



City Council Meeting Agenda

Monday, July 21, 2025 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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

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

- 1. CALL MEETING TO ORDER & ROLL CALL**
- 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. June 16th, 2025 City Council Minutes**
- b. Accounts Payable from June 17th, 2025**
- c. July 1st, 15th and 29th 2025 Payroll Summary**

- d. Q 2 CFD Payroll Summary
- e. Res No 25-14 Accepting Donation
- f. Approve Cologne Lions Temporary Liquor and Gambling Permits

6. NEW COUNCIL BUSINESS

- a. Cologne Fire Chief – Chad Vos New Hire Discussion
- b. Resolution 25-15 Approving A Site Plan for Locked Loon
- c. North Tower Rehab
- d. Trail Repairs and Maintenance

7. INFORMATIONAL ITEMS

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

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

July 24 - 27	Thurs - Sun	Cologne Glad Days
August 6	Wednesday	Planning Commission Meeting
August 18 th	Monday	City Council Meeting



City Council Meeting Minutes

Monday, June 16, 2025 7:00 PM

Cologne Community Center, 1211 Village Parkway

Vision Statement

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Bowers to adopt the agenda as presented, second by Councilmember Bruss. Motion carried 4-0.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. Commissioner John Fahey – County update

Carver County Commissioner John Fahey provided updates to the Council on activity and statistics in Carver County including: transportation updates with work on Hwy 212, 5 and 40, 90% of rural expansion of high speed internet is complete, Health & Wellbeing updates include 95% high school graduation rate with 84% pursuing some form of college education, average life expectancy of 82.3 years and 82% homeownership rate – all above the State and US averages.

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. May 19, 2025 City Council Minutes

b. Accounts Payable from May 20th, 2025

c. June 3rd and 17th 2025 Payroll Summary

d. Gambling Permit for St Bernards Raffle

After discussion, Councilmember Olson made a motion to adopt the consent agenda, second by Councilmember Bowers. Motion carried 4-0.

6. NEW COUNCIL BUSINESS

a. Community Gardens Fence – Lana Hendricks and Roger Storms

Community garden members Lana and Roger inquired as to the permitting and approval required for the group to fence the garden. SHIP funds would cover most of the cost of both a 6 ft high chain-link fence and possibly an 8ft x 8ft greenhouse. The Council was supportive of the improvements

7. INFORMATIONAL ITEMS

a. Administrator Update

b. Council / Mayor Reports

i. Jeri Bowers Insurance Update

Councilmember Bowers shared research on our health insurance offering and Health Savings Account Contribution program. It appears we are in alignment with typical employer plan offerings but noting that we should be getting a waiver signed annual at renewal time from all employees acknowledging that they were offered insurance and their intent to accept or decline the coverage.

c. May Sheriff Report

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Olson to adjourn at 7:42 PM, second by Councilmember Bruss. Motion carried 4-0.

Respectfully Submitted:

Attest:

Michelle Morrison

City Administrator/City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch:

061725UltimateEvents,061625XCEL,061725PitneyBowes,061725PitneyBowes2,070125HSA,062525NCPERS,072125Deposits,072125CR,062525UFC,062525Engel,062625MHS,062625MetroNet,062625MidCounty,062625MVEC,062625Loffler,062625MiniBiff,062625ABDO,062625ASHTREE,062625HORIZON,062725WICKENHAUSER,062725COMREC,062725Diversified,062725FRATTALLONES,063025XCEL 070125MVEC 070125ECM 070125GopherOne 070125NIVERA 070125Broadband 070125AFLAC 070125HAWKINS 070125VISA

	Name	Check Date	Check Amt	
10100	Checking			
2724e	ULTIMATE EVENTS INC	6/17/2025	\$6,484.64	Tent Rental Glad Days
2725e	XCEL ENERGY	6/20/2025	\$2,222.07	Street Light
2726e	PITNEY BOWES	6/20/2025	\$0.00	Ink for stamp machine
2727e	PITNEY BOWES	6/23/2025	\$91.29	Ink for stamp machine
2731e	SECURITY BANK	6/24/2025	\$316.68	Employee Health Savings-JUNE
2732e	OLD NATIONAL	6/24/2025	\$258.34	Employee Health Savings-JUNE
2733e	NCPERS Group Life Ins	6/25/2025	\$80.80	Employee Life Insurance - July
2734e	UNITED FARMERS COOPERATIV	6/25/2025	\$396.27	Sure Soft Solar Crystals
2735e	ENGEL WATER TESTING INC.	6/25/2025	\$240.00	Water Analysis
2736e	MELCHERT, HUBERT,SJODIN, P	6/26/2025	\$1,911.31	Miscellaneous Matters-Township
2737e	METRONET	6/26/2025	\$177.48	Phones
2738e	MID COUNTY CO-OP	6/26/2025	\$897.27	91 Oct Gas
2739e	MN VALLEY ELECTRIC COOPER	6/26/2025	\$144.20	2140 N Village Parkway
2740e	LOFFLER-131511	6/26/2025	\$81.69	Monthly Copier Lease May
2741e	MINI BIFF INC	6/26/2025	\$4,056.50	Marion Fields
2742e	ABDO	6/26/2025	\$900.00	FY 2024 Financial Statement submission to O
2743e	ASH TREE TREATMENTS PLUS	6/26/2025	\$2,390.00	Annual Ash Tree Treatment 25-26; City Square
2744e	WICKENHAUSER EXCAVATING, I	6/27/2025	\$897.50	Storm Drain Outlet Cleaning
2745e	COMMERCIAL RECREATION SP	6/27/2025	\$969.90	Valve, hose, fittings, Splash PAD
2746e	DIVERSIFIED PLUMBING & HEAT	6/27/2025	\$195.00	Replace Bushing on Splash Pad
2747e	FRATTALLONES HARDWARE	6/27/2025	\$179.15	Cable Ties
2748e	HORIZON COMMERCIAL POOL S	6/27/2025	\$115.95	Splashpad Chemicals
2749e	XCEL ENERGY	6/30/2025	\$458.79	115 Paul
2750e	MN VALLEY ELECTRIC COOPER	7/1/2025	\$285.80	Street Light Account
2751e	ECM PUBLISHERS, INC.	7/1/2025	\$73.75	Publish Public Hearing Variance-Locked Loon
2752e	GOPHER STATE ONE-CALL (INC)	7/1/2025	\$60.75	Locates - June 2025
2753e	NUVERA COMMUNICATIONS INC	7/1/2025	\$131.07	Fitness Center Cable TV- July 2025
2754e	BROADBAND CORP	7/1/2025	\$24.95	WWTP Internet July
2755e	AFLAC	7/1/2025	\$190.52	Employee Insurance July
2756e	HAWKINS, INC	7/1/2025	\$30.00	Waste Water Treatment Plant Chemicals
2757e	SECURITY BANK	7/1/2025	\$3,282.18	Splash Pad Fence Repair
2758e	MN DEPT OF LABOR & INDUSTR	7/1/2025	\$623.52	Quarter 2 Building Permit Surcharges
2759e	TECHSTAR IT SOLUTIONS INC	7/2/2025	\$1,172.80	IT Support
2760e	XCEL ENERGY	7/2/2025	\$8,450.34	WWTP
2761e	CENTERPOINT	7/2/2025	\$103.98	105 Benton St
2762e	PAYMENT SERVICE NETWORK	7/7/2025	\$983.87	Monthly PSN Fees- July
2768e	OLD NATIONAL	6/30/2025	\$144.08	Bank Service Charge
2769e	FASTENAL COMPANY	7/8/2025	\$23.80	Parts USS F/W
2770e	CAR-CO INC	7/8/2025	\$102.44	Finance Charge
2771e	VISA - CITIZENS ALLIANCE BAN	7/8/2025	\$141.52	Previous Balance on card
2772e	MID COUNTY CO-OP	7/9/2025	\$93.70	Strike Three & Cornerstone Plus
2773e	Concentra	7/9/2025	\$735.00	Firefighter Health exams
2774e	HEALTH PARTNERS	7/9/2025	\$1,730.83	Employee Medical and Dental Insurance - Aug
2775e	UpKeep Cleaning, LLC	7/9/2025	\$850.00	July 2025 cleaning
2776e	REPUBLIC SERVICES	7/9/2025	\$1,148.87	PW Garbage
2777e	IRS	7/9/2025	\$0.05	Balance Due on Q2 941
2778e	CINTAS CORPORATION	7/9/2025	\$145.86	Uniforms
2779e	VERIZON WIRELESS	7/9/2025	\$210.06	CFD Communication - June
2780e	HORIZON COMMERCIAL POOL S	7/9/2025	\$380.20	Splashpad Chemicals
2781e	PREMIUM WATERS, INC.	7/9/2025	\$41.84	CCC Drinking Water
2782e	GRAINGER	7/9/2025	\$128.81	Footswitch, black, steel
2783e	MN REVENUE	7/9/2025	\$714.00	June Sales Tax
2784e	CENTERPOINT	7/14/2025	\$230.23	107 John Ave
2785e	XCEL ENERGY	7/14/2025	\$2,495.10	Cologne Community Center

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061725UltimateEvents,061625XCEL,061725PitneyBowes,061725PitneyBowes2,070125HSA,062525NCPERS,072125Deposits,072125CR,062525UFC,062525Engel,062625MHS,062625MetroNet,062625MidCounty,062625MVEC,062625Loffler,062625MiniBiff,062625ABDO,062625ASHTREE,062625HORIZON,062725WICKENHAUSER,062725COMREC,062725Diversified,062725FRATTALLONES,063025XCEL 070125MVEC 070125ECM 070125ConbarOne 070125NIVIRA 070125Broadband 070125AFI AC 070125HAWKINS 070125VISA

	Name	Check Date	Check Amt	
2786e	DIVERSIFIED PLUMBING & HEAT	7/14/2025	\$180.00	Plumbing Service for Leaking Faucets-Water T
2787e	MID COUNTY CO-OP	7/14/2025	\$558.92	Cornerstone Plus & Strikelock
2788e	GILBERT MECHANICAL CONTRA	7/14/2025	\$1,811.00	Semi Annual Preventative Maintenance
2789e	L AND T TREE SERVICES LLC	7/15/2025	\$750.00	3 Trees at end of Conrad Ave S-Cut Spars
2790e	CIRCLE K	7/15/2025	\$631.98	PW Fuel
2791e	CORE & MAIN	7/15/2025	\$570.74	Ally Meter-house without shut off
2792e	ARNOLDS OF GLENCOE, INC.	7/15/2025	\$15.71	Muffler-Kaboda
2793e	USA BLUE BOOK	7/15/2025	\$417.22	Water Treatment Testing
2794e	ECM PUBLISHERS, INC.	7/15/2025	\$73.75	July 21 PH 180 Adams Ave S Variance hearing
29403	MN Bureau of Criminal Apprehen	7/21/2025	\$32.00	CFD-background check Jacob Russell
29404	MN Bureau of Criminal Apprehen	7/21/2025	\$15.00	CFD Background check- Elliot Ische
29405	MN Bureau of Criminal Apprehen	7/21/2025	\$15.00	CFD background check- Daniel Rademacher
29406	A & K Repair, INC	7/21/2025	\$120.00	3 Fanblades for WWTP
29407	ALPHA WIRELESS COMMUNICA	7/21/2025	\$2,450.00	Unication G5 Dual voice pager
29408	ASPEN MILLS	7/21/2025	\$223.79	FD Boots
29409	BOLTON & MENK, INC	7/21/2025	\$5,608.00	Misc Engineering
29410	CARVER COUNTY	7/21/2025	\$697.71	Fiber Optic Connection
29411	CARVER COUNTY ATTORNEY	7/21/2025	\$701.39	Q2 Prosecution Contract
29412	CARVER COUNTY FIRE DEPT M	7/21/2025	\$850.00	Annual membership dues 2025
29413	COLLABORATIVE PLANNING, LL	7/21/2025	\$2,028.25	VAC 18th Ron Olson
29414	COORDINATED BUSINESS SYST	7/21/2025	\$516.00	Copier Maintenance
29415	CUSTOMIZED FIRE RESCUE TR	7/21/2025	\$750.00	NFPA1002 Fire Apparatus 40 hour course
29416	JEFFERSON FIRE & SAFETY	7/21/2025	\$698.06	Key Eco 10 Hose
29417	JR Diesel and Truck Repair	7/21/2025	\$879.53	Rescue 11 check engine light diagnostics
29418	METRO WEST INSPECTION SER	7/21/2025	\$626.53	Permits Finaled -June 2025
29419	MN POLLUTION CONTROL AGEN	7/21/2025	\$1,450.00	Annual Wastewater Permit Fee
29420	MN PUBLIC FACILITIES AUTHOR	7/21/2025	\$292,205.00	MPFA-DWRF-L-042-FY17
29421	MICHELLE MORRISON	7/21/2025	\$991.00	Q3 Medical
29422	NORMA PEREZ	7/21/2025	\$1,500.00	Large Event cleaning & drapery 6/28/25
29423	NAPA AUTO PARTS (NYA)	7/21/2025	\$410.94	WWTP BLOWERS- AIR FILTERS
29424	PRO IRRIGATION	7/21/2025	\$447.04	Splash Pad service call
29425	AUSTIN PYSICK	7/21/2025	\$1,397.00	Water heater & labor
29426	QUALITY FIRST JANITORIAL	7/21/2025	\$540.00	Fire Department Floor Waxing
29427	RECTECH SALES & SERVICES C	7/21/2025	\$61.98	Mower Head Auto cut 72-2
29428	SECURITY BANK	7/21/2025	\$3,850.00	2021A Interest
29429	STORMS WELDING & MFG. INC	7/21/2025	\$256.09	Repair AL Square Tube
29430	US BANK	7/21/2025	\$1,125.00	2013A Annual Bond Fee
29431	UTILITY CONSULTANT, INC	7/21/2025	\$1,565.32	Water Testing May 21, 28, June 4 11, 18
29432	VINTAGE VEHICLE RESTORATIO	7/21/2025	\$2,365.00	Custom wheel studs machined for rear wheels
29433	VOLUNTEER FIREFIGHTERS BE	7/21/2025	\$290.00	Annual Renewal for Insurance Policies
29434	Darcy Akerberg	7/21/2025	\$42.00	PoP Token Reimbursement-21 tokens
29435	Kathie Broll	7/21/2025	\$100.00	Damage Deposit Refund; Event 6.21.25
29436	TOM CLABO	7/21/2025	\$120.00	Event Security 6.28.25
29437	Kimberly Cooper	7/21/2025	\$120.00	Final Water Bill Overpayment; 214 Winkler Trl
29438	PAULA COVINGTON	7/21/2025	\$1,000.00	Damage Deposit Refund; wedding 6.28.25
29439	Dietzel, Patti	7/21/2025	\$100.00	Damage Deposit Refund; Event 6.29.25
29440	Amber Husevold	7/21/2025	\$75.00	Damage Deposit Refund; Event 6.22.25; Equip
29441	Jessica Krueger	7/21/2025	\$250.00	Final Watebill Overpayment; 306 Bentong St
29442	Carla Kummer	7/21/2025	\$100.00	Damage Deposit Refund; Event 6.14.25
29443	RACHEL LENZEN	7/21/2025	\$50.00	damage deposit refund; event 7.13.25
29444	MCINNIS, JENNA	7/21/2025	\$152.76	Milage Q2
29445	Gail Meier	7/21/2025	\$100.00	Damage Deposit Refund; Event 6.22.25
29446	Kirsten Radford	7/21/2025	\$100.00	Damage Deposit Refund; Event 6.20.25
29447	SALLY SCHELITZCHE	7/21/2025	\$100.00	Damage Deposit Refund; Event 7.12.25
29448	Ashley Spang	7/21/2025	\$74.00	PoP Token Reimbursement-37 tokens

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Name	Check Date	Check Amt
Total Checks		\$380,353.46

Clerk Treasurer

Date

FILTER: ((([Act Year]='2025' and [period] in (6,7))) and (Source in ('061725UltimateEvents','061625XCEL','061725PitneyBowes','061725PitneyBowes2','070125HSA','062525NCPERS','072125Deposits','072125CR','062525UFC','062525Engel','062625MHS','062625MetroNet','062625MidCounty','062625MVEC','062625Loffler','062625MiniBiff','062625ABDO','062625ASHTREE','062625HORIZON','062725WICKENHAUSER','062725COMREC','062725Diversified','062725FRATTALLONES','063025XCEL','070125MVEC','070125ECM','070125GopherOne','070125NUVERA','070125Broadband','070125AFLAC','070125HAWKINS','070125VISA','070125MNDEPLAB','070225TechStar','070225XCEL','070225CenterPoint','070725PSNINVOICE','063025BNKFEE','061125Fastenal1','061125CarCoAuto1','061125VISA6783a','070925MIDCO','070925Concentra','072125MNBCA','072225MNBAU','072125MNBAL','070925HealthPartners','070925Republic','070925Upkeep','070925IRS','070925CINTAS','070925Verizon','070925Horizon','070925PremWaters','070925Grainger','070925MNREV','071125CenterPoint','071025XCEL','071425DivPlumb','071425MidCounty','071425Gilbert','071525LandT','071525CircleK','071525CoreMain','071525Arnolds','071525USABB','071525ECM')))

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
2724 e	06/17/25	ULTIMATE EVENTS INC			
E 101-46200-430		Miscellaneous (GENERAL	\$6,484.64	1116533	Tent Rental Glad Days
		Total	\$6,484.64		
2725 e	06/20/25	XCEL ENERGY			
E 101-43160-381		Electric Utilities	\$1,768.25		Street Light
E 101-42210-381		Electric Utilities	\$370.17		Louis Hall
E 101-41940-381		Electric Utilities	\$9.72		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	\$73.93		Tennis Courts - Lions Park
		Total	\$2,222.07		
2726 e	06/20/25	PITNEY BOWES			
E 101-41400-322		Postage	\$103.28		Ink for stamp machine
E 101-41400-322		Postage	(\$103.28)		Ink for stamp machine
		Total	\$0.00		
2727 e	06/23/25	PITNEY BOWES			
E 101-41400-322		Postage	\$91.29	25665529	Ink for stamp machine
		Total	\$91.29		
2731 e	06/24/25	SECURITY BANK			
G 101-21710		Health Savings Account	\$316.68		Employee Health Savings-JUNE
		Total	\$316.68		
2732 e	06/24/25	OLD NATIONAL			
G 101-21710		Health Savings Account	\$258.34		Employee Health Savings-JUNE
		Total	\$258.34		
2733 e	06/25/25	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.80	39700007202	Employee Life Insurance - July
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700007202	Employee Life Insurance - July
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700007202	Employee Life Insurance - July
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700007202	Employee Life Insurance - July
		Total	\$80.80		
2734 e	06/25/25	UNITED FARMERS COOPERATIVE			
E 101-45100-223		Building Repair Supplies	\$396.27	898895	Sure Soft Solar Crystals
		Total	\$396.27		
2735 e	06/25/25	ENGEL WATER TESTING INC.			
E 601-49400-311		Analysis	\$240.00	25-29565	Water Analysis
		Total	\$240.00		
2736 e	06/26/25	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$1,209.31	179669	Winkler Crossing 5th Addition
E 101-41600-304		Legal Fees	\$702.00	52292	Miscellaneous Matters-Township
		Total	\$1,911.31		
2737 e	06/26/25	METRONET			
E 101-43100-320		Communications (GENER	\$177.48		Phones

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$177.48		
2738 e	06/26/25	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels	\$897.27	91816	91 Oct Gas
Total			\$897.27		
2739 e	06/26/25	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$89.94		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$54.26		2043 Village Parkway Light
Total			\$144.20		
2740 e	06/26/25	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$81.69	5053146	Monthly Copier Lease May
Total			\$81.69		
2741 e	06/26/25	MINI BIFF INC			
E 101-45200-310		Other Professional Servic	\$811.30	2169	Village Park
E 101-45200-310		Other Professional Servic	\$811.30	2170	Winkler Park
E 101-45200-310		Other Professional Servic	\$811.30	2171	Marion Fields
E 101-45200-310		Other Professional Servic	\$811.30	2172	VFW Park
E 101-45200-310		Other Professional Servic	\$811.30	2173	Meadow Park
Total			\$4,056.50		
2742 e	06/26/25	ABDO			
E 101-41400-301		Auditing and Acct g Servic	\$225.00	508255	FY 2024 Financial Statement submission to OSA
E 601-48930-301		Auditing and Acct g Servic	\$225.00	508255	FY 2024 Financial Statement submission to OSA
E 601-49440-301		Auditing and Acct g Servic	\$225.00	508255	FY 2024 Financial Statement submission to OSA
E 602-49490-301		Auditing and Acct g Servic	\$225.00	508255	FY 2024 Financial Statement submission to OSA
Total			\$900.00		
2743 e	06/26/25	ASH TREE TREATMENTS PLUS			
E 101-45200-310		Other Professional Servic	\$2,390.00	720	Annual Ash Tree Treatment 25-26; City Square Park
Total			\$2,390.00		
2744 e	06/27/25	WICKENHAUSER EXCAVATING, INC.			
E 603-49570-312		Contractual Services	\$872.50	4617	Storm Drain Outlet Cleaning
E 101-41400-301		Auditing and Acct g Servic	\$25.00	4617	CONVENIENCE FEE-Online Payment
Total			\$897.50		
2745 e	06/27/25	COMMERCIAL RECREATION SPECIALI			
E 101-45200-404		Repairs/Maint Machinery/	\$969.90	28182	Valve, hose, fittings, Splash PAD
Total			\$969.90		
2746 e	06/27/25	DIVERSIFIED PLUMBING & HEATING			
E 101-45200-404		Repairs/Maint Machinery/	\$195.00	43078	Replace Bushing on Splash Pad
Total			\$195.00		
2747 e	06/27/25	FRATTALLONES HARDWARE			
E 101-45200-430		Miscellaneous (GENERAL	\$28.47	427	Bushing, ball valve
E 101-45200-430		Miscellaneous (GENERAL	\$9.98	456	Eye Bolt
E 101-45200-430		Miscellaneous (GENERAL	\$14.99	478	Flour Bulb 32W

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061725UltimateEvents,061625XCEL,061725PitneyBowes,061725PitneyBowes2,070125HSA,062525NCPERS,072125Deposits,072125CR,062525UFC,062525Engel,062625MHS,062625MetroNet,062625MidCounty,062625MVEC,062625Loffler,062625MiniBiff,062625ABDO,062625ASHTREE,062625HORIZON,062725WICKENHAUSER,062725COMREC,062725Diversified,062725FRATTALLONES,063025XCEL 070125MVEC 070125ECM 070125GopherOne 070125NUVERA 070125Broadband 070125AFLAC 070125HAWKINS 070125VISA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-430		Miscellaneous (GENERAL	\$34.77	510	Cable Ties
E 101-45200-430		Miscellaneous (GENERAL	\$78.95	669	Air filters, oil, gloves
E 101-45200-430		Miscellaneous (GENERAL	\$11.99	764	Utility Knife Retract. 3 blade
		Total	\$179.15		
2748 e	06/27/25	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45200-216		Chemicals and Chem Pro	\$115.95	106959	Splashpad Chemicals
		Total	\$115.95		
2749 e	06/30/25	XCEL ENERGY			
E 602-49470-381		Electric Utilities	\$458.79		115 Paul
		Total	\$458.79		
2750 e	07/01/25	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$285.80		Street Light Account
		Total	\$285.80		
2751 e	07/01/25	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$73.75	1054557	Publish Public Hearing Variance-Locked Loon
		Total	\$73.75		
2752 e	07/01/25	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$60.75	5060306	Locates - June 2025
		Total	\$60.75		
2753 e	07/01/25	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$131.07		Fitness Center Cable TV- July 2025
		Total	\$131.07		
2754 e	07/01/25	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet July
		Total	\$24.95		
2755 e	07/01/25	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$28.88	638539	Employee Insurance July
G 101-21705		Aflac	\$124.74	638539	Employee Insurance July
E 602-49450-130		Employer Paid Ins (GENE	\$18.45	638539	Employee Insurance July
E 601-49400-130		Employer Paid Ins (GENE	\$18.45	638539	Employee Insurance July
		Total	\$190.52		
2756 e	07/01/25	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$30.00	7099304	Waste Water Treatment Plant Chemicals
		Total	\$30.00		
2757 e	07/01/25	SECURITY BANK			
E 101-43100-210		Operating Supplies (GEN	\$61.93		Cleaning supplies
E 101-41400-200		Office Supplies (GENERA	\$43.48		Staples/Key lock box
E 101-45100-210		Operating Supplies (GEN	\$148.60		Trash Can Liners
E 101-45100-210		Operating Supplies (GEN	\$11.99		Replacement bags-held deposit to cover
E 101-45100-210		Operating Supplies (GEN	\$59.49		Backdrop Stand for rentals
E 101-43100-200		Office Supplies (GENERA	\$55.63		Graphic Control Ink for Mark

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-210		Operating Supplies (GEN	\$99.17		Padlocks
E 101-43100-210		Operating Supplies (GEN	\$142.25		Flag Pole Beaded Retainer Rings
E 101-43100-404		Repairs/Maint Machinery/	\$31.99		Heavy Duty Non Slip liner
E 101-43100-401		Repairs/Maint Buildings	\$39.99		Garage door opener
E 101-43100-404		Repairs/Maint Machinery/	\$19.14		Couplers
G 101-22800		Farmers Market	\$44.95		PoP supplies for Market
E 101-42200-433		Dues and Subscriptions	\$143.99		PRIME
E 101-41400-207		Computer Software/Hardw	\$477.93		Go Daddy Renewals
E 101-41400-207		Computer Software/Hardw	\$78.00		ADOBE
E 101-45200-404		Repairs/Maint Machinery/	\$90.69	154066992	Globe Angle Valve for Splash pad
E 101-45200-404		Repairs/Maint Machinery/	\$139.35	1699	Splash Pad Fence Repair
E 101-45200-430		Miscellaneous (GENERAL	\$240.45	543145	3 split rail posts for fence repair on trail
E 101-45200-430		Miscellaneous (GENERAL	\$98.70	80827	City Square Park Restrooms
E 101-42230-404		Repairs/Maint Machinery/	\$1,254.46	95s10332	FD-Rescue truck 11
		Total	\$3,282.18		
2758 e	07/01/25	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-433		Dues and Subscriptions	\$623.52		Quarter 2 Building Permit Surcharges
		Total	\$623.52		
2759 e	07/02/25	TECHSTAR IT SOLUTIONS INC			
E 101-43100-312		Contractual Services	\$293.20	71037	IT Support
E 101-42200-310		Other Professional Servic	\$293.20	71037	IT Support
E 602-49450-312		Contractual Services	\$293.20	71037	IT Support
E 101-41400-312		Contractual Services	\$293.20	71037	IT Support
		Total	\$1,172.80		
2760 e	07/02/25	XCEL ENERGY			
E 602-49450-381		Electric Utilities	\$4,588.09		WWTP
E 602-49470-381		Electric Utilities	\$1,153.07		Lift Stations
E 602-49470-381		Electric Utilities	\$0.00		115 Paul
E 101-43100-381		Electric Utilities	\$32.30		201 Benton St
E 601-49400-381		Electric Utilities	\$33.13		Well #3
E 101-43100-381		Electric Utilities	\$12.33		Storage Shed
E 601-49400-381		Electric Utilities	\$2,602.37		Water Tower
E 101-41940-381		Electric Utilities	\$29.05		701 Lake
		Total	\$8,450.34		
2761 e	07/02/25	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$24.46		105 Benton St
E 601-48930-383		Gas Utilities	\$40.38		2224 Naples
E 602-49470-383		Gas Utilities	\$19.57		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	\$19.57		1022 Meadow St LFT STN
		Total	\$103.98		
2762 e	07/07/25	PAYMENT SERVICE NETWORK			
E 101-41400-301		Auditing and Acct g Servic	\$372.88		Monthly PSN Fees- July
E 601-49440-301		Auditing and Acct g Servic	\$305.49		Monthly PSN Fees- July
E 602-49490-301		Auditing and Acct g Servic	\$305.50		Monthly PSN Fees- July
		Total	\$983.87		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
2768 e	06/30/25	OLD NATIONAL			
E 101-41400-301		Auditing and Acct g Servic	\$144.08		Bank Service Charge
		Total	\$144.08		
2769 e	07/08/25	FASTENAL COMPANY			
E 101-43100-404		Repairs/Maint Machinery/	\$23.80	80794	Parts USS F/W
		Total	\$23.80		
2770 e	07/08/25	CAR-CO INC			
E 101-42230-404		Repairs/Maint Machinery/	\$1.49		Finance Charge
E 101-42230-404		Repairs/Maint Machinery/	\$17.48	767079	Rivet tool and nut
E 101-42230-404		Repairs/Maint Machinery/	\$83.47	767425	Tire Shine
		Total	\$102.44		
2771 e	07/08/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42200-430		Miscellaneous (GENERAL	\$25.55		Previous Balance on card
E 101-41400-301		Auditing and Acct g Servic	\$0.38		Interest Charge
E 101-42230-240		Small Tools and Minor Eq	\$115.59	201388	Dual NPSH Jet & Fan Nozzle
		Total	\$141.52		
2772 e	07/09/25	MID COUNTY CO-OP			
E 101-45200-216		Chemicals and Chem Pro	\$93.70	2908	Strike Three & Cornerstone Plus
		Total	\$93.70		
2773 e	07/09/25	Concentra			
E 101-42230-312		Contractual Services	\$735.00	104199576	Firefighter Health exams
		Total	\$735.00		
2774 e	07/09/25	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$1,730.83	43597488259	Employee Medical and Dental Insurance - Aug 2025
		Total	\$1,730.83		
2775 e	07/09/25	UpKeep Cleaning, LLC			
E 101-45100-401		Repairs/Maint Buildings	\$850.00	1258	July 2025 cleaning
		Total	\$850.00		
2776 e	07/09/25	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$384.59	89400719156	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$195.48	89400719156	CFD Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$287.79	89400719161	Lions Park Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$281.01	98400719156	CCC Garbage
		Total	\$1,148.87		
2777 e	07/09/25	IRS			
G 101-21703		FICA Tax Withholding	\$0.05		Balance Due on Q2 941
		Total	\$0.05		
2778 e	07/09/25	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$28.84	4232560391	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$54.35	4232560873	Rugs, Mats, Mops, Towels

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-417		Uniforms	\$20.89	4233305907	Uniforms
E 101-43100-417		Uniforms	\$20.89	4234026328	Uniforms
E 101-43100-417		Uniforms	\$20.89	4234750411	Uniforms
		Total	\$145.86		
2779 e	07/09/25	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - June
		Total	\$210.06		
2780 e	07/09/25	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45200-216		Chemicals and Chem Pro	\$380.20	108735	Splashpad Chemicals
		Total	\$380.20		
2781 e	07/09/25	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$16.53	310873265	CCC Drinking Water
E 101-43100-200		Office Supplies (GENERA	\$16.53	310873266	PW Drinking Water
E 101-43100-200		Office Supplies (GENERA	\$4.39	310881274	PW Monthly Charge July
E 101-43100-200		Office Supplies (GENERA	\$4.39	310881275	CCC Monthly Charge July
		Total	\$41.84		
2782 e	07/09/25	GRAINGER			
E 101-42230-404		Repairs/Maint Machinery/	\$128.81	9539268319	Footswitch, black, steel
		Total	\$128.81		
2783 e	07/09/25	MN REVENUE			
G 101-20300		Sales Tax Payable	\$411.00		June Sales Tax
G 101-20301		Sales Tax Payable - Trans	\$31.00		June Sales Tax
G 101-20302		Sales Tax Payable - Trans	\$19.00		June Sales Tax
G 101-20303		Sales Tax Payable - Housi	\$6.00		June Sales Tax
G 601-20300		Sales Tax Payable	\$175.00		June Sales Tax
G 601-20302		Sales Tax Payable - Trans	\$12.00		June Sales Tax
G 601-20303		Sales Tax Payable - Housi	\$45.00		June Sales Tax
G 601-20303		Sales Tax Payable - Housi	\$15.00		June Sales Tax
		Total	\$714.00		
2784 e	07/14/25	CENTERPOINT			
E 101-45200-383		Gas Utilities	\$69.48		107 John Ave
E 101-43100-383		Gas Utilities	\$16.91		306 Playhouse
E 101-43100-383		Gas Utilities	\$78.27		304 Louis St
E 101-42210-383		Gas Utilities	\$65.57		110 Louis St
		Total	\$230.23		
2785 e	07/14/25	XCEL ENERGY			
E 101-45100-381		Electric Utilities	\$1,718.59		Cologne Community Center
E 101-43160-381		Electric Utilities	\$174.50		1108 Village
E 101-45200-381		Electric Utilities	\$8.69		3002 Gold Nugget
E 101-43100-381		Electric Utilities	\$170.96		Public Works Facility
E 601-49400-381		Electric Utilities	\$422.36		Bldg by Water Tower, Water Tower, Well 1&2
		Total	\$2,495.10		
2786 e	07/14/25	DIVERSIFIED PLUMBING & HEATING			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41940-401		Repairs/Maint Buildings	\$180.00	43176	Plumbing Service for Leaking Faucets-Water Treatment Plant
		Total	\$180.00		
2787 e	07/14/25	MID COUNTY CO-OP			
E 101-45200-216		Chemicals and Chem Pro	\$510.28	2944	Cornerstone Plus & Strikelock
E 101-45200-216		Chemicals and Chem Pro	\$48.64	2963	Tordon TRU
		Total	\$558.92		
2788 e	07/14/25	GILBERT MECHANICAL CONTRACTOR			
E 101-45100-401		Repairs/Maint Buildings	\$1,811.00	262498	Semi Annual Preventative Maintenance
		Total	\$1,811.00		
2789 e	07/15/25	L AND T TREE SERVICES LLC			
E 603-49570-312		Contractual Services	\$750.00	1743	3 Trees at end of Conrad Ave S-Cut Spars
		Total	\$750.00		
2790 e	07/15/25	CIRCLE K			
E 101-43100-212		Motor Fuels	\$386.77		PW Fuel
E 101-42230-212		Motor Fuels	\$245.21		CFD Fuel
		Total	\$631.98		
2791 e	07/15/25	CORE & MAIN			
E 601-49400-210		Operating Supplies (GEN	\$570.74	99864	Ally Meter-house without shut off
		Total	\$570.74		
2792 e	07/15/25	ARNOLDS OF GLENCOE, INC.			
E 101-43100-401		Repairs/Maint Buildings	\$15.71	99746	Muffler-Kaboda
		Total	\$15.71		
2793 e	07/15/25	USA BLUE BOOK			
E 601-49400-210		Operating Supplies (GEN	\$417.22	758687	Water Treatment Testing
		Total	\$417.22		
2794 e	07/15/25	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$73.75	1057360	July 21 PH 180 Adams Ave S Variance hearing
		Total	\$73.75		
29403	07/21/25	MN Bureau of Criminal Apprehen			
E 101-42200-310		Other Professional Servic	\$32.00		CFD-background check Jacob Russell
		Total	\$32.00		
29404	07/21/25	MN Bureau of Criminal Apprehen			
E 101-42200-310		Other Professional Servic	\$15.00		CFD Background check- Elliot Ische
		Total	\$15.00		
29405	07/21/25	MN Bureau of Criminal Apprehen			
E 101-42200-310		Other Professional Servic	\$15.00		CFD background check- Daniel Rademacher
		Total	\$15.00		
29406	07/21/25	A & K Repair, INC			
E 602-49450-404		Repairs/Maint Machinery/	\$120.00	54780	3 Fanblades for WWTP

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$120.00		
29407	07/21/25	ALPHA WIRELESS COMMUNICATIONS			
E 101-42230-320		Communications (GENER	\$2,450.00	30013	Unication G5 Dual voice pager
Total			\$2,450.00		
29408	07/21/25	ASPEN MILLS			
E 101-42230-210		Operating Supplies (GEN	\$223.79	353705	FD Boots
Total			\$223.79		
29409	07/21/25	BOLTON & MENK, INC			
E 101-43100-303		Engineering Fees	\$168.00	366382	Benton Creek Area Improvements
E 101-41700-303		Engineering Fees	\$1,469.00	366384	Locked Loon Storage
E 101-43100-303		Engineering Fees	\$270.00	366393	Misc Engineering
E 601-48400-303		Engineering Fees	\$320.00	366395	Water Tower Rehab
E 101-41700-303		Engineering Fees	\$1,577.00	366396	Ron Olson/16 Lot Development
E 602-49450-303		Engineering Fees	\$1,804.00	366397	Wastewater Treatment Facility
Total			\$5,608.00		
29410	07/21/25	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00	3921	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	3921	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	3921	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	3921	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$50.00	3921	Fiber Optic Connection
E 101-42110-310		Other Professional Servic	\$487.71	3930	Q2 2025 Police Contract Overtime
Total			\$697.71		
29411	07/21/25	CARVER COUNTY ATTORNEY			
E 101-41600-304		Legal Fees	\$701.39	2025013	Q2 Prosecution Contract
Total			\$701.39		
29412	07/21/25	CARVER COUNTY FIRE DEPT MUTUAL			
E 101-42200-433		Dues and Subscriptions	\$850.00	16	Annual membership dues 2025
Total			\$850.00		
29413	07/21/25	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$299.25	2025-163	General Planning
E 101-41910-310		Other Professional Servic	\$299.25	2025-165	Locked Loon Storage
E 101-41910-310		Other Professional Servic	\$1,429.75	2025-166	VAC 18th Ron Olson
Total			\$2,028.25		
29414	07/21/25	COORDINATED BUSINESS SYSTEMS			
E 101-42200-310		Other Professional Servic	\$516.00	469156	Copier Maintenance
Total			\$516.00		
29415	07/21/25	CUSTOMIZED FIRE RESCUE TRAIN			
E 101-42220-208		Training and Instruction	\$750.00	3133	NFPA1002 Fire Apparatus 40 hour course
Total			\$750.00		
29416	07/21/25	JEFFERSON FIRE & SAFETY			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42230-210		Operating Supplies (GEN	\$698.06	325027	Key Eco 10 Hose
		Total	\$698.06		
29417	07/21/25	JR Diesel and Truck Repair			
E 101-42230-404		Repairs/Maint Machinery/	\$879.53	0069	Rescue 11 check engine light diagnostics
		Total	\$879.53		
29418	07/21/25	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$626.53	4637	Permits Finaled -June 2025
		Total	\$626.53		
29419	07/21/25	MN POLLUTION CONTROL AGENCY			
E 602-49450-433		Dues and Subscriptions	\$1,450.00	10000200693	Annual Wastewater Permit Fee
		Total	\$1,450.00		
29420	07/21/25	MN PUBLIC FACILITIES AUTHORITY			
E 601-48930-610		Interest	\$26,980.00		MPFA-DWRF-L-042-FY17
E 601-48920-610		Interest	\$2,225.00		MPFA-14-0040-R FY15
G 601-23001		Bonds Payable-PFA WTF	\$220,000.00		MPFA-DWRF-L-042-FY17
G 601-23000		Bonds Payable-PFA	\$43,000.00		MPFA-14-0040-R FY15
		Total	\$292,205.00		
29421	07/21/25	MICHELLE MORRISON			
E 101-41400-130		Employer Paid Ins (GENE	\$942.00		Q3 Medical
E 101-41400-331		Travel/Education Expense	\$49.00		Mileage for Election Equipment Updates at County
		Total	\$991.00		
29422	07/21/25	NORMA PEREZ			
E 101-45100-300		Professional Srvs (GENE	\$750.00	101	Large Event cleaning & drappery 6/28/25
E 101-45100-300		Professional Srvs (GENE	\$750.00	102	Large Event cleaning & drappery 7/19/25
		Total	\$1,500.00		
29423	07/21/25	NAPA AUTO PARTS (NYA)			
E 602-49450-404		Repairs/Maint Machinery/	\$410.94	394120	WWTP BLOWERS- AIR FILTERS
		Total	\$410.94		
29424	07/21/25	PRO IRRIGATION			
E 101-45200-430		Miscellaneous (GENERAL	\$447.04	5	Splash Pad service call
		Total	\$447.04		
29425	07/21/25	AUSTIN PYSICK			
E 101-42210-223		Building Repair Supplies	\$1,397.00		Water heater & labor
		Total	\$1,397.00		
29426	07/21/25	QUALITY FIRST JANITORIAL			
E 101-42210-401		Repairs/Maint Buildings	\$540.00		Fire Department Floor Waxing
		Total	\$540.00		
29427	07/21/25	RECTECH SALES & SERVICES COMPANY			
E 101-45200-404		Repairs/Maint Machinery/	\$61.98	7693	Mower Head Auto cut 72-2
		Total	\$61.98		

CITY OF COLOGNE

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***Check Detail Register©**

Batch:

061725UltimateEvents,061625XCEL,061725PitneyBowes,061725PitneyBowes2,070125HSA,062525NCPERS,072125Deposits,072125CR,062525UFC,062525Engel,062625MHS,062625MetroNet,062625MidCounty,062625MVEC,062625Loffler,062625MiniBiff,062625ABDO,062625ASHTREE,062625HORIZON,062725WICKENHAUSER,062725COMREC,062725Diversified,062725FRATTALLONES,063025XCEI 070125MVEC 070125ECM 070125ConbarOne 070125NIVERA 070125Broadband 070125AFI AC 070125HAWKINS 070125VISA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29428	07/21/25	SECURITY BANK			
E 301-47000-610		Interest	\$3,850.00		2021A Interest
		Total	\$3,850.00		
29429	07/21/25	STORMS WELDING & MFG. INC			
E 101-45200-404		Repairs/Maint Machinery/	\$256.09	68634	Repair AL Square Tube
		Total	\$256.09		
29430	07/21/25	US BANK			
E 335-47500-620		Fiscal Agent s Fees	\$550.00	7792158	2013A Annual Bond Fee
E 335-47500-620		Fiscal Agent s Fees	\$575.00	7792524	2020A Annual Bond Fee
		Total	\$1,125.00		
29431	07/21/25	UTILITY CONSULTANT, INC			
E 602-49450-311		Analysis	\$689.81	124080	Water testing April 23, 30 May 5, 7, 14
E 602-49450-311		Analysis	\$875.51	124369	Water Testing May 21, 28, June 4 11, 18
		Total	\$1,565.32		
29432	07/21/25	VINTAGE VEHICLE RESTORATIONS, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$2,365.00	566	Custom wheel studs machined for rear wheels
		Total	\$2,365.00		
29433	07/21/25	VOLUNTEER FIREFIGHTERS BENEFIT			
E 101-42200-433		Dues and Subscriptions	\$290.00		Annual Renewal for Insurance Policies
		Total	\$290.00		
29434	07/21/25	Darcy Akerberg			
G 101-22800		Farmers Market	\$42.00		PoP Token Reimbursement-21 tokens
		Total	\$42.00		
29435	07/21/25	Kathie Broll			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 6.21.25
		Total	\$100.00		
29436	07/21/25	TOM CLABO			
E 101-45100-312		Contractual Services	\$120.00		Event Security 6.28.25
		Total	\$120.00		
29437	07/21/25	Kimberly Cooper			
R 601-00000-99999		UNALLOCATED UTILITY	\$120.00		Final Water Bill Overpayment; 214 Winkler Trl
		Total	\$120.00		
29438	07/21/25	PAULA COVINGTON			
G 101-22000		Deposits	\$1,000.00		Damage Deposit Refund; wedding 6.28.25
		Total	\$1,000.00		
29439	07/21/25	Dietzel, Patti			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 6.29.25
		Total	\$100.00		
29440	07/21/25	Amber Husevold			

CITY OF COLOGNE

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***Check Detail Register©**

Batch:

061725UltimateEvents,061625XCEL,061725PitneyBowes,061725PitneyBowes2,070125HSA,062525NCPERS,072125Deposits,072125CR,062525UFC,062525Engel,062625MHS,062625MetroNet,062625MidCounty,062625MVEC,062625Loffler,062625MiniBiff,062625ABDO,062625ASHTREE,062625HORIZON,062725WICKENHAUSER,062725COMREC,062725Diversified,062725FRATTALLONES,063025XCEL 070125MVEC 070125ECM 070125ConbarOne 070125NIVERA 070125Broadband 070125AFI AC 070125HAWKINS 070125VISA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-22000		Deposits	\$75.00		Damage Deposit Refund; Event 6.22.25; Equipment rental
		Total	\$75.00		
29441	07/21/25	Jessica Krueger			
R 601-00000-99999		UNALLOCATED UTILITY	\$250.00		Final Watebill Overpayment; 306 Bentong St W
		Total	\$250.00		
29442	07/21/25	Carla Kummer			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 6.14.25
		Total	\$100.00		
29443	07/21/25	RACHEL LENZEN			
G 101-22000		Deposits	\$50.00		damage deposit refund; event 7.13.25
		Total	\$50.00		
29444	07/21/25	MCINNIS, JENNA			
E 101-41400-331		Travel/Education Expense	\$90.01		Milage Q2
G 101-22800		Farmers Market	\$3.79		Farmers Market supplies
E 101-46200-430		Miscellaneous (GENERAL	\$58.96		Senior Treats
		Total	\$152.76		
29445	07/21/25	Gail Meier			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 6.22.25
		Total	\$100.00		
29446	07/21/25	Kirsten Radford			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 6.20.25
		Total	\$100.00		
29447	07/21/25	SALLY SCHELITZCHE			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 7.12.25
		Total	\$100.00		
29448	07/21/25	Ashley Spang			
G 101-22800		Farmers Market	\$74.00		PoP Token Reimbursement-37 tokens
		Total	\$74.00		
		10100	\$380,353.46		

*Check Detail Register©

Batch:

061725UltimateEvents,061625XCEL,061725PitneyBowes,061725PitneyBowes2,070125HSA,062525NCPERS,072125Deposits,072125CR,062525UFC,062525Engel,062625MHS,062625MetroNet,062625MidCounty,062625MVEC,062625Loffler,062625MiniBiff,062625ABDO,062625ASHTREE,062625HORIZON,062725WICKENHAUSER,062725COMREC,062725Diversified,062725FRATTALLONES,063025XCEL 070125MVEC 070125ECM 070125ConbarOne 070125NIVERA 070125Broadband 070125AFI AC 070125HAWKINS 070125VISA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking		
101 GENERAL FUND		\$62,790.97
301 GENERAL DEBT SERVICE		\$3,850.00
335 2013A DEBT SERVICE		\$1,125.00
601 WATER FUND		\$298,298.14
602 SEWER FUND		\$12,666.85
603 STORM WATER FUND		\$1,622.50
		<hr/>
		\$380,353.46

Clerk Treasurer

Date

City of Cologne Payroll
1-Jul-25

Employee	\$	12,991.56	July 1, 2025 Payroll
IRS	\$	4,641.80	July 1, 2025 Payroll
MN Department of Revenue	\$	772.37	July 1, 2025 Payroll
PERA	\$	2,295.95	July 1, 2025 Payroll
Deferred Compensation	\$	3,106.01	July 1, 2025 Payroll
Health Savings Account	\$	575.02	July 1, 2025 Payroll
Total	\$	24,382.71	

City of Cologne Payroll 15-Jul-25			
Employee	\$	13,307.71	July 15, 2025 Payroll
IRS	\$	4,876.02	July 15, 2025 Payroll
MN Department of Revenue	\$	807.36	July 15, 2025 Payroll
PERA	\$	2,367.87	July 15, 2025 Payroll
Total	\$	21,358.96	

City of Cologne Fire Department Payroll 7/22/2025 Quarter 2			
Employee	EFT	\$ 18,421.71	July 22, 2025 Q2 Payroll
IRS	1184 EFT	\$ 3,405.64	July 22, 2025 Q2 Payroll
MN Department of Revenue	1185 EFT	\$ 111.68	July 22, 2025 Q2 Payroll
	Total	\$21,939.03	

**CITY OF COLOGNE
RESOLUTION NO. 25-14
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 the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

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

<u>Name of Donor</u>	<u>Amount</u>
The Alvin & Viola Johnson Fund	\$3,551.33

WHEREAS, The Alvin & Viola Johnson Fund are donating \$3,551.33 to the City of Cologne Fire Department general expenditure's;

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

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

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

Adopted by the City Council of the City of Cologne, Minnesota on Monday July 21, 2025.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Administrator

M/_____

Lein_____

Szaroletta_____ Bowers_____

S/_____

Bruss_____ Olson_____

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Cologne Lions

Previous Gambling Permit Number: X- 04136

Minnesota Tax ID Number, if any: 6549944

Federal Employer ID Number (FEIN), if any: _____

Mailing Address: PO Box 174

City: Cologne State: MN Zip: 55322 County: Carver

Name of Chief Executive Officer (CEO): Bob Baughman

CEO Daytime Phone: 479-685-2598 CEO Email: Rtbaughman@me.com

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☒ Fraternal ☐ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): 212 Tavern

Physical Address (do not use P.O. box): 114 Paul Ave S

Check one:

☐ City: Cologne Zip: 55322 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): August 21, 2025

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)
**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: Bob Baughman
REQUIREMENTS
Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS
Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Cologne Lions		Date of organization 02/01/1974	Tax exempt number 04136-12-004
Organization Address (No PO Boxes) PO Box 174	City Cologne	State MN	Zip Code 55322
Name of person making application Anna Wickenhauser		Business phone 952-913-1467	Home phone
Date(s) of event August 23rd 2025	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Anna Wickenhauser	City Cologne	State MN	Zip Code 55322
Organization officer's name Bob Bauman	City cologne	State MN	Zip Code 55322
Organization officer's name 	City 	State MN	Zip Code

Location where permit will be used. If an outdoor area, describe.
Lions Park Cologne, MN 55322

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

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
Berkley Assurance \$1,000,000.00

APPROVAL

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

City of Cologne City or County approving the license	7/10/2025 Date Approved
5500 Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Michelle m @ cologne.mn.com City or County E-mail Address
2200 Current population of city	
Michelle Morrison Please Print Name of City Clerk or County Official	Michelle Morrison Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Cologne Lions		Date of organization 02/01/1974	Tax exempt number 04136-12-004
Organization Address (No PO Boxes) PO Box 174	City Cologne	State MN	Zip Code 55322
Name of person making application Anna Wickenhauser		Business phone 952-913-1467	Home phone
Date(s) of event July 25-27, 2025	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Anna Wickenhauser	City Cologne	State MN	Zip Code 55322
Organization officer's name Bob Bauman	City cologne	State MN	Zip Code 55322
Organization officer's name 	City 	State MN	Zip Code

Location where permit will be used. If an outdoor area, describe.
Lions Park Cologne, MN 55322

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

Berkley Assurance \$1,000,000.00

APPROVAL

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

City of Cologne
City or County approving the license
5500
Fee Amount

7/10/2025
Date Approved

Event in conjunction with a community festival ☒ Yes ☐ No
2,200
Current population of city

Michelle M @colognemn.com
City or County E-mail Address

Michelle Morrison
Please Print Name of City Clerk or County Official

Michelle Morrison
Signature City Clerk or County Official

**CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.**

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY
PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**