



City Council Meeting Agenda

Monday, March 17, 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. **March 3, 2025 City Council Minutes**
- b. **Accounts Payable from March 4, 2025**
- c. **February 11th, 2025 Payroll Summary**
- d. **Resolution 25-08 Accepting Donation**

6. NEW COUNCIL BUSINESS

7. INFORMATIONAL ITEMS

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

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

April 2th
April 7th

Wednesday
Monday

Planning Commission Meeting
City Council Meeting



City Council Meeting Minutes

Monday, March 3, 2025 7:00 PM
Cologne Community Center, 1211 Village Parkway

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

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

Szaroletta

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. February 18, 2025 City Council Minutes**
- b. Accounts Payable from February 19, 2025**
- c. February 25th, 2025 Payroll Summary**
- d. Res No 25-06 Approve Advertising for Summer Help**

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

6. NEW COUNCIL BUSINESS

a. PUBLIC HEARING – Fee Schedule 2025

Councilmember Olson made a motion to open the Public Hearing, second by Councilmember Szaroletta. Motion carried unanimously. Administrator Morrison reviewed the Abdo rate study presentation highlights indicating that the Water, Sewer and Storm Water Funds are meant to be fully funded by user fees – For the past 3 years the funds have been running at a deficit of between \$33,000 and \$41,000. In the past 9 years, rates for these funds have only increased twice. The total of the proposed 2025 increase added with the previous two increases amounts to an average annual increase of 4% if spread over the 9 years.

Mayor Lein and Councilmembers addressed concerns from individuals at the meeting. When there were no further questions from the audience, Councilmember Szaroletta made a motion to close the public hearing, second by Councilmember Olson. Motion carried unanimously.

b. Resolution 25-07 Approving Ord. No. 161-Q By Title and Summary

Administrator Morrison reviewed the other changes to the fee schedule with the Council. Councilmember Olson made a motion to adopt Resolution 25-07 Approving Ord No 161-Q by Title and Summary, second by Councilmember Bowers. Motion carried unanimously.

7. INFORMATIONAL ITEMS

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

c. SouthWest Metro Drug Task Force 2024 Annual Report

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

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

Respectfully Submitted:

Attest:

Michelle Morrison

Matt Lein

City Administrator/City Clerk

Mayor

CITY OF COLOGNE

***Check Summary Register©**

Batch:

030325Secuirty,030525XCEL,030325BroadBand,030425CenterPoint,031125EMPFEb,031125HSA,030725TechStar,031725CR,030725NidCoCo,030725MVEC,030725NUVERA,030725HealthPartners,030725Pitney,030725Republic,030725Gopher,030625PremWater,030725UpKeep,03-07-

25PSN 031025XCEL 031025MidCounty 031025Verizon 031025CircleK 031025Dehmer 031225NCPERS 031225CINTAS 031225ECM 03

Name	Check Date	Check Amt	
10100 Checking			
2498e	SECURITY CARD MEMBER SERV	2/27/2025	\$1,045.93 Postaaage for analysis
2499e	XCEL ENERGY	3/4/2025	\$8,694.96 WWTP
2500e	BROADBAND CORP	3/4/2025	\$24.95 WWTP Internet March
2501e	CENTERPOINT	3/4/2025	\$914.22 105 Benton St
2505e	EMPOWER	3/5/2025	\$4,276.88 February 2025
2506e	OLD NATIONAL	3/5/2025	\$258.34 Brian HAS-Feb
2507e	SECURITY BANK	3/5/2025	\$316.68 Damon HAS-Feb
2509e	TECHSTAR IT SOLUTIONS INC	3/7/2025	\$1,952.01 IT Support
2510e	MID COUNTY CO-OP	3/7/2025	\$1,044.21 91 Oct Gas
2511e	MN VALLEY ELECTRIC COOPER	3/7/2025	\$456.60 2140 N Village Parkway
2512e	NUVERA COMMUNICATIONS INC	3/7/2025	\$131.07 Fitness Center Cable TV
2513e	HEALTH PARTNERS	3/7/2025	\$1,109.60 Employee Medical and Dental Insurance - April
2514e	PITNEY BOWES	3/7/2025	\$530.95 Refill
2515e	REPUBLIC SERVICES	3/7/2025	\$817.50 PW Garbage
2516e	GOPHER STATE ONE-CALL (INC)	3/7/2025	\$21.60 Locates- Feb
2517e	PREMIUM WATERS, INC.	3/7/2025	\$20.33 CCC Drinking Water - Feb
2518e	UpKeep Cleaning, LLC	3/7/2025	\$1,062.50 CCC Cleaning-March 5 Mondays
2519e	PAYMENT SERVICE NETWORK	3/7/2025	\$807.70 Monthly PSN Fees
2520e	XCEL ENERGY	3/10/2025	\$3,549.31 Cologne Community Center
2521e	MID COUNTY CO-OP	3/10/2025	\$1,645.00 Winter Diesel
2522e	VERIZON WIRELESS	3/10/2025	\$210.06 CFD Communication - Feb-March
2523e	CIRCLE K	3/10/2025	\$673.54 PW Fuel
2524e	DEHMER FIRE	3/10/2025	\$666.23 Annual fire extinguisher service
2525e	NCPERS Group Life Ins	3/12/2025	\$64.64 Employee Life Insurance - April
2526e	CINTAS CORPORATION	3/12/2025	\$149.71 Uniforms
2527e	ECM PUBLISHERS, INC.	3/12/2025	\$590.50 Publish North Water Tower Rehab Bids
2528e	CROWN COLLEGE	3/12/2025	\$612.00 CPR training
2529e	VISA - CITIZENS ALLIANCE BAN	3/12/2025	\$1,651.28 Storz aluminum treads
29253	BOLTON & MENK, INC	3/17/2025	\$5,293.00 Misc Engineering
29254	CARVER COUNTY	3/17/2025	\$210.00 Fiber Optic Connection
29255	COLLABORATIVE PLANNING, LL	3/17/2025	\$1,429.75 Ron Olson 16 lots
29256	JERRYS TRANSMISSION SERVIC	3/17/2025	\$600.00 Mack Truck 2019
29257	LEAGUE OF MINNESOTA CITIES	3/17/2025	\$24,198.00 5%
29258	METRO WEST INSPECTION SER	3/17/2025	\$318.43 Permits Finaled -December
29259	MN FIRE SERVICE CERT. BOAR	3/17/2025	\$1,418.25 Retest Fee
29260	Jennifer Osdoba	3/17/2025	\$100.00 Damage Deposit Refund; Event 03.08.25
29261	OVERLINE & SON, INC.	3/17/2025	\$2,632.50 Vactor Services; Village Parkway
29262	JAMIE STORMS	3/17/2025	\$100.00 Damage Deposit Refund; Event 03.08.25
29263	STRAIGHT UP SERVICES, INC	3/17/2025	\$157.82 2019 GMC
29264	VOS CONSTRUCTION, INC.	3/17/2025	\$200.03 Reimbursement- Lighted Safety cones new truc
29265	WICKENHAUSER EXCAVATING, I	3/17/2025	\$21,900.00 Demolition of 111 John
29266	Robert Wilkens	3/17/2025	\$100.00 Damage Deposit Refund; Event 03/01/25
Total Checks			\$91,956.08

CITY OF COLOGNE

03/12/25 11:48 AM

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*Check Summary Register©

Batch:

030325Secuirty,030525XCEL,030325BroadBand,030425CenterPoint,031125EMPFEb,031125HSA,030725TechStar,031725CR,030725MidCoCo,030725MVEC,030725NUVERA,030725HealthPartners,030725Pitney,030725Republic,030725Gopher,030625PremWater,030725UpKeep,03-07-25PSN,031025XCEL,031025MidCounty,031025Verizon,031025CircleK,031025Dehmer,031225NCPERS,031225CINTAS,031225ECM,031225EMTI,031225VISA

Name

Check Date

Check Amt

Clerk Treasurer

Date

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***Check Detail Register©**

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25PSN 031025XCEL 031025MidCounty 031025Verizon 031025CircleK 031025Dehmer 031225NCPERS 031225CINTAS 031225ECM 03

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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10100 Checking

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
2498 e	02/27/25	SECURITY CARD MEMBER SERVICE			
E 601-49400-311		Analysis	\$6.00		Postaage for analysis
E 101-43100-210		Operating Supplies (GENE	\$47.05		Shop towels/flag pole fix
E 101-41400-200		Office Supplies (GENERA	\$56.97		Envelopes/sealer
E 101-45100-401		Repairs/Maint Buildings	\$147.96		Waterfilters
E 101-41400-207		Computer Software/Hardw	\$165.89		Flowroute/keyboards/Adobe
E 101-45100-223		Building Repair Supplies	\$165.93		cleaning supplies for renters/TP
E 101-45100-210		Operating Supplies (GENE	\$138.83		Gym wipes/pickleball tape
E 101-45100-401		Repairs/Maint Buildings	\$196.04		light bulbs/ water fountain
E 101-43100-200		Office Supplies (GENERA	\$154.16		Ink cartridges for Shop
E 101-45100-401		Repairs/Maint Buildings	\$315.23		Parts for water fountains
R 101-00000-36240		Refunds/Reimbursements	(\$364.38)		Nus Mac Return & broken light bulb return
E 101-42200-433		Dues and Subscriptions	\$16.25		Amazon Prime
		Total	\$1,045.93		

2499 e	03/04/25	XCEL ENERGY			
E 602-49450-381		Electric Utilities	\$5,025.13		WWTP
E 602-49470-381		Electric Utilities	\$653.09		Lift Stations
E 101-43100-381		Electric Utilities	\$36.27		201 Benton St
E 601-49400-381		Electric Utilities	\$8.69		Well #3
E 101-43100-381		Electric Utilities	\$13.84		Storage Shed
E 601-49400-381		Electric Utilities	\$2,838.27		Water Tower
E 101-41940-381		Electric Utilities	\$119.67		701 Lake
		Total	\$8,694.96		

2500 e	03/04/25	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95	2100327	WWTP Internet March
		Total	\$24.95		

2501 e	03/04/25	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$19.64		105 Benton St
E 601-48930-383		Gas Utilities	\$856.62		2224 Naples
E 602-49470-383		Gas Utilities	\$19.64		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	\$18.32		1022 Meadow St LFT STN
		Total	\$914.22		

2505 e	03/05/25	EMPOWER			
G 101-21708		Deferred Compensation	\$4,276.88		February 2025
		Total	\$4,276.88		

2506 e	03/05/25	OLD NATIONAL			
G 101-21710		Health Savings Account	\$258.34		Brian HAS-Feb
		Total	\$258.34		

2507 e	03/05/25	SECURITY BANK			
G 101-21710		Health Savings Account	\$316.68		Damon HAS-Feb
		Total	\$316.68		

2509 e	03/07/25	TECHSTAR IT SOLUTIONS INC			
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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-312		Contractual Services	\$329.15	70735	IT Support
E 101-42200-310		Other Professional Service	\$329.15	70735	IT Support
E 602-49450-312		Contractual Services	\$329.15	70735	IT Support
E 101-41400-312		Contractual Services	\$329.15	70735	IT Support
E 101-41400-312		Contractual Services	\$635.41	70795	IT Support-New phone system
		Total	\$1,952.01		
2510 e	03/07/25	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels	\$34.95	22045	Kerosene
E 101-43100-212		Motor Fuels	\$1,009.26	81813	91 Oct Gas
		Total	\$1,044.21		
2511 e	03/07/25	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$109.88		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$277.40		Street Light Account
E 101-43160-381		Electric Utilities	\$69.32		2043 Village Parkway Light
		Total	\$456.60		
2512 e	03/07/25	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$131.07		Fitness Center Cable TV
		Total	\$131.07		
2513 e	03/07/25	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$1,109.60	43597670733	Employee Medical and Dental Insurance - April
		Total	\$1,109.60		
2514 e	03/07/25	PITNEY BOWES			
E 101-41400-322		Postage	\$530.95		Refill
		Total	\$530.95		
2515 e	03/07/25	REPUBLIC SERVICES			
E 101-45200-384		Refuse/Garbage Disposal	\$0.00		Lions Park Garbage
E 101-41940-384		Refuse/Garbage Disposal	\$283.86	89400705631	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$197.47	89400705631	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$336.17	89400705631	CCC Garbage
		Total	\$817.50		
2516 e	03/07/25	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Service	\$21.60	5020309	Locates- Feb
		Total	\$21.60		
2517 e	03/07/25	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$11.69	310592364	CCC Drinking Water - Feb
E 101-43100-200		Office Supplies (GENERA	\$4.32	310656799	CCC Drinking Water - Feb
E 101-43100-200		Office Supplies (GENERA	\$4.32	310656800	CCC Drinking Water - Feb
		Total	\$20.33		
2518 e	03/07/25	UpKeep Cleaning, LLC			
E 101-45100-401		Repairs/Maint Buildings	\$1,062.50	1196	CCC Cleaning-March 5 Mondays
		Total	\$1,062.50		

***Check Detail Register©**

Batch:

030325Securty,030525XCEL,030325BroadBand,030425CenterPoint,031125EMPFEb,031125HSA,030725TechStar,031725CR,030725NidCoCo,030725MVEC,030725NUVERA,030725HealthPartners,030725Pitney,030725Republic,030725Gopher,030625PremWater,030725UpKeep,03-07-

25PSN 031025XCEL 031025MidCounty 031025Verizon 031025CircleK 031025Dehmer 031225NCPERS 031225CINTAS 031225ECM 03

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
2519 e	03/07/25	PAYMENT SERVICE NETWORK			
E 601-49440-301		Auditing and Acct g Servic	\$263.31	308040	Monthly PSN Fees
E 602-49490-301		Auditing and Acct g Servic	\$263.31	308040	Monthly PSN Fees
E 101-41400-301		Auditing and Acct g Servic	\$281.08	308041	Monthly PSN Fees
		Total	\$807.70		
2520 e	03/10/25	XCEL ENERGY			
E 101-45100-381		Electric Utilities	\$3,264.91		Cologne Community Center
E 101-43160-381		Electric Utilities	\$275.71		1108 Village
E 101-45200-381		Electric Utilities	\$8.69		3002 Gold Nugget
		Total	\$3,549.31		
2521 e	03/10/25	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels	\$1,645.00	91141	Winter Diesel
		Total	\$1,645.00		
2522 e	03/10/25	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - Feb-March
		Total	\$210.06		
2523 e	03/10/25	CIRCLE K			
E 101-43100-212		Motor Fuels	\$400.44		PW Fuel
E 101-42230-212		Motor Fuels	\$273.10		CFD Fuel
		Total	\$673.54		
2524 e	03/10/25	DEHMER FIRE			
E 101-43100-404		Repairs/Maint Machinery/	\$189.00		Annual fire extinguisher service
E 101-42230-404		Repairs/Maint Machinery/	\$279.00		Annual fire extinguisher service
E 601-48930-404		Repairs/Maint Machinery/	\$133.00		Annual fire extinguisher service
E 101-41400-404		Repairs/Maint Machinery/	\$65.23		Annual fire extinguisher service
		Total	\$666.23		
2525 e	03/12/25	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$16.64		Employee Life Insurance - April
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - April
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - April
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - April
		Total	\$64.64		
2526 e	03/12/25	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$20.89	4219985115	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$32.69	4220761924	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$54.35	4220762189	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$20.89	4221488147	Uniforms
E 101-43100-417		Uniforms	\$20.89	4222212767	Uniforms
		Total	\$149.71		
2527 e	03/12/25	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENER	\$590.50	1038801	Publish North Water Tower Rehab Bids
		Total	\$590.50		

***Check Detail Register©**

Batch:

030325Securty,030525XCEL,030325BroadBand,030425CenterPoint,031125EMPFEb,031125HSA,030725TechStar,031725CR,030725MidCoCo,030725MVEC,030725NUVERA,030725HealthPartners,030725Pitney,030725Republic,030725Gopher,030625PremWater,030725UpKeep,03-07-

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
2528 e	03/12/25	CROWN COLLEGE			
E 101-42220-208		Training and Instruction	\$612.00	87	CPR training
		Total	\$612.00		
2529 e	03/12/25	VISA - CITIZENS ALLIANCE BANK			
R 101-00000-36240		Refunds/Reimbursements	\$58.13		Accidental purchase, was refunded to City
E 101-42230-240		Small Tools and Minor Eq	\$560.69	11064	tools
E 101-42230-404		Repairs/Maint Machinery/	\$223.88	191513	Storz aluminum treads
E 101-42230-240		Small Tools and Minor Eq	\$808.58	191676	parts
		Total	\$1,651.28		
29253	03/17/25	BOLTON & MENK, INC			
E 602-49450-303		Engineering Fees	\$584.00	35736	Wastewater Treatment Facility
E 101-43100-303		Engineering Fees	\$1,966.00	357534	Misc Engineering
E 601-48400-303		Engineering Fees	\$2,085.00	357535	Water Tower Rehab
E 101-41700-303		Engineering Fees	\$115.00	357537	Winkler Crossing 4th
E 101-41700-303		Engineering Fees	\$543.00	357538	Winkler Crossing 5th
		Total	\$5,293.00		
29254	03/17/25	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00	3834	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	3834	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	3834	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	3834	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$50.00	3834	Fiber Optic Connection
		Total	\$210.00		
29255	03/17/25	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Service	\$1,197.00	2025-056	General Planning
E 101-41910-310		Other Professional Service	\$166.25	2025-057	Ron Olson 16 lots
E 101-41910-310		Other Professional Service	\$33.25	2025-058	Winkler 4th
E 101-41910-310		Other Professional Service	\$33.25	2025-059	Winkler 5th
		Total	\$1,429.75		
29256	03/17/25	JERRYS TRANSMISSION SERVICES			
E 101-43100-404		Repairs/Maint Machinery/	\$600.00	44668	Mack Truck 2019
		Total	\$600.00		
29257	03/17/25	LEAGUE OF MINNESOTA CITIES			
E 101-41400-151		Worker s Comp Insurance	\$1,209.90		5%
E 601-49400-151		Worker s Comp Insurance	\$3,629.70		15%
E 602-49450-151		Worker s Comp Insurance	\$4,113.66		17%
E 101-45200-151		Worker s Comp Insurance	\$1,693.86		7%
E 101-43100-151		Worker s Comp Insurance	\$5,323.56		22%
E 101-42200-151		Worker s Comp Insurance	\$8,227.32		34%
		Total	\$24,198.00		
29258	03/17/25	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Service	\$318.43		Permits Finaled -December
		Total	\$318.43		

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25PSN 031025XCEL 031025MidCounty 031025Verizon 031025CircleK 031025Dehmer 031225NCPERS 031225CINTAS 031225FCM 03

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29259	03/17/25	MN FIRE SERVICE CERT. BOARD			
E 101-42220-208		Training and Instruction	\$75.00	13612	Retest Fee
E 101-42220-208		Training and Instruction	\$1,343.25	13612	FF I Exam, Haz Mat, Firefighter II Cert Exam
		Total	\$1,418.25		
29260	03/17/25	Jennifer Osdoba			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 03.08.25
		Total	\$100.00		
29261	03/17/25	OVERLINE & SON, INC.			
E 603-49570-312		Contractual Services	\$2,632.50	1368	Vactor Services; Village Parkway
		Total	\$2,632.50		
29262	03/17/25	JAMIE STORMS			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 03.08.25
		Total	\$100.00		
29263	03/17/25	STRAIGHT UP SERVICES, INC			
E 101-43100-404		Repairs/Maint Machinery/	\$157.82	56641	2019 GMC
		Total	\$157.82		
29264	03/17/25	VOS CONSTRUCTION, INC.			
E 101-42230-240		Small Tools and Minor Eq	\$200.03	3032264	Reimbursement- Lighted Safety cones new truck
		Total	\$200.03		
29265	03/17/25	WICKENHAUSER EXCAVATING, INC.			
E 101-41400-312		Contractual Services	\$21,900.00	4579	Demolition of 111 John
		Total	\$21,900.00		
29266	03/17/25	Robert Wilkens			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 03/01/25
		Total	\$100.00		
		10100	\$91,956.08		

Fund Summary

10100 Checking

101 GENERAL FUND	\$68,220.22
601 WATER FUND	\$9,876.59
602 SEWER FUND	\$11,226.77
603 STORM WATER FUND	\$2,632.50
	\$91,956.08

Clerk Treasurer

Date

City of Cologne Payroll
11-Mar-25

Employee	\$	10,981.68	March 11, 2025 Payroll
IRS	\$	3,991.81	March 11, 2025 Payroll
MN Department of Revenue	\$	679.30	March 11, 2025 Payroll
PERA	\$	2,302.74	March 11, 2025 Payroll
Deferred Compensation	\$	4,276.88	March 11, 2025 Payroll
Health Savings Account	\$	575.02	March 11, 2025 Payroll
Total	\$	22,807.43	

**CITY OF COLOGNE
RESOLUTION NO. 25-08
RESOLUTION ACCEPTING DONATIONS**

WHEREAS, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, The following persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Comcast	\$10,000.00

WHEREAS, Comcast is donating funds to help the city cover its expenses related to the annual Glad Days Celebration;

WHEREAS, The City Council finds that this is appropriate, and the City will accept this donation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MINNESOTA, AS FOLLOWS:

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday March 17, 2025.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Administrator

M/ _____

Lein _____

Szaroletta _____

Bowers _____

S/ _____

Bruss _____

Olson _____



Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: March 14, 2025

Re: Administrator Update

The following are highlights of my activity since the February 18th Council meeting:

1. Researching with Steve Leistiko our insurance agent and Chad Vos the possibility of billing homeowners' insurance for fire calls. Steve tells me that homeowner's insurance does cover Fire Department Service Call Expense but he and I need to chat more about it. Chad is looking into how other departments handle this. Just started this discussion today so more information to come.
2. Wednesday Matt, Brian and I met with 3 representatives of Comcast (parent of Xfinity) to discuss the issues with the installation of service last year. They also wanted to discuss contributions they could make to the community noting that they would like to be a part of the communities they serve. I asked if they would be interested in sponsoring the tent for our Glad Days Celebration. On Thursday I received an email from their representative saying they wanted to sponsor the tent and to send them an invoice, which I did and today she called and we processed the \$10,000 donation. This frees up the \$10,000 in had budgeted for other uses.
3. Received the draft 2024 Audit reports Friday – more information to follow.
4. Received 2 complaints of speeding in residential areas – called our police liaison Jesse Lee and he will be doing more speed check in residential areas. Also had a report that large

trucks are hauling the limestone from the railroad area off the designated truck route on Adams Ave to 36 and using Playhouse St. Jesse went and checked – all the tracks he saw indicated that that was not happening, he did stop at the railroad loading station and advised the employee to remind drivers to stay on Adams and that they would be ticketed if they use residential roads.

5. Jenna and I discussed ways to inform residents of the new water rate fees that will impact residents with their March bill. Jenna posted “How will the rate increase affect my water bill” and I have posted the Abdo powerpoint presentation on the Website under Council Packets.
6. Completed the Pay Equity Report and we are in compliance. This is done every 3 years.

As always, feel free to reach out with any questions.



City of Cologne
February 2025



Carver County Sheriff's Office
Monthly Calls for Service
From: 02/01/2025 To: 02/28/2025

Cologne City

Patrol

A Offense

Pornography 1

Total A Offense: 1

Non Criminal

Misc Non-criminal 2

Domestic 1

Medical Calls Received 2

Fire Calls Reveived 1

Mental Health 2

Suspicious Activity 2

Total Non Criminal: 10

Traffic

Traffic - Misc 1

Traffic Stop 8

Driving Complaint 1

Total Traffic: 10

Total Patrol: 21

Administrative

Administrative

GunPermit-Acquire 2

GunPermit-CarryRenew 1

ATF 1

GunPermit- Carry Late Ren 1

Total Administrative: 5

Total Administrative: 5

Total Cologne City: 26



Carver County Sherff's Office
Arrest Summary
For: Cologne City
From: 02/01/2025 To: 02/28/2025

Cologne City

13B - Simple Assault

Totals for Cologne City

Total Charges

Total Arrestees

Total Incidents

1

1

1

1

1

1



Carver County Sherff's Office
Traffic Citation Summary
From: 02/01/2025 To: 02/28/2025

Cologne City

Speed:	1
Total Cologne City:	1



**Carver County Sheriff's Office
Verbal Warnings
From: 02/01/2025 to 02/28/2025**

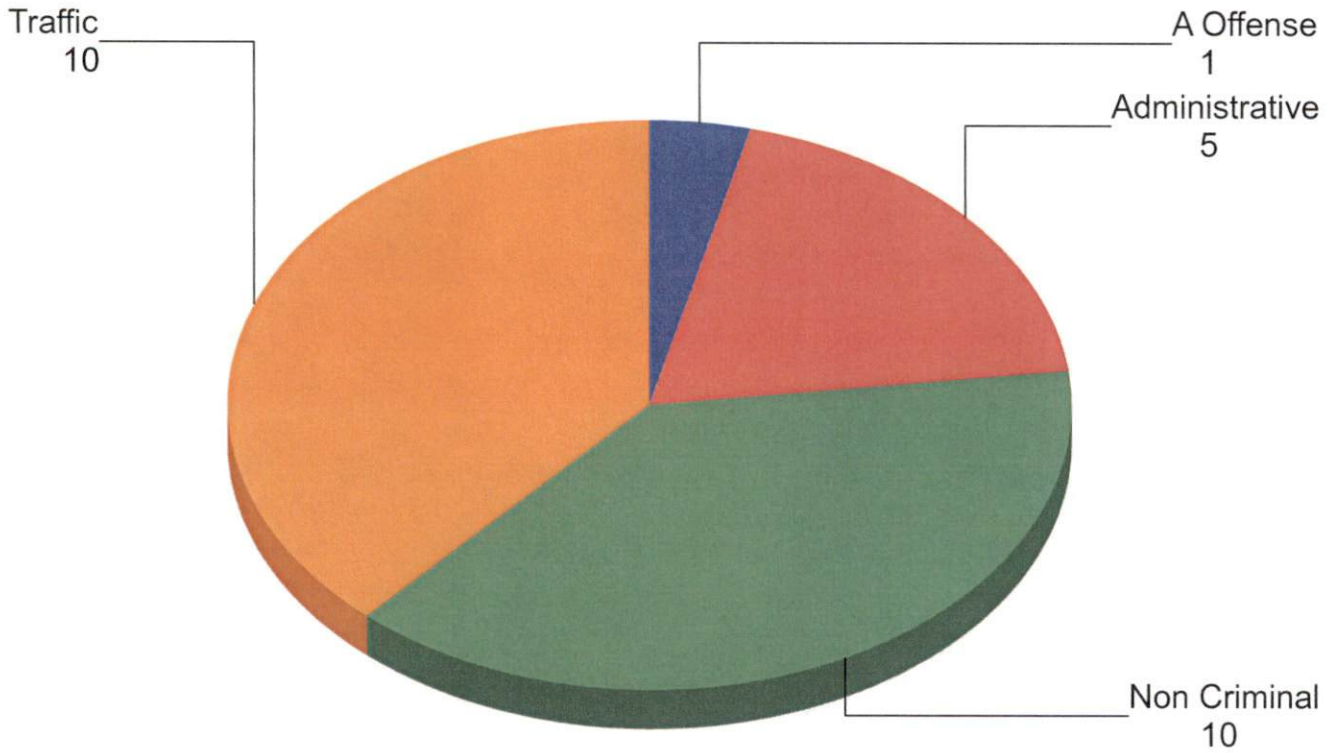
Cologne City

Traffic Stop:	7
Grand Total Verbal Warnings:	7



Carver County Sheriff's Office
Monthly Calls for Service
From: 02/01/2025 To: 02/28/2025

Cologne City



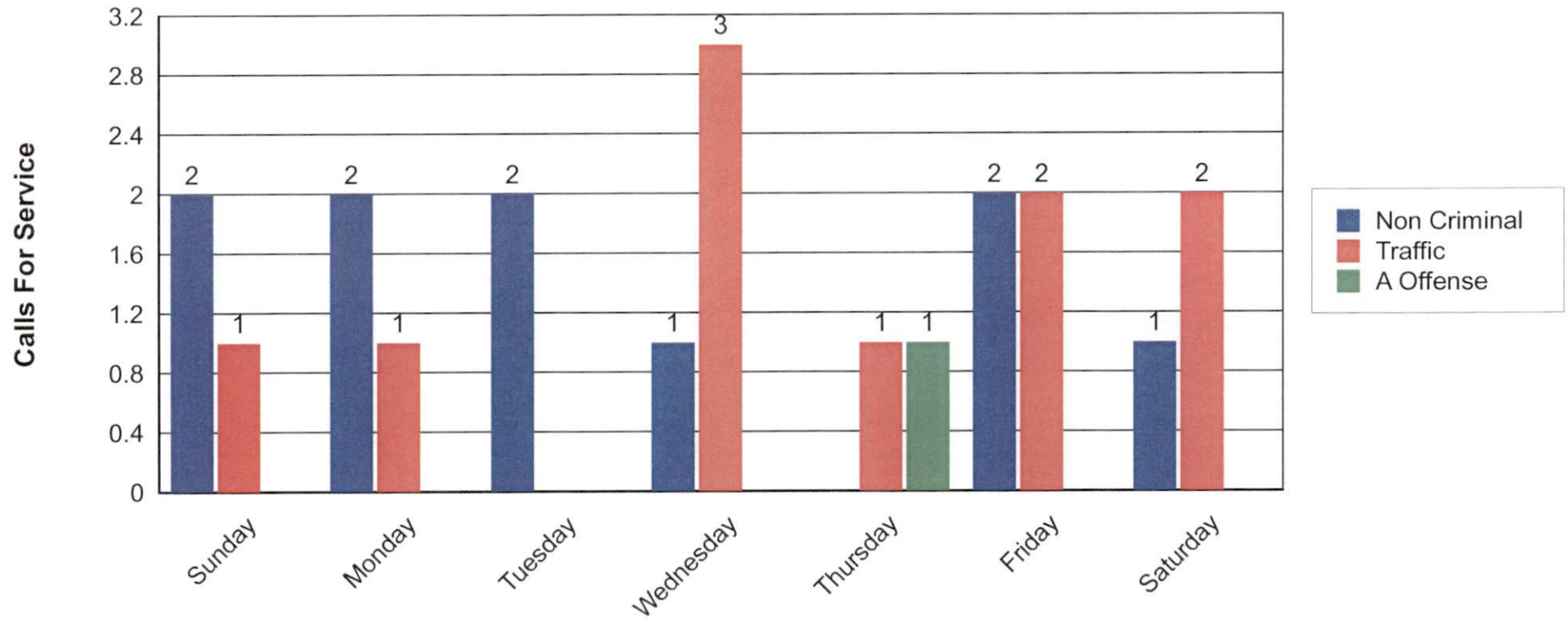
Total A Offense:	1
Total Non Criminal:	10
Total Traffic:	10
Total Administrative:	5

Total Cologne City: 26



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 02/01/2025 To: 02/28/2025

Cologne City

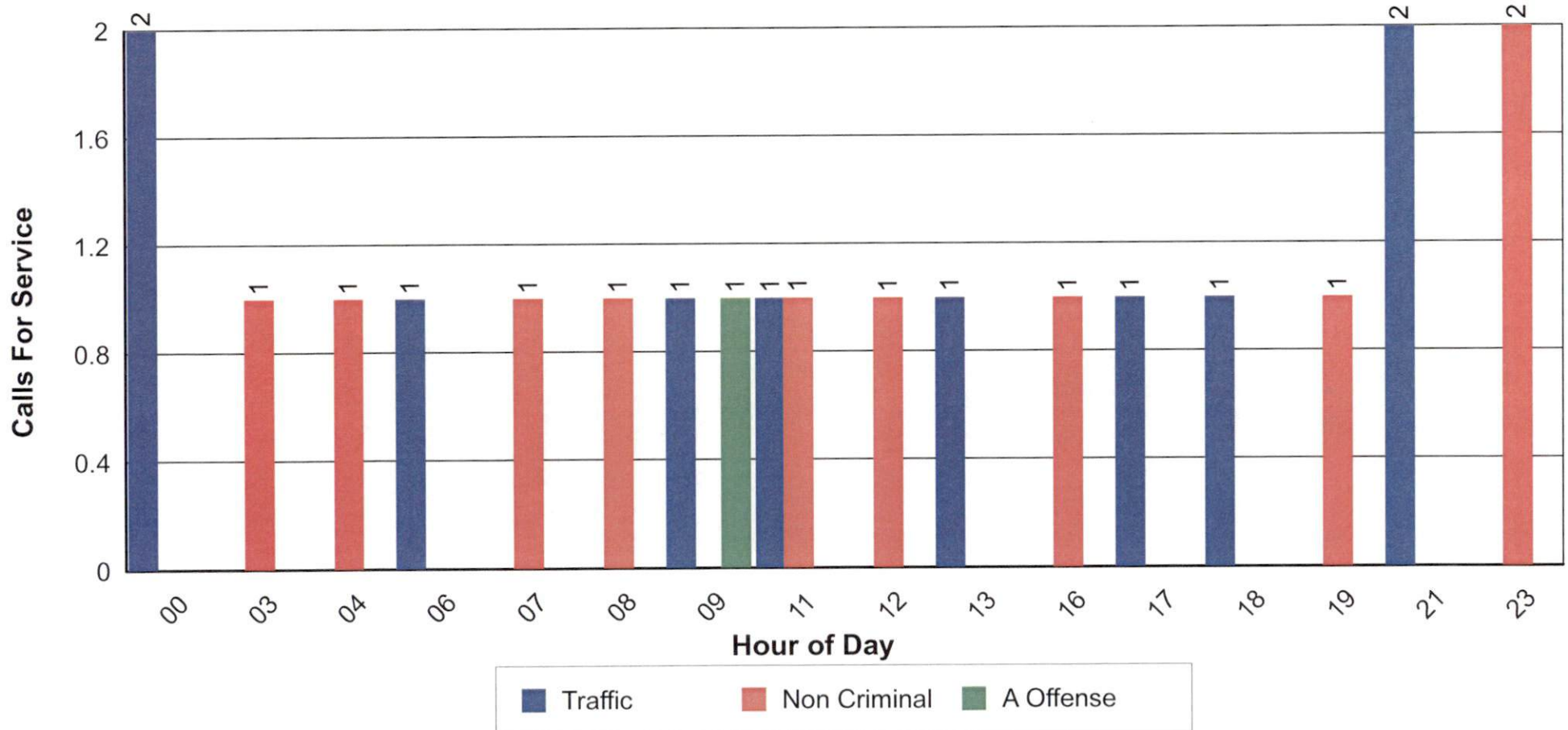


Total Cologne City: 21



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 02/01/2025 To: 02/28/2025

Cologne City



Total Cologne City: 21