



City Council Meeting Agenda

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

Vision Statement

The City of Cologne is a vibrant small town that respects its heritage, embraces its future and offers a high quality of life for all who live, work and visit our community.

Mayor: Matt Lein
Councilmember: Sarah Bruss
Councilmember: Jeri Bowers
Councilmember: Selmer Olson
Councilmember: Carol Szaroletta

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

- 1. CALL MEETING TO ORDER & ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ADOPT AGENDA**
- 4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**
- 5. ADOPT CONSENT AGENDA**

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. 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

6. NEW COUNCIL BUSINESS

- a. PUBLIC HEARING – Fee Schedule 2025
- b. Resolution 25-07 Approving Ord. No. 161-Q By Title and Summary

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

CALENDAR OF EVENTS/MEETINGS

March 5 th	Wednesday	Planning Commission Meeting
March 17 th	Monday	City Council Meeting



City Council Meeting Minutes

Tuesday, February 18, 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.

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Councilmember: Sarah Bruss
Councilmember: Jeri Bowers
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Councilmember: Carol Szaroletta

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

1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Administrator Morrison revised the agenda to add item f. Adopt Resolution 25-05 Establishing Procedures Relating to Compliance with Reimbursement Bond Regulations on the consent agenda. Motion by Councilmember Bowers to adopt the revised agenda, second by Councilmember Olson. Motion carried 3-0.

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 3, 2025 City Council Minutes**
- b. Accounts Payable from February 4, 2025**
- c. February 11th, 2025 Payroll Summary**
- d. Approve Reimbursement of \$36,649.20 to Loomis
Development for oversize pipe per Developers Agreement for
Winkler Crossing 4th.**
- e. Temporary Liquor License CFD Relief Assn Steak Fry April 26,
2025**
- f. Res No 25-05 Establishing Procedures Relating to Compliance
with Reimbursements Bond Regulations under the Internal
Revenue Code.**

After discussion, Councilmember Bowers made a motion to adopt the consent agenda, second by Councilmember Olson. Motion carried 3-0.

6. NEW COUNCIL BUSINESS

a. Fire Chief Vos Open Hiring Request

Fire Chief Vos informed the Council that the fire department currently stands at 30 fire fighters, and he would like to open the hiring process until April 30th to see if there is any interest in the community. Councilmember Olson made a motion to open the hiring process, second by Councilmember Bowers. Motion carried 3-0.

b. Betsy Pysick – Glad Days

Betsy Pysick reviewed plans for the 2025 Glad Days to be held the weekend of July 26th and planning for the 25th anniversary of Glad Days in 2026.

c. Utility Rates for 2025

Councilmembers discussed the recent utility rate study presentation and various options available. Administrator Morrison reviewed her memo with different proposals at various levels of water usage. Councilmembers discussed the merits of changing the tiers based on gallons used to a different per gallon structure. The Council then discussed the WAC and SAC charges for new building permits and the need to help

contribute to the necessary infrastructure. After discussion Councilmember Olson made a motion to revise the fee schedule adopting the Scenario One proposed rates for 2025 but with a tier structure of 0 – 5,000 gallons, 5,001 gallons to 10,000 gallons and over 10,000 gallons and to adopt new WAC and SAC fees of \$6,500 each. Second by Councilmember Bowers. Motion carried 3-0.

7. INFORMATIONAL ITEMS

- a. Administrator Update**
- b. Council / Mayor Reports**
- c. January 2025 Sheriff Report**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

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

Respectfully Submitted:

Attest:

Michelle Morrison

Matt Lein

City Administrator/City Clerk

Mayor

***Check Summary Register©**

Batch:

030325CR,022025Frattalones,022025CoreMain,022025NCPERS,022025SCFDVISA,022025DiverPlumb,022025MetroNet,022025Hawkins,022025Loffler,022025MHS,022025USABB,022525AlexAir,022525Adams,022525ECM,022525VISA,022525CFD VISA,022625ABDO,022625MidCoCo

Name	Check Date	Check Amt	
10100 Checking			
2480e	FRATTALLONES HARDWARE	2/20/2025	\$40.57 Cleaning Supplies
2481e	CORE & MAIN	2/20/2025	\$2,967.73 Stationary Rod
2482e	NCPERS Group Life Ins	2/20/2025	\$64.64 Employee Life Insurance - March
2483e	VISA - CITIZENS ALLIANCE BAN	2/20/2025	\$37.99 File Folders
2484e	DIVERSIFIED PLUMBING & HEAT	2/20/2025	\$455.37 Urinal Repair
2485e	METRONET	2/20/2025	\$177.41 Phones
2486e	HAWKINS, INC	2/20/2025	\$9,042.38 Water Treatment
2487e	LOFFLER-131511	2/20/2025	\$71.90 Monthly Copier Lease
2488e	MELCHERT, HUBERT,SJODIN, P	2/20/2025	\$226.83 Ordinance Enforcement
2489e	USA BLUE BOOK	2/20/2025	\$338.19 Water Treatment Testing
2490e	ALEX AIR APPARATUS, INC	2/25/2025	\$853.62 Compressor service & air quality test
2491e	ADAM'S PEST CONTROL, INC	2/25/2025	\$121.21 FIRE DEPARTMENT- Rodent Bait
2492e	ECM PUBLISHERS, INC.	2/25/2025	\$53.75 March 3 PH Fee Schedule Amendment
2493e	VISA - CITIZENS ALLIANCE BAN	2/25/2025	\$1,261.36 File Folders
2494e	VISA - CITIZENS ALLIANCE BAN	2/25/2025	\$22.14 Shipping
2495e	ABDO	2/26/2025	\$18,000.00 Audit Progress Billing
2496e	MID COUNTY CO-OP	2/26/2025	\$359.80 LP-Waste Water Treatment Plant
29236	ALPHA WIRELESS COMMUNICA	3/3/2025	\$1,113.91
29237	STEPHANIE BORKA	3/3/2025	\$100.00 Damage Deposit Refund; Event 2.16.25
29238	BYWATER BUSINESS SOLUTION	3/3/2025	\$141.00 award
29239	HILDI INC	3/3/2025	\$2,450.00 Actuarial Fees for CFDR
29240	NICHOLE JOHNSON	3/3/2025	\$100.00 Damage deposit refund; event 2.23.25
29241	LEAGUE OF MINNESOTA CITIES	3/3/2025	\$1,169.45 LMCIT/MMUA Regional Safety Group Training
29242	BRITTNI, MAY	3/3/2025	\$100.00 Damage Deposit Refund; Event 2/24/25
29243	MINNESOTA DEPARTMENT OF H	3/3/2025	\$1,730.00 Quarterly Service Connection Fee Q1
29244	N & J SERVICES	3/3/2025	\$200.00 CCC - Event Cleaning 2.22.25 Pheasants Fore
29245	Joseph O'Sullivan	3/3/2025	\$201.48 Final Bill Overpayment refund
29246	PHEASANTS FOREVER	3/3/2025	\$100.00 Damage Deposit Refund; Event 2.22.25
29247	RIDGEVIEW MEDICAL	3/3/2025	\$264.60 Epinephrine 0.3 Qt 2; Cologne Fire Department
29248	RYAN ROLF	3/3/2025	\$100.00 Damage Deposit Refund; event 2.21.25
29249	ST JOHN LUTHERAN	3/3/2025	\$100.00 Damage Deposit Refund; Event 2.17.25
29250	UTILITY CONSULTANT, INC	3/3/2025	\$621.14 Water testing February 2025
29251	TOM WALTER	3/3/2025	\$21.69 Menards Reimbursement for part
29252	XTREME ELECTRICAL INC	3/3/2025	\$1,752.00 ballasts/emergency batteries
Total Checks			\$44,360.16

Clerk Treasurer

Date

FILTER: (([Act Year]='2025' and [period] in (2))) and (Source in ('030325CR','022025Frattalones','022025CoreMain','022025NCPERS','022025SCFDVISA','022025DiverPlumb','022025MetroNet','022025Hawkins','022025Loffler','022025MHS','022025USABB','022525AlexAir','022525Adams','022525ECM','022525VISA','022525CFD VISA','022625ABDO','022625MidCoCo'))

CITY OF COLOGNE

***Check Detail Register©**

Batch:

030325CR,022025Frattalones,022025CoreMain,022025NCPERS,022025SCFDVISA,022025DiverPlumb,022025MetroNet,022025Hawkir
s,022025Loffler,022025MHs,022025USABB,022525AlexAir,022525Adams,022525ECM,022525VISA,022525CFD
VISA,022625ABDO,022625MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
2480 e	02/20/25	FRATTALLONES HARDWARE			
E 101-45100-223		Building Repair Supplies	\$40.57		Cleaning Supplies
		Total	\$40.57		
2481 e	02/20/25	CORE & MAIN			
E 601-49400-210		Operating Supplies (GENE)	\$274.80	221739	Stationary Rod
E 601-49400-210		Operating Supplies (GENE)	\$2,692.93	299729	Meter Untion nuts/solder swivels
		Total	\$2,967.73		
2482 e	02/20/25	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE)	\$16.64	39700003202	Employee Life Insurance - March
E 601-49400-130		Employer Paid Ins (GENE)	\$16.00	39700003202	Employee Life Insurance - March
E 602-49450-130		Employer Paid Ins (GENE)	\$16.00	39700003202	Employee Life Insurance - March
E 101-43100-130		Employer Paid Ins (GENE)	\$16.00	39700003202	Employee Life Insurance - March
		Total	\$64.64		
2483 e	02/20/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42210-210		Operating Supplies (GENE)	\$37.99		File Folders
		Total	\$37.99		
2484 e	02/20/25	DIVERSIFIED PLUMBING & HEATING			
E 101-42210-401		Repairs/Maint Buildings	\$455.37	41860	Urinal Repair
		Total	\$455.37		
2485 e	02/20/25	METRONET			
E 101-43100-320		Communications (GENER)	\$177.41		Phones
		Total	\$177.41		
2486 e	02/20/25	HAWKINS, INC			
E 601-49400-216		Chemicals and Chem Pro	\$10.00	6961218	Water Treatment
E 601-49400-216		Chemicals and Chem Pro	\$10.00	6986391	Water Treatment
E 602-49450-216		Chemicals and Chem Pro	\$9,022.38	6987590	Waste Water Treatment Plant
		Total	\$9,042.38		
2487 e	02/20/25	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$71.90	4945905	Monthly Copier Lease
		Total	\$71.90		
2488 e	02/20/25	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$0.00		
E 101-41600-304		Legal Fees	\$75.83	178110	Miscellaneous
E 101-41600-304		Legal Fees	\$151.00	178111	Ordinance Enforcement
		Total	\$226.83		
2489 e	02/20/25	USA BLUE BOOK			
E 601-49400-210		Operating Supplies (GENE)	\$134.55	623032	Water Treatment Testing
E 602-49450-210		Operating Supplies (GENE)	\$203.64	623032	Waste Water Treatment Testing
		Total	\$338.19		
2490 e	02/25/25	ALEX AIR APPARATUS, INC			

CITY OF COLOGNE

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s,022025Loffler,022025MHs,022025USABB,022525AlexAir,022525Adams,022525ECM,022525VISA,022525CFD
VISA,022625ABDO,022625MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42230-312		Contractual Services	\$853.62	9196	Compressor service & air quality test
		Total	\$853.62		
2491 e	02/25/25	ADAM'S PEST CONTROL, INC			
E 101-42200-310		Other Professional Service	\$121.21	4043314	FIRE DEPARTMENT- Rodent Bait
		Total	\$121.21		
2492 e	02/25/25	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENER	\$53.75	1036913	March 3 PH Fee Schedule Amendment
		Total	\$53.75		
2493 e	02/25/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42200-430		Miscellaneous (GENERAL	\$13.39		File Folders
E 101-42200-430		Miscellaneous (GENERAL	\$96.52		Plaques-Eagle Engraving
E 101-42200-433		Dues and Subscriptions	\$139.00		Prime Membership
E 101-42210-210		Operating Supplies (GENE	\$46.99		Copy Paper
E 101-42200-430		Miscellaneous (GENERAL	\$916.95		Eagle Engraving
E 101-42210-210		Operating Supplies (GENE	\$16.17		Lighting Cable Adaptors
E 101-42230-404		Repairs/Maint Machinery/	\$32.34		Battery Quick Connect
		Total	\$1,261.36		
2494 e	02/25/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-320		Communications (GENER	\$22.14		Shipping
		Total	\$22.14		
2495 e	02/26/25	ABDO			
E 101-41400-301		Auditing and Acct g Servic	\$4,500.00	502319	Audit Progress Billing
E 601-48930-301		Auditing and Acct g Servic	\$4,500.00	502319	Audit Progress Billing
E 601-49440-301		Auditing and Acct g Servic	\$4,500.00	502319	Audit Progress Billing
E 602-49490-301		Auditing and Acct g Servic	\$4,500.00	502319	Audit Progress Billing
		Total	\$18,000.00		
2496 e	02/26/25	MID COUNTY CO-OP			
E 602-49450-212		Motor Fuels	\$359.80	24710	LP-Waste Water Treatment Plant
		Total	\$359.80		
29236	03/03/25	ALPHA WIRELESS COMMUNICATIONS			
E 101-42230-320		Communications (GENER	\$995.00	24519	
E 101-42230-320		Communications (GENER	\$51.31	28484	
E 101-42230-320		Communications (GENER	\$67.60	28485	
		Total	\$1,113.91		
29237	03/03/25	STEPHANIE BORKA			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 2.16.25
		Total	\$100.00		
29238	03/03/25	BYWATER BUSINESS SOLUTIONS			
E 101-42200-430		Miscellaneous (GENERAL	\$141.00	7715	award
		Total	\$141.00		
29239	03/03/25	HILDI INC			

CITY OF COLOGNE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41400-301		Auditing and Acct g Servic	\$2,450.00	16868	Actuarial Fees for CFDR
		Total	\$2,450.00		
29240	03/03/25	NICHOLE JOHNSON			
G 101-22000		Deposits	\$100.00		Damage deposit refund; event 2.23.25
		Total	\$100.00		
29241	03/03/25	LEAGUE OF MINNESOTA CITIES			
E 602-49450-208		Training and Instruction	\$584.73	423783	LMCIT/MMUA Regional Safety Group Training
E 601-48930-208		Training and Instruction	\$584.72	423783	LMCIT/MMUA Regional Safety Group Training
		Total	\$1,169.45		
29242	03/03/25	BRITTNI, MAY			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 2/24/25
		Total	\$100.00		
29243	03/03/25	MINNESOTA DEPARTMENT OF HEALTH			
E 601-49440-433		Dues and Subscriptions	\$1,730.00		Quarterly Service Connection Fee Q1
		Total	\$1,730.00		
29244	03/03/25	N & J SERVICES			
E 101-45100-300		Professional Srvs (GENE	\$200.00	1002	CCC - Event Cleaning 2.22.25 Pheasants Forever
		Total	\$200.00		
29245	03/03/25	Joseph O'Sullivan			
R 601-00000-99999		UNALLOCATED UTILITY	\$201.48		Final Bill Overpayment refund
		Total	\$201.48		
29246	03/03/25	PHEASANTS FOREVER			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 2.22.25
		Total	\$100.00		
29247	03/03/25	RIDGEVIEW MEDICAL			
E 101-42230-210		Operating Supplies (GENE	\$264.60	2024Finallnv	Epinephrine 0.3 Qt 2; Cologne Fire Department
		Total	\$264.60		
29248	03/03/25	RYAN ROLF			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; event 2.21.25
		Total	\$100.00		
29249	03/03/25	ST JOHN LUTHERAN			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 2.17.25
		Total	\$100.00		
29250	03/03/25	UTILITY CONSULTANT, INC			
E 602-49450-311		Analysis	\$621.14	123114	Water testing February 2025
		Total	\$621.14		
29251	03/03/25	TOM WALTER			
E 101-42210-223		Building Repair Supplies	\$21.69		Menards Reimbursement for part
		Total	\$21.69		

CITY OF COLOGNE

02/26/25 9:44 AM

Page 4

***Check Detail Register©**

Batch:

030325CR,022025Frattalones,022025CoreMain,022025NCPERS,022025SCFDVISA,022025DiverPlumb,022025MetroNet,022025Hawkirs,022025Loffler,022025MHS,022025USABB,022525AlexAir,022525Adams,022525ECM,022525VISA,022525CFDVISA,022625ABDO,022625MidCoCo

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29252	03/03/25	XTREME ELECTRICAL INC			
	E 101-45100-223	Building Repair Supplies	\$1,752.00	25-4694	ballasts/emergency batteries
		Total	\$1,752.00		
		10100	\$44,360.16		

Fund Summary

10100 Checking

101 GENERAL FUND	\$14,397.99
601 WATER FUND	\$14,654.48
602 SEWER FUND	\$15,307.69
	<u>\$44,360.16</u>

Clerk Treasurer

Date

City of Cologne Payroll
25-Feb-25

Employee	\$ 11,713.77	February 25, 2025 Payroll
IRS	\$ 4,339.95	February 25, 2025 Payroll
MN Department of Revenue	\$ 763.28	February 25, 2025 Payroll
PERA	\$ 2,496.26	February 25, 2025 Payroll
Total	\$ 19,313.26	



**CITY OF COLOGNE
RESOLUTION NO. 25-06
APPROVING ADVERTISEMENT FOR 2025
SEASONAL PUBLIC WORKS HELP**

WHEREAS, the City of Cologne budgets for summer mowing/public works help; and

WHEREAS, City staff recommends advertisement to have help available as soon as possible;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cologne, Minnesota, to authorize City staff to advertise for up to two (2) seasonal mowing/public works positions for summer 2025.

Adopted by the City Council of the City of Cologne, Minnesota, this 3rd day of March, 2025.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Bowers _____

Bruss _____

Lein _____

Olson _____

S/ _____

Szaroletta _____

MEMORANDUM

TO: Mayor Matt Lein & City Council Members
FROM: Michelle Morrison, City Administrator
SUBJECT: PUBLIC HEARING 2025 FEE SCHEDULE
DATE: 2/28/2025

Following this memo is the proposed fee schedule to be effective after adoption. Items highlighted in blue are based on the Abdo Utility Rate Study presented at the February 3rd Council Workshop and discussed and finalized at the February 18 Council Meeting. Items in yellow are updates I made that involve an actual purchase on the city's part that gets passed on. This change provides us protection if the items/services we are purchasing rise. Items highlighted in green were discussed at the February 3rd Council meeting. Finally, the Planning and Zoning section was updated for clarity on the escrow requirements.

After input from the public, the fee schedule can be approved by adopting Resolution 25-07 Approving Ordinance No 161-Q By Title and Summary.

**CITY OF COLOGNE
RESOLUTION NO. 25-07
RESOLUTION APPROVING PUBLICATION OF
ORDINANCE NO. 161-Q BY TITLE AND SUMMARY**

WHEREAS, on March 3, 2025 the City Council of the City of Cologne adopted Ordinance No. 161-Q entitled “An Ordinance Establishing Certain Fees for License, Permits, Land Use and Zoning Matters, Water and Sewer Rates and Related Matters”; and

WHEREAS, the ordinance amends the fees for numerous city licenses, permits and services; and

WHEREAS, Minnesota Statutes, Section 412.191, subdivision 4 allows publication by title and summary in the case of lengthy ordinances upon a vote of 4/5 of the Council; and

WHEREAS, the City Council believes that the following summary would clearly inform the public of the intent and effect of the ordinance.

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

1. The City Council of the City of Cologne has adopted Ordinance No. 161-Q. The Ordinance establishes fees for city licenses, permits and services.
2. The City Clerk is directed to publish this resolution in lieu of publication of the entire ordinance.
3. The City Clerk is directed to post a copy of the entire text of Ordinance No. 161-Q on the City Hall bulletin board for a period of not less than thirty (30) days. In addition, a printed copy of Ordinance No. 161-Q is available for inspection by any person during regular office hours at the Cologne City Hall.

Adopted by the City Council of the City of Cologne, Minnesota, this 3rd day of March, 2025.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Bowers _____

Bruss _____

Lein _____

Olson _____

S/ _____

Szaroletta _____

CITY OF COLOGNE FEE SCHEDULE
 Fee Schedule Effective March 3, 2025 per Ordinance 161-Q

UTILITIES

Storm Water Rates (monthly)

Residential	\$4.90
Commercial (1/4 acre or less)	\$4.90
Commercial (>1/4 acre up to 1/2 acre)	\$5.60
Commercial (>1/2 acre up to 3/4 acre)	\$6.30
Commercial (>3/4 acre)	\$7.00

Water Rates

Base Fee	\$18.90
0-5,000	\$9.88/1,000
5,001-10,000	\$10.71/1,000
Over 10,000	\$11.95/1,000
MN Water Supply Service Connection Fee	\$0.81/month
Hydrant Sales - Taxable	\$8.00/1,000 gallons
Hydrant Connection Fee	\$65.00 hookup fee
Water Disconnect/Reconnect Fee	\$75.00 each/ \$150.00 if After Hours
Water Plant Fee	\$9.00/month

Sewer Rates

Based on average use May-October and actual use November-April	\$9.60 per 1000 gallons of water ERU (Equivalent Resident Unit) 19.20/month
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Utility Connection Fees

Water Hookup	\$140.00
Water Meter	Actual cost + 10%
Water Permit	\$65.00
Water Access Charge (Per ERU)	\$6,500.00
Sewer Hookup	\$140.00
Sewer Permit	\$65.00
Sewer Access Charge (Per ERU)	\$6,500.00
Curbstop Cover*	Actual cost + 10%

*Required for curbstop located in driveway or other bituminous, as determined by Public Works Superintendent.

LIQUOR LICENSES

Annual

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

Temporary

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

Liquor Investigation Fee

Investigation Fee - Renewal or New	Actual Cost from Sheriff + 10%
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MISCELLANEOUS ANNUAL LICENSES & OTHER FEES

Adult Use Permit Fee	\$3,570.00
Adult Use Permit Investigation Fee	Actual Cost from Sheriff + 10%
Sanitation/Solid Waste Haulers (up to 3 licensees per year)	\$175.00 per vehicle used in Cologne
Roadway Obstruction Permit Fee	\$25.00
Peddler, Transient Merchant, Solicitor	\$200.00 Annual License Fee
Chicken Coop License/Transfer License Fee	\$100/\$25
Utilities/Special Assessment Search (written)	\$35.00
Returned Checks	\$35.00
Utility Installation Review 4 Blocks or<	\$80.00
Utility Installation Review 4 Blocks or>	\$160.00
Rental Property Inspection (inc. 1 reinspect.)	\$55 base/\$12.00 Unit Bi-annually
Rental Property Reinspections>2	\$80/ea. Additional
Late Fee - Utility Bills	5% of past due balance/month
Late Fee - Other Items	18% APR

CITY OF COLOGNE FEE SCHEDULE
Fee Schedule Effective March 3, 2025 per Ordinance 161-Q

BUILDING PERMITS

Total Valuation

Building Permit Fee

\$1.00 to \$500.00	\$25.50
\$501.00 to \$2,000.00	\$25.50 for the first \$500.00, plus \$3.32 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$75.30 for the first \$2,000.00, plus \$15.05 for each additional \$1000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$431.80 for the first \$25,000.00, plus \$10.97 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,000.00 to \$100,000.00	\$706.05 for the first \$50,000.00, plus \$7.65 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,000.00 to \$500,000.00	\$1,088.55 for the first \$100,000.00, plus \$6.12 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,000.00 to \$1,000,000.00	\$3,536.55 for the first \$500,000.00, plus \$5.10 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,000 and up	\$6,086.55 for the first \$1,000,000.00, plus \$4.08 for each additional \$1,000.00, or fraction thereof
State Surcharge Fee	0.0005 of Building Valuation - Minimum of \$0.50

Additional Building Permit Fees

Residential Zoning Fee	\$110.00
Plumbing Fee (Includes Sprinkler/Irrigation) add \$1.00 state surcharge	\$6.00/fixture - minimum of \$50.00
Mechanical Fee add \$1.00 state surcharge	\$70.00
Reroofing add \$1.00 state surcharge	\$80.00
Residing add \$1.00 state surcharge	\$80.00
Rewindow (Same Size; Requires Rewindow worksheet)	\$80.00
Front/Exterior Doors add \$1.00 state surcharge	\$80.00
Fence / Accessory Structure (150 sq ft or less) Fee	\$50.00
Plan Check Fee	67% of Building Permit Fee
Redundant Plan Check Fee	27% of Building Permit Fee
Fixed Cost Building Permit Surcharge (currently \$1.00 for fixed fees)	Rate set by state
Erosion Control Fee	\$30.00

PLANNING AND ZONING

FEE

ESCROW*

Preliminary Plat Application	\$450.00	
10 or fewer Lots		\$5,000.00
11-25 Lots		\$10,000.00
Over 25 Lots		determined by staff based on scope of project
Final Plat Application	\$300.00	\$5,000.00
Civil Defense Fee	\$40.00 ERU	
Map Updating Fee	\$12.50/lot	
Concept Plan / Site Plan Review	\$300.00	\$2,500.00
Variances, Interim Use Permits, and Other Requests Requiring a Public Hearing	\$350.00	\$2,500.00

* Actual costs will be billed monthly with escrow being returned upon completion of project

** All escrows above represent funds sufficient for a typical review of an application. City staff, after reviewing the application, may require a higher escrow based on the complexity of the application.

Sign Permits

Temporary or Permanent	\$60.00
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CITY OF COLOGNE FEE SCHEDULE
 Fee Schedule Effective March 3, 2025 per Ordinance 161-Q

COLOGNE FITNESS CENTER

Monthly Rates

Single - Resident	\$20.00
Single - Business Owner/Employee	\$21.00
Single - Regular	\$24.00
Second Family Member	\$9.00
Each Additional After Second Member	\$5.00
Student Pass (Good for 1 month, students visiting home)	\$15.00
Daily Rate	\$3.00

Monthly City Employee/CFD/Elected Officials Rates

Single	No Charge
Second Family Member	\$9.00
Each Additional After Second Member	\$5.00

Other Charges

Initial Signup Fee - First Member	\$20.00
Signup Fee for Each Additional Member	\$10.00
Lost Card Replacement	\$15.00
Reactivate Account	\$10.00
30-Day Notice to Discontinue Membership	No Charge

FACILITY RENTALS: COLOGNE COMMUNITY CENTER

Conference Room

Per Hour	\$20.00/hr - Max \$60/day
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Community Room (1/2 day rental)

Resident (Fri - Sun & Holidays)	\$100.00
Regular (Fri - Sun & Holidays)	\$125.00
Resident (Mon - Thurs, excluding holidays)	\$50.00
Regular/Com. (Mon - Thurs, excl. holidays)	\$60.00

Gymnasium (sporting events)

Hourly Rates per Full/half gym	City Resident	Non-Resident
Public Non-Profit	\$30/\$15	\$40/\$20
For Profit	\$40/\$20	\$50/\$25

Gymnasium (social gathering 1/2 day rental)

	City Resident	Non-Resident
Adult birthday/anniversary/celebrations of life/family gathering	\$200	\$250
Child's birthday party (17 yrs & under)	\$100	\$125

Serving Kitchen

	City Resident	Non-Resident
Availability depends on other rentals	\$50	\$50

Gymnasium - Weddings/Large Event (Full day use)

Facility Charge- Includes security	\$2,700.00
Cleaning and Drapery Set up and Takedown	Actual vendor charge plus 10%
Early Access (Day Before Event)	\$100.00

Additional Services

Event Setup	\$250.00
Ceiling Drapery	\$350.00
Accessory Drapery (All Pieces)	\$150.00
Stage Drapery Only	\$50.00
Cleaning Fee	Actual vendor charge plus 10%
Technology Rental	\$100 and \$200 Damage Deposit
After Hours Employee Call	\$50/per hour minimum one hour

Damage Deposits

Wedding / Large Event	\$1,000.00
Social Gathering/Community Room/Birthday Parties	\$100.00

MISCELLANEOUS

Photocopy fees

Black and White 8.5X11	\$0.25 per page
Black and White 11X17	\$0.50 per page
Color 8.5X11	\$0.50 per page
Color 11X17	\$1.00 per page



Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: February 28, 2025

Re: Administrator Update

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

1. I would like to let Bolton & Menk know our decision on the logo for the north water tower. Brian and I talked and of the four options we had discussed earlier, we would prefer either option 2 or 3. See options below and lets have a quick discussion at the meeting and make a decision:
 - a. Option 1 – Current Logo w/ Full Color
Colors include blue, gray, green, yellow, & brown
Estimated cost = \$12,000 (\$6,000 each)
 - b. Option 2 – Current Logo w/ Partial Colors
Colors include blue & gray
Estimated Cost = \$10,000 (\$5,000 each)
 - c. Option 3 – Match Logo on South Tower
Only color is blue
Estimated Cost = \$8,000 (\$4,000 each)
 - d. Option 4 - Match Existing Logo on North Tower (black tree w/ red bird)
Colors include black & red
Estimated cost = \$12,000 (\$6,000 each)

2. Audit team from Abdo was in week of February 18th doing field work
3. Tuesday February 25th Wickenhauser Excavating razed BOTH 111 John Ave South and the accessory structure (garage) at 103 Paul Ave S.
4. Sent bonding information to Senator Julia Coleman requesting 20 million for the WWTP upgrade. Sen Coleman indicated that it was at the top of her bonding list but there has been no meaningful discussion on a bonding bill in this session.
5. Posted openings for firefighters on the city website, no inquiries to date.
6. Met with Ron Olson, his engineers and Jake Saulsbury to continue discussion on the 16 lot housing project west of Cobblestone. The project manager indicates that the preliminary plat for the 16-lot subdivision should be available for review by mid-March.

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

SOUTHWEST METRO DRUG TASK FORCE

2024

ANNUAL REPORT



*Prepared for The SWMDTF Governing Board
by Commander Mike Penning*



Southwest Metro Drug Task Force Mission Statement

It is the mission of the Southwest Metro Drug Task Force to provide a comprehensive and multi-jurisdictional effort to reduce drug trafficking and its harmful consequences.

The Southwest Metro Drug Task Force (SWMDTF), in cooperation with local law enforcement, community members, county, state, and federal agencies, has experienced another successful year seizing illegal drugs and getting weapons out of the hands of criminals. Participating agencies have made a commitment to their communities to discourage drugs in efforts to decrease the exposure and minimize the experimental phase to reduce addiction.

The year 2024 began with 7 agents, fluctuating to 5 and 6 agents when the Belle Plaine Police Department and Hutchinson Police Department had vacancies mid-year. After Hutchinson PD filled their vacancy in August, the remainder of the year had 6 agents. Belle Plaine PD added an agent in February 2025, bringing the task force count to 7 agents once again.

The SWMDTF agents conducted 238 investigations in 2024, compared to 133 investigations in 2023 and 136 investigations in 2022. This is a significant increase, with just over 100 additional investigations per year than previous years.

The year 2024 began with Sergeant Jon Howard of the Carver County Sheriff's Office (CCSO) entering his second year of his 3-year term as Commander of the SWMDTF. Changes at the CCSO resulted in a Commander change at year-end, resulting in Commander Howard completing 2 years of his 3-year term. Sergeant Mike Penning of the Shakopee Police Department began as the Commander in January 2025.

The National Guard continues to provide an in-house analyst who began work at the SWMDTF in April 2023. The work and support that has come from this position has proven to be invaluable to the task force. The analyst assists with suspect workups, criminal histories, gathering intel, providing information to agents during active operations, which includes assisting with evidence documentation during search warrants. The analyst submits subpoenas for the agents and also conducts cellphone examinations utilizing Cellebrite software. Due to the analyst being a member of the National Guard, they are able to provide valuable resources in the way of information sharing amongst other analysts and providing equipment, such as the Cellebrite software, that is utilized for cellphone extractions.



Cannabis Law - Minnesota Statutes Chapter 342

Minnesota cannabis law, passed in May 2023, with the effective August 1, 2023, established a regulatory framework for the state's new cannabis industry. Minnesota is the 23rd state in the nation to legalize adult-use cannabis. The new law also created a new state office—the Office of Cannabis Management (OCM). Provisions of the new law include:

- legalizing and limiting the possession of cannabis by people 21 years and older.
- providing for the licensing, inspection, and regulation of cannabis and hemp businesses.
- establishing a license preference for social equity applicants.
- requiring testing and labeling of cannabis and hemp products.
- creating grants and loan programs to assist people entering the legal cannabis market.

To review Minnesota's cannabis law, visit <https://www.revisor.mn.gov/statutes/2023/cite/342>.

Drug Increases/Decreases

With the legalization of Marijuana under certain guidelines that the new law specifies, this greatly reduced the total value of drugs seized by the SWMDTF, with almost 20,000 grams of Marijuana seized in 2023, totaling over \$470,000 in value, to having no Marijuana to report in 2024. Prescription drugs saw the highest increase at 918%, from 65.5 pills seized in 2023 to 667 pills seized in 2024. Other significant increases include Mushrooms, LSD, MDMA Ecstasy, DMT, and Fentanyl Powder. Fentanyl powder is making its mark, with no recordings in 2022, 433 grams recorded in 2023, and 509.33 grams recorded in 2024. Fentanyl continues to be a major threat across the state, with a major increase in the distribution and use of Fentanyl in a powder form, which is what we're seeing at the task force.

While drug use itself is often thought of as a victimless crime, its connection to violent crimes and property crimes is undeniable. It will continue to be the commitment of the SWMDTF to work towards improving the quality of life in the local communities by working to deter and prevent the use, distribution, and manufacturing of narcotics through education and enforcement, as well as assisting with violent crimes and offenders.

Based on the 2024 quantity, the seized and purchased drugs compared to the previous year:



MARIJUANA



METH



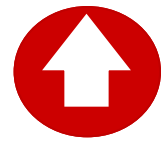
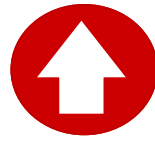
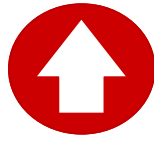
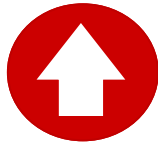
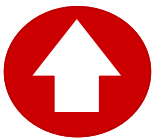
COCAINE



FENTANYL PILLS



HEROIN



FENTANYL POWDER



LSD



MDMA—Ecstasy



MUSHROOMS



PRESCRIPTIONS



Forfeiture Cases



CASH FORFEITURES

Four cash forfeiture cases resulted in over \$18,000 forfeited. Of the four cases, three remain open with the Scott County Attorney’s Office and the Carver County Attorney’s Office, with one case just closing (January 2025) and money being disbursed to the SWMDTF, the Carver County Attorney’s Office, and the State.

FIREARM FORFEITURES

Two firearm cases resulted in 18 firearms being forfeited. These cases remain open, pending criminal charges; one with the DEA for Hennepin County and the other with Scott County.



www.shutterstock.com - 515932621



VEHICLE FORFEITURES

Two vehicles were forfeited and have been filed with the Scott County Attorney’s Office.

SUMMARY

	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>	<u>TOTAL</u>
New Investigations	66	49	48	75	238
Search Warrants	37	35	23	31	126
Cash Forfeiture	\$0	\$424	\$14,672	\$0	\$18,831
Firearm Forfeitures	18	0	0	0	18
Vehicle Forfeitures	0	1	0	1	2



SWMDTF Cases

CASE #1

CASE ONE

Agents assisted the Drug Enforcement Administration (DEA) with the execution of a residential search warrant in Minneapolis. At the time, the residence was the subject of a SWMDTF investigation.

Drug paraphernalia was in view throughout the living room, which included scales and white powder on the coffee table, and aluminum foil scattered throughout the room. A Glock handgun with one loaded round was located on the couch in a black, hard case. A total of four firearms were located in the residence, which were transported to the Shakopee Police Department to be placed into evidence. Methamphetamine in the amount of 640 g was seized. DEA is charging.

CASE #2

CASE TWO

After ION Swabs on a vehicle, as well as GPS tracker surveillance, a residential search warrant was obtained for a Belle Plaine residence. Multiple items of drug paraphernalia and suspected Cocaine residue was found in the master bedroom and in the front room, which also contained Mushrooms. Also located in the house were 14 firearms, 11 of which were located in the master bedroom. All 14 firearms were collected and held for forfeiture due to being located within proximity of narcotics, narcotic residue, and drug paraphernalia. Charges include two Felony Counts of 3rd degree possession.

CASE #3

CASE THREE

Agents were called in to assist the Shakopee Police Department when they responded to a report of an employee at a Shakopee business, finding a purse with what appeared to be drugs inside. Tests confirmed that the bag contained over 60 g of Cocaine and 36 g of Methamphetamine. Suspect arrested and facing felony charges for 1st and 2nd degree possession of a controlled substance.

CASE #4

CASE FOUR

The SWMDTF conducted an investigation into an individual through the use of a cooperating individual. The CI has been known to the SWMDTF for many years and has assisted in the past and is considered reliable. The SWMDTF utilized the CRI to conduct two separate buys from the target each of one pound and in two separate jurisdictions. A search warrant was executed at the residence and 153 grams of Methamphetamine was seized.

CASE #5

CASE FIVE

The SWMDTF was conducting surveillance at a residence when the agent observed what he believed to be a deal occur. The agent followed the vehicle and had a traffic stop conducted on the vehicle. A K9 sniffed the car and alerted to the presence of narcotics and a search was conducted. The vehicle search yielded 148.5 grams of Fentanyl seized.

The vehicle was towed and impounded for further searching due to the belief there may be more hidden inside the vehicle. A second search of the vehicle yielded an additional 24 grams of Fentanyl, located inside a passenger side vent.

A search warrant was later executed at the original residence and located was 4 grams of Methamphetamine, 2 grams of Fentanyl, with an admittance to purchasing 7 grams of Fentanyl for \$300 from the individual in the vehicle. Later, it was learned the target's girlfriend had taken some of the purchased Fentanyl with her to work, and she met with agents in her work parking lot to hand over the rest of the Fentanyl.

CASE #6

CASE SIX

The SWMDTF received information of an individual selling Methamphetamine in the city of Hutchinson. A CI was developed and agents began utilizing the CI to purchase Methamphetamine from the target. Multiple controlled buys were conducted resulting in charges of 1st degree sales on the target. A search warrant was executed at the residence and the target stated there were multiple people in the area he was purchasing Methamphetamine and other narcotics from. The individual agreed to work with the SWMDTF and is actively assisting with further investigations. Charges are being held until the conclusion of the follow-up investigations.

CASE #7

CASE SEVEN

Working with a CI, Agent conducted surveillance and a garbage pull in Chaska for possible meth sales. Paraphernalia and items in the garbage tested positive for meth. Subject was on probation for counterfeiting currency and 5th Degree Drug Possession, had multiple active warrants for 1st Degree Sales and Felon in Possession of a Firearm, and had previously been arrested twice by the SWMDTF in 2020 and 2022. A search warrant was executed with 23 g of Meth and \$14,672 of cash forfeited. She is facing charges of Felony 2nd and 5th Degree Possession.

CASE #8

CASE EIGHT

Since July 2024, Agent working with a CI who has been providing information on a drug trafficking organization operating in Fridley, using the dead drop method. Arrangements were made to buy 1 pound of meth for \$2,300. Agents maintained surveillance of the area and observed the vehicle enter the drop area and then followed for several hours after the dead drop until the vehicle returned to the apartment and agents ceased surveillance efforts, taking the meth to the Prior Lake Police Department, where it field tested positive and had a net weight of 454 grams, and will be sent to the BCA Laboratory for further analysis.

CASE #9

CASE NINE

SWMDTF Agent investigated a Scott County drug case in which the individual overdosed on Methamphetamine and was hospitalized. During the investigation, the Agent recovered the remaining 0.6 grams of Meth and the victim's cellphone, and with a search warrant to forensically examine the phone, the dealer was identified. Shortly thereafter, the Agent learned that the dealer was booked and released by the Eden Prairie Police Department, in which they located meth and cash in his possession. In August, the SWMDTF executed a knock and announce search warrant in Hopkins and the subject was taken into custody. Seized was 262.0 grams of Meth. Pending criminal charges of 1st Degree Possession.

CASE #10

CASE TEN

After surveillance, ION Swab, garbage pulls, and a GPS Tracker by the SWMDTF, a briefing took place and task force agents and assisting officers determined that a traffic stop would take place once the suspect left his Jordan residence. When the suspect was secured and had been briefed, agents then executed the residential search warrant. Total drugs seized from the vehicle and residence totaled 31 grams of Methamphetamine, 38.9 grams of Fentanyl Powder, as well forfeitures of \$1,095 cash and the vehicle. Additional search warrants were granted for the examination of 3 cell phones recovered from the vehicle and seized as evidence. Charges were filed with the Scott County Attorney's Office for 2 counts of 1st Degree Possession.

CASE #11

CASE ELEVEN

The female from the large cash forfeiture in Case #7 provided another cash forfeiture just 3 months later in the amount of \$2,640 when the agent learned that she was with another individual (who had a warrant for his arrest out of Dakota County for 1st Degree Drug Sales), and they were at a residence in Chaska. A traffic stop was conducted and the male was immediately detained for the active warrant and admitted there was a pipe and Methamphetamine in the car. Agents discovered these items, as well as Meth in the female's purse. Charges filed with the Carver County Attorney's Office for the female for 3rd Degree Controlled Substance Possession and 5th Degree Controlled Substance Possession for the male.

CASE #12

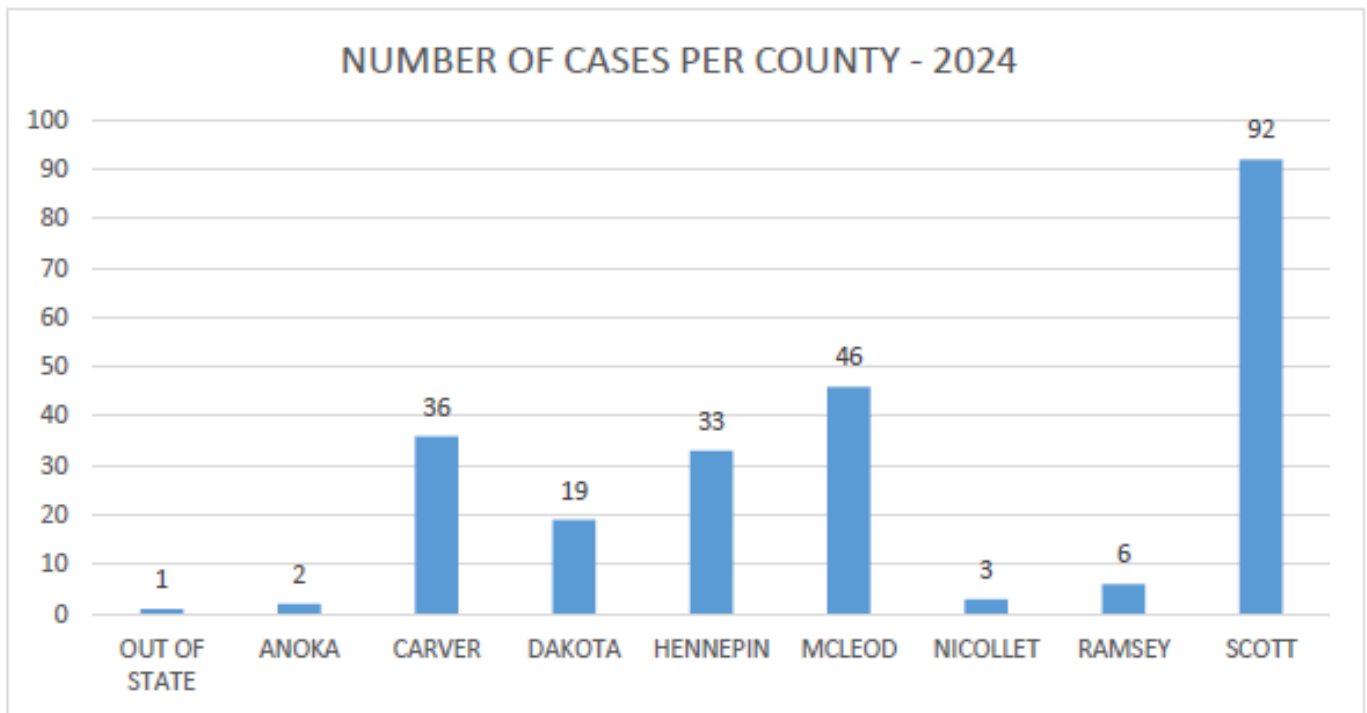
CASE TWELVE

Working with a CI, the agent was advised there was drug activity in a Bloomington hotel room and observing more than a pound of Methamphetamine in the room. After checking the guest registry, agent determined who the room was registered to and then, using the DMV database, identified their vehicle in the parking lot and obtained an ION swab sample from the driver's door handle. The MN National Guard Counterdrug Office showed the swab tested positive for Methamphetamine and Cocaine. Upon receiving a search warrant, agents were about to knock on the hotel room door when the suspect opened the door and began exiting, at which time he was detained without incident. Another adult exited the room on command and was also detained without incident. Upon searching the room, several baggies were discovered in the safe, totaling 881.3 grams of Methamphetamine and suspected Psilocybin Mushrooms weighing 32.2 grams. The narcotics were sent to the MN BCA Laboratory for further analysis.



Cases By County

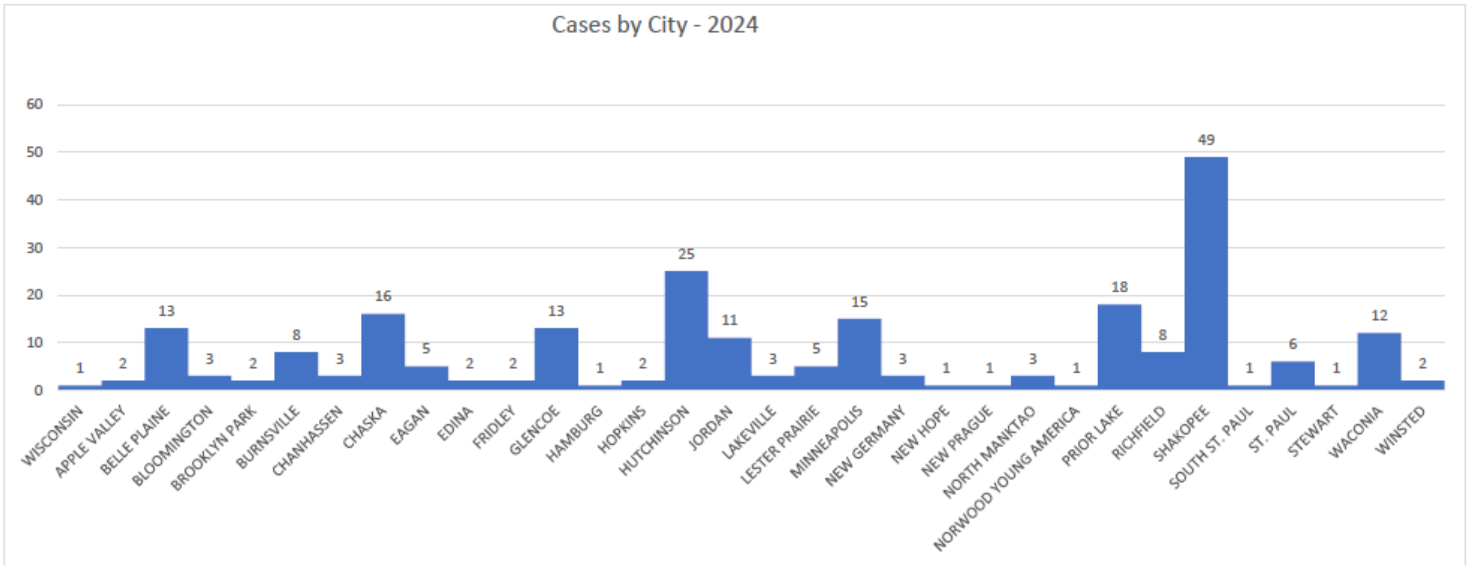
The SWMDTF handled 238 investigations in 2024. The task force areas covered expanded into many other counties and one out-of-state, with 73% of the cases in our counties of Scott, Carver, and McLeod, and 27% of the cases in five other counties and one out-of-state, as shown below.





Cases by City

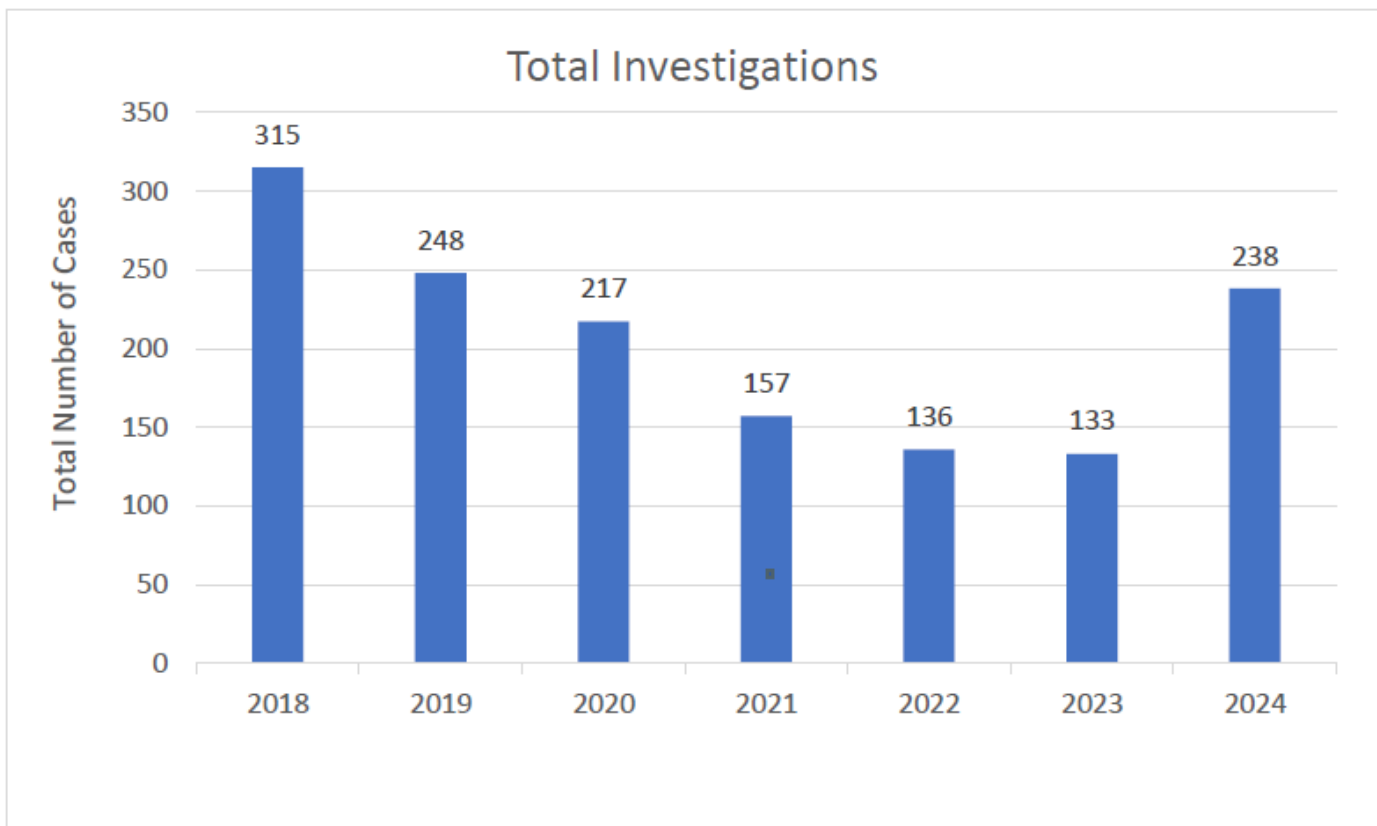
The breakdown of the 238 SWMDTF investigations in 2024 are shown here by city.

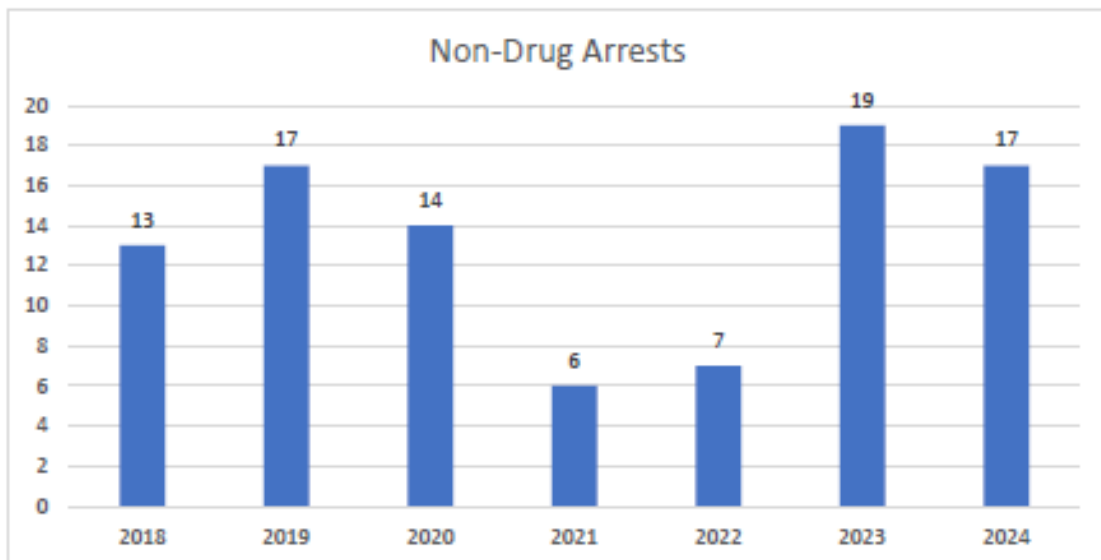
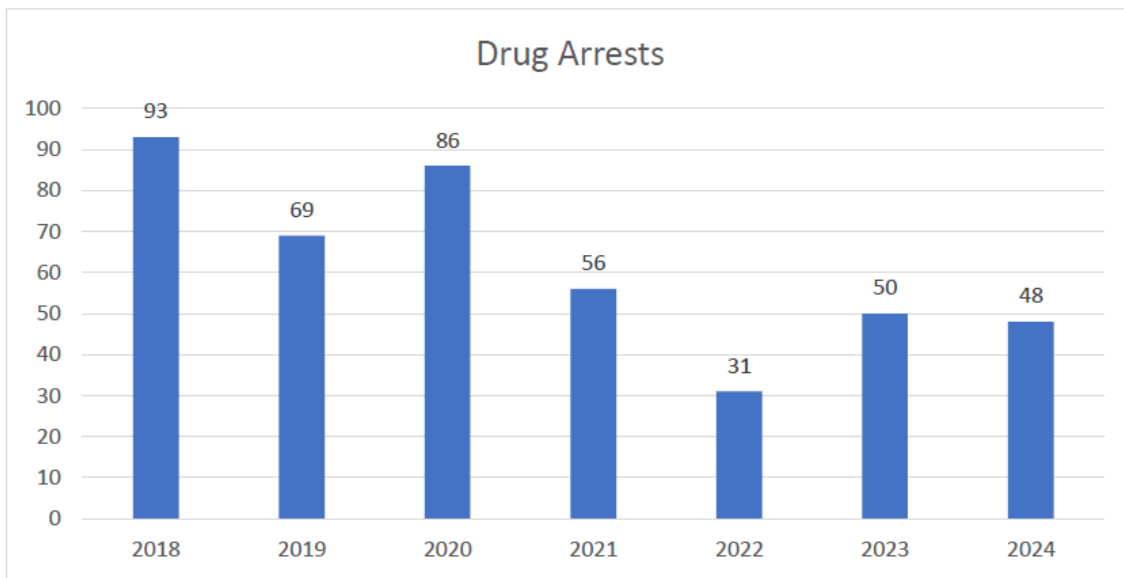
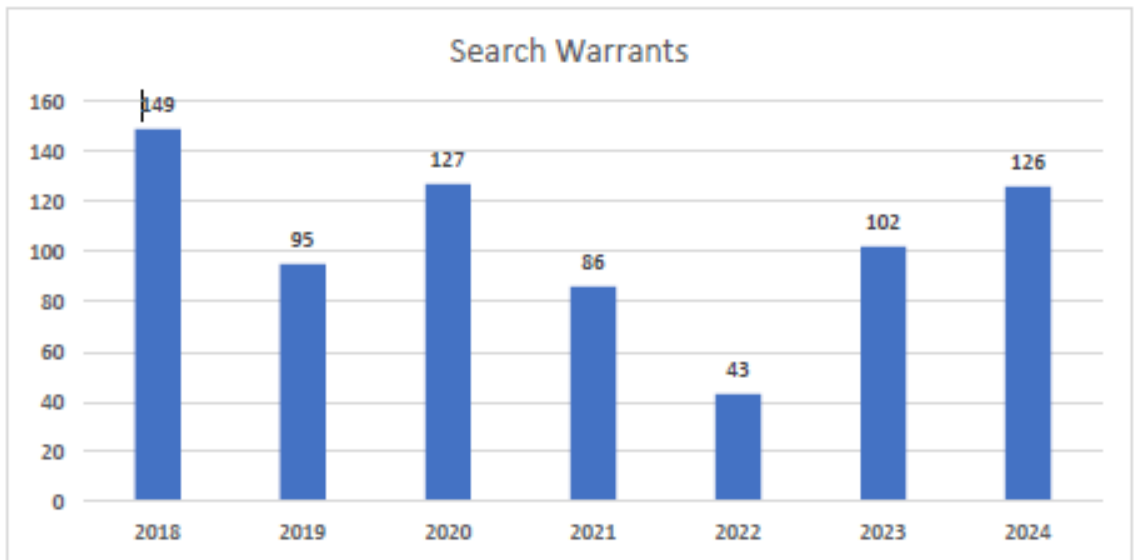




Enforcement Efforts

Agencies held true to their word and have provided dedicated agents on the task force. Historically, the total number of investigations have been declining for several years, as shown on the graph below; however, with 2024 having more agents, this trend did not continue. The year saw over 100 additional investigations than the previous two years. With the addition of a Belle Plaine agent in early 2025, we anticipate investigations numbers to continue to increase. We continue to work hard to serve and support our communities!







Drugs Seized & Purchased

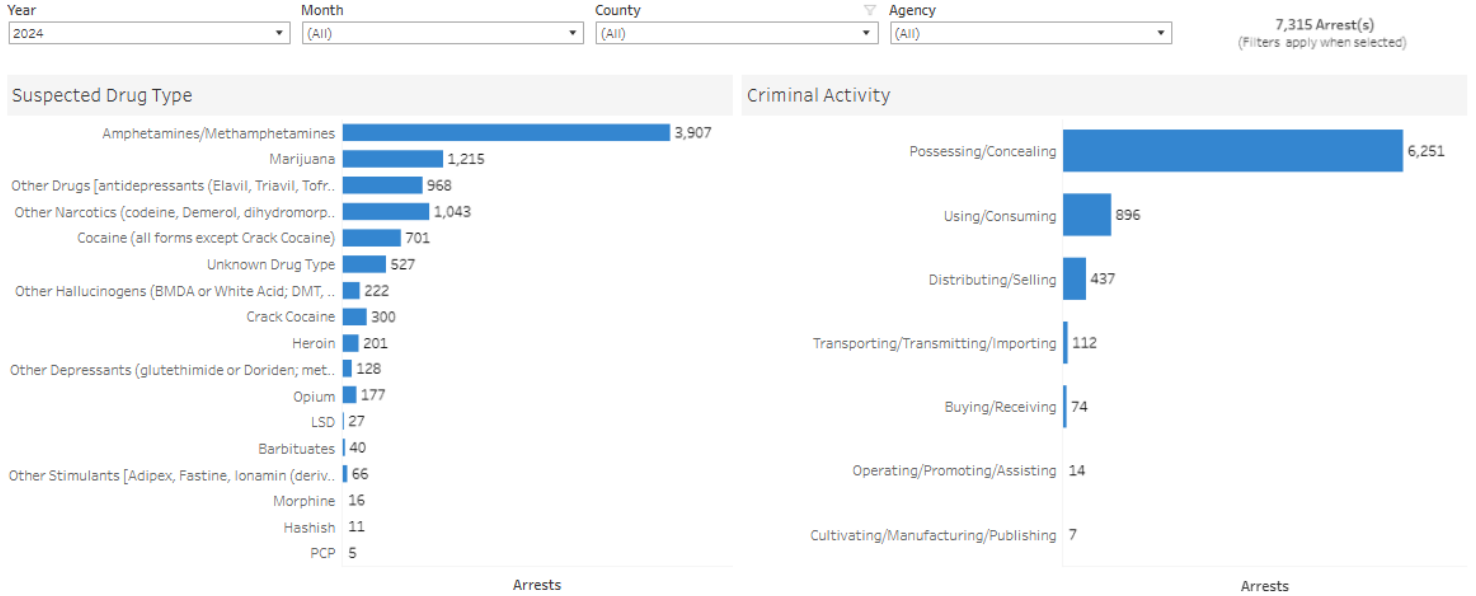
2024				
ANNUAL TOTALS				
DRUG	SEIZED	Est Value Seized	PURCHASED	Est Value Purchased
COCAINE (grams)	67.36	\$6,736.00		
CRACK (grams)				
DMT (grams)	11.00	No Data Avail from MN BCA		
FENTANYL PILL (du)	16.00	\$112.00	52.00	\$364.00
FENTANYL POWDER (grams)	509.33	\$38,199.75		
GHB/GBL (grams)				
HASH (grams)				
HEROIN (grams)				
KHAT (grams)				
LSD (du)			100.00	\$475.00
MARIJUANA (grams)				
MJ CONCENTRATE WAX/OIL (grams)				
MJ EDIBLES (grams)				
MJ PLANTS-CULTIVATED (each)				
MJ PLANTS-WILD (each)				
MDMA-ECSTASY (du)	44.00	\$352.00		
MDMA-MOLLY (grams)				
METHAMPHETAMINE (grams)	2,822.84	\$197,598.80	1,200.78	\$84,054.60
MORPHINE (grams)				
MUSHROOMS (grams)	443.41	\$6,207.74		
OPIUM (grams)				
PCP (du)				
PRESCRIPTION (du)	667.00	\$4,002.00		
SYNTHETIC CANNABINOID (grams)				
SYNTHETIC CATHINONE (grams)				
SYNTHETIC NARCOTIC (grams)				
THC CARTRIDGES (each)				
UNKNOWN	0.10	\$0.60		
OTHER (du)	10.00	\$60.00		



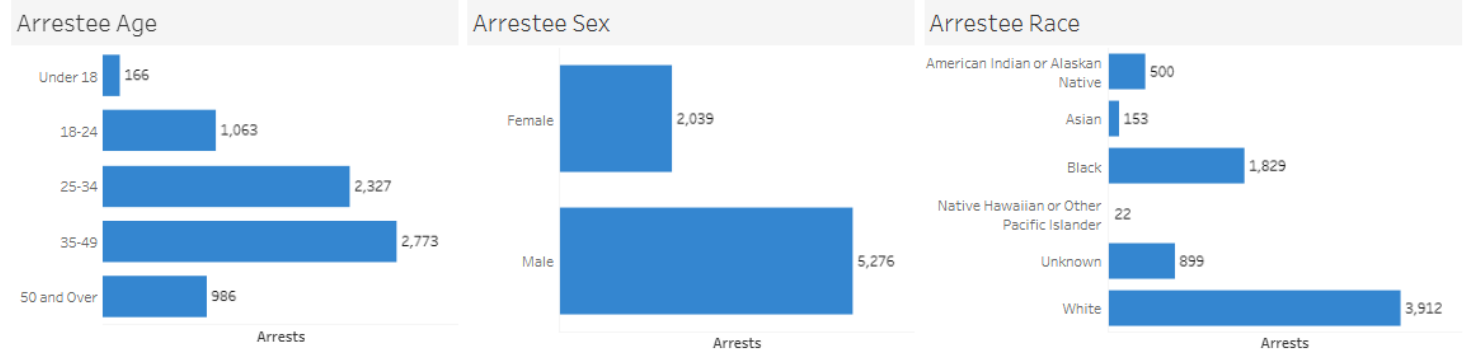
Estimated values based on statewide averages provided by the MN BCA Fusion Center 2024.

MN BCA Dashboard

Data taken from the Minnesota Drug Crimes and Overdose Dashboard @ <https://dps.mn.gov/divisions/bca/Pages/mn-drug-crimes-overdose-dashboard.aspx>



Some filter selections can result in blank data display.





SWMDTF Contacts

Serving the Communities of Carver County, McLeod County, and Scott County

<p>MIKE PENNING SH <i>Commander</i> Cell: (952) 224-6512 Email: mpenning@ShakopeeMN.gov</p>	<p>OWEN THEIS SC <i>SWMDTF Agent (Scott County)</i> Cell: 651-724-8336 Email: otheis@co.scott.mn.us</p>
<p>ANDREW ERICKSON SH <i>SWMDTF Agent (Shakopee)</i> Office: (952) 496-8987 --- Cell: (952) 292-4352 Email: aerickson@shakopeemn.gov</p>	<p>HUNTER ESCHENBACH BP <i>SWMDTF Agent (Belle Plaine)</i> Cell 952-999-0047 Email: Heschenbach@belleplainemn.gov</p>
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<p>CHARLIE O'DONNELL PL <i>SWMDTF Agent (Prior Lake)</i> Office: (952) 447-9891 --- Cell: (612) 263-3642 Email: codonnell@priorlakemn.gov</p>	<p>MIKAYLA DUENOW HU <i>SWMDTF Agent (Hutchinson)</i> Cell: (320) 217-1104 Email: mduenow@hutchinsonmn.gov</p>
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Thank You

A special thank you to all of our contributing members

Belle Plaine Police Department

Brownton Police Department

Carver County Sheriff's Office

Chaska Police Department

Hutchinson Police Department

Jordan Police Department

Lester Prairie Police Department

McLeod County Sheriff's Office

New Prague Police Department

Prior Lake Police Department

Scott County Sheriff's Office

Shakopee Police Department

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