetroNet,012325MHS  
012325Loffler,012305ABDO,012325Diversified,012325MidCoCo,012325MetroNet1,012725Josten,012825MVEC,012825AFLAC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45100-401		Repairs/Maint Buildings	\$1,332.64	9905	CCC Cleaning - JAN
E 101-45100-223		Building Repair Supplies	\$0.00	9905	
		Total	\$1,332.64		
<b>2441 e</b>	01/28/25	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 101-43160-381		Electric Utilities	\$277.40		Street Light Account
		Total	\$277.40		
<b>2443 e</b>	01/28/25	<b>AFLAC</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$28.88	997412	Employee Insurance February
G 101-21705		Aflac	\$124.74	997412	Employee Insurance February
E 602-49450-130		Employer Paid Ins (GENE	\$18.45	997412	Employee Insurance February
E 601-49400-130		Employer Paid Ins (GENE	\$18.45	997412	Employee Insurance February
		Total	\$190.52		
<b>29196</b>	01/29/25	<b>MN PUBLIC FACILITIES AUTHORITY</b>			
E 601-48930-610		Interest	\$26,980.00		MPFA-DWRF-L-042-FY17
E 601-48920-610		Interest	\$2,225.00		MPFA-14-0040-R FY15
		Total	\$29,205.00		
<b>29197</b>	02/03/25	<b>COLLABORATIVE PLANNING, LLC</b>			
E 101-41910-310		Other Professional Service	\$1,480.50	2025-004	Cologne General Planning
E 101-41910-310		Other Professional Service	\$126.00	2025-005	Locked Loan Storage
E 101-41910-310		Other Professional Service	\$94.50	2025-006	Winkler 5th
		Total	\$1,701.00		
<b>29198</b>	02/03/25	<b>Mike Alexander</b>			
R 601-00000-99999		UNALLOCATED UTILITY	\$116.37		Final Water Payment Overage 2257 Naples
		Total	\$116.37		
<b>29199</b>	02/03/25	<b>JONATHAN GLIDDEN</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund Event 1/25/25
		Total	\$100.00		
<b>29200</b>	02/03/25	<b>Sydney Hanson</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund Event 1/25/25
		Total	\$100.00		
<b>29201</b>	02/03/25	<b>Mary Hoen</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund Event 1/26/25
		Total	\$100.00		
<b>29202</b>	02/03/25	<b>MIKE JANSSEN</b>			
R 601-00000-99999		UNALLOCATED UTILITY	\$100.09		Title Company Overpayment Final Waterbill
		Total	\$100.09		
<b>29203</b>	02/03/25	<b>JIT COMPANIES</b>			
E 101-42210-223		Building Repair Supplies	\$80.88	68164	Barrel Edge Grip for Firefighter Wall Plaque
		Total	\$80.88		
<b>29204</b>	02/03/25	<b>JASON KNORR</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund-Event 1/18/25

CITY OF COLOGNE

**\*Check Detail Register©**

Batch:

013125MNPFA,020325CRCY,012325GopherOne,020325CRPY,012325EMTI,012325MiniBiff,012325MVEC,012325MetroNet,012325MHS  
012325Loffler,012305ABDO,012325Diversified,012325MidCoCo,012325MetroNet1,012725Josten,012825MVEC,012825AFLAC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$100.00		
<b>29205</b>	02/03/25	<b>LEAGUE OF MINNESOTA CITIES</b>			
E 101-41940-360		Insurance (GENERAL)	\$341.00		City Vehicle Insurance 2024 Chev Silverado #3079
		Total	\$341.00		
<b>29206</b>	02/03/25	<b>LEYMAR COMPANIES</b>			
E 101-41400-207		Computer Software/Hardw	\$769.65	14803	Annual Laserfiche License Renewal
		Total	\$769.65		
<b>29207</b>	02/03/25	<b>MISSION COMMUNICATIONS</b>			
E 602-49450-320		Communications (GENER	\$626.00	2003708	WWTP Communications
E 601-49400-320		Communications (GENER	\$1,935.00	2003708	Lift Station Commuincations
		Total	\$2,561.00		
<b>29208</b>	02/03/25	<b>MN POLLUTION CONTROL AGENCY</b>			
E 602-49450-208		Training and Instruction	\$55.00		M. Eggers WW Certification Exam
		Total	\$55.00		
<b>29209</b>	02/03/25	<b>N &amp; J SERVICES</b>			
E 101-45100-300		Professional Srvs (GENE	\$200.00	1004	Event Cleaning- Bingo January 17, 2025
		Total	\$200.00		
<b>29210</b>	02/03/25	<b>PATRICIA QUINN</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund-Event 01/19/25
		Total	\$100.00		
<b>29211</b>	02/03/25	<b>ROBBS ELECTRIC, INC</b>			
E 101-42210-223		Building Repair Supplies	\$325.00	47912	Fire Station Infared Heater
		Total	\$325.00		
<b>29212</b>	02/03/25	<b>SECURITY BANK</b>			
E 301-47000-610		Interest	\$3,465.00		Equipment 632
E 301-47000-601		Debt Srv Bond Principal	\$80,000.00		Equipment 631
E 301-47000-610		Interest	\$1,080.00		Equipment 631
		Total	\$84,545.00		
<b>29213</b>	02/03/25	<b>DALE WORM</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund-Event 1/18/25
		Total	\$100.00		
		<b>10100</b>	<b>\$136,216.20</b>		

### \*Check Detail Register©

Batch:

013125MNPFA,020325CRCY,012325GopherOne,020325CRPY,012325EMTI,012325MiniBiff,012325MVEC,012325MetroNet,012325MHS  
012325Loffler,012305ABDO,012325Diversified,012325MidCoCo,012325MetroNet1,012725Josten,012825MVEC,012825AFLAC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

**Fund Summary**

**10100 Checking**

101 GENERAL FUND	\$9,076.33
301 GENERAL DEBT SERVICE	\$84,545.00
601 WATER FUND	\$36,374.91
602 SEWER FUND	\$6,219.96
	<u>\$136,216.20</u>

\_\_\_\_\_  
Clerk Treasurer

\_\_\_\_\_  
Date

**City of Cologne Payroll**  
**28-Jan-25**

Employee	\$	10,210.87	January 28, 2025 Payroll
IRS	\$	3,641.72	January 28, 2025 Payroll
MN Department of Revenue	\$	651.28	January 28, 2025 Payroll
PERA	\$	2,249.71	January 28, 2025 Payroll
Deferred Compensation	\$	3,101.39	January 28, 2025 Payroll
Health Savings Account	\$	1,775.02	January 28, 2025 Payroll
<b>Total</b>	\$	<b>21,629.99</b>	

---



---

## MEMORANDUM

---



---

**TO:** Mayor Matt Lein & City Council Members  
**FROM:** Michelle Morrison, City Administrator  
**SUBJECT:** PROPOSED FEE SCHEDULE CHANGE – COMMUNITY CENTER RENTAL  
**DATE:** 1/31/2025

---

Jenna and I have been talking about the operations at the Community Center and ways to make sure it's use is maximized – to that end we are proposing a small change to the rental structure. Our current structure for the gym and community room allows for an hourly fee but basically removes the option for any other rental to occur. For example, I may pay for 4 hours to rent the Community Room from 4pm to 8pm for my extended family to get together for dinner. If someone wanted to rent the Community Room for a baby shower that morning, we could not rent to them.

The proposed fee structure now allows for either a morning rental from 8 am to 2 pm or an afternoon rental from 3 pm to 9 pm. The morning/afternoon rental will also apply to gym rentals for social gatherings or adult birthday etc.

If a renter wants the space for the whole day, they could pay for both the morning and afternoon rental.

The Current Fee Schedule is shown below:

<i>Conference Room</i>			
Per Hour			\$20.00/hr - Max \$60/day
<i>Community Room (per day)</i>			
Resident (Fri - Sun & Holidays)			\$80.00
Regular (Fri - Sun & Holidays)			\$100.00
Resident (Mon - Thurs, excluding holidays)			\$50.00
Regular/Com. (Mon - Thurs, excl. holidays)			\$60.00
<i>Gymnasium</i>			
Hourly Rates per Full/half gym		City Resident	Non-Resident
Public Non-Profit		\$30/\$15	\$40/\$20
For Profit		\$40/\$20	\$50/\$25
<i>Social Gatherings (Gym &amp; Serving Kitchen)</i>			
		City Resident	Non-Resident
Per Hour Fri-Sund (Holiday) (4 hour minimum)		\$50	\$60
Per Hour Mon-Thursday (4 hour minimum)		\$40	\$50
<i>Birthday Party Rental</i>			
		City Resident	Non-Resident
3 hrs. gym & serving kitchen		\$100	\$125

The Proposed Fee Schedule would be as follows:

EXHIBIT B

COLOGNE COMMUNITY CENTER RENTAL FEES

Morning Rentals: 8:00am-2:00pm Afternoon Rentals: 3:00-9:00pm	Resident Rate	Non-Resident Rate
Conference Room (Hourly- \$60/day max)	\$20	\$20
Community Room (Weekend/Holiday rate)	\$100	\$125
Community Room (Weekday M-F/non-holiday rate)	\$50	\$60
Kitchen (Availability depends on other rentals)	\$50	\$50
Gym-Social Gathering (adult birthday/anniversary/celebrations of life/family gathering/etc)	\$200	\$250
Gym- Child's Birthday Party (17yrs & under)	\$100	\$125

Definition: Resident Rate the person booking and paying for the facility needs to live within City of Cologne limits (City taxpayer)

Gymnasium-Sporting Events (practice/games) Hourly Rates Not available as an add on to social events	Full/Half Gym	Full/Half Gym
Public Non-Profits (schools)	\$30/\$15	\$40/\$20
For Profits (league, private lessons, etc)	\$40/\$20	\$50/\$25

DISCLAIMER: If you're booking ½ gym, other ½ of gym may be rented out to another organization.

Action Requested:

No action is required at this time, we are just looking for feedback on if the council would support this change when we adopt the new fee schedule that will include the new water and sewer rates.

---

---

## MEMORANDUM

---

---

**TO:** Mayor Matt Lein & City Council Members  
**FROM:** Michelle Morrison, City Administrator  
**SUBJECT:** PROPOSED FEE SCHEDULE CHANGE – LIQUOR LICENSE FEE SCHEDULE  
**DATE:** 1/31/2025

---

Our Liquor License fees have not changed since I have been here, which is 8 years now. Below is a chart of some neighboring cities.

City	On-Sale	Off-Sale
Minnetrista	4,500	240
Mayer	1,000	75
NYA	1,200	200
<b>Cologne</b>	<b>1,750</b>	<b>100</b>
New Germany	1,950	100
Belle Plaine	2,400	150
Carver	2,525	100
Victoria	3,300	310
Jordan	3,500	150
Waconia	4,000	310
Chaska	4,745	160
Watertown	5,000	240
Chanhassen		260
<b>Average:</b>	<b>2,989</b>	<b>184</b>

I would recommend an increase to \$2,000 for On-Sale and an increase to \$150 for Off Sale.

Other recommended changes include deleting all 3.2 and Wine licenses, which are no longer an option through the state, revising the Investigation Fee to add \$100 for renewal and \$500 for new and adding an extended hours - 2 am fee of \$500.

The first chart shows the existing fee schedule and after it the proposed changes.

**LIQUOR LICENSES****Annual**

On-Sale Liquor	\$1,750.00
Off-Sale Liquor	\$100.00
CCC On-Sale Liquor	\$525.00
Sunday Liquor	\$200.00
On-Sale Wine	\$310.00
3.2 License (Commercial)	\$110.00
3.2 License (Non-profit)	\$55.00
On-Sale Wine and Malt Beverage License (Ball Clubs, etc.)	\$525.00

**Temporary**

1-3 Day Intoxicating	\$55.00
1-3 Day Intoxicating (If a Special Council Meeting is required)	\$160.00
3.2 License	\$30.00

**New Licenses**

Investigation Fee	\$350.00
-------------------	----------

**PROPOSED****LIQUOR LICENSES****Annual**

On-Sale Liquor	\$2,000.00
Off-Sale Liquor	\$150.00
CCC On-Sale Liquor	\$525.00
Sunday Liquor	\$200.00
Extended Hours - 2 A.M.	\$500.00
On-Sale Wine and Malt Beverage License (Ball Clubs, etc.)	\$525.00

**Temporary**

1-3 Day Intoxicating	\$55.00
1-3 Day Intoxicating (If a Special Council Meeting is required)	\$160.00

**Liquor Investigation Fee**

Investigation Fee - Renewal	\$100.00
Investigation Fee - New	\$500.00

**Action Requested:**

No action necessary at this time, looking for feedback on if the council would support this change when we adopt the new fee schedule that will include the new water and sewer rates.





# Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: January 31, 2025

Re: Administrator Update

---

Following are highlights of my activity since the January 21st Council meeting:

1. Ryan Johnson of Bolton & Menk sent me some follow up on questions from the last Council meeting regarding the Phosphorous Monitoring System – See Below:
  - Are there any studies on ROI for this type of system?
    - Not really. Each scenario is very unique. We do not know of a study that accounted directly for income based on development from a system like this. We have installed these in other communities, and it has resulted in a reduction in chemical costs. While we may see some reduction in chemical costs, we are really looking for the unit to help with a more consistent feed to limit issues the facility has had in the past in meeting the limit during certain times of the year. The other reason for installing this is to show the MPCA that the City is trying to do everything in its power to meet the limit and investing in equipment to assist with meeting the phosphorous limit until the new facility is operational.
    - Again, this is a band aid in case delays or hangups occur in proceeding with the new facility.

- Can the Monitoring System be used in conjunction with the new plant once it is completed?
    - 100% yes. It can be used with the new facility and our plan would be to implement this equipment into the new facility. Again, it will help with chemical costs.
  - Could the System/equipment be sold to another city in need after the new plant is online to recoup some of the initial costs?
    - It could be sold, but the plan is to utilize this equipment for the new facility. If the City did sell, they likely would not get the full value. Likely more beneficial for the City to utilize with their new facility than to sell it.
2. Working together with Paul Modeen and Wickenhauser Excavating on 111 John S Demo. House has been emptied of all necessary items, Disconnect of Gas complete, Water and Electric getting scheduled
  3. Parking on one side – Naples Ave: I shared the concerns with Brian and Jenna after the meeting. Brian is going to measure some streets and he and I are going to have further conversation about making parking on one side only - but we also talked about the challenge of how we would enforce it. Jenna did add the following to the water bills and on our website as a PSA: Street Parking – please be mindful when parking on streets to allow enough space between parked vehicles to allow safety vehicles to pass quickly and easily.
  4. Utility Bill Update – Jenna and I also have been working on decreasing postage costs by gently pushing all new residents to sign up for auto pay and e billing and converting as many existing residents as possible to auto pay and e billing when we can. As a result, the number of paper water bills we mail out has dropped by 44% - From 294 monthly to 162 this past month. This results in postage, printing and employee time savings every month.
  5. Mike Rosenau had an inspection scheduled for January 28 for property at 113 Paul Ave N. The property owner left him a voice mail the evening before cancelling due to illness. I started the inspection request process on November 20<sup>th</sup> and feel the property owners are avoiding the inspection – I asked our attorney to send a letter to the property owners thar relayed the following:

Metro West Inspections informed the City of Cologne that you have cancelled the inspection of 113 Paul Ave N which was scheduled for today. The January 13<sup>th</sup> inspection did not occur as you initially proposed, which, coupled with KC Properties' tardiness in responding to the City's initial request for an inspection in my November 20<sup>th</sup> letter, leads the City to the conclusion that this inspection is being intentionally avoided rather than simply delayed. The City is therefore interpreting your conduct as a refusal to allow the inspection. The City has directed me to inform you that if the inspection of the property at 113 Paul Avenue does not occur by Friday, February 7, the City will seek an administrative warrant from the Carver County courts to make the inspection.

6. Meeting with Fire Chief Vos on Monday the 27<sup>th</sup> in preparation for the Township Meeting which is tentatively scheduled for February 6<sup>th</sup>.



**City of Cologne  
Year to Date 2024**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 01/01/2024 To: 12/31/2024**

## Cologne City

### Patrol

#### A Offense

Assault	8
Agg. Assault	1
Burglary	1
Drug Violation	1
Traffic - Alcohol Rel	1
Property Damage	3
Pornography	2
Sex Crime	1
Theft	6
Fraud	1

**Total A Offense:** 25

#### B Offense

Disorderly Conduct	3
Misc - criminal	4

**Total B Offense:** 7

#### Non Criminal

Misc Non-criminal	60
Unlock Vehicle/bldg	2
Alarm	8
Domestic	4
Abuse/Neglect (Info Only)	13
Animal	18
Medical Calls Received	64
Assist Other Agency	6
Fire Calls Reveived	10
Mental Health	5
Civil Process	2
Suspicious Activity	33
Open Door	1
Disturbance (Info Only)	32

**Total Non Criminal:** 258

#### Traffic

Traffic - Misc	15
Traffic Stop	122
Pd Accident	7
Pi Accident	2
Driving Complaint	14

**Total Traffic:** 160

**Total Patrol: 450**

### Administrative

#### Administrative

GunPermit-Acquire	16
-------------------	----



**Carver County Sheriff's Office  
Monthly Calls for Service  
From: 01/01/2024 To: 12/31/2024**

GunPermit-CarryNew	30
GunPermit-CarryRenew	13
ATF	2
GunPermit- Carry Late Ren	1
Lic - Liquor	5
<b>Total Administrative:</b>	<b>67</b>

**Total Administrative: 67**

**Total Cologne City: 517**



**Carver County Sherff's Office**  
**Arrest Summary**  
**For: Cologne City**  
**From: 01/01/2024 To: 12/31/2024**

**Cologne City**

	Total Charges	Total Arrestees	Total Incidents
13A - Aggravated Assault	1	1	1
13B - Simple Assault	7	6	6
13C - Intimidation	4	3	3
23C - Shoplifting	1	1	1
250 - Counterfeiting/Forgery	1	1	1
35A - Drug/Narcotic Violations	1	1	1
90C - Disorderly Conduct	1	1	1
90D - Driving Under the Influence	1	0	0
90Z - All Other Offenses	5	2	2
Totals for Cologne City	22	16	16



# Carver County Sherff's Office Traffic Citation Summary From: 01/01/2024 To: 12/31/2024

## Cologne City

DAS, DAR, DAC:	3
Expired Tabs:	5
Fail To Move For Emerg Veh:	2
Improper Pass:	1
No Proof Of Insurance:	5
Over Center/Fog Line:	2
Reckless Or Careless Driving:	1
Snowbird / Winter Parking:	11
Speed:	2
Use Electronic Device While Drivng-Adi	3
<b>Total Cologne City:</b>	<b>35</b>





**Carver County Sheriff's Office  
Verbal Warnings  
From: 01/01/2024 to 12/31/2024**

**Cologne City**

Animal:	2
Disturbance (Info Only):	2
Driving Complaint:	3
Misc Non-criminal:	1
Suspicious Activity:	1
Traffic Stop:	103
Grand Total Verbal Warnings:	112



# Carver County Sheriff's Office

## CSO Calls For Service

From: 01/01/2024 To: 12/31/2024

### Cologne City

<u>Incident Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>		<u>End Time</u>		<u>Minutes Spent</u>	<u>Running Total Minutes</u>
<b>202400001077</b>								
<b>741CS</b>								
202400001077	Enroute	Animal	01/12/2024	2:55:47PM	01/12/2024	2:55:50PM	0.05	0.05
202400001077	Scene	Animal	01/12/2024	2:55:50PM	01/12/2024	3:08:13PM	12.38	12.43
202400001077	Available	Animal	01/12/2024	3:08:13PM	01/12/2024	3:08:13PM	0.00	12.43
<b>202400001467</b>								
<b>733CS</b>								
202400001467	DISP	Medical	01/17/2024	11:41:27AM	01/17/2024	11:41:57AM	0.50	12.93
202400001467	Scene	Medical	01/17/2024	11:41:57AM	01/17/2024	11:56:27AM	14.50	27.43
202400001467	Available	Medical	01/17/2024	11:56:27AM	01/17/2024	11:56:27AM	0.00	27.43
<b>202400003182</b>								
<b>741CS</b>								
202400003182	Available	Animal	02/02/2024	4:20:41PM	02/02/2024	4:20:41PM	0.00	27.43
<b>202400004198</b>								
<b>745CS</b>								
202400004198	DISP	Misc Non-criminal	02/12/2024	4:35:34PM	02/12/2024	4:35:39PM	0.08	27.52
202400004198	Scene	Misc Non-criminal	02/12/2024	4:35:39PM	02/12/2024	4:35:54PM	0.25	27.77
202400004198	No Chk At Sc	Misc Non-criminal	02/12/2024	4:35:54PM	02/12/2024	4:37:24PM	1.50	29.27
202400004198	Available	Misc Non-criminal	02/12/2024	4:37:24PM	02/12/2024	4:37:24PM	0.00	29.27
<b>202400005533</b>								
<b>745CS</b>								
202400005533	DISP	Misc Non-criminal	02/26/2024	4:38:12PM	02/26/2024	4:38:15PM	0.05	29.32
202400005533	Scene	Misc Non-criminal	02/26/2024	4:38:15PM	02/26/2024	4:47:59PM	9.73	39.05
202400005533	Available	Misc Non-criminal	02/26/2024	4:47:59PM	02/26/2024	4:47:59PM	0.00	39.05
<b>202400005596</b>								
<b>741CS</b>								
202400005596	Enroute	Animal	02/27/2024	9:08:47AM	02/27/2024	9:08:54AM	0.12	39.17
202400005596	Scene	Animal	02/27/2024	9:08:54AM	02/27/2024	9:20:47AM	11.88	51.05
202400005596	Enroute	Animal	02/27/2024	9:20:47AM	02/27/2024	9:39:26AM	18.65	69.70
202400005596	Scene	Animal	02/27/2024	9:39:26AM	02/27/2024	9:47:50AM	8.40	78.10
202400005596	Enroute	Animal	02/27/2024	9:47:50AM	02/27/2024	9:56:48AM	8.97	87.07
202400005596	Scene	Animal	02/27/2024	9:56:48AM	02/27/2024	10:12:29AM	15.68	102.75
202400005596	Enroute	Animal	02/27/2024	10:12:29AM	02/27/2024	10:41:46AM	29.28	132.03
202400005596	Available	Animal	02/27/2024	10:41:46AM	02/27/2024	10:41:46AM	0.00	132.03
<b>202400006072</b>								
<b>733CS</b>								
202400006072	DISP	Animal	03/02/2024	9:03:12AM	03/02/2024	9:03:14AM	0.03	132.07
202400006072	Enroute	Animal	03/02/2024	9:03:14AM	03/02/2024	9:14:43AM	11.48	143.55
202400006072	Scene	Animal	03/02/2024	9:14:43AM	03/02/2024	9:45:48AM	31.08	174.63
202400006072	Available	Animal	03/02/2024	9:45:48AM	03/02/2024	9:45:48AM	0.00	174.63
<b>202400006099</b>								
<b>745CS</b>								
202400006099	DISP	Animal	03/02/2024	2:58:34PM	03/02/2024	2:58:59PM	0.42	175.05

<u>Incident Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>	<u>End Time</u>	<u>Minutes Spent</u>	<u>Running Total Minutes</u>
202400006099	Scene	Animal	03/02/2024 2:58:59PM	03/02/2024 3:10:39PM	11.67	186.72
202400006099	Available	Animal	03/02/2024 3:10:39PM	03/02/2024 3:10:39PM	0.00	186.72
<b>202400006252</b>						
<b>745CS</b>						
202400006252	Enroute	Animal	03/04/2024 11:11:58AM	03/04/2024 11:45:51AM	33.88	220.60
202400006252	Scene	Animal	03/04/2024 11:45:51AM	03/04/2024 11:45:58AM	0.12	220.72
202400006252	No Chk At Sc	Animal	03/04/2024 11:45:58AM	03/04/2024 11:52:26AM	6.47	227.18
202400006252	Available	Animal	03/04/2024 11:52:26AM	03/04/2024 11:52:26AM	0.00	227.18
<b>202400007644</b>						
<b>733CS</b>						
202400007644	Traffic	Traffic Stop	03/18/2024 9:35:36AM	03/18/2024 9:40:57AM	5.35	232.53
202400007644	Available	Traffic Stop	03/18/2024 9:40:57AM	03/18/2024 9:40:57AM	0.00	232.53
<b>202400008612</b>						
<b>741CS</b>						
202400008612	DISP	Animal	03/29/2024 2:18:21PM	03/29/2024 2:18:25PM	0.07	232.60
202400008612	Enroute	Animal	03/29/2024 2:18:25PM	03/29/2024 2:36:57PM	18.53	251.13
202400008612	Scene	Animal	03/29/2024 2:36:57PM	03/29/2024 2:47:26PM	10.48	261.62
202400008612	Available	Animal	03/29/2024 2:47:26PM	03/29/2024 2:47:26PM	0.00	261.62
<b>202400008982</b>						
<b>741CS</b>						
202400008982	Available	Unlock Vehicle/bldg	04/02/2024 5:31:18PM	04/02/2024 5:31:18PM	0.00	261.62
<b>202400010100</b>						
<b>745CS</b>						
202400010100	Traffic	Traffic - Misc	04/13/2024 4:48:03PM	04/13/2024 4:48:11PM	0.13	261.75
202400010100	No Chk At Sc	Traffic - Misc	04/13/2024 4:48:11PM	04/13/2024 4:59:05PM	10.90	272.65
202400010100	Available	Traffic - Misc	04/13/2024 4:59:05PM	04/13/2024 4:59:05PM	0.00	272.65
<b>202400010143</b>						
<b>745CS</b>						
202400010143	DISP	Medical	04/14/2024 9:09:46AM	04/14/2024 9:15:20AM	5.57	278.22
202400010143	Scene	Medical	04/14/2024 9:15:20AM	04/14/2024 9:28:51AM	13.52	291.73
202400010143	Available	Medical	04/14/2024 9:28:51AM	04/14/2024 9:28:51AM	0.00	291.73
<b>202400011796</b>						
<b>742CS</b>						
202400011796	DISP	Medical	05/02/2024 2:41:34PM	05/02/2024 2:41:40PM	0.10	291.83
202400011796	Enroute	Medical	05/02/2024 2:41:40PM	05/02/2024 2:48:39PM	6.98	298.82
202400011796	Available	Medical	05/02/2024 2:48:39PM	05/02/2024 2:48:39PM	0.00	298.82
<b>202400014827</b>						
<b>745CS</b>						
202400014827	DISP	Traffic - Misc	06/01/2024 4:51:07PM	06/01/2024 4:51:12PM	0.08	298.90
202400014827	Scene	Traffic - Misc	06/01/2024 4:51:12PM	06/01/2024 5:05:01PM	13.82	312.72
202400014827	Available	Traffic - Misc	06/01/2024 5:05:01PM	06/01/2024 5:05:01PM	0.00	312.72
<b>202400015253</b>						
<b>745CS</b>						
202400015253	DISP	Animal	06/05/2024 5:21:20PM	06/05/2024 5:21:23PM	0.05	312.77
202400015253	Enroute	Animal	06/05/2024 5:21:23PM	06/05/2024 5:30:29PM	9.10	321.87
202400015253	Available	Animal	06/05/2024 5:30:29PM	06/05/2024 5:30:29PM	0.00	321.87
<b>202400015419</b>						
<b>745CS</b>						
202400015419	DISP	Misc Non-criminal	06/07/2024 1:05:32PM	06/07/2024 1:05:45PM	0.22	322.08
202400015419	Enroute	Misc Non-criminal	06/07/2024 1:05:45PM	06/07/2024 1:07:37PM	1.87	323.95

Incident Nr	Status Name	Activity	Start Time	End Time	Minutes		Running
					Spent	Total	
Minutes							
Total							
Minutes							
202400015419	Scene	Misc Non-criminal	06/07/2024 1:07:37PM	06/07/2024 3:33:32PM	145.92		469.87
202400015419	Available	Misc Non-criminal	06/07/2024 3:33:32PM	06/07/2024 3:33:32PM	0.00		469.87
202400015419	Enroute	Misc Non-criminal	06/07/2024 4:39:00PM	06/07/2024 4:12:13PM	-26.78		443.08
<b>202400015436</b>							
<b>745CS</b>							
202400015436	DISP	Animal	06/07/2024 4:12:13PM	06/07/2024 4:12:16PM	0.05		443.13
202400015436	Enroute	Animal	06/07/2024 4:12:16PM	06/07/2024 4:34:23PM	22.12		465.25
202400015436	OFF	Animal	06/07/2024 4:34:23PM	06/07/2024 4:36:07PM	1.73		466.98
202400015436	Available	Animal	06/07/2024 4:36:07PM	06/07/2024 4:36:07PM	0.00		466.98
202400015436	Enroute	Animal	06/07/2024 4:37:08PM	06/07/2024 4:46:04PM	8.93		475.92
202400015436	Scene	Animal	06/07/2024 4:46:04PM	06/07/2024 4:48:35PM	2.52		478.43
202400015436	Available	Animal	06/07/2024 4:48:35PM	06/07/2024 4:48:35PM	0.00		478.43
<b>202400015653</b>							
<b>745CS</b>							
202400015653	DISP	Animal	06/10/2024 10:14:56AM	06/10/2024 10:17:00AM	2.07		480.50
202400015653	Enroute	Animal	06/10/2024 10:17:00AM	06/10/2024 10:39:25AM	22.42		502.92
202400015653	Scene	Animal	06/10/2024 10:39:25AM	06/10/2024 10:54:40AM	15.25		518.17
202400015653	Available	Animal	06/10/2024 10:54:40AM	06/10/2024 10:54:40AM	0.00		518.17
<b>202400017265</b>							
<b>741CS</b>							
202400017265	DISP	Animal	06/25/2024 12:25:38PM	06/25/2024 12:25:56PM	0.30		518.47
202400017265	Scene	Animal	06/25/2024 12:25:56PM	06/25/2024 1:14:14PM	48.30		566.77
202400017265	Available	Animal	06/25/2024 1:14:14PM	06/25/2024 1:14:14PM	0.00		566.77
<b>202400025274</b>							
<b>742CS</b>							
202400025274	DISP	Medical	09/04/2024 11:15:58AM	09/04/2024 11:16:03AM	0.08		566.85
202400025274	Enroute	Medical	09/04/2024 11:16:03AM	09/04/2024 11:18:14AM	2.18		569.03
202400025274	Available	Medical	09/04/2024 11:18:14AM	09/04/2024 11:18:14AM	0.00		569.03
<b>202400031603</b>							
<b>741CS</b>							
202400031603	DISP	Assist Other Agency	11/05/2024 2:33:20PM	11/05/2024 2:33:25PM	0.08		569.12
202400031603	Enroute	Assist Other Agency	11/05/2024 2:33:25PM	11/05/2024 2:45:13PM	11.80		580.92
202400031603	Scene	Assist Other Agency	11/05/2024 2:45:13PM	11/05/2024 3:13:47PM	28.57		609.48
202400031603	Available	Assist Other Agency	11/05/2024 3:13:47PM	11/05/2024 3:13:47PM	0.00		609.48
<b>202400031666</b>							
<b>742CS</b>							
202400031666	DISP	Animal	11/06/2024 10:44:38AM	11/06/2024 10:44:46AM	0.13		609.62
202400031666	Enroute	Animal	11/06/2024 10:44:46AM	11/06/2024 10:54:03AM	9.28		618.90
202400031666	No Chk At Sc	Animal	11/06/2024 10:54:03AM	11/06/2024 11:04:15AM	10.20		629.10
202400031666	Follow Up	Animal	11/06/2024 11:04:15AM	11/06/2024 11:10:26AM	6.18		635.28
202400031666	Available	Animal	11/06/2024 11:10:26AM	11/06/2024 11:10:26AM	0.00		635.28
<b>202400035031</b>							
<b>741CS</b>							
202400035031	DISP	Animal	12/10/2024 10:55:05AM	12/10/2024 10:55:10AM	0.08		635.37
202400035031	Enroute	Animal	12/10/2024 10:55:10AM	12/10/2024 11:01:34AM	6.40		641.77
202400035031	Available	Animal	12/10/2024 11:01:34AM	12/10/2024 11:01:34AM	0.00		641.77
202400035031	DISP	Animal	12/10/2024 12:25:51PM	12/10/2024 12:25:54PM	0.05		641.82
202400035031	Scene	Animal	12/10/2024 12:25:54PM	12/10/2024 12:41:01PM	15.12		656.93
202400035031	Available	Animal	12/10/2024 12:41:01PM	12/10/2024 12:41:01PM	0.00		656.93
<b>202400035988</b>							
<b>743CS</b>							
202400035988	DISP	Traffic - Misc	12/19/2024 9:54:27AM	12/19/2024 9:54:32AM	0.08		657.02

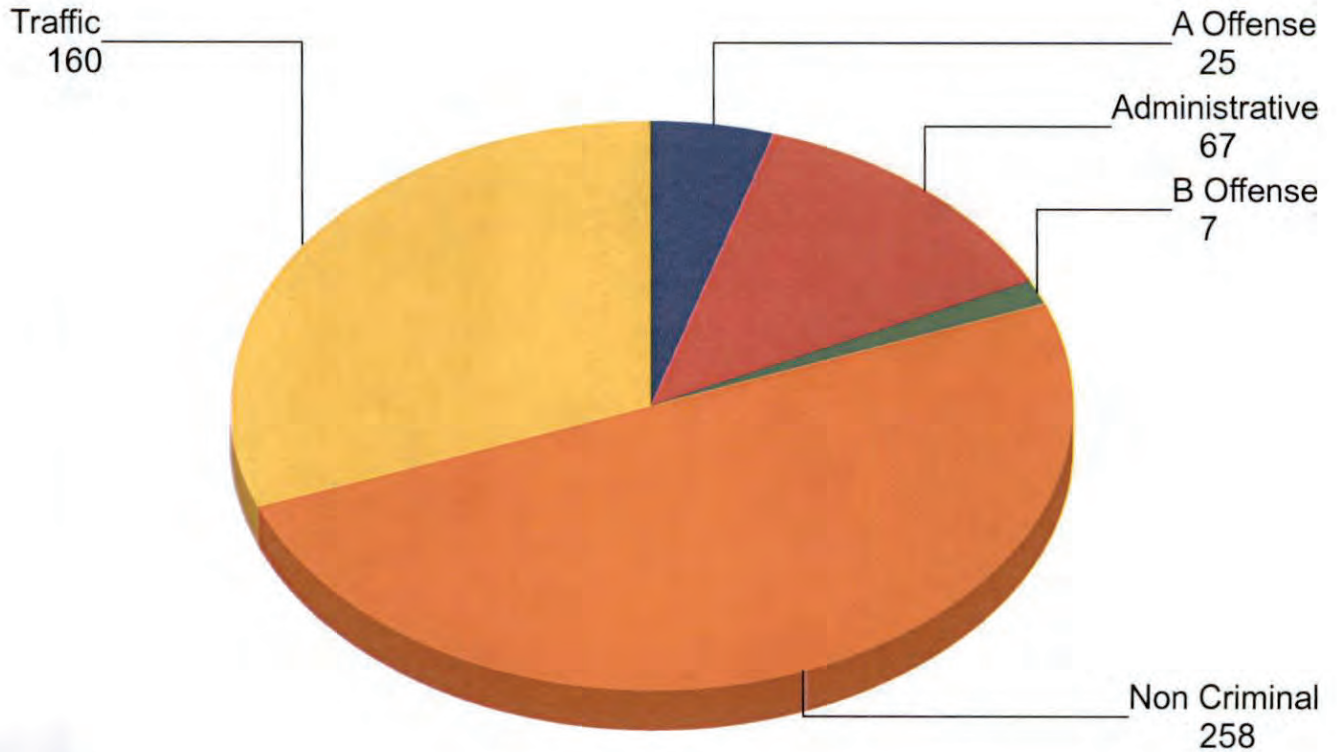
<u>Incident Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>	<u>End Time</u>	<u>Minutes Spent</u>	<u>Running Total Minutes</u>
202400035988	Enroute	Traffic - Misc	12/19/2024 9:54:32AM	12/19/2024 10:25:00AM	30.47	687.48
202400035988	No Chk At Sc	Traffic - Misc	12/19/2024 10:25:00AM	12/19/2024 11:05:46AM	40.77	728.25
202400035988	Available	Traffic - Misc	12/19/2024 11:05:46AM	12/19/2024 11:05:46AM	0.00	728.25

**Total Minutes: 728.25**



**Carver County Sheriff's Office  
Monthly Calls for Service  
From: 01/01/2024 To: 12/31/2024**

**Cologne City**



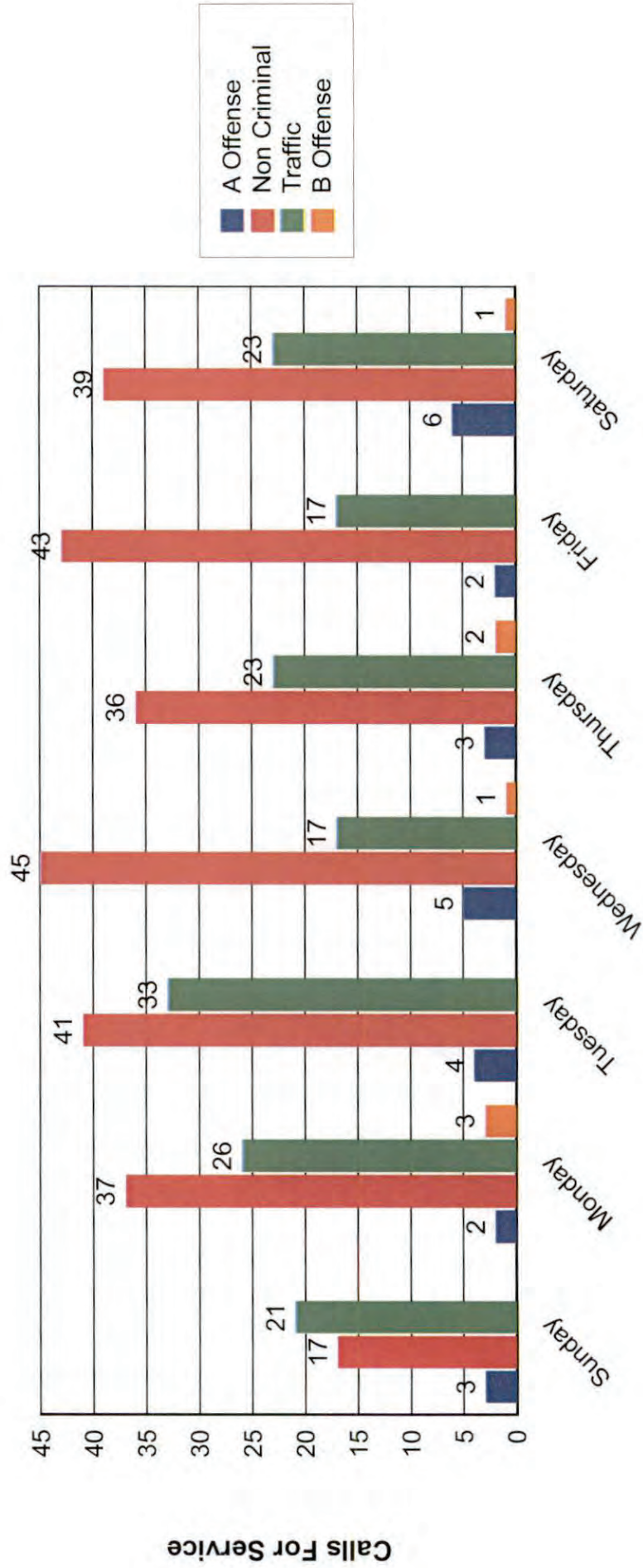
Total A Offense:	25
Total B Offense:	7
Total Non Criminal:	258
Total Traffic:	160
Total Administrative:	67

**Total Cologne City: 517**



**Carver County Sheriff's Office**  
**Day of Week Analysis of Calls for Service**  
**Patrol Activity**  
**From: 01/01/2024 To: 12/31/2024**

# Cologne City

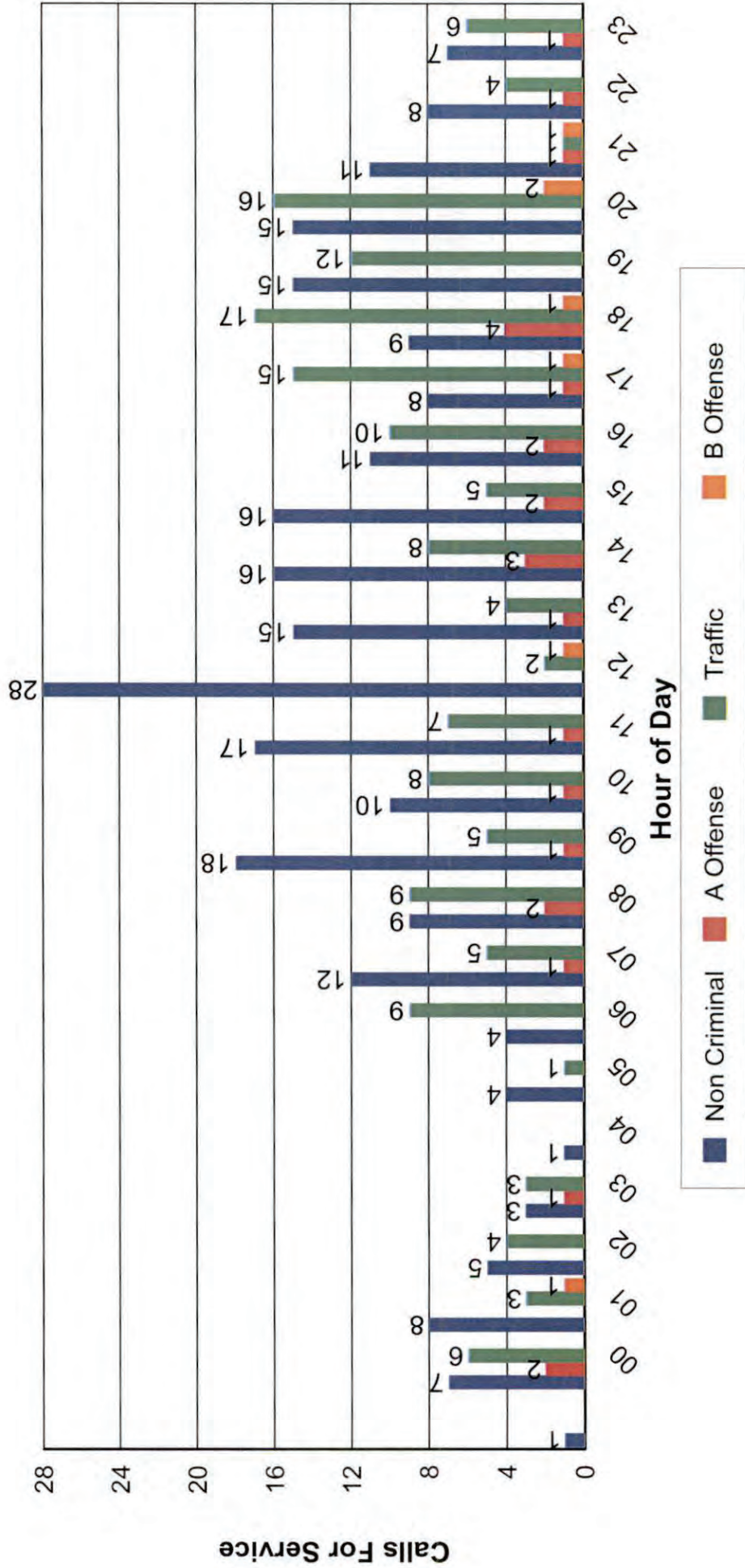


**Total Cologne City: 450**



**Carver County Sheriff's Office**  
**Hour of Day Analysis of Calls for Service**  
**Patrol Activity**  
**From: 01/01/2024 To: 12/31/2024**

**Cologne City**



**Total Cologne City: 450**