City Council Meeting Agenda

Monday, September 18, 2017 - 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:	Kyle Evenski
Councilmember:	Don Meyer
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. **September 5, 2017 Minutes**
   b. **September 18, 2017 Expenditures**
   c. **September 5 - September 7, 2017 Payroll**

d. **Water Treatment Facility Pay Request #10**

6. **COUNCIL BUSINESS**
    a. **Cologne Fire Relief Association**
        i. **Pension Fund Contribution 2017 and 2018**
        ii. **Resolution No. 17-14 Accepting Donations**

    b. **Cologne Baseball**
    c. **Truth n Taxation Hearing**
    d. **Preliminary Tax Levy 2018**
        i. **Resolution No. 17-15**
    e. **Springsted - TIF Work Plan**
    f. **Klein Property Appraisal Plan**

7. **BOARD REPORT**
    a. **Carver County Sheriff - August 2017 Report**
8. **ANNOUNCEMENTS**
9. **ITEMS REMOVED FROM THE CONSENT AGENDA**
10. **ADJOURN**

CALENDAR OF EVENTS/MEETINGS

October 2	Monday	7:00 PM	City Council Meeting
October 2	Monday	6:00 PM	Planning Commission Meeting
October 16	Monday	7:00 PM	City Council Meeting
October 28	Saturday		Cologne Lions

Sept 5, 2017 */7:00*

Attendees

- ❑ Matt Lein
- ❑ Don Meyer
- ❑ Kyle Evenski
- ❑ Sarah Bruss
- ❑ Carol Szaroletta
- ❑ Jesse Dickson
- ❑ Sue Mueller

Agenda

Change to Agenda

1. PLEDGE OF ALLEGIANCE

- ADOPT AGENDA

  Motion by Evenski

  Seconded by Szaroletta to adopt the Agenda. Motion passed unanimously.

- ADOPT CONSENT AGENDA
  1. August 21, 2017 Minutes
  2. August 21, 2017 -Budget Workshop Minutes
  3. August 18, 2017 Payroll
  4. September 5, 2017 Check Summary

  Motion by Meyer seconded by Bruss to adopt the Consent Agenda. Motion passed unanimously.

  VISITORS PRESENTATIONS, PETITIONS, CORRESPONDENCE

- **COUNCIL BUSINESS**
  - **A. Budget Discussion - Employee Recommendations**

    Jesse Dickson reported staff met today and provided a list of items for the 2018 budget. Jesse Dickson reported he will be providing two to three different preliminary levy proposals at the September 18, 2017 Council meeting. Jesse Dickson reported some items for consideration in the budget are:

    - **Cologne Community Center updates**
    - **Lights on the trails.**
    - **Bigger items for the water treatment plant that are higher priced.**

    Twelve days to have a preliminary budget set.

  - **B. Springsted TIF-Capital Improvement Plan (CIP) Update**

    Jesse Dickson reported no TIF update but provide a sample of a CIP in the Agenda packet. The city CIP update would be as in depth as the sample provided by Springsted (North Saint Paul). Dickson presented a proposal of a Work Plan that Springsted could provide as a study for a CIP Plant. The Work Plan proposal would develop a Capital Improvement Plan (CIP) for the City of Cologne, including a preliminary financing plan. This would include Fire Chief Charles Joos and Fireman Chad Vos to be involved with the Work Plan. Mayor Matt Lein asked about different scenarios. Jesse Dickson reported he would like to have a road inventory completed at the end of the year that could be included in this Work Plan.

    2018 Budget the Fire Department plan would be left in as was discussed two weeks ago. The CIP Work Plan would take 6-8 weeks to get completed.

    Mayor Matt Lein if we wait 6-8 weeks the Work Plan could be completed and the Final Budget numbers would be completed.

    Councilmember Evenski asked where the cost are going to go, for improvements we are trying to keep cost down, if the recommendation from Springsted is higher than what city planned for. Councilmember Evenski concern is the cost for the Work Plan is $6,500.00. Know the importance of improving stuff, but concerned about the cost if the Work Plan done by Springsted recommends more expenditures in the CIP plan. Jesse Dickson need to see what the projections are and then proceed for future planning.

    Fire Departments thirty year plan set City Administrator Dickson into planning how to provide for future needs for the entire city. Councilmember Don Meyer stated it would be an excellent time to do it, Councilmember Carol Szaroletta was in agreement. Mayor Matt Lein agreed it would be beneficial to have a plan completed by Springsted.

Motion Meyer to approve having Springsted do a Work Plan, seconded Szaroletta to approve the Capital Improvement Work Plan. Motion carried unanimously.

C. M/I Homes Letter of Credit Reduction Request

Jesse Dickson reported John Swanson, Bolton & Menk recommends reducing the following:

1. Village at Cologne North 1st Addition reduction of the Letter of Credit to the amount of $402,785.45.
2. Village at Cologne North 2nd Addition reduction of the Letter of Credit to the amount of $169,408.25.
3. Village at Cologne North Site Grading. Consider the overall site restoration is approximately 50% established, and the perimeter site erosion control devices have approximately 30% of their required use remaining, recommend the Site Grading Letter of Credit be reduced to the amount of $16,500.00

Motion Evenski to approve the reduction of the Letter of Credit for M/I Homes, seconded Meyer motion passed.

D. Shed at Fritz Field - Appraisal Discussion

Administrator Dickson reported a local business owner is looking to purchase the City shed by Fritz Field to in the event the city sells it there would need to be some re-zoning before anything could be done. Other issues is the LaFrance Fire truck and other items would need to be moved. Administrator Dickson is asking for an appraisal to be done prior to even considering selling it. Councilmember Evenski asked if the city has ample storage space to put everything in the shed to another location. Administrator Dickson reported yes the city has storage space in other locations within the city.

Administrator Dickson reported any proceeds received could be used towards the floor at the WTP.

Motion Evenski to have staff proceed with an appraisal, Evenski, seconded Bruss. Motion passed unanimously.

UNFINISHED BUSINESS

A. Cologne Dog Park

Administrator Dickson reported preliminary estimates for fencing and installation would be $20,000.00 for a lot and a half. Councilmember Bruss asked if this was based on Arts information. Councilmember Evenski recommended not putting up anything cheap. Mayor Lein two gates, one for lawn-mowing access, would need to be installed. Administrator Dickson recommended plan for it for next year and budget about $30,000.00 for everything. Councilmember Bruss asked if there were any County funds the city can look into. Councilmember

Bruss more people would come to the city, the closest is Watertown or Chanhassen. It could be a revenue generated park as people could buy permits. Councilmember Evenski stated the city would be asking the tax-payers to pay for it and then ask them to pay for a permit also. Councilmember Bruss $20/day or an annual payment. Councilmember Bruss reported the survey said more people want a dog park.

Mayor Lein stated Winkler park and VFW park are in need of improvements examples are the tennis courts/basketball courts. Mayor Lein stated he is supportive of spending $30,000.00 for a dog park, he is in support of a dog park but the cost is high. Mayor Lein the number needs to come down. Councilmember Bruss asked how the splash pad get passed. Councilmember Evenski that was a long process over twelve months. Councilmember Bruss last meeting it was discussed having the Park Board look into it and present more information. Councilmember Evenski needs to know where it should go.

Motion to pass the dog park onto the Park Board, Szarloletta, seconded by Bruss. Motion passed unanmously.

BOARD REPORT

ANNOUNCEMENTS

6:00 Walk through Public is Invited.

ADJOURN - Motion to adjourn Meyer, seconded by Szaroletta to adjourn. Motion passed unanimously.

Respectfully Submitted

Sue Mueller, City Clerk

Attest:

Matt Lein, Mayor

CITY OF COLOGNE

*Check Summary Register©

August 2017 to September 2017

	Name	Check Date	Check Amt	
10100 Checking				
Paid Chk# 022313	DI-MAR CONSTRUCTION,INC.	8/28/2017	$446,817.70	Pay Request #10
Paid Chk# 022314	HOLIDAY COMPANIES	8/28/2017	$437.37	Fuel
Paid Chk# 022315	AFLAC	9/5/2017	$230.04	Employee Flex Spending
Paid Chk# 022316	ARETZ, KELLEE	9/5/2017	$175.00	Refund Deposit
Paid Chk# 022317	CENTERPOINT ENERGY	9/5/2017	$97.24	Utilities-Gas
Paid Chk# 022318	DAVIS EQUIPMENT CORPORATI	9/5/2017	$448.71	Parts
Paid Chk# 022319	DIRECTV	9/5/2017	$175.21	Satilite Radio
Paid Chk# 022320	HAWKINS, INC	9/5/2017	$4,248.25	Chemicals
Paid Chk# 022321	HD SUPPLY WATERWORKS, LT	9/5/2017	$1,016.86	Meters
Paid Chk# 022322	HEALTH PARTNERS	9/5/2017	$4,088.98	Employee Health Insurance
Paid Chk# 022323	JOSTAN SERVICES, INC.	9/5/2017	$2,987.23	July & August Janitorial Servi
Paid Chk# 022324	MELCHERT, HUBERT,SJODIN, P	9/5/2017	$1,377.50	Misc. Legal Fees
Paid Chk# 022325	METRO WEST INSPECTION SER	9/5/2017	$389.23	Building Inspection
Paid Chk# 022326	MICHEL, JESSE	9/5/2017	$21.38	Refund Linen Charge
Paid Chk# 022327	MID COUNTY CO-OP	9/5/2017	$528.31	Fuel
Paid Chk# 022328	MINNESOTA DEPART OF HEALT	9/5/2017	$1,043.00	Qtrly Service Fee
Paid Chk# 022329	MN NCPERS LIFE INSURANCE	9/5/2017	$80.00	Employee Life Insurance
Paid Chk# 022330	MN VALLEY ELECTRIC COOPER	9/5/2017	$134.11	Utilities-Electricity
		Total Checks	$464,296.12	

FILTER: None

City of Cologne, Payroll September 18, 2017

City of Cologne, Payroll - Sales Tax Payments				
EMPLOYEE	09/05/17	22340, 22341 & EFT	$9,004.31	September 5, 2017 Payroll
IRS	09/05/17	EFT	$3,235.05	September 5, 2017 Payroll
MN DEPT OF REVENUE	09/05/17	EFT	$521.78	September 5, 2017 Payroll
PERA	09/05/17	EFT	$1,684.47	September 5, 2017 Payroll
FIRST COMMUNITY BANK	09/07/17	EFT	$322.92	Health Savings Account
SECURITY BANK	09/07/17	EFT	$820.84	Health Savings Account
KLEIN BANK	09/07/17	EFT	$322.92	Health Savings Account
EMPOWER	9/7/2017	EFT	$794.89	Employee Deferred Comp
		Total	**$16,707.18**	

BOLTON & MENK
Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

MEMORANDUM

Date: September 5, 2017

To: Mayor and City Council
Jesse Dickson, City Administrator

From: Jon Peterson, P.E., Project Engineer JDP

Subject: Water Treatment Facility Contract - Di Mar Construction Inc.
Pay Request No. 11
City of Cologne, Minnesota
Project No.: C12.110681

INTRODUCTION

Pay Request No. 10 for the above-referenced project in the amount of $331,763.75 is being submitted for approval.

DISCUSSION

This pay application covers work completed on the project from July 27, 2017 through August 28, 2017. The Contractor has been working on construction of CMU block walls around the garage area, and has begun placement of brick exterior. Work has begun constructing the backwash reclaim basin. We recommend approval of the attached Request for Payment No.10.

BUDGET IMPACT

This expenditure is part of the overall water system improvements and will be covered by the PFA loan proceeds.

ACTION REQUESTED

Approve the attached pay request from Di-Mar Construction, Inc. in the total amount of $331,763.75.

Bolton & Menk is an equal opportunity employer.

APPLICATION FOR PAYMENT

DATE: 8/28/2017 APPL. # Eleven

TO: City of Cologne, MN PROJECT: Water Treatment Plant

FROM: DI-MAR Construction, Inc
7900 Excelsior Blvd; Suite 100
Hopkins, MN 55343

ENG: Bolton and Menk

Original Contract Amount		$5,930,000.00
Net Change by Change Order		-
Contract Sum Todate		$5,930,000.00
Total Completed & Stored Todate		$3,027,550.50
Retainage:	5 % of Contract	$151,377.53
Total Earned less Retainage		$2,876,172.98
Total Previously Certified	(prev. total less ret.)	$2,544,409.23
AMOUNT DUE THIS REQUEST		$331,763.75

CERTIFICATE OF CONTRACTOR

I hereby ceritfy that, to the best of my knowledge and belief, all items, quantities, and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

DI-MAR Construction, Inc
BY: [signature]

CERTIFIED BY ENGINEER

This is to certified that in accordance with the terms of the contract the contractor is entiltled to the amount certified below.

AMOUNT CERTIFIED $331,763.75

Bolton and Menk
By: [signature]

ACCEPTED BY OWNER

City of Cologne, MN
By:

DI-MAR CONSTRUCTION, INC.

SCHEDULE OF VALUES

APPL # Eleven

DATE 8/28/2017

DISCRIPTION	SCHEDULE OF VALUES	PREVIOUS APPLICATION	THIS APPLICATION	MAT'L STORED	COMPLETED TO DATE	% COMPLETE	BALANCE
			-		-		-
			-		-		-
General Conditions	288,000.00	126,720.00	17,280.00		144,000.00	50%	144,000.00
Bonds and Insurance	55,000.00	55,000.00	-		55,000.00	100%	-
Mobilization	42,000.00	42,000.00	-		42,000.00	100%	-
Allowances	425,000.00	43,357.92			43,357.92		381,642.08
Site Utilites	645,000.00	412,800.00	-		412,800.00	64%	232,200.00
Landscaping	24,000.00		-		-		24,000.00
Earthwork @ Bldg	205,000.00	139,400.00	14,350.00		153,750.00	75%	51,250.00
Earthwork @ Bkwash Tank	21,000.00		11,550.00		11,550.00	55%	9,450.00
Concrete Reinforcing Steel	225,000.00	207,000.00	-	-	207,000.00	92%	18,000.00
Concrete Construction	496,000.00	401,760.00	19,840.00		421,600.00	85%	74,400.00
Precast Planks	79,000.00	62,410.00	16,590.00		79,000.00	100%	-
Precast Double Tees	52,000.00	29,050.13		-	29,050.13		22,949.87
Masonry	665,000.00	365,750.00	133,000.00		498,750.00	75%	166,250.00
Misc Metals	89,000.00	39,160.00	9,790.00	-	48,950.00	55%	40,050.00
Rough Carpentry	26,000.00		-		-		26,000.00
Arch Millwork	75,000.00		-		-		75,000.00
Perimeter Insulation	9,450.00	8,505.00	945.00		9,450.00	100%	-
Damproofing	12,650.00		12,650.00		12,650.00	100%	-
CMU Vapor Barrior	60,000.00	21,000.00	18,000.00		39,000.00	65%	21,000.00
Roofing/Sh Metal/ Siding	107,000.00		-		-		107,000.00
Caulking	25,000.00		-		-		25,000.00
Hollow Metal Doors	49,100.00	12,275.00	-		12,275.00	25%	36,825.00
Windows	25,000.00	7,096.50			7,096.50		17,903.50
Ceramic and Quarry Tile	6,500.00		-		-		6,500.00
Resilient Floors	3,000.00		-		-		3,000.00
Accoustical Ceilings	4,200.00		-		-		4,200.00
Painting	150,000.00		-		-		150,000.00

Water Treatment Plant
Cologne, MN

Signs/ Marker BoardToilet Acc	7,500.00		-		-		7,500.00
Vertical Turbine Pumps	62,000.00	52,903.13	-		52,903.13		9,096.87
Air Wash Blower	21,000.00		-		-		21,000.00
Aerator	35,000.00	26,100.00	-		26,100.00		8,900.00
Underdarain/Media/ Troughs	84,000.00		-		-		84,000.00
Submersible Pumps	62,000.00		-		-		62,000.00
Air Compressor	15,000.00		-		-		15,000.00
Int. Process Piping & Valves	454,600.00	268,214.00	-		268,214.00	59%	186,386.00
Plumbing	215,000.00	30,100.00	34,400.00		64,500.00	30%	150,500.00
HVAC	241,000.00	23,573.82		-	23,573.82		217,426.18
Electrical	869,000.00	304,150.00	60,830.00		364,980.00	42%	504,020.00
			-		-		-
			-		-		-
			-		-		-
			-		-		-
			-		-		-
			-		-		-
	5,930,000.00	2,678,325.50	349,225.00	-	3,027,550.50		2,902,449.50

MEMORANDUM

TO: Mayor Matt Lein & City Council Members

FROM: Susan Mueller, City Clerk

SUBJECT: Cologne Relief Association-Donations

DATE: September 18, 2017

The Cologne Fire Relief Association is requesting council approve a $3,000.00 donation to be used to repair work that will be done at Village Parkway.

Action to be taken:

Motion to approve Resolution No. 17-14 Accepting $3,000.00 from the Cologne Fire Relief Assn.

CITY OF COLOGNE
RESOLUTION NO. 17-14
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 repair work at Village Park 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:

Name of Donor	Amount
Cologne Fire Dept. Relief Assn.	$3000.00

WHEREAS, All such donations have been contributed to assist the city to repair work that will happen in Village Park the fall of 2017, as allowed by law; and

WHEREAS, The Cologne Fire Department Relief Association has requested the donation be used to repair work that will happen in Village Park the fall of 2017.

WHEREAS, The City Council finds that it is appropriate to accept the donations offered.

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 to repair work that will happen in Village Park the fall of 2017.

2. The city clerk 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, September 18th, 2017.

Approved:

_____
Matt Lein
Mayor

Attested:

_____
Sue Mueller
City Clerk

M/_____ Lein_____ Meyer_____ Evenski_____

S/_____ Szaroletta_____ Bruss_____

COLOGNE BASEBALL

The Cologne Baseball Association is looking to make some improvements at the ballpark. We need to replace the plywood and 1x4 yellow trim on the fence along the Right Field line to the corner (from the dugout to almost the foul pole.) The current plywood is de-laminating and falling apart.

We are asking the City of Cologne to help fund this cost. The Cologne Baseball Club will do the labor to take off the old plywood and trim and put on the New Exterior Siding and trim, as well as the time to paint the newly installed materials.

Here are the costs we have for the outfield fence, yellow boards and paint.

4'x8'x5/8" Exterior Plywood 60 sheets @ $28.99	**$ 1,739.40**
1"x4"x16' pine board #2 grade 55 pcs @ $6.89	**$ 392.94**
5 gallon pails of paint 4 @ $155.00	**$ 620.00***
Yellow paint and primer 1 gallon each	**$ 35.00**
Total without tax	**$ 2,787.34**

The fence maintenance could be done next spring, but we don't know what those prices may be.

***The paint cost does cover all the fence, front and back, down the right field line. This does not cover the rest of the fence front and back (foul pole to foul pole).**

The baseball club will be looking into some other improvements over the next 2-3 years. Here is a list...if the city has no objections, we would like to see these things happen over the next 2-3 years.

*Replace Home Plate with Hill Topper Clay, which is the same material as on the mound. Cost $4000 Possibly 2018

*New Bullpen down the right field line between the fence and the road. Cost $ 2800 Possibly 2018

*New Scoreboard that will have 10 innings, team names and a player number and the rest of the options that we have on our current scoreboard. We would recommend the current scoreboard be placed at Lions Park for the softball and Little League teams. Cost $30,000 Possibly 2019

*Press Box Expansion. The slab is ready, we just need time to construct the addition Cost $600 Fall of 2017

*A deck off the concession stand with 2 tiers of seating. This will be done in phases.
Our estimate $30,000 Possibly starting in 2018.

The Cologne Hollanders will not be asking the city for money for the 5 above items, but would hope that the city would waive any permit costs that may be necessary.

Please feel free to call Craig Pexa at 612-269-8635 for any additional information.

Craig will be at the council meeting on Monday to answer all questions.

Thanks for your time in this matter and see you Monday.

Craig Pexa
Cologne Hollander Baseball

MENARDS® PICKING LIST - GUEST COPY

STORE # 3268 EDNP
12600 Plaza Drive
Eden Prairie, MN 55344

PHONE: (952) 941-4400
FAX: (952) 944-5570

CASHIER - PRESS RECALL TRANS AND SCAN BARCODE ==>

EDNP 54383

CASHIER:

PLEASE STAPLE RECEIPT HERE.

SOLD BY: TIM B.
DATE: 09/04/17

GUEST NAME - ADDRESS - PHONE

Ednp Menards 3268
12600 Plaza Dr
Eden Prairie, MN
55344-3630
Ph: (952) 941-4400
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER
60 EACH	5/8(19/32CAT)4X8 TEXTURED8" OC SIDING	145-1140

TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. **Take this picking list to a cashier to pay for the merchandise.**
2. **Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)**
3. **Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)**
4. **When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)**
5. **Sign the Gate Guard's signature pad verifying you've received the merchandise.**

PRE-TAX TOTAL: 1,739.40

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

GATE GUARD - SCAN HERE ==>

EDNP 30268223

SPECIAL ORDER CONTRACT
GUEST COPY

CASHIER: Please staple receipt to back

STORE # 3268 EDNP
12600 Plaza Drive
Eden Prairie, MN 55344

PHONE: (952) 941-4400
FAX: (952) 944-5570

IMPORTANT

1. **Verify quoted product and quantity**
2. **Product will be ordered upon payment**
3. **Track order on Menards.com**
4. **Pick up order within 14 days of arrival at store**
5. **Retain receipt**

GUEST NAME - ADDRESS - PHONE

Ednp Menards 3268
12600 Plaza Dr
Eden Prairie, MN 55344-3630
Ph: (952) 941-4400

ESTIMATED ARRIVAL DATE
NOT BINDING ON MENARD, INC.
BASED ON PROMISES BY OTHERS 10/23/17

SOLD BY	ORDER DATE
TIM B.	09/04/17

EMAIL: ednpbuildingmaterials@menards.com
JOB DESC:

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
55 EACH	1X4-16' #2 QUALITY BOARD BLUE END	103-3500	6.89	378.95
1 EACH	PACKAGING & HANDLING CHARECDC	124-9901	13.99	13.99

This is a quote valid today. This quote becomes an order upon payment and a valid Menards receipt for this order is attached.

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. **"Custom made" special order merchandise** purchased from Menards is **NON-REFUNDABLE. "Non-custom made" Special order product** may be refunded at Menards sole discretion with a **25% restocking fee.** Purchaser is responsible for providing to Menards all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards within 3 days of receiving the product. Purchaser understands that all product is sold **"AS IS,"** and the manufacturer's warranty, if any, is controlling. **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards liability shall not exceed the purchase price of the products sold. **MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 14 days from the date of its availability, Menards may liquidate the product and shall be entitled to a **25%**restocking fee. Menards may withhold any payment received as partial satisfaction. Purchaser agrees that Menards is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state. **YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.**

SUB-TOTAL:	392.94
SHIPPING:	0.00
PRE-TAX TOTAL:	392.94

VENDOR: **EAU CLAIRE DISTRIBUTION C**

For the most accurate and up-to-date status of your order, please visit:

www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards is not responsible for shortages after leaving the yard.

CARVER COUNTY

Taxpayer Services Department
Laurie Davies, Manager
600 East 4th Street
Chaska, MN 55318-2102
Phone (952) 361-1910
Fax (952) 361-1919

Date: 8/17/2017

Schools and cities (over 500 population) are required to hold a meeting at which the budget and levy will be discussed and the public is allowed to speak. The meeting must be after November 24 and no later than December 29 and be held at 6:00pm or later. This meeting may be part of a regular scheduled meeting. If a regularly meeting is not scheduled after November 24 and no later than December 29 at 6:00pm or later, it will be necessary to schedule a special meeting for this purpose.

Please complete the following for your city:

City: Cologne Phone: (952) 466-2064

Contact Person: Jesse Dickson, City Administrator Email: jessed@colognemn.com

Hearing Information

Date: December 18, 2017

Time: 7:00pm

Listed below is prior year data for (1) the location of the public hearing, (2) the phone number to be published and (3) the mailing address for written responses. Please review these and make any necessary changes.

1. Hearing Location:	**Prior Year Information**	**OR**	**New Information**
	City of Cologne		
	Cologne Community Center		
	1211 Village Parkway		
	Cologne, MN 55322		
2. Phone Number:	**Prior Year Information**	**OR**	**New Information**
	952-466-2064		
3. Mailing Address:	**Prior Year Information**	**OR**	**New Information**
	City of Cologne		
	PO Box 120		
	Cologne, MN 55322-0120		

Please return this form to this office by **September 30, 2017**. By Statute, if we have not received this form in our office by **September 30, 2017** we will assign dates for your city hearings. Thank you for your prompt attention to this matter.

Mayor/City Clerk _____ Date: _____

For Office Use Only - Date Entered In Aumentum: Input Sheet: Excel:

CITY OF COLOGNE

PRELIMINARY TAX LEVY PAYABLE 2018

INTRODUCTION

- The tax levy payable is an instrument that the City uses as a revenue source to pay for City services, like public works, parks, and administrative services. Property values in the City are used to determine the tax capacity, which is used as a general guide for how much a City might levy. The levy is also used to pay for debt service funds. Generally, the levy is not to be used to create revenue for enterprise funds such as the sewer fund, water fund, and storm sewer fund. Revenue for these funds are instead created through user fees.

BACKGROUND

- The preliminary tax levy payable in 2018 for the City of Cologne is due to the County no later than September 30th, 2017. The tax levy for the City of Cologne over the past few years is listed below:
- 2017: $1,176,349 (5.7% increase over 2016)
- 2016: $1,113,000 (6% increase over 2015)
- 2015: $1,050,000 (6.3% increase over 2014)

BACKGROUND CONT.

- The taxable market value of Cologne for the final 2017 levy was $140,691,400. The estimated taxable market value for 2018 is $151,579,300.
- Estimated market values for 2018 are based off the status of properties on January 2, 2017. In the time since these estimates would have been calculated, Cologne has had **31** new home permits, of which nearly all are being built are completed.

- 2017: 69.702%
- 2016: 70.962%
- 2015: 71.363%

BACKGROUND CONT.

- The City's tax rate determines how much you will pay in City taxes in a given year. The tax rate is a ratio of the amount of taxes the City levies versus the tax capacity for the City.
- Your home taxes are determined by taking the taxable market value of your home, minus the homestead exception, and multiplying it by the tax rate. EX:

Home Value	$ 150,000	$ 200,000	$ 250,000	$ 300,000	$ 350,000.00
Homestead Exclusion	$ 23,740	$ 19,240	$ 14,740	$ 10,240	$ 5,740
Taxable Market Value	$ 126,260	$ 180,760	$ 235,260	$ 289,760	$ 344,260
Class Rate	1%	1%	1%	1%	1%
Net Tax Capacity	$ 1,262.60	$ 1,807.60	$ 2,352.60	$ 2,897.60	$ 3,442.60
2017 Tax Rate (69.702)	$ 880.06	$ 1,259.93	$ 1,639.81	$ 2,019.69	$ 2,399.56
2018 9.4% Prelim (70.807)	$ 894.01	$ 1,279.91	$ 1,665.81	$ 2,051.70	$ 2,437.60
2018 15.7% Proposed (75.647)	$ 955.12	$ 1,367.40	$ 1,779.67	$ 2,191.95	$ 2,604.22

BACKGROUND CONT.

- The preliminary levy must be set by September 30th, but can be modified before the final levy is set in December. The levy can **only be reduced**. It cannot be increased. Historically, the City of Cologne has set a preliminary levy that is designed to be decreased, to give the City Council room to operate if there are unforeseen upcoming expenditures that come up between September and December.

LEVY INCREASE 9.4%

City of Cologne
Proposed Levy Certification
Payable 2018

	FUND	Budget Amount (Prior to **any** state aid adjustments) **(A)**	Debt Fund? **(Y or N)**	G.O. Bond? **(Y or N)**	Tax Based Upon? (✓ one) Net TC	Tax Based Upon? (✓ one) EMV	LGA Percent Distribution (A) / Total (A) **(B)**	Local Govt Aid (LGA) (as certified by Dept of Rev) Total (C) X (B) **(C)**	Certified Levy to County Auditor (A) - (C) = (D) **(D)**
1	Revenue/General	$ 773,685	N	N	✓		55	$ 115,946	$ 657,739
22	2008 GO Bonds	$ 146,197	Y	Y	✓		15	$ 31,621	$ 114,576
165	2013A Crossover Refunding	$ 577,925	Y	Y	✓		30	$ 63,244	$ 514,681
									$ -
									$ -
									$ -
									$ -
									$ -
	TOTAL	**$ 1,497,807**					**100.000%**	**$ 210,811**	**$ 1,286,996**

MUST BE IN DOLLAR AMOUNTS ONLY! (NO CENTS)

Please verify that all lines add across and all columns add up to the number reported

By signing this form I am certifying that the monies levied will be

Page 1

LEVY INCREASE 9.4%

- At a 9.4% increase to the levy from 2017, the City's debt service commitments would be completely funded. This preliminary levy also includes increases to a capital improvement fund for the Fire Department and its equipment and year two of a three year payment to fully fund the Fire Department Relief Association Pension Fund. Also included in this preliminary levy are upgrades to the Community Center including replacing the cameras and adding more card readers. Handicap accessible doors for the front entrance and parking lot lights for the south parking lot are also included.

LEVY INCREASE 15.7%

City of Cologne
Proposed Levy Certification
Payable 2018

	FUND	Budget Amount (Prior to **any** state aid adjustments) **(A)**	Debt Fund? **(Y or N)**	G.O. Bond? **(Y or N)**	Tax Based Upon? (✓ one) Net TC	Tax Based Upon? (✓ one) EMV	LGA Percent Distribution (A) / Total (A) **(B)**	Local Govt Aid (LGA) (as certified by Dept of Rev) Total (C) X (B) **(C)**	Certified Levy to County Auditor (A) - (C) = (D) **(D)**
1	Revenue/General	$ 848,685	N	N	✓		55	$ 115,946	$ 732,739
22	2008 GO Bonds	$ 146,197	Y	Y	✓		15	$ 31,621	$ 114,576
165	2013A Crossover Refunding	$ 577,925	Y	Y	✓		30	$ 63,244	$ 514,681
									$ -
									$ -
									$ -
									$ -
									$ -
	TOTAL	**$ 1,572,807**					**100.000%**	**$ 210,811**	**$ 1,361,996**

MUST BE IN DOLLAR AMOUNTS ONLY! (NO CENTS)

Please verify that all lines add across and all columns add up to the number reported. By signing this form I am certifying that the monies levied will be

Page 1

LEVY INCREASE 15.7%

- This preliminary levy would be a 15.7% increase from the 2017 levy, and include the same projects as the 9.4% increase levy. However, it also still includes $175,000 in contractual services for street construction projects throughout the year. Annually, for many years, the City has budgeted this amount but hasn't necessarily approached using the full amount. The amount in the 9.4% levy is $100,000. This has been used as a buffer, but the potential for a long-term street rehab project could see this particular account change dramatically.

GENERAL FUND IMPACT

- The general fund expenditure budget for a 9.4% increase in the levy would be $1,240,532.
- The general fund expenditure budget for a 15.7% increase in the levy would be $1,315,532.
- For comparison, the general fund budgets in previous years:
- 2017: $1,248,223
- 2016: $1,301,973
- 2015: $1,412,860

GENERAL FUND IMPACT

- General fund revenue sources are made up predominantly by the levy and several building permit accounts. The City of Cologne has historically been very cautious with its forecasts on homes for future years.
- However, given the last two years of building, it is safe to infer that the City can increase budgeted revenue sources for 2018 to reduce the general fund levy amount.

CONCLUSION AND RECOMMENDATION

- Due to the expected growth within Cologne in 2018, a 9.4% preliminary increase to the levy will create the necessary revenue to cover debt service and fund projects within Cologne, while still leaving room to reduce the increase before December. This preliminary increase is generally in line with what the City of Cologne has proposed in the past. The preliminary levy increase for 2017 payable was 10%.

CITY OF COLOGNE
RESOLUTION NO. 17-15
APPROVING THE 2018
PRELIMINARY TAX LEVY
AND GENERAL FUND BUDGET

WHEREAS, The City of Cologne has prepared its preliminary 2018 Tax Levy and General fund Budget; and

WHEREAS, the City of Cologne has established a Debt Service Fund to pay for general fund and utility fund debt service obligations; and

WHEREAS, the following preliminary tax levy, net of Local Government Aid, will be certified to the County Auditor by September 30th, 2017; and

General Fund Tax Levy	$732,739
2013A Crossover Refunding	$514,681
2008A Debt Service	$114,576
Total 2016 Tax Levy	$1,361,996

WHEREAS, after Fiscal Disparities are calculated in the 2018 Tax Levy there is a $185,647 (15.7%) increase in the local tax levy for 2018,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cologne, Minnesota, to authorize a preliminary General Fund Budget of $1,315,532 and a preliminary 2018 Tax Levy net of Local Government Aid of $1,361,996.

Adopted by the City Council of the City of Cologne, Minnesota, this 18th day of September, 2017.

_____
Matt Lein, Mayor

ATTEST:

_____
Sue Mueller
City Clerk

M/	_____	Lein	_____	Meyer	_____
		Szaroletta	_____	Bruss	_____
S/	_____	Evenski	_____		

CITY OF COLOGNE
RESOLUTION NO. 17-15
APPROVING THE 2018
PRELIMINARY TAX LEVY
AND GENERAL FUND BUDGET

WHEREAS, The City of Cologne has prepared its preliminary 2018 Tax Levy and General fund Budget; and

WHEREAS, the City of Cologne has established a Debt Service Fund to pay for general fund and utility fund debt service obligations; and

WHEREAS, the following preliminary tax levy, net of Local Government Aid, will be certified to the County Auditor by September 30th, 2017; and

General Fund Tax Levy	$657,739
2013A Crossover Refunding	$514,681
2008A Debt Service	$114,576
Total 2016 Tax Levy	$1,286,996

WHEREAS, after Fiscal Disparities are calculated in the 2018 Tax Levy there is a $110,647 (9.4%) increase in the local tax levy for 2018,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cologne, Minnesota, to authorize a preliminary General Fund Budget of $1,240,532 and a preliminary 2018 Tax Levy net of Local Government Aid of $1,286,996.

Adopted by the City Council of the City of Cologne, Minnesota, this 18th day of September, 2017.

_____
Matt Lein, Mayor

ATTEST:

_____
Sue Mueller
City Clerk

M/ _____	Lein	_____	Meyer	_____
	Szaroletta	_____	Bruss	_____
S/ _____	Evenski	_____		

AGREEMENT FOR FINANCIAL ADVISOR SERVICES

THIS AGREEMENT is made as of the ___ day of _____, 2017, by and between the City of Cologne, Minnesota, ("Client") and Springsted Incorporated ("Advisor").

WHEREAS, the Client wishes to retain the services of the Advisor on the terms and conditions set forth herein, and the Advisor wishes to provide such services;

NOW, THEREFORE, the parties hereto agree as follows:

1. Services. Advisor shall provide services to the Client in accordance with Appendix A of this Agreement titled "E.D. Policy Development Work Plan".

2. Compensation. The Client shall compensate the Advisor at the rates set forth in Appendix A of this Agreement.

3. Term and Termination. This Agreement shall commence as of the date hereof, and shall terminate upon completion of the services and subsequent payment of compensation as detailed in Appendix A of this Agreement."

4. Indemnification. The Client and the Advisor each hereby agree to indemnify and hold the other harmless from and against any and all losses, claims, damages, expenses, including without limitation, reasonable attorney's fees, costs, liabilities, demands and cause of action (collectively referred to herein as "Damages") which the other may suffer or be subjected to as a consequence of any act, error or omission of the indemnifying party in connection with the performance or nonperformance of its obligations hereunder, less any payment for damages made to the indemnified party by a third party. Notwithstanding the foregoing, no party hereto shall be liable to the other for Damages suffered by the other to the extent that those Damages are the consequence of: (a) events or conditions beyond the control of the indemnifying party, including without limitation changes in economic conditions; (b) actions of the indemnifying party which were reasonable based on facts and circumstances existing at the time and known to the indemnifying party at the time the service was provided; or (c) errors made by the indemnifying party due to its reliance on facts and materials provided to the indemnifying party by the indemnified party. Whenever the Client or the Advisor becomes aware of a claim with respect to which it may be entitled to indemnification hereunder, it shall promptly advise the other in writing of the nature of the claim. If the claim arises from a claim made against the indemnified party by a third party, the indemnifying party shall have the right, at its expense, to contest any such claim, to assume the defense thereof, to employ legal counsel in connection therewith, and to compromise or settle the same, provided that any compromise or settlement by the indemnifying party of such claim shall be deemed an admission of liability hereunder.

5. Confidentiality; Disclosure of Information.

   5.1 Client Information. All information, files, records, memoranda and other data of the Client which the Client provides to the Advisor or which the Advisor becomes aware of in the performance of its duties hereunder ("Client Information") shall be deemed by the parties to be the property of the Client. The Advisor may disclose the Client Information to third parties in connection with the performance by it of its duties hereunder, subject to approval of the client.

   5.2 Advisor Information. The Client acknowledges that in connection with the performance by the Advisor of its duties hereunder, the Client may become aware of internal files, records, memoranda and other data, including without limitation computer programs of the Advisor ("Advisor Information"). The Client acknowledges that all Advisor Information, except reports prepared by the Advisor for the Client, is

confidential and proprietary to the Advisor, and agrees that the Client will not, directly or indirectly, disclose the same or any part thereof to any person or entity except upon the express written consent of the Advisor.

6. Miscellaneous.

6.1 Delegation of Duties. The Advisor shall not delegate its duties hereunder to any third party without the express written consent of the Client.

6.2 No Third Party Beneficiary. No third party shall have any rights or remedies under this Agreement.

6.3 Entire Contract; Amendment. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior written or oral negotiations, understandings or agreements with respect hereto. This Agreement may be amended in whole or in part by mutual consent of the parties, and this Agreement shall not preclude the Client and the Advisor from entering into separate agreements for other projects.

6.4 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

6.5 Severability. To the extent any provision of this Agreement shall be determined invalid or unenforceable, the invalid or unenforceable portion shall be deleted from this Agreement, and the validity and enforceability of the remainder shall be unaffected.

6.6 Notice. All notices required hereunder shall be in writing and shall be deemed to have been given when delivered, transmitted by first class, registered or certified mail, postage prepaid and addressed as follows:

If to the Client:	If to the Advisor, to:
Jesse Dickinson, City Administrator	Thomas Denaway, Assistant Vice President
City of Cologne, Minnesota	Springsted Incorporated
1211 Village Parkway	380 Jackson Street, Suite 300
Cologne, MN 55322	Saint Paul, Minnesota 55101

The foregoing Agreement is hereby entered into on behalf of the respective parties by signature of the following persons each of whom is duly authorized to bind the parties indicated.

FOR CLIENT	SPRINGSTED Incorporated
	Thomas Denaway Assistant Vice President
City Administrator	

Appendix A
Cologne, Minnesota

Scope

Objectives of the Economic Development Policy for the City of Cologne are (1) to position the City to better retain and expand economic activity, specifically job growth and tax base, by (2) ensuring that the City has policies and procedures in place to ensure adequate opportunities for development activity to occur, and (3) that local economic development decision making and project evaluation is focused, structured, and funded adequately to provide thorough due diligence of economic development prospects. A final objective is to have a set of policies and practices that guides the use of local economic development tools.

Springsted team proposes the following:

Phase I

Development of Draft Policy, Application, and Scorecard

Springsted will prepare a sample policy, application, and scorecard that will identify potential policy positions for which consultation will be sought from the City Council. The documents will also outline the procedural process through which potential economic development opportunities will be reviewed and evaluate by Staff, based on industry best practices.

Phase II

City Council Work Session – Review of Sample Documents and Policy Input

Following the preparation of the sample documents, we will conduct a work session with the City Council to review the proposed policy and procedure, and identify the policy positions for which Council input is being sought. As an introduction to the topic the work session will begin with an overview of TIF and Tax Abatement, that will help educate the Council on the use of the tools, and set the framework for the review of the proposed policy/application/scorecard. Following the introduction, we will walk the City Council through the sample documents and seek their input on the key policy positions that will be outlined within the documents.

Phase III

Delivery

Following the work session with the City Council, Springsted will prepare a final version of the Economic Development Policy, Application and Scorecard based on the input gained from the City Council. If the City whishes we can also present the final version of the documents at a City Council meeting. Included with the final deliverable will be written handbooks that describe the use and application of TIF and Tax Abatement that the City will be able to potential applicants, along with the policy/application to potential applicants.

Completion date

Springsted team proposes to complete the work within approximately 30 days, depending on the timing of City Council meeting.

Compensation

The work as described will be completed on an hourly basis with an estimated cost of $4,500. The hourly rates to be charged are as listed below. Excluded from the fee indicated above is any out-of-pocket expenses such as travel, copies, faxes, conference calls, credit reports, the cost of research information, or other expenses necessary to complete the project. Additional work requested and authorized by the Client outside the scope of services described in this proposal will be invoiced at our standard hourly rates as shown below.

2013 Standard Hourly Fee Schedule	
Title	Rate
Principal & Senior Officer	$265
Officer & Project Manager	$215
Senior Associate	$160
Associate	$140
Support Staff	$ 75

MEMORANDUM

TO: Mayor Matt Lein & City Council Members

FROM: Jesse Dickson, City Administrator

SUBJECT: Klein property appraisal data

DATE: 9/15/2017

Background:

The Klein property has sold since the City Council last discussed purchasing the property. In the process of the negotiations there were closed meetings which centered around appraisal data. The closed meetings should not become public, and the appraisal data can be made public as well.

Action Requested:

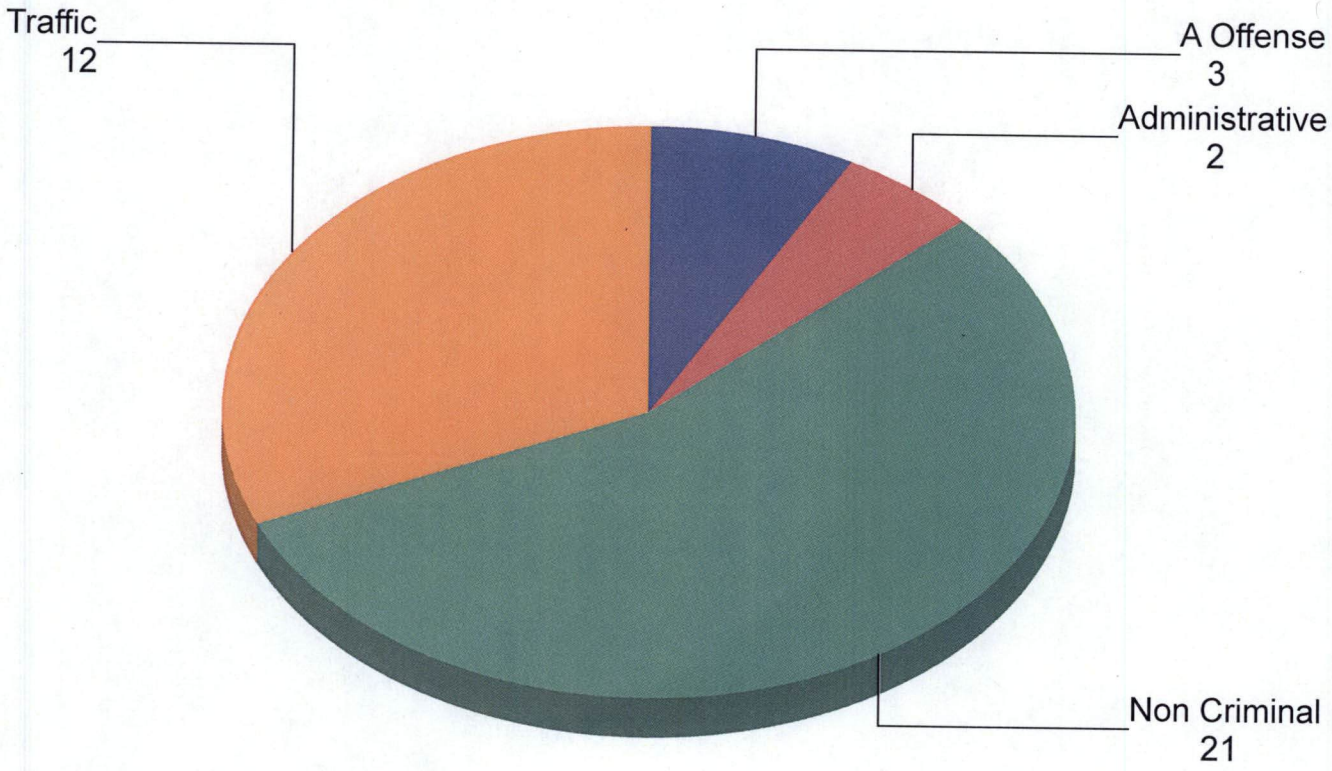
Motion to make all meeting recordings and appraisal data from the Klein property negotiations public.

City of Cologne

August - 2017

Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2017 To: 08/31/2017

Cologne City

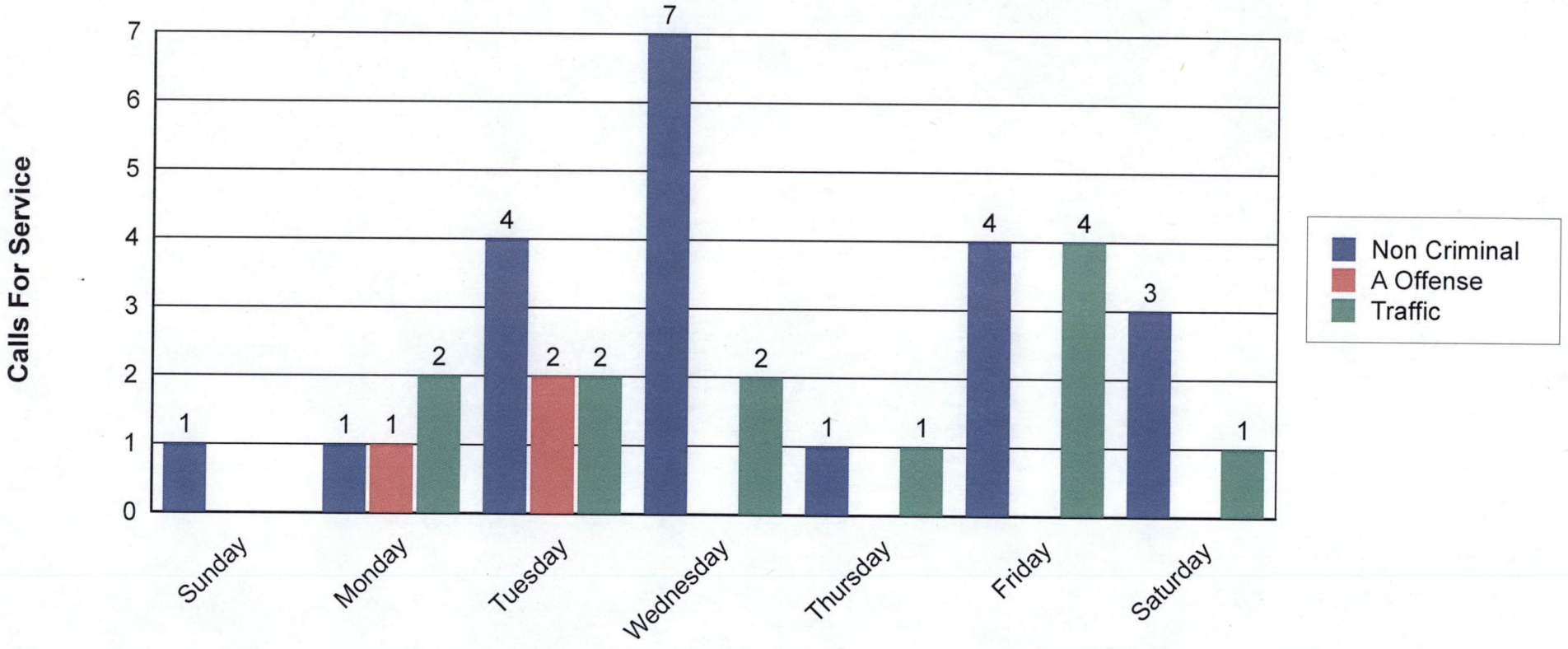


Total A Offense:	**3**
Total Non Criminal:	**21**
Total Traffic:	**12**
Total Administrative:	**2**

Total Cologne City: 38

Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 08/01/2017 To: 08/31/2017

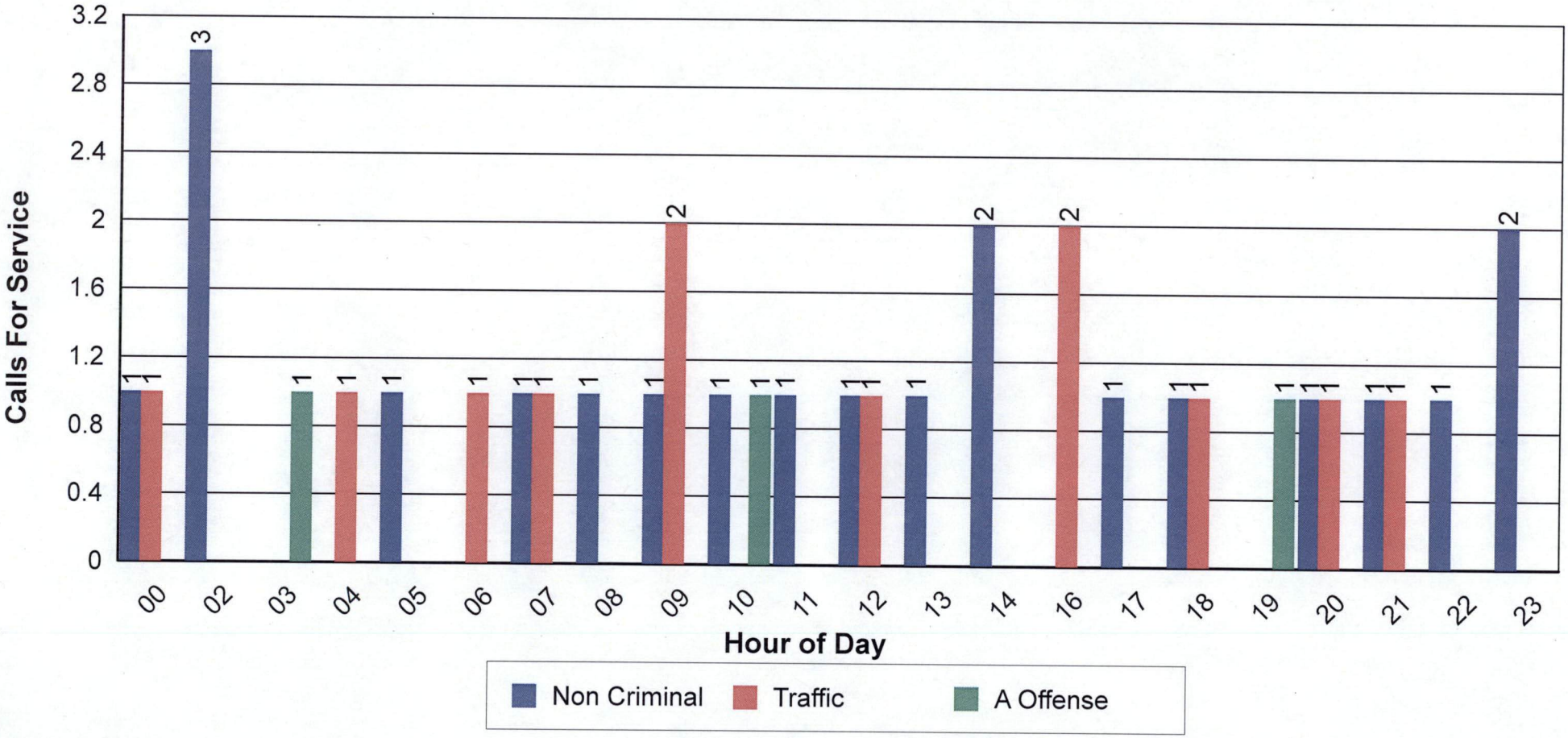
Cologne City



Total Cologne City: 36

Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 08/01/2017 To: 08/31/2017

Cologne City



Total Cologne City: 36

Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2017 To: 08/31/2017

Cologne City

Patrol

A Offense

Burglary	1
Drug Violation	1
Property Damage	1
Total A Offense:	**3**

Non Criminal

Misc Non-criminal	4
Animal	1
Medical	4
Assist Other Agency	2
Fire Call	1
Suspicious Activity	4
Open Door	2
Drug - Info Only	1
Disturbance (Info Only)	2
Total Non Criminal:	**21**

Traffic

Traffic Stop	8
Pd Accident	1
Pi Accident	2
Driving Complaint	1
Total Traffic:	**12**

Total Patrol: 36

Administrative

Administrative

GunPermit-Acquire	1
GunPermit- Carry Late Ren	1
Total Administrative:	**2**

Total Administrative: 2

Total Cologne City: 38

Carver County Sherff's Office
Arrest Summary
From: 08/01/2017 To: 08/31/2017

Cologne City

35A - Drug/Narcotic Violations	1

Total Number of Charges Involving All Arrests:	1
Total Number Individuals Arrested:	1
Total Incident With Arrests:	1

Carver County Sherff's Office
Traffic Citation Summary
From: 08/01/2017 To: 08/31/2017

Cologne City

No Proof Of Insurance:	**1**
Total Cologne City:	**1**

Carver County Sheriff's Office
Verbal Warnings
From: 08/01/2017 to 08/31/2017

Cologne City

Traffic Stop:	**7**
Grand Total Verbal Warnings:	**7**