



City Council Meeting Agenda

Monday, May 5, 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. April 21, 2025 City Council Minutes
- b. Accounts Payable from April 22, 2025
- c. May 6, 2025 Payroll Summary
- d. Hollander Club Liquor License
- e. Glad Days Temporary Liquor License
- f. Res No 25-10 Accepting Donation
- g. Res No 25-11 Hiring Seasonal Worker

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

May 19 th	Monday	City Council Meeting
June 2 nd	Monday	City Council Meeting
June 4 th	Wednesday	Planning Commission Meeting



City Council Meeting Minutes

Monday, April 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

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 Bruss to adopt the agenda as presented, 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. April 7, 2025 City Council Minutes**
- b. Accounts Payable from April 8, 2025**
- c. April 22, 2025 Payroll Summary**
- d. Approve Annual Liquor License Renewal for 212 Tavern and Pounders**
- e. Approve Carver County CDA Community Growth Partnership Initiative Reimbursement Request**

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

6. NEW COUNCIL BUSINESS

a. Field to Forge Farmers Market – Jenna McInnis

Administrative Assistant, Jenna McInnis reviewed the new Field to Forge Farmers Market concept with the Council seeking their support for the initiative. There will be no cost to the city. The market is slated to run every Tuesday, from 3:30 – 6:30. Starting June 3rd and ending September 30th.

After discussion the consent of the council was that the Farmers Market was a good thing for the community.

7. INFORMATIONAL ITEMS

- a. Administrator Update**
- b. Council / Mayor Reports**
- c. March Sheriff Report**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 7:15PM, second by Councilmember Bowers. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle Morrison

City Administrator/City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch:

042825Fastenal,050525CR,042325MVEC,042325MetroNet,042325Loffler,042325Melchert,042525Jostan,042825MidCounty,042925TA
RPS,042925MidCounty,042925ADAMS,042925UltimateSafety,042925CFDVISA,042925VISACFD83,042925VISACity,042925ALFAC,042
925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Name	Check Date	Check Amt	
10100 Checking			
2591e FASTENAL COMPANY	4/16/2025	\$27.95	HCS
2598e MN VALLEY ELECTRIC COOPER	4/23/2025	\$137.81	2140 N Village Parkway
2599e METRONET	4/23/2025	\$177.56	Phones
2600e LOFFLER-131511	4/23/2025	\$43.81	Monthly Copier Lease April
2601e MELCHERT, HUBERT,SJODIN, P	4/23/2025	\$1,125.40	Ordinance Enforcement
2602e JOSTAN SERVICES, INC.	4/25/2025	\$1,676.03	Final payment Feb 2025 Cleaning
2605e MID COUNTY CO-OP	4/28/2025	\$22.00	lawnmower tire
2606e TARPS, INC	4/29/2025	\$515.00	Base for water tank
2607e MID COUNTY CO-OP	4/29/2025	\$263.99	Repair P/S Leaking
2608e ADAM'S PEST CONTROL, INC	4/29/2025	\$121.21	Quarterly Maintenance Q2
2609e ULTIMATE SAFETY CONCEPTS, I	4/29/2025	\$1,152.00	Cyanide; chlorine; Sensor
2610e VISA - CITIZENS ALLIANCE BAN	4/29/2025	\$663.00	CFD VISA 6767
2611e VISA - CITIZENS ALLIANCE BAN	4/29/2025	\$75.77	CFD Card 6783
2612e SECURITY BANK	4/29/2025	\$1,486.77	Flowroute and Adobe
2613e AFLAC	4/29/2025	\$190.52	Employee Insurance May
2614e MN VALLEY ELECTRIC COOPER	4/29/2025	\$277.40	Street Light Account
2615e NUVERA COMMUNICATIONS INC	4/29/2025	\$131.07	Fitness Center Cable TV
2616e INNOVATIVE CONCRETE LIFTIN	4/30/2025	\$450.00	113 Hazelwood Ave; concrete lifting
2617e MID COUNTY CO-OP	4/30/2025	\$15.19	Tire repair
29314 BEERS, COURTNEY	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.27.25
29315 Paula Bodine	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.20.25
29316 Charlotte Breton	5/5/2025	\$75.00	Damage Deposit Refund; Event 4.27.25; rental
29317 DEBRA BUESGENS	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.20.25
29318 CARVER COUNTY	5/5/2025	\$1,172.87	Investigation Liquor Licenses Pounders; Inntow
29319 AMANDA FELTMANN	5/5/2025	\$360.00	Photos of Grass rig and push in Ceremony
29320 Gerhardson, John	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.26.25
29321 GRAPHIC PRINT PROMO & DESI	5/5/2025	\$1,644.60	Quarter 2 newsletter
29322 LEE REFRIGERATION	5/5/2025	\$185.00	Dehumidifier fix- CFD
29323 Dawn Logelin	5/5/2025	\$100.00	Damage Deposit refund; Event 4.26.25
29324 METRO WEST INSPECTION SER	5/5/2025	\$1,693.11	Permits Finaled -April
29325 HALIE MEUWISSEN	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.19.25
29326 Lori Miller	5/5/2025	\$336.51	Final bill overpayment refund; 220 Benton Stre
29327 NORMA PEREZ	5/5/2025	\$270.00	Event cleaning 4.28.25
29328 OVERLINE & SON, INC.	5/5/2025	\$2,531.25	Vactor Services
29329 PMR LLC/Clifford Industries LL	5/5/2025	\$100,000.00	CGPI- Grant Reimbursement
29330 PATRICIA QUINN	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.27.25
29331 READY WATT ELECTRIC	5/5/2025	\$960.00	107 John Ave Siren fix
29332 RECTECH SALES & SERVICES C	5/5/2025	\$84.99	Terramax- oval Twist
29333 Nicole Smith	5/5/2025	\$100.00	Damage Deposit Refund; Event 4.25.25
29334 Jessica Spates	5/5/2025	\$159.38	Final bill overpayment refund; 214 Playhouse S
29335 STRAIGHT UP SERVICES, INC	5/5/2025	\$408.43	Silverado 3500
29336 TURFWERKS	5/5/2025	\$481.97	Turf
29337 UTILITY CONSULTANT, INC	5/5/2025	\$810.53	Water testing March and April
29338 VINTAGE VEHICLE RESTORATIO	5/5/2025	\$20,000.00	Restoration work on Brockway American LaFra
29339 WM MUELLER & SONS, INC.	5/5/2025	\$78.68	Top soil
29340 XTREME ELECTRICAL INC	5/5/2025	\$357.25	Install Receptacle for cooler
29341 Matthew Youngers	5/5/2025	\$13.15	Final bill overpayment refund;514 Winkler Trl N
Total Checks		\$140,975.20	

CITY OF COLOGNE

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*Check Summary Register©

Batch:

042825Fastenal,050525CR,042325MVEC,042325MetroNet,042325Loffler,042325Melchert,042525Jostan,042825MidCounty,042925TARPS,042925MidCounty,042925ADAMS,042925UltimateSafety,042925CFDVISA,042925VISACFD83,042925VISACity,042925ALFAC,042925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Name	Check Date	Check Amt
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Clerk Treasurer

Date

FILTER: ((([Act Year]='2025' and [period] in (4,5))) and (Source in ('042825Fastenal','050525CR','042325MVEC','042325MetroNet','042325Loffler','042325Melchert','042525Jostan','042825MidCounty','042925TARPS','042925MidCounty','042925ADAMS','042925UltimateSafety','042925CFDVISA','042925VISACFD83','042925VISACity','042925ALFAC','042925MVEC','042925NUVERA','043025InnConcrete','043025MidCoCo'))

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***Check Detail Register©**

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RPS,042925MidCounty,042925ADAMS,042925UltimateSafety,042925CFDVisa,042925VISACFD83,042925VISACity,042925ALFAC,042
925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
2591 e	04/16/25	FASTENAL COMPANY			
E 101-43100-404		Repairs/Maint Machinery/	\$27.95	80349	HCS
		Total	\$27.95		
2598 e	04/23/25	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$83.26		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$54.55		2043 Village Parkway Light
		Total	\$137.81		
2599 e	04/23/25	METRONET			
E 101-43100-320		Communications (GENER	\$177.56		Phones
		Total	\$177.56		
2600 e	04/23/25	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$43.81		Monthly Copier Lease April
		Total	\$43.81		
2601 e	04/23/25	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$174.00	179193	Ordinance Enforcement
E 101-41600-304		Legal Fees	\$951.40	179194	Miscellaneous Matters
		Total	\$1,125.40		
2602 e	04/25/25	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$1,359.18		Final payment Feb 2025 Cleaning
E 101-45100-223		Building Repair Supplies	\$316.85		Final payment Feb 2025 Cleaning
		Total	\$1,676.03		
2605 e	04/28/25	MID COUNTY CO-OP			
E 101-45200-404		Repairs/Maint Machinery/	\$22.00	22502	lawnmower tire
		Total	\$22.00		
2606 e	04/29/25	TARPS, INC			
E 101-42230-240		Small Tools and Minor Eq	\$515.00	10167	Base for water tank
		Total	\$515.00		
2607 e	04/29/25	MID COUNTY CO-OP			
E 101-42230-404		Repairs/Maint Machinery/	\$263.99	22117	Repair P/S Leaking
		Total	\$263.99		
2608 e	04/29/25	ADAM'S PEST CONTROL, INC			
E 101-42200-310		Other Professional Servic	\$121.21	4073586	Quarterly Maintenance Q2
		Total	\$121.21		
2609 e	04/29/25	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42230-210		Operating Supplies (GEN	\$1,152.00	216414	Cyanide; chlorine; Sensor
		Total	\$1,152.00		
2610 e	04/29/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-404		Repairs/Maint Machinery/	\$9.99		Replacement inner tube
E 101-42230-404		Repairs/Maint Machinery/	\$334.43		PAC Tools Hardware clamp

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925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42230-404		Repairs/Maint Machinery/	\$30.09		Quick fast clamp
E 101-42230-404		Repairs/Maint Machinery/	\$167.51		Rubber Mallet; liquid wax
E 101-42230-240		Small Tools and Minor Eq	\$120.98		Tow Strap recovery kit
		Total	\$663.00		
2611 e	04/29/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-240		Small Tools and Minor Eq	\$75.77		Double Female fitting
		Total	\$75.77		
2612 e	04/29/25	SECURITY BANK			
E 101-41400-207		Computer Software/Hardw	\$108.00		Flowroute and Adobe
E 101-43100-212		Motor Fuels	\$12.99		Mixed fuel/oil
E 601-49400-210		Operating Supplies (GEN	\$24.92		Grease Gun
E 601-49400-311		Analysis	\$64.66		UPS Shiiping
E 101-41400-200		Office Supplies (GENERA	\$57.81		pens, mechanical pencils, laptop case, mark planner
E 101-45100-210		Operating Supplies (GEN	\$149.00		Jumbo connect 4-CCC Open gym
E 101-45100-210		Operating Supplies (GEN	\$117.79		Gym Wipes & key tags
E 101-45100-223		Building Repair Supplies	\$37.22		Cleaning supplies Wet jet & ZEP
E 101-41400-200		Office Supplies (GENERA	\$300.99		Laminating machine
E 101-45100-210		Operating Supplies (GEN	\$488.55		New equipment for gym & return of balls
E 101-41400-430		Miscellaneous (GENERAL	\$53.50		Environmental Center Fee- Electronic recycling
E 101-41400-322		Postage	\$56.35		UPS Return of TV stand
E 101-42200-433		Dues and Subscriptions	\$14.99		PRIME
		Total	\$1,486.77		
2613 e	04/29/25	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$28.88		Employee Insurance May
G 101-21705		Aflac	\$124.74		Employee Insurance May
E 602-49450-130		Employer Paid Ins (GENE	\$18.45		Employee Insurance May
E 601-49400-130		Employer Paid Ins (GENE	\$18.45		Employee Insurance May
		Total	\$190.52		
2614 e	04/29/25	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$277.40		Street Light Account
		Total	\$277.40		
2615 e	04/29/25	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$131.07		Fitness Center Cable TV
		Total	\$131.07		
2616 e	04/30/25	INNOVATIVE CONCRETE LIFTING LLC			
E 101-43100-312		Contractual Services	\$450.00	2736	113 Hazelwood Ave; concrete lifting
		Total	\$450.00		
2617 e	04/30/25	MID COUNTY CO-OP			
E 101-45200-404		Repairs/Maint Machinery/	\$15.19	2454	Tire repair
		Total	\$15.19		
29314	05/05/25	BEERS, COURTNEY			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.27.25

CITY OF COLOGNE

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925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$100.00		
29315	05/05/25	Paula Bodine			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.20.25
Total			\$100.00		
29316	05/05/25	Charlotte Breton			
G 101-22000		Deposits	\$75.00		Damage Deposit Refund; Event 4.27.25; rental of equipment
Total			\$75.00		
29317	05/05/25	DEBRA BUESGENS			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.20.25
Total			\$100.00		
29318	05/05/25	CARVER COUNTY			
E 101-42110-310		Other Professional Servic	\$400.00	3896	Investigation Liquor Licenses Pounders; Inntown; Corral; 212Tavern
E 101-42110-310		Other Professional Servic	\$772.87	3900	Q1 Police Overtime
Total			\$1,172.87		
29319	05/05/25	AMANDA FELTMANN			
E 101-42200-430		Miscellaneous (GENERAL	\$360.00	586	Photos of Grass rig and push in Ceremony
Total			\$360.00		
29320	05/05/25	Gerhardson, John			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.26.25
Total			\$100.00		
29321	05/05/25	GRAPHIC PRINT PROMO & DESIGN LLC			
E 101-45100-350		Print/Publications (GENE	\$1,644.60	8174	Quarter 2 newsletter
Total			\$1,644.60		
29322	05/05/25	LEE REFRIGERATION			
E 101-42210-401		Repairs/Maint Buildings	\$185.00	4381	Dehumidifier fix- CFD
Total			\$185.00		
29323	05/05/25	Dawn Logelin			
G 101-22000		Deposits	\$100.00		Damage Deposit refund; Event 4.26.25
Total			\$100.00		
29324	05/05/25	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$1,693.11	4557	Permits Finaled -April
Total			\$1,693.11		
29325	05/05/25	HALIE MEUWISSEN			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.19.25
Total			\$100.00		
29326	05/05/25	Lori Miller			
R 601-00000-99999		UNALLOCATED UTILITY	\$336.51		Final bill overpayment refund; 220 Benton Street
Total			\$336.51		

CITY OF COLOGNE

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925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29327	05/05/25	NORMA PEREZ			
E 101-45100-300		Professional Svcs (GENE	\$270.00		Event cleaning 4.28.25
		Total	\$270.00		
29328	05/05/25	OVERLINE & SON, INC.			
E 602-49450-312		Contractual Services	\$2,531.25	1387	Vactor Services
		Total	\$2,531.25		
29329	05/05/25	PMR LLC/Clifford Industries LLC			
E 101-46200-430		Miscellaneous (GENERAL	\$100,000.00		CGPI- Grant Reimbursement
		Total	\$100,000.00		
29330	05/05/25	PATRICIA QUINN			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.27.25
		Total	\$100.00		
29331	05/05/25	READY WATT ELECTRIC			
E 101-41940-404		Repairs/Maint Machinery/	\$960.00	2217177	107 John Ave Siren fix
		Total	\$960.00		
29332	05/05/25	RECTECH SALES & SERVICES COMPANY			
E 101-45200-404		Repairs/Maint Machinery/	\$84.99	6293	Terramax- oval Twist
		Total	\$84.99		
29333	05/05/25	Nicole Smith			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 4.25.25
		Total	\$100.00		
29334	05/05/25	Jessica Spates			
R 601-00000-99999		UNALLOCATED UTILITY	\$159.38		Final bill overpayment refund; 214 Playhouse St W
		Total	\$159.38		
29335	05/05/25	STRAIGHT UP SERVICES, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$408.43	56804	Silverado 3500
		Total	\$408.43		
29336	05/05/25	TURFWERKS			
E 101-45200-404		Repairs/Maint Machinery/	\$481.97	20577	Turf
		Total	\$481.97		
29337	05/05/25	UTILITY CONSULTANT, INC			
E 602-49450-311		Analysis	\$810.53	123703	Water testing March and April
		Total	\$810.53		
29338	05/05/25	VINTAGE VEHICLE RESTORATIONS, INC			
E 101-42230-500		Capital Outlay (GENERAL	\$20,000.00	556	Restoration work on Brockway American LaFrance
		Total	\$20,000.00		
29339	05/05/25	WM MUELLER & SONS, INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$78.68	310314	Top soil
		Total	\$78.68		

CITY OF COLOGNE

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925MVEC,042925NUVERA,043025InnConcrete,043025MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29340	05/05/25	XTREME ELECTRICAL INC			
	E 101-42210-401	Repairs/Maint Buildings	\$357.25	25-4879	Install Receptacle for cooler
		Total	\$357.25		
29341	05/05/25	Matthew Youngers			
	R 601-00000-99999	UNALLOCATED UTILITY	\$13.15		Final bill overpayment refund;514 Winkler Trl N
		Total	\$13.15		
		10100	\$140,975.20		

Fund Summary

10100 Checking

101 GENERAL FUND	\$136,914.64
601 WATER FUND	\$617.07
602 SEWER FUND	\$3,443.49
	\$140,975.20

Clerk Treasurer

Date

City of Cologne Payroll
6-May-25

Employee	\$	10,555.08	May 06, 2025 Payroll
IRS	\$	3,815.47	May 06, 2025 Payroll
MN Department of Revenue	\$	650.65	May 06, 2025 Payroll
PERA	\$	2,242.71	May 06, 2025 Payroll
Deferred Compensation	\$	3,090.15	May 06, 2025 Payroll
Health Savings Account	\$	545.85	May 06, 2025 Payroll
Total	\$	20,899.91	



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: MWNONSB License Period Ending: 6/30/2025 Iden: 77380
Issuing Authority: Cologne
Licensee Name: Cologne Baseball Association
Trade Name: Cologne Hollanders
Address: 213 Playhouse St W
Cologne, MN 55322
Business Phone: 612-598-4820
License Fees: Off Sale: \$0.00 On Sale: \$ 525⁰⁰ Sunday: \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

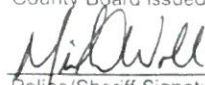
1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).


Licensee Signature
(Signature certifies all above information to be correct and license has been renewed)


City Clerk/Auditor Signature
(Signature certifies that renewal of a liquor, wine or club license has been completed)

County Attorney Signature
County Board issued licenses only (Signature certifies licensee is eligible for renewal)

 Commissioner #803 Cassville County Sheriff's Office
Police/Sheriff Signature
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

-11-25

1/2025

4/25/2025



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date organized	Tax exempt number	
Cologne Glad Days	6/26/2020	85-1639992	
Address	City	State	Zip Code
1087 Meadow Street	Cologne	MN	55322
Name of person making application	Business phone	Home phone	
Tom Schmitz	612-708-2946	612-708-2946	
Date(s) of event	Type of organization		
July 24 thru July 27, 2025	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Betsy Pysick	Cologne	MN	55322
Organization officer's name	City	State	Zip Code
Paula Gort	Cologne	MN	55322
Organization officer's name	City	State	Zip Code
Tom Schmitz	Cologne	MN	55322
Organization officer's name	City	State	Zip Code
Taylor Gort	Cologne	MN	55322

Location where permit will be used. If an outdoor area, describe.

Cologne City Square Park and Fritz Field
John Ave, N Cologne, MN 55322

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

Dahlheimer Beverage 18098 365th Ave. Green Isle, MN 55338
Capitol Beverage Sales 20240 S Diamond Lake Rd Rogers, MN 55374

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

CSU Producer Resources Inc. \$ 1,000,000.00

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT

**CITY OF COLOGNE
RESOLUTION NO. 25-10
RESOLUTION ACCEPTING DONATION**

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>
Charles & Ilene Dietzel	\$250.00

WHEREAS, Charles & Ilene Dietzel are donating funds to the City of Cologne Fire Department for general expenditures; and

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 May 5, 2025.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Administrator

M/_____

Lein_____

Szaroletta_____ Bowers_____

S/_____

Bruss_____ Olson_____



**CITY OF COLOGNE
RESOLUTION NO. 25-11
APPROVING 2025 SEASONAL PUBLIC WORKS EMPLOYEE REHIRE**

WHEREAS, The City of Cologne budgets annually for seasonal help; and

WHEREAS, the City of Cologne is responsible for maintaining parks and streets throughout the summer; and

WHEREAS, the City Staff is recommending the hiring of the following individual for the summer 2025 season:

Nick Johnson

\$17.00/hour

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cologne, Minnesota, to authorize the hiring of the positions for the 2025 season.

Adopted by the City Council of the City of Cologne, Minnesota, this 5th day of May, 2025

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

Motion/_____

Lein_____ Szaroletta_____ Bowers_____

Second/_____

Bruss_____ Olson_____



Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: May 2, 2025

Re: Administrator Update

In addition to items presented in the packet please see the following notes of interest:

- Submitted all documents to levy the cost of demolition of 111 John to the property taxes. Total cost was \$33,675
- Received Health insurance Benefit information from NYA, Carver and Mayer for the Personnel Committee to evaluate. See attached comparisons.
- Executed final contract documents for North Water Tower Rehabilitation project. The expected start date is immediately after Glad Days.
- Communications with Broadband MN in Hutchinson about getting their equipment off the North Water Tower for the rehabilitation project. Updating lease agreement for Broadband.
- Verified that our water treatment plan filters all Manganese out of City Water after a news report of it impacting other cities.
- Meeting with Ron Olson, his Engineers, Bolton and Menk and Cindy Nash to review preliminary documents related to Village at Cologne 18th subdivision – 16 lot development.

The next meeting is scheduled for week of May 12th. Preliminary plat to Planning Commission in June or July.

- Jenna McInnis has outfitted several age based rolling racks with fun activities that can be rented for use when people rent our gym. Think “kids birthday party”. They are also available for use during the weekday when we offer walk in open gym time – moms with young kids are enjoying stopping in and using the gym to let kids run off some energy. We anticipate more traffic and use this summer when school is out. Additionally, she has come up with a contract that will allow for rental of our technology for meetings in the Community Room.
- Brian Vos received a proposal to patch Lewis St E from 284 to the end of the recycling lot. Work started Friday May 2nd..
- Visited with Senator Coleman on Tuesday after which she introduced SF 3476 which language reads:

“A bill for an act relating to capital investment; appropriating money for wastewater treatment facility improvements in the city of Cologne; authorizing the sale and issuance of state bonds.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:

Section 1. COLOGNE; WASTEWATER TREATMENT FACILITY.

Subdivision 1. Appropriation. \$10,000,000 is appropriated from the bond proceeds fund to the Public Facilities Authority for a grant to the city of Cologne to design, permit, engineer, construct, and equip improvements to the existing wastewater treatment facility, including a pretreatment system, new aeration basins, a new clarifier, filters, and additional biosolids storage tank and repairs.

Subd. 2. Bond sale. To provide the money appropriated in this section from the bond proceeds fund, the commissioner of management and budget shall sell and issue bonds of the state in an amount up to \$10,000,000 in the manner, upon the terms, and with the effect prescribed by Minnesota Statutes.”

- Ordinance Enforcement Activity:
 - 10XX Meadow Letter re trailer/mattress – resolved
 - 5XX Benton W – April 21 deadline – improvements made. Talked to property owner to continue the process so more enforcement does not have to be done.
 - 3XX Benton E – No response to April 21 Deadline re: personal belongings outside and unmoved vehicles/farm machinery. Sent 2nd Request Certified mail that was signed for April 25.
 - 10XX Meadow - progress made, talked to property owner to continue the process so that we can see improvements weekly.

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

City Medical Insurance Comparables				
	Cologne	Carver	NYA	MAYER
Medical Insurance - Employee	100% of Premium	100% of Premium	85% paid for all plans	City contributes \$1,325 per month towards premium. Not to exceed 100% of the Premium Any cost difference above the \$1,325 is split 60/40 between the Employer (60%) and the Employee (40%)
Medical Insurance - Spouse/Dependents	50% of Premium	75% of Premium		
Deductible (single/family)	\$3,200/\$6,400	\$3,750/\$7,500	\$3,500/\$7,500	\$1,000/\$2,000
Maximum Out of Pocket	\$8,050/\$16,100	\$3,750/\$7,500	\$10,000/\$20,000	\$2,500/\$6,000
Dental Insurance - Employee	100% of Premium	100% of Premium	85% paid for all plans	
Dental Insurance Spouse/Dependents	50% of Premium	75% of Premium		
Health Savings Account Contribution	\$3,100/\$3,875	50% of the insurance deductible which is \$1,875 for single/\$3,750 for family	\$2,500/\$5,000	\$49 monthly to HRA. No HAS.
Compensation in Lieu of taking Insurance	\$3,100 in Def Comp pro rated over 12 months	\$2,812 taxable payment prorated over 26 payperiods		