



City Council Meeting Agenda

Tuesday, January 20, 2026 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. January 5, 2026 City Council Minutes**
- b. Accounts Payable from January 6th, 2026**
- c. January 13th, 2026 Payroll Summary**

d. Pheasants Forever February 28 Gambling Permit Approval

6. NEW COUNCIL BUSINESS

- a. CFD Open for Recruitment Discussion – Brian Loscheider
- b. Community of Belonging Newsletter Discussion – Sarah Bruss

7. INFORMATIONAL ITEMS

- a. Administrator Update
- b. Mayor / Council / Committees Reports
- c. Dec 2025 and YTD 2025 Sheriff Reports

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

February 2 nd	Monday	City Council Meeting
February 4 th	Wednesday	Planning Commission Meeting
February 7 th	Saturday	Benton Lake Bash Cribbage Tournament



City Council Meeting Minutes

Monday, January 5, 2026 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 Bowers, Bruss, Olson and Szaroletta were present. Also present was City Administrator Michelle Morrison.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Olson to adopt the agenda as presented, second by Councilmember Bruss. Motion carried unanimously.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

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

- a. December 15, 2025 City Council Minutes**
- b. Accounts Payable from December 16th, 2025**
- c. December 30th, 2025 Payroll Summary**
- d. Gambling License Lions Bingo January 16**
- e. Cologne Lions Temporary Liquor License Jan 16 Bingo and Feb 7 Cribbage on Lake Benton**
- f. Q 4 2025 CFD Payroll**
- g. Res No 26-01 Accepting Donation**

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

6. NEW COUNCIL BUSINESS

a. Personnel Committee Recommendations

Personnel Committee members reviewed discussions they had with Administrator Morrison and the recommended changes in salary for staff. After discussion Councilmember Bowers made a motion to approve the 2026 Salary Recommendations as presented, second by Councilmember Szaroletta. Motion carried unanimously.

b. Interview Councilmembers Olson and Bowers for Planning Commission Appointments and Adopt 2026 Committee Appointments

The Council discussed the role of the planning commission and the interest of both Councilmember Bowers and Olson in serving as the liaison. After discussion Councilmember Lein made a motion to appoint Councilmember Olson as representative to the planning commission, second by Councilmember Bruss. Motion carried 3-0 with Councilmembers Bowers and Olson abstaining. After review Councilmember Bruss made a motion to adopt the 2026 Committee Appointments as discussed, second by Councilmember Szaroletta. Motion carried unanimously.

7. INFORMATIONAL ITEMS

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

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Bowers to adjourn at 7:40 PM, second by Councilmember Szaroletta. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle Morrison

City Administrator/City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

01/14/26 1:25 PM

Page 1

***Check Summary Register©**

Batch:

012026CRCY,010726XCEL,010526CenterPoint,010826IRS,010826Wigfield,010826TechSTAR,010826TechStar2,010826NUVERA,010826HealthPartners,010826Upkeep,010826UpKeep2,010826Republic,010826Cintas,010826GopherOne,010826MidCoCo,010826CircleK,010826XCEL,012026CRPY,010826NCPERS,010826USBANK,010826PSNINV,011226CenterPoint,011326NCPERS,011326MNLabor,011426MHS,011426VISACFD,011426CFDVisa

Name	Check Date	Check Amt	
10100 Checking			
3135e XCEL ENERGY	1/7/2026	\$4,850.12	Cologne Community Center
3136e CENTERPOINT	1/7/2026	\$337.39	105 Benton St
3138e IRS	1/7/2026	\$0.13	Q 4 Balance Due
3139e WIGFIELD DESIGN	1/8/2026	\$285.00	Banner and Table Cloth for Market
3140e TECHSTAR IT SOLUTIONS INC	1/8/2026	\$1,172.80	IT Support
3141e TECHSTAR IT SOLUTIONS INC	1/8/2026	\$112.49	Extra IT Support- Dec 2025
3142e NUVERA COMMUNICATIONS INC	1/8/2026	\$10.38	Fitness Center Cable TV-January 2026
3143e HEALTH PARTNERS	1/8/2026	\$2,032.72	Employee Medical and Dental Insurance - Febr
3144e UpKeep Cleaning, LLC	1/8/2026	\$414.00	Window Cleaning- November 2025
3145e UpKeep Cleaning, LLC	1/8/2026	\$850.00	January 2026- 4 cleanings
3146e REPUBLIC SERVICES	1/8/2026	\$948.24	PW Garbage
3147e CINTAS CORPORATION	1/8/2026	\$197.67	Uniforms
3148e GOPHER STATE ONE-CALL (INC)	1/8/2026	\$8.10	December 2025 Locates
3149e MID COUNTY CO-OP	1/8/2026	\$2,319.38	Winter Diesel
3150e CIRCLE K	1/8/2026	\$650.00	PW Fuel
3151e XCEL ENERGY	1/8/2026	\$2,560.95	Street Light
3152e NCPERS Group Life Ins	1/8/2026	\$80.80	Employee Life Insurance - January2026
3153e PAYMENT SERVICE NETWORK	1/8/2026	\$755.25	December 2025 PSN Fees
3154e US BANK	1/9/2026	\$1,181,806.25	BOND PAYMENTS 2026
3155e CENTERPOINT	1/12/2026	\$936.41	107 John Ave
3156e NCPERS Group Life Ins	1/13/2026	\$80.80	Employee Life Insurance - February 2026
3157e MN DEPT OF LABOR & INDUSTR	1/13/2026	\$697.92	Q4 Permit Surchages
3158e MELCHERT, HUBERT,SJODIN, P	1/14/2026	\$63.00	MN Paid Family Leave
3159e VISA - CITIZENS ALLIANCE BAN	1/14/2026	\$112.93	CFD-6767
3160e VISA - CITIZENS ALLIANCE BAN	1/14/2026	\$5.00	CFD Card 6783
29662 MARK ANDERSON	1/20/2026	\$120.00	Event Security 12.31.25
29663 CARVER COUNTY ATTORNEY	1/20/2026	\$749.76	Q4 2025 Prosecution Contract
29664 COLLABORATIVE PLANNING, LL	1/20/2026	\$432.25	Ron Olson Lots
29665 ENGEL WATER TESTING INC.	1/20/2026	\$400.00	Water Analysis-Water tower reconstruction proj
29666 GILBERT MECHANICAL CONTRA	1/20/2026	\$9,121.65	Community Room HVAC
29667 Tori Hanson	1/20/2026	\$775.00	Damage Deposit Refund; Event 12.31.25
29668 DANIEL HERMANN	1/20/2026	\$100.00	Snow Removal; 4hrs 12.30.25
29669 Megan Holm	1/20/2026	\$147.32	Final waterbill overpayment; 1010 Meadow Str
29670 NORMA PEREZ	1/20/2026	\$825.00	Cleaning Wedding event 12.31.25
29671 PRO IRRIGATION	1/20/2026	\$200.00	Commercial blowout of splash park and baseb
29672 PROMOTION GRAPHICS	1/20/2026	\$319.00	City Logo on Kubota
29673 STRAIGHT UP SERVICES, INC	1/20/2026	\$921.71	2023 Chevy service
29674 UTILITY CONSULTANT, INC	1/20/2026	\$559.38	December 3, 10, 17 2025 Samples
29675 VINTAGE VEHICLE RESTORATIO	1/20/2026	\$8,795.00	Wood Spoke Wheels Manufactured
29676 DEBRA BUESGENS	1/20/2026	\$100.00	Damage Deposit Refund; Event 01.10.26
29677 CARVER COUNTY	1/20/2026	\$450.00	Fiber Optic Connection
29678 CENTRAL UNITED COOPERATIV	1/20/2026	\$487.74	Softner Salt
29679 CORY HERRMANN	1/20/2026	\$100.00	Damage Deposit Refund; Event 01.04.26
29680 LEAGUE OF MINNESOTA CITIES	1/20/2026	\$2,991.00	Membership Dues 2026
29681 LEAGUE OF MN CITIES INSURA	1/20/2026	\$11,553.00	2026 Workers Comp Premium
29682 MATTRACKS, INC.	1/20/2026	\$17,634.00	CFD: Side by Side tracks
29683 MINNESOTA DMV	1/20/2026	\$162.00	2021 ISU NPR HD
29684 MN DEPT OF HEALTH	1/20/2026	\$760.00	2026 license renewal spash park
29685 MN STATE FIRE CHIEFS ASSN.	1/20/2026	\$572.00	Membership Renewal 2026
29686 PATRICIA QUINN	1/20/2026	\$100.00	Damage Deposit Refund; Event 01.11.26
29687 Sarah Schoonover	1/20/2026	\$100.00	Damage Deposit Refund; Event 1.11.26
29688 Joseph Schwartz	1/20/2026	\$75.00	Damage Deposit Refund; Event 1.4.26
29689 SECURITY BANK	1/20/2026	\$83,850.00	Bond Payment; General Obligation; Series 202
29690 Sandy Siegle	1/20/2026	\$100.00	Damage Deposit Refund; Event 1.3.26

CITY OF COLOGNE

01/14/26 1:25 PM

Page 2

***Check Summary Register©**

Batch:

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	Name	Check Date	Check Amt	
29691	TURFWERKS	1/20/2026	\$94.20	Seal, bearing set, spacers
29692	VINTAGE VEHICLE RESTORATIO	1/20/2026	\$20,000.00	Payment for restoration work 2026
Total Checks			\$1,363,882.74	

Clerk Treasurer

Date

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CITY OF COLOGNE

01/14/26 1:26 PM

Page 1

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3135 e	01/07/26	XCEL ENERGY			
E 101-45100-381		Electric Utilities	\$2,165.45		Cologne Community Center
E 101-43160-381		Electric Utilities	\$242.03		1108 Village
E 101-45200-381		Electric Utilities	\$8.69		3002 Gold Nugget
E 101-43100-381		Electric Utilities	\$32.58		201 Benton St
E 601-49400-381		Electric Utilities	\$12.04		Well #3
E 101-43100-381		Electric Utilities	\$13.36		Storage Shed
E 601-49400-381		Electric Utilities	\$2,314.34		Water Tower
E 101-41940-381		Electric Utilities	\$61.63		701 Lake
		Total	\$4,850.12		
3136 e	01/07/26	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$19.56		105 Benton St
E 601-48930-383		Gas Utilities	\$277.55		2224 Naples
E 602-49470-383		Gas Utilities	\$20.72		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	\$19.56		1022 Meadow St LFT STN
		Total	\$337.39		
3138 e	01/07/26	IRS			
G 101-21703		FICA Tax Withholding	\$0.13		Q 4 Balance Due
		Total	\$0.13		
3139 e	01/08/26	WIGFIELD DESIGN			
G 101-22800		Farmers Market	\$285.00	2507	Banner and Table Cloth for Market 2026
		Total	\$285.00		
3140 e	01/08/26	TECHSTAR IT SOLUTIONS INC			
E 101-43100-312		Contractual Services	\$293.20	71353	IT Support
E 101-42200-310		Other Professional Serv	\$293.20	71353	IT Support
E 602-49450-312		Contractual Services	\$293.20	71353	IT Support
E 101-41400-312		Contractual Services	\$293.20	71353	IT Support
		Total	\$1,172.80		
3141 e	01/08/26	TECHSTAR IT SOLUTIONS INC			
E 101-42200-310		Other Professional Serv	\$62.51	71335	Extra IT Support- Dec 2025
E 101-41400-312		Contractual Services	\$49.98	71335	Extra IT Support- Dec 2025
		Total	\$112.49		
3142 e	01/08/26	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$10.38		Fitness Center Cable TV-January 2026
		Total	\$10.38		
3143 e	01/08/26	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$2,032.72	43597598388	Employee Medical and Dental Insurance - February
		Total	\$2,032.72		
3144 e	01/08/26	UpKeep Cleaning, LLC			
E 101-45100-401		Repairs/Maint Buildings	\$414.00	1325	Window Cleaning- November 2025
		Total	\$414.00		

CITY OF COLOGNE

01/14/26 1:26 PM

Page 2

***Check Detail Register©**

Batch:

012026CRCY,010726XCEL,010526CenterPoint,010826IRS,010826Wigfield,010826TechSTAR,010826TechStar2,010826NUVERA,010826HealthPartners,010826Upkeep,010826UpKeep2,010826Republic,010826Cintas,010826GopherOne,010826MidCoCo,010826CircleK,010826XCEL,012026CRPY,010826NCPERS,010826USBANK,010826PSNINV,011226CenterPoint,011326NCPERS,011326MNLabor,011426MHS,011426VISACFD,011426CFDViSA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3145 e	01/08/26	UpKeep Cleaning, LLC			
E 101-45100-401		Repairs/Maint Buildings	\$850.00	1330	January 2026- 4 cleanings
		Total	\$850.00		
3146 e	01/08/26	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$314.89	7379031	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$219.04	7379032	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$314.89	7379033	CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$99.42	7379086	Lions Park Garbage
		Total	\$948.24		
3147 e	01/08/26	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$21.10	4251671526	Uniforms
E 101-43100-417		Uniforms	\$21.10	4252438460	Uniforms
E 101-43100-417		Uniforms	\$40.60	4253200984	Uniforms/Shop
E 101-45100-401		Repairs/Maint Buildings	\$70.67	4253201224	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$23.10	4254071834	Uniform
E 101-43100-417		Uniforms	\$21.10	4254699113	Uniform
		Total	\$197.67		
3148 e	01/08/26	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$8.10	5120309	December 2025 Locates
		Total	\$8.10		
3149 e	01/08/26	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels	\$37.05	24829	Kerosene
E 101-43100-212		Motor Fuels	\$2,282.33	93460	Winter Diesel
		Total	\$2,319.38		
3150 e	01/08/26	CIRCLE K			
E 101-42230-212		Motor Fuels	\$266.18	109927203	CFD Fuel
E 101-43100-212		Motor Fuels	\$383.82	109927285	PW Fuel
		Total	\$650.00		
3151 e	01/08/26	XCEL ENERGY			
E 101-43160-381		Electric Utilities	\$1,423.57		Street Light
E 101-42210-381		Electric Utilities	\$397.70		Louis Hall
E 101-41940-381		Electric Utilities	\$7.68		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	\$129.53		Tennis Courts - Lions Park
E 101-43100-381		Electric Utilities	\$267.33		Public Works Facility
E 601-49400-381		Electric Utilities	\$335.14		Bldg by Water Tower, Water Tower, Well 1&2
		Total	\$2,560.95		
3152 e	01/08/26	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.80	39700001202	Employee Life Insurance - January2026
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700001202	Employee Life Insurance - January2026
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700001202	Employee Life Insurance - January2026
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700001202	Employee Life Insurance - January2026
		Total	\$80.80		
3153 e	01/08/26	PAYMENT SERVICE NETWORK			

CITY OF COLOGNE

01/14/26 1:26 PM

Page 3

***Check Detail Register©**

Batch:

012026CRCY,010726XCEL,010526CenterPoint,010826IRS,010826Wigfield,010826TechSTAR,010826TechStar2,010826NUVERA,010826HealthPartners,010826Upkeep,010826UpKeep2,010826Republic,010826Cintas,010826GopherOne,010826MidCoCo,010826CircleK,010826XCEL,012026CRPY,010826NCPERS,010826USBANK,010826PSNINV,011226CenterPoint,011326NCPERS,011326MNLabor,011426MHS,011426VISACFD,011426CFDViSA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41400-301		Auditing and Acct g Servic	\$109.30		December 2025 PSN Fees
E 601-49440-301		Auditing and Acct g Servic	\$322.98		December 2025 PSN Fees
E 602-49490-301		Auditing and Acct g Servic	\$322.97		December 2025 PSN Fees
		Total	\$755.25		
3154 e	01/09/26	US BANK			
E 301-47000-610		Interest	\$56,293.75	3091843	2023A
E 301-47000-601		Debt Srv Bond Principal	\$85,000.00	3091843	2023A
E 335-47000-610		Interest	\$55,087.50	3092073	2013A
E 335-47000-601		Debt Srv Bond Principal	\$705,000.00	3092073	2013A
E 301-47000-610		Interest	\$50,425.00	3092121	2020A
E 301-47000-601		Debt Srv Bond Principal	\$230,000.00	3092121	2020A
		Total	\$1,181,806.25		
3155 e	01/12/26	CENTERPOINT			
E 101-45200-383		Gas Utilities	\$193.63		107 John Ave
E 101-43100-383		Gas Utilities	\$17.00		306 Playhouse
E 101-43100-383		Gas Utilities	\$397.28		304 Louis St
E 101-42210-383		Gas Utilities	\$328.50		110 Louis St
		Total	\$936.41		
3156 e	01/13/26	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.80	39700002202	Employee Life Insurance - February 2026
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700002202	Employee Life Insurance - February 2026
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700002202	Employee Life Insurance - February 2026
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700002202	Employee Life Insurance - February 2026
		Total	\$80.80		
3157 e	01/13/26	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-433		Dues and Subscriptions	\$697.92		Q4 Permit Surchages 2025
		Total	\$697.92		
3158 e	01/14/26	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$45.00	183516	MN Paid Family Leave
E 101-41600-304		Legal Fees	\$18.00	183517	N Williams File
		Total	\$63.00		
3159 e	01/14/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-404		Repairs/Maint Machinery/	\$87.96		Waterproof Scuba Diving Flashlights
E 101-42230-210		Operating Supplies (GEN	\$24.97		Retractable keychain badge holders
		Total	\$112.93		
3160 e	01/14/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-404		Repairs/Maint Machinery/	\$5.00		CFD Card 6783
		Total	\$5.00		
29662	01/20/26	MARK ANDERSON			
E 101-45100-312		Contractual Services	\$120.00		Event Security 12.31.25
		Total	\$120.00		
29663	01/20/26	CARVER COUNTY ATTORNEY			

CITY OF COLOGNE

01/14/26 1:26 PM

Page 4

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41600-304		Legal Fees	\$749.76	2025024	Q4 2025 Prosecution Contract
		Total	\$749.76		
29664	01/20/26	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$99.75	2026-002	Ron Olson Lots
E 101-41910-310		Other Professional Servic	\$332.50	2026-003	General Planning
		Total	\$432.25		
29665	01/20/26	ENGEL WATER TESTING INC.			
E 601-49400-311		Analysis	\$400.00	25-30325	Water Analysis-Water tower reconstruction project & samples Oct, Nov, Dec
		Total	\$400.00		
29666	01/20/26	GILBERT MECHANICAL CONTRACTOR			
E 101-45100-401		Repairs/Maint Buildings	\$9,121.65	270449	Community Room HVAC
		Total	\$9,121.65		
29667	01/20/26	Tori Hanson			
G 101-22000		Deposits	\$775.00		Damage Deposit Refund; Event 12.31.25
		Total	\$775.00		
29668	01/20/26	DANIEL HERMANN			
E 101-43100-101		Wages and Salaries	\$100.00		Snow Removal; 4hrs 12.30.25
		Total	\$100.00		
29669	01/20/26	Megan Holm			
R 601-00000-99999		UNALLOCATED UTILITY	\$147.32		Final waterbill overpayment; 1010 Meadow Street
		Total	\$147.32		
29670	01/20/26	NORMA PEREZ			
E 101-45100-300		Professional Srvs (GENE	\$825.00		Cleaning Wedding event 12.31.25
		Total	\$825.00		
29671	01/20/26	PRO IRRIGATION			
E 101-45200-310		Other Professional Servic	\$200.00	243	Commercial blowout of splash park and baseball field
		Total	\$200.00		
29672	01/20/26	PROMOTION GRAPHICS			
E 101-43100-500		Capital Outlay (GENERAL	\$319.00	20267341	City Logo on Kubota
		Total	\$319.00		
29673	01/20/26	STRAIGHT UP SERVICES, INC			
E 101-43100-404		Repairs/Maint Machinery/	\$921.71	58420	2023 Chevy service
		Total	\$921.71		
29674	01/20/26	UTILITY CONSULTANT, INC			
E 602-49450-311		Analysis	\$559.38	126487	December 3, 10, 17 2025 Samples
		Total	\$559.38		
29675	01/20/26	VINTAGE VEHICLE RESTORATIONS, INC			
E 101-46300-537		Equipment Capital Reserv	\$8,795.00	596	Wood Spoke Wheels Manufactured

CITY OF COLOGNE

01/14/26 1:26 PM

Page 5

***Check Detail Register©**

Batch:

012026CRCY,010726XCEL,010526CenterPoint,010826IRS,010826Wigfield,010826TechSTAR,010826TechStar2,010826NUVERA,010826HealthPartners,010826Upkeep,010826UpKeep2,010826Republic,010826Cintas,010826GopherOne,010826MidCoCo,010826CircleK,010826XCEL,012026CRPY,010826NCPERS,010826USBANK,010826PSNINV,011226CenterPoint,011326NCPERS,011326MNLabor,011426MHS,011426VISACFD,011426CFDViSA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$8,795.00		
29676	01/20/26	DEBRA BUESGENS			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 01.10.26
Total			\$100.00		
29677	01/20/26	CARVER COUNTY			
E 601-48930-207		Computer Software/Hardw	\$200.00	4048	Annual Maintenance Billing on Fiber
E 101-43100-320		Communications (GENER	\$40.00	4063	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	4063	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	4063	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	4063	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$90.00	4063	Fiber Optic Connection
Total			\$450.00		
29678	01/20/26	CENTRAL UNITED COOPERATIVE			
E 101-41940-401		Repairs/Maint Buildings	\$71.94	201877	Sidewalk Salt all buildings
E 101-45100-220		Repair/Maint Supply (GEN	\$415.80	201899	Softner Salt
Total			\$487.74		
29679	01/20/26	CORY HERRMANN			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 01.04.26
Total			\$100.00		
29680	01/20/26	LEAGUE OF MINNESOTA CITIES			
E 101-41400-433		Dues and Subscriptions	\$2,991.00	441276	Membership Dues 2026
Total			\$2,991.00		
29681	01/20/26	LEAGUE OF MN CITIES INSURANCE			
E 101-43100-151		Worker s Comp Insurance	\$2,541.66		2026 Workers Comp Premium
E 101-45200-151		Worker s Comp Insurance	\$808.71		2026 Workers Comp Premium
E 602-49450-151		Worker s Comp Insurance	\$1,906.24		2026 Workers Comp Premium
E 601-49400-151		Worker s Comp Insurance	\$1,732.95		2026 Workers Comp Premium
E 101-41400-151		Worker s Comp Insurance	\$635.42		2026 Workers Comp Premium
E 101-42200-151		Worker s Comp Insurance	\$3,928.02		2026 Workers Comp Premium
Total			\$11,553.00		
29682	01/20/26	MATTRACKS, INC.			
E 101-42280-500		Capital Outlay (GENERAL	\$17,634.00	47648	CFD: Side by Side tracks
Total			\$17,634.00		
29683	01/20/26	MINNESOTA DMV			
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	181364	2006 TOWN
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	956941	2017 FORD DR W
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	961167	2019 MACK GRANITE
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	966705	2019 GMC SRA
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	967674	2021 ISU NPR HD
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	969978	2023 CHEV SILVERADO
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	970802	2008 INTL 70S
E 101-43100-430		Miscellaneous (GENERAL	\$20.25	978634	2024 CHEV SILVERADO

CITY OF COLOGNE

01/14/26 1:26 PM

Page 6

***Check Detail Register©**

Batch:

012026CRCY,010726XCEL,010526CenterPoint,010826IRS,010826Wigfield,010826TechSTAR,010826TechStar2,010826NUVERA,010826HealthPartners,010826Upkeep,010826UpKeep2,010826Republic,010826Cintas,010826GopherOne,010826MidCoCo,010826CircleK,010826XCEL,012026CRPY,010826NCPERS,010826USBANK,010826PSNINV,011226CenterPoint,011326NCPERS,011326MNLabor,011426MHS,011426VISACFD,011426CFDViSA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$162.00		
29684	01/20/26	MN DEPT OF HEALTH			
E 601-49440-433		Dues and Subscriptions	\$760.00	32267	2026 license renewal splash park
Total			\$760.00		
29685	01/20/26	MN STATE FIRE CHIEFS ASSN.			
E 101-42200-433		Dues and Subscriptions	\$572.00	10161	Membership Renewal 2026
Total			\$572.00		
29686	01/20/26	PATRICIA QUINN			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 01.11.26
Total			\$100.00		
29687	01/20/26	Sarah Schoonover			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 1.11.26
Total			\$100.00		
29688	01/20/26	Joseph Schwartz			
G 101-22000		Deposits	\$75.00		Damage Deposit Refund; Event 1.4.26
Total			\$75.00		
29689	01/20/26	SECURITY BANK			
E 301-47000-610		Interest	\$3,850.00		Bond Payment; General Obligation; Series 2021A
E 301-47000-601		Debt Srv Bond Principal	\$80,000.00		Bond Payment; General Obligation; Series 2021A
Total			\$83,850.00		
29690	01/20/26	Sandy Siegle			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 1.3.26
Total			\$100.00		
29691	01/20/26	TURFWERKS			
E 101-45200-404		Repairs/Maint Machinery/	\$94.20	21725	Seal, bearing set, spacers
Total			\$94.20		
29692	01/20/26	VINTAGE VEHICLE RESTORATIONS, INC			
E 101-46300-537		Equipment Capital Reserv	\$20,000.00	597	Payment for restoration work 2026
Total			\$20,000.00		
10100			\$1,363,882.74		

CITY OF COLOGNE

01/14/26 1:26 PM

Page 7

*Check Detail Register©

Batch:

012026CRCY,010726XCEL,010526CenterPoint,010826IRS,010826Wigfield,010826TechSTAR,010826TechStar2,010826NUVERA,010826HealthPartners,010826Upkeep,010826UpKeep2,010826Republic,010826Cintas,010826GopherOne,010826MidCoCo,010826CircleK,010826XCEL,012026CRPY,010826NCPERS,010826USBANK,010826PSNINV,011226CenterPoint,011326NCPERS,011326MNLabor,011426MHS,011426VISACFD,011426CFDViSA

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking

101 GENERAL FUND	\$88,388.54
301 GENERAL DEBT SERVICE	\$505,568.75
335 2013A DEBT SERVICE	\$760,087.50
601 WATER FUND	\$6,574.32
602 SEWER FUND	\$3,263.63
	<u>\$1,363,882.74</u>

Clerk Treasurer

Date

City of Cologne Payroll 13-Jan-26			
Employee	\$	10,784.61	January 13, 2025 Payroll
IRS	\$	4,481.49	January 13, 2025 Payroll
MN Department of Revenue	\$	784.79	January 13, 2025 Payroll
PERA	\$	2,554.30	January 13, 2025 Payroll
Deferred Compensation	\$	1,172.29	January 13, 2025 Payroll
Total	\$	19,777.48	

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: Pheasants Forever Carver Co. Chapter 117

Previous Gambling Permit Number: X-03866-25-018

Minnesota Tax ID Number, if any: 29354

Federal Employer ID Number (FEIN), if any: 41-1429149

Mailing Address: c/o James Conway, 206 Scott St.

City: Shakopee State: MN Zip: 55379 County: Scott

Name of Chief Executive Officer (CEO): John Wartman

CEO Daytime Phone: 952-221-5802 CEO Email: jbwartman@gmail.com

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

Email permit to (if other than the CEO): jconway@jmwlaw.com

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): Cologne Community Center

Physical Address (do not use P.O. box): 1211 Village Pkwy, Cologne, MN 55322

Check one:

☒ City: Cologne Zip: 55322 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 02/28/2026

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.

LG220 Application for Exempt Permit

11/17
Page 2 of 2

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: Cologne

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.)

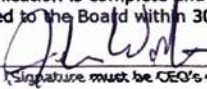
Print Township Name: _____

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: 1/7/2026

(Signature must be CEO's signature; designee may not sign)

Print Name: John Wartman

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)).

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.

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.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

Community of Belongings Newsletter

Date: January 20, 2026

Purpose & Intent	<ul style="list-style-type: none">• The goal is to modernize and streamline the City newsletter, not eliminate communication.• We want to meet residents where they already are while being responsible stewards of taxpayer dollars.
Cost & Efficiency	<ul style="list-style-type: none">• Annual mailing costs are approaching \$8,000, driven largely by printing and postage.• These funds can be redirected toward:<ul style="list-style-type: none">◦ Community programming◦ Infrastructure priorities◦ Enhanced digital communication tools
Proposed Direction	<ul style="list-style-type: none">• Transition to a digital-first newsletter (pdf + web + email distribution)• Maintain limited printed copies available at:<ul style="list-style-type: none">◦ Community Center/City Hall◦ Other key public locations• This ensures accessibility for residents who prefer or rely on print
Community Impact & Equity	<ul style="list-style-type: none">• No one is cut off from information• Printed copies remain available for elderly residents and those without reliable internet access• Digital allows<ul style="list-style-type: none">◦ Timlier updates◦ Broader reach◦ Easier sharing
Implementation Approach	<ul style="list-style-type: none">• Use one final mailed issue (if Council agrees) to clearly communicate:<ul style="list-style-type: none">◦ The upcoming transition◦ Where to find future newsletters◦ How to sign up for email notifications• Move forward with digital distribution beginning with the next cycle
Governance & Next Steps	<ul style="list-style-type: none">• No action was taken at the last meeting• Tonight's goals: Alignment on direction and timeline

	<ul style="list-style-type: none"> • Staff can return with a simple implementation plan once Council provides consensus
--	--

Food for Thought	<ul style="list-style-type: none"> • \$8000 in taxpayer dollars for mailing a single newsletter raises a fair question about scale and impact. <p>What does that look like per household?</p> <ul style="list-style-type: none"> • IF an average household pays approximately \$2000 per year in city taxes, then: <ul style="list-style-type: none"> ○ \$8000 in mailing costs is the equivalent of four households entire annual city tax contribution ○ In other words, four homes pay for the newsletter mailing along for the year <p>Why does this matter?</p> <ul style="list-style-type: none"> • That same \$8000 could support ongoing services, safety or community improvements • A digital-first approach allows: <ul style="list-style-type: none"> ○ Broader reach ○ Faster updates ○ Lower recurring costs • Printed copies can still be made available for residents who prefer them
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Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: January 15, 2026

Re: Administrator Update

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

- Matt Lein and I met with Jake and Meghan from Bolton and Menk for an update on the WWTP and to seek clarity on what a phosphorus monitoring system could do to help us. The Phosvax equipment (phosphorus monitoring system) has dropped in price and estimated at \$80,000 for the equipment and 1 year of service. It is a 4-6 week lead time to get the equipment and could be installed and operational with 2 weeks. Jake will be coming to a February meeting to discuss a proposal to go forward with the equipment. Additionally, The MN Public Facilities Authority (MNPFA) looks to be close to finalizing it's project list and we are optimistic to be in the fundable range but still waiting for the list to be finalized. Mayor Lein will provide more updates at the meeting.

- 111 John Ave S update – the redemption period for the sheriff sale has passed and ownership is now secured for Paul Modeen who has reached out to Cindy Nash to discuss options moving forward. Considering a multifamily unit – quadplex, but no firm plans as of yet
- Planning Commission met Wed Jan 7th reviewed ordinance revisions on Chapter 71 Parking Regulations and Chapter 151 Swimming Pools. Tentatively up next to review will be Chapter 73 – Recreational Vehicles and Chapter 74 – Bicycles (and other things with wheels)
- Submitted and received reimbursement of \$139,000 – final costs associated with the Water Tower Rehab project. Total Federal Grant Money received for the project was \$457,000.
- \$1,265,655 in Bond Payments were made this month – the balloon payment on the 2013 refinance was \$760,087 of that amount.
- Preliminary audit work is in full swing.
- Chief Vos and I have had several conversations this past week about how to move forward with the committee work on better understanding the SVF PERA Pension Plan. Hope to have our first committee meeting in late February



**City of Cologne
December 2025**



Carver County Sheriff's Office
Monthly Calls for Service
From: 12/01/2025 To: 12/31/2025

Cologne City

Patrol

A Offense

Assault	1
Fraud	2

Total A Offense:	3
-------------------------	----------

Non Criminal

Misc Non-criminal	5
Abuse/Neglect (Info Only)	1
Medical Calls Received	2
House Check	1
Fire Calls Reveived	1
Warrant Service	1
Suspicious Activity	1
Disturbance (Info Only)	1

Total Non Criminal:	13
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Traffic

Traffic - Misc	4
Traffic Stop	39
Driving Complaint	1

Total Traffic:	44
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Total Patrol: 60

Administrative

Administrative

GunPermit-Acquire	1
GunPermit-CarryNew	4

Total Administrative:	5
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Total Administrative: 5

Total Cologne City: 65



Carver County Sheriff's Office

Traffic Citation Summary

From: 12/01/2025 To: 12/31/2025

Cologne City

DAS, DAR, DAC:	1
Snowbird / Winter Parking:	5
Stop Sign:	1
Total Cologne City:	7



Carver County Sheriff's Office
Verbal Warnings
From: 12/01/2025 to 12/31/2025

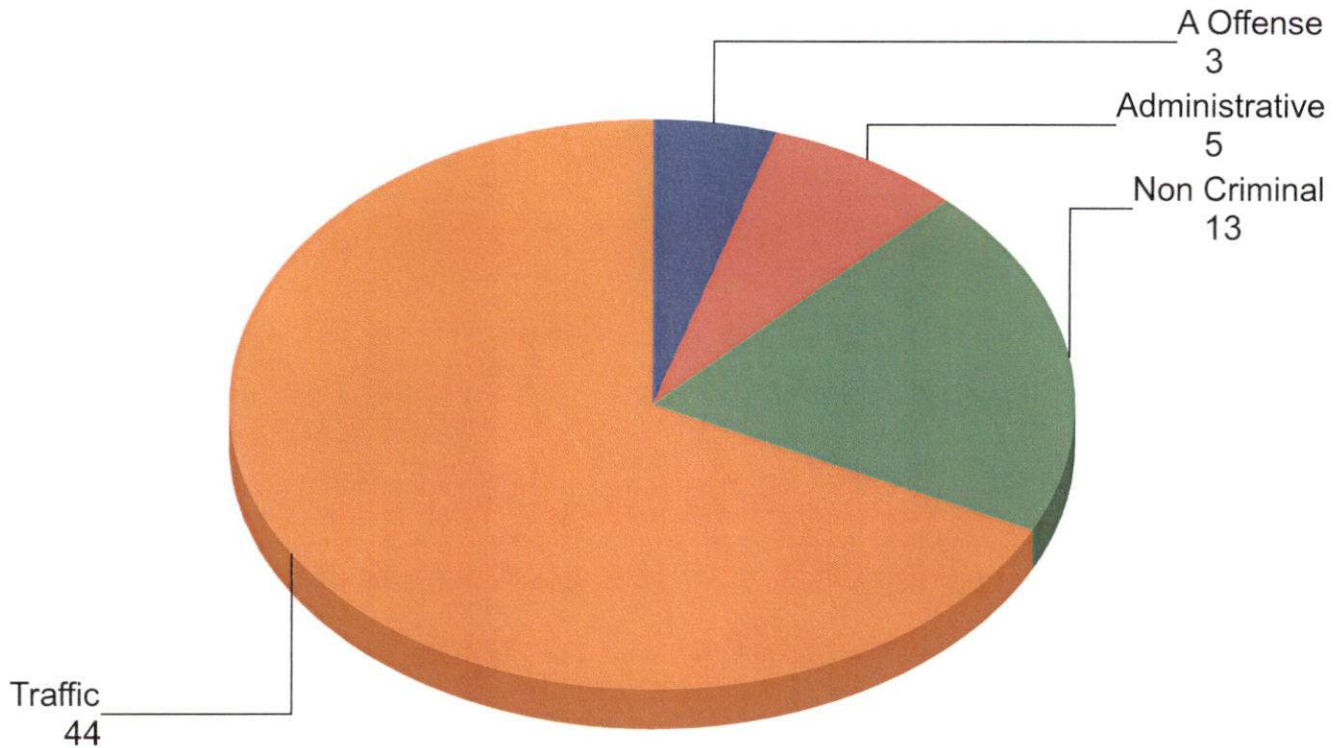
Cologne City

Driving Complaint:	1
Traffic Stop:	36
Grand Total Verbal Warnings:	37



Carver County Sheriff's Office
Monthly Calls for Service
From: 12/01/2025 To: 12/31/2025

Cologne City



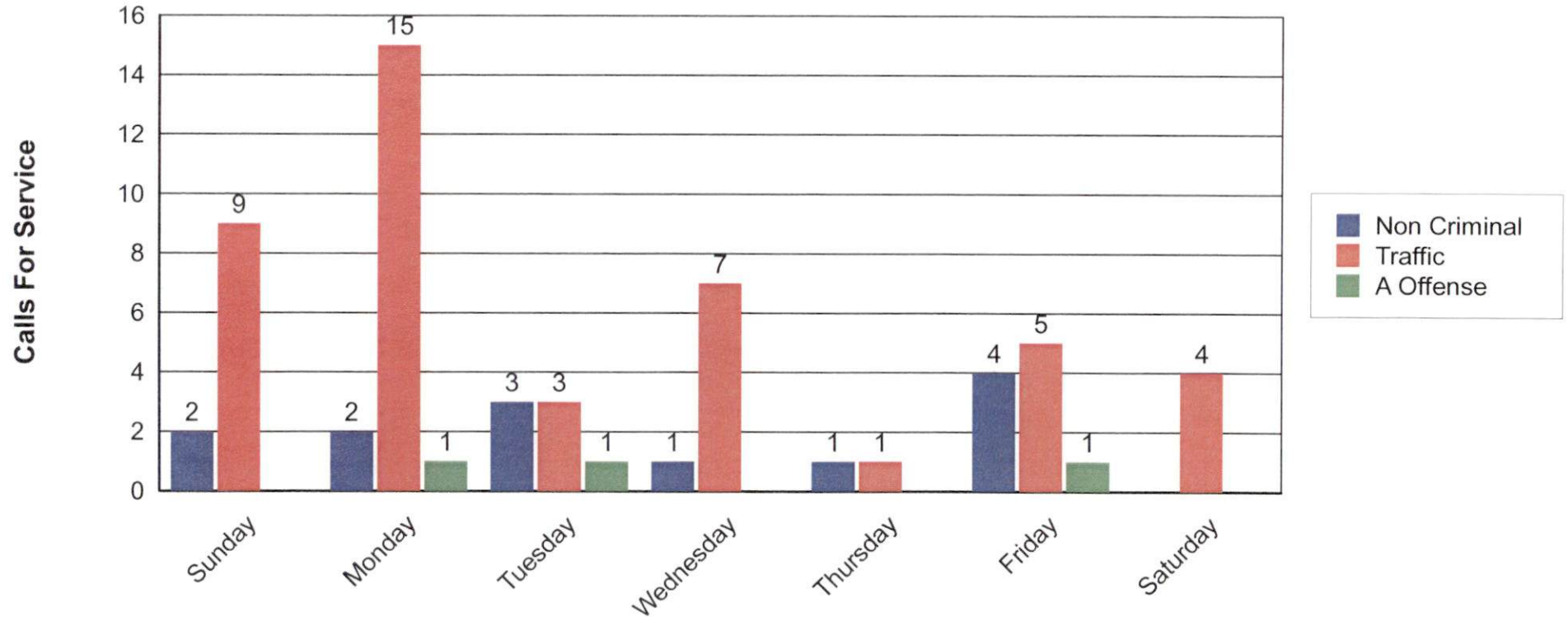
Total A Offense:	3
Total Non Criminal:	13
Total Traffic:	44
Total Administrative:	5

Total Cologne City: 65



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 12/01/2025 To: 12/31/2025

Cologne City

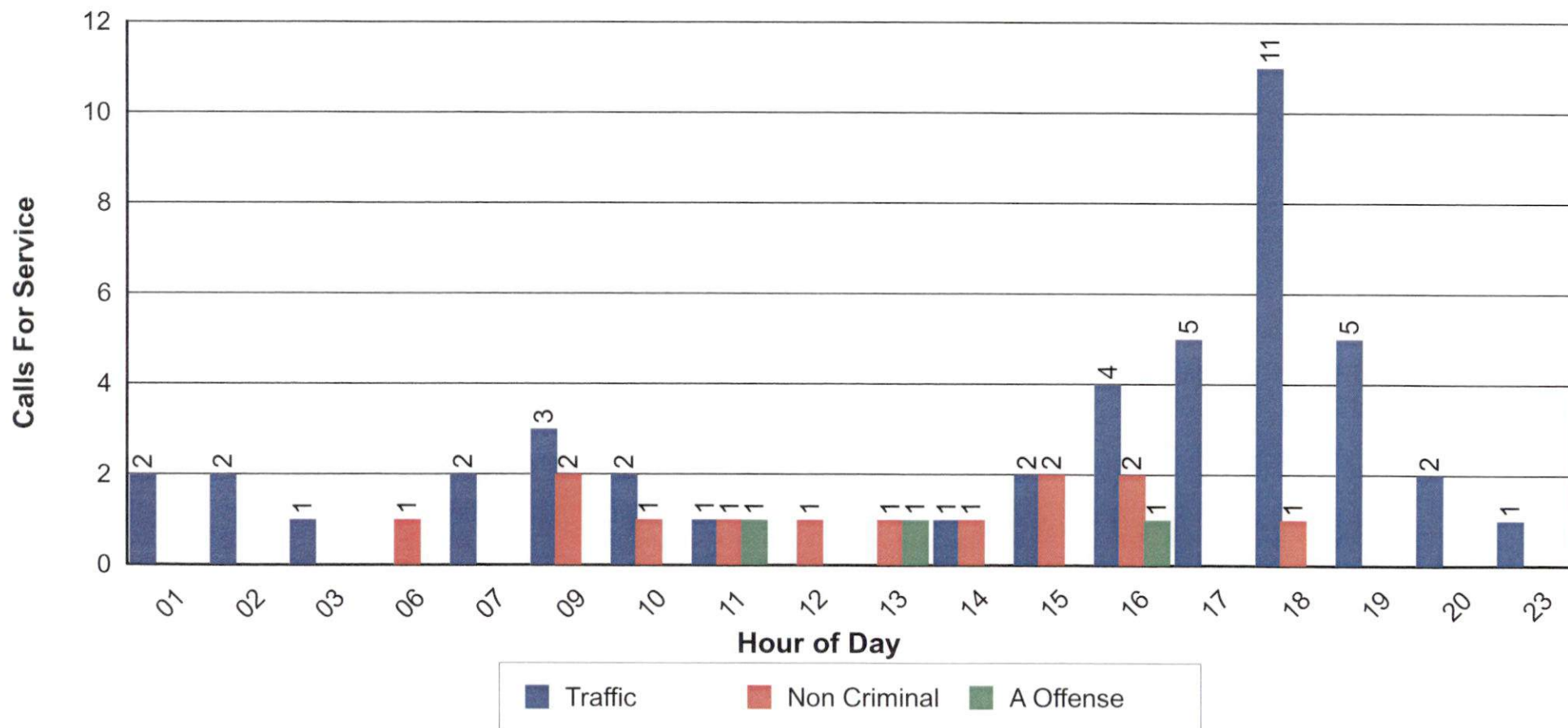


Total Cologne City: 60



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 12/01/2025 To: 12/31/2025

Cologne City



Total Cologne City: 60



**City of Cologne
YTD 2025**



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2025 To: 12/31/2025

Cologne City

Patrol

A Offense

Assault	9
Burglary	1
Property Damage	1
Pornography	2
Sex Crime	3
Theft	1
Fraud	7
Vehicle Theft	1

Total A Offense: 25

B Offense

Disorderly Conduct	5
Traffic - Alcohol Rel	6
Liquor Viol	1
Misc - criminal	1

Total B Offense: 13

Non Criminal

Misc Non-criminal	50
Alarm	9
Domestic	5
Abuse/Neglect (Info Only)	8
Animal	15
Medical Calls Received	52
House Check	1
Assist Other Agency	6
Fire Calls Reveived	10
Mental Health	4
Civil Process	1
Warrant Service	2
Suspicious Activity	34
Open Door	1
Disturbance (Info Only)	18
Child Custody Dispute	3

Total Non Criminal: 219

Traffic

Traffic - Misc	39
Traffic Stop	244
Pd Accident	7
Pd Accident Mv/deer	1
Pi Accident	1
Driving Complaint	11

Total Traffic: 303

Total Patrol: 560



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2025 To: 12/31/2025

Administrative

Administrative

GunPermit-Acquire	17
GunPermit-CarryNew	14
GunPermit-CarryRenew	13
ATF	2
GunPermit- Carry Late Ren	3
Lic - Liquor	5

Total Administrative:	54
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Total Administrative: 54

Total Cologne City: 614



Carver County Sheriff's Office
Arrest Summary
For: Cologne City
From: 01/01/2025 To: 12/31/2025

Cologne City

	Total Charges	Total Arrestees	Total Incidents
11A - Rape	1	1	1
11D - Fondling	2	1	1
13B - Simple Assault	7	5	5
13C - Intimidation	3	3	3
23H - All Other Larceny	1	1	1
250 - Counterfeiting/Forgery	1	1	1
370 - Pornography/Obscene Material	3	1	1
90C - Disorderly Conduct	5	5	3
90D - Driving Under the Influence	14	5	5
90G - Liquor Law Violations	5	5	2
90Z - All Other Offenses	3	1	1
Totals for Cologne City	45	29	24



Carver County Sheriff's Office

Traffic Citation Summary

From: 01/01/2025 To: 12/31/2025

Cologne City

DAS, DAR, DAC:	3
Expired Tabs:	5
Failure To Signal:	1
Improper Pass:	1
Inattentive Driving:	1
Need Code:	1
No MN DL In Possession:	1
No MV Insurance:	1
No Proof Of Insurance:	5
No Valid Mn DL:	2
Restricted License Violation:	1
School Bus Stop Arm Violations (Misd):	1
Snowbird / Winter Parking:	16
Speed:	5
Stop Sign:	1
Use Electronic Device While Drivng-Adi	1
Use/Unregistered Veh-168.36 Or 168.10:	2
Vehicle Registration (Plates):	2
Total Cologne City:	50



Carver County Sheriff's Office
Verbal Warnings
From: 01/01/2025 to 12/31/2025

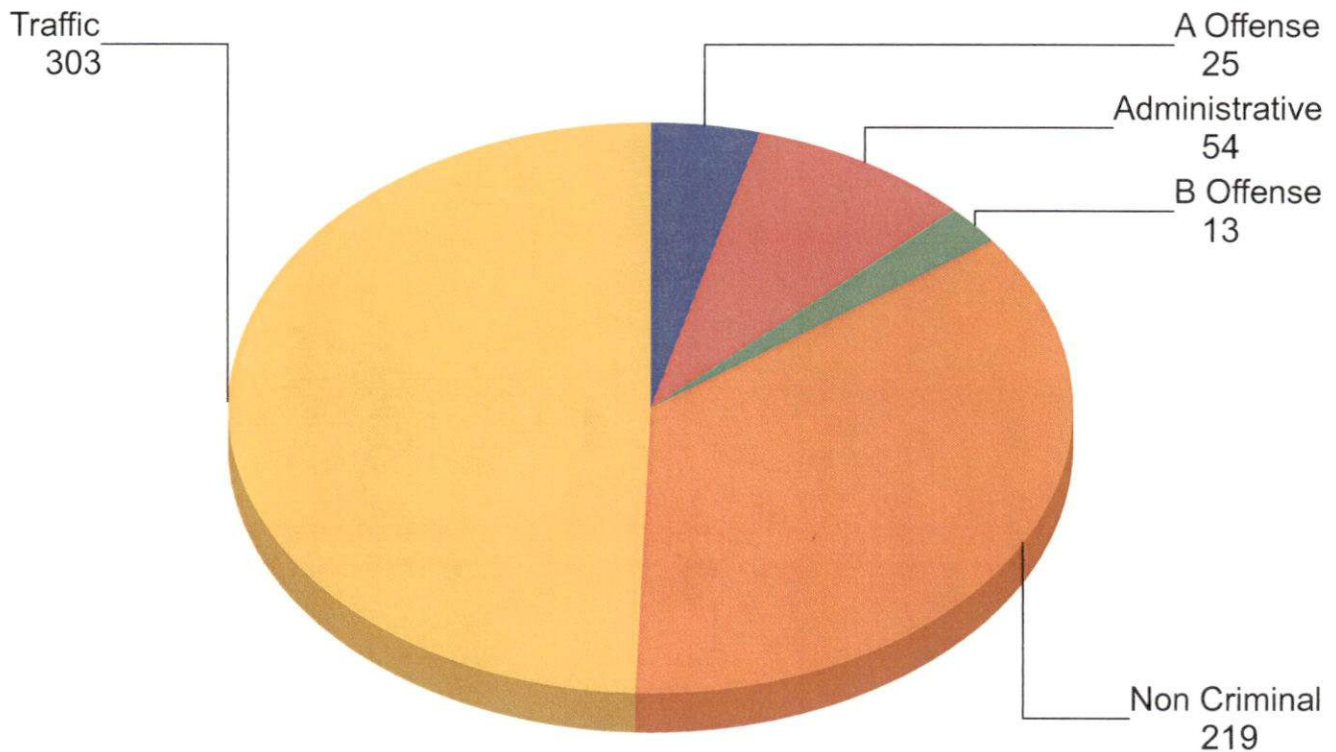
Cologne City

Animal:	1
Driving Complaint:	2
Suspicious Activity:	1
Traffic - Misc:	1
Traffic Stop:	216
Grand Total Verbal Warnings:	221



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2025 To: 12/31/2025

Cologne City



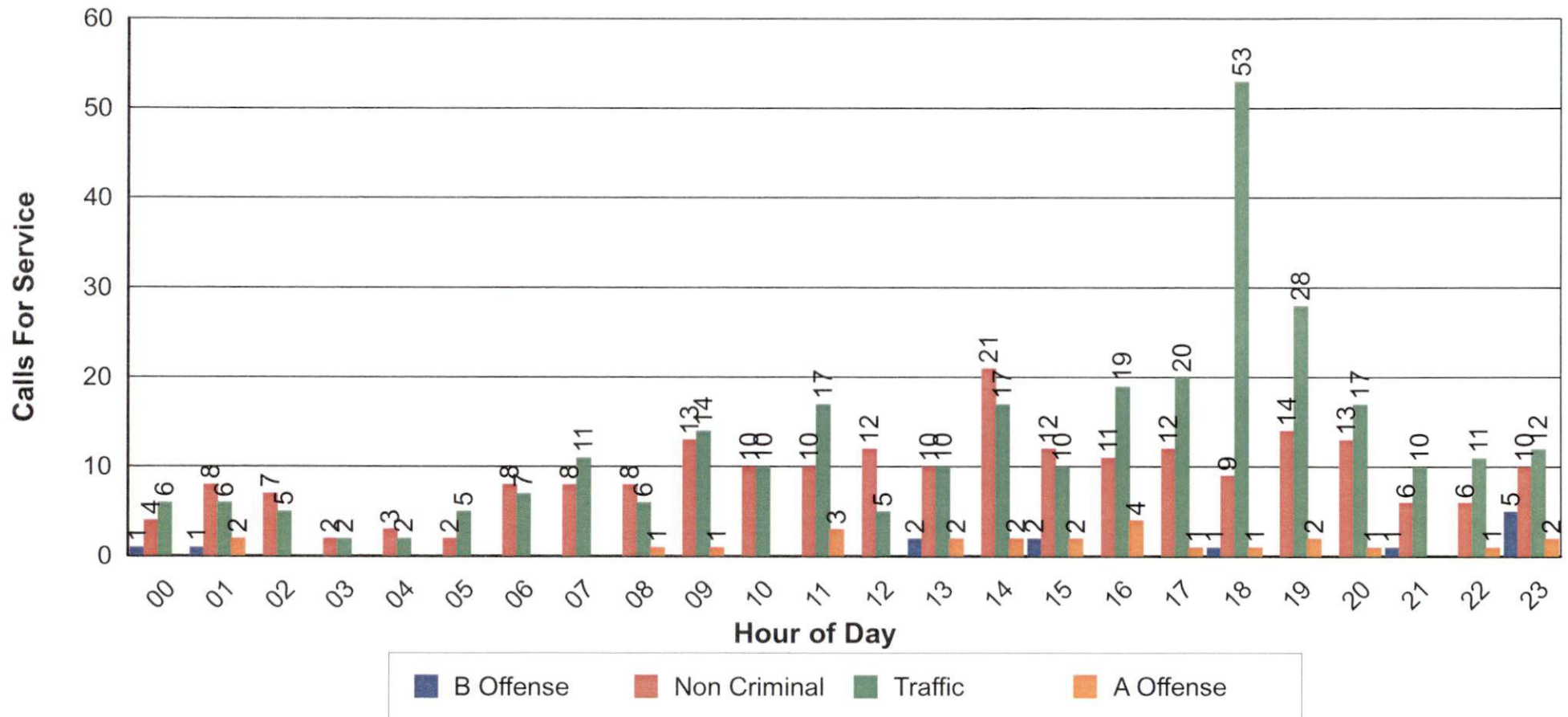
Total A Offense:	25
Total B Offense:	13
Total Non Criminal:	219
Total Traffic:	303
Total Administrative:	54

Total Cologne City: 614



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 01/01/2025 To: 12/31/2025

Cologne City

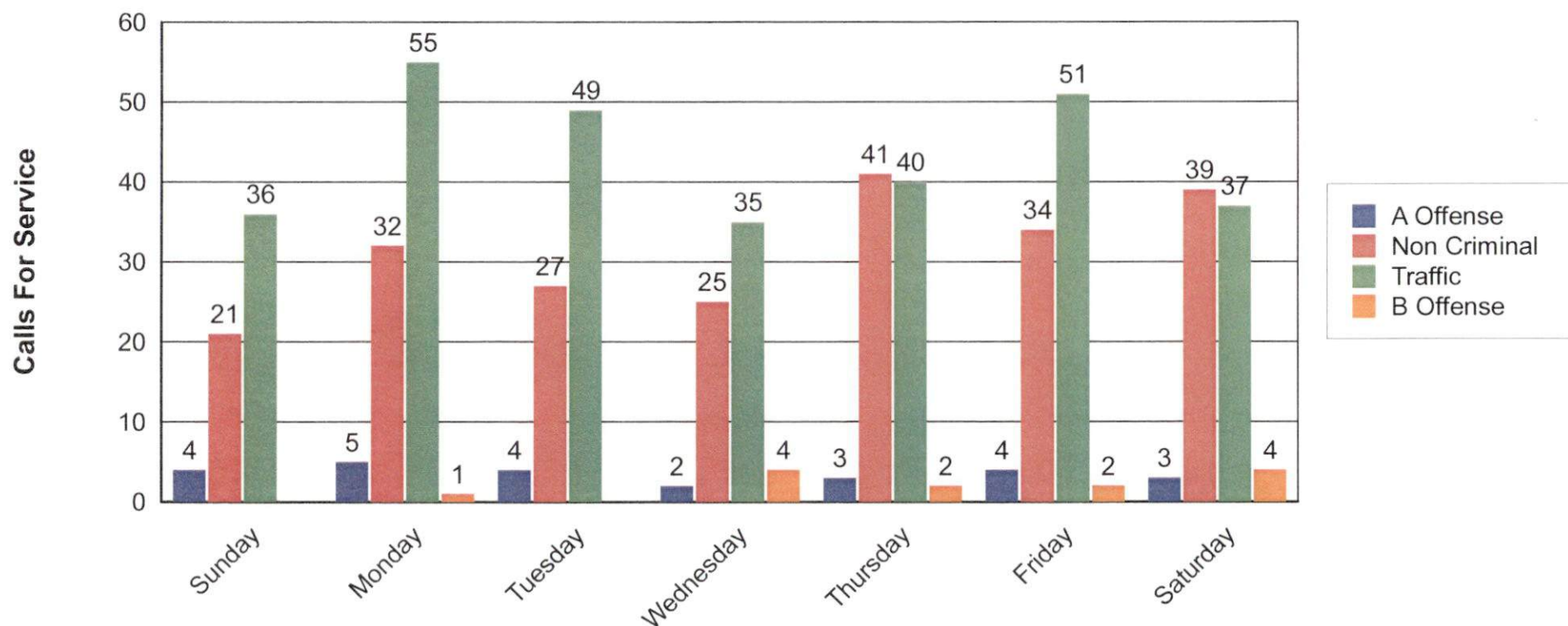


Total Cologne City: 560



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 01/01/2025 To: 12/31/2025

Cologne City



Total Cologne City: 560

<u>Incident_Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>		<u>End Time</u>		<u>Minutes Spent</u>	<u>Running Total Minutes</u>
742CS								
202500002496	DISP	Animal	01/27/2025	4:50:47PM	01/27/2025	4:50:51PM	0.07	150.32
202500002496	Scene	Animal	01/27/2025	4:50:51PM	01/27/2025	5:02:41PM	11.83	162.15
202500002496	No Chk At Sc	Animal	01/27/2025	5:02:41PM	01/27/2025	5:39:32PM	36.85	199.00
202500002496	Available	Animal	01/27/2025	5:39:32PM	01/27/2025	5:39:32PM	0.00	199.00
202500002555								
741CS								
202500002555	DISP	Traffic - Misc	01/28/2025	11:54:33AM	01/28/2025	11:54:55AM	0.37	199.37
202500002555	Scene	Traffic - Misc	01/28/2025	11:54:55AM	01/28/2025	12:02:49PM	7.90	207.27
202500002555	Available	Traffic - Misc	01/28/2025	12:02:49PM	01/28/2025	12:02:49PM	0.00	207.27
202500004791								
741CS								
202500004791	DISP	Traffic - Misc	02/21/2025	10:54:28AM	02/21/2025	10:54:31AM	0.05	207.32
202500004791	Scene	Traffic - Misc	02/21/2025	10:54:31AM	02/21/2025	11:03:50AM	9.32	216.63
202500004791	Available	Traffic - Misc	02/21/2025	11:03:50AM	02/21/2025	11:03:50AM	0.00	216.63
202500006314								
741CS								
202500006314	DISP	Animal	03/07/2025	4:36:18PM	03/07/2025	4:36:22PM	0.07	216.70
202500006314	Enroute	Animal	03/07/2025	4:36:22PM	03/07/2025	4:48:18PM	11.93	228.63
202500006314	Scene	Animal	03/07/2025	4:48:18PM	03/07/2025	4:53:50PM	5.53	234.17
202500006314	Available	Animal	03/07/2025	4:53:50PM	03/07/2025	4:53:50PM	0.00	234.17
202500008443								
741CS								
202500008443	DISP	Traffic - Misc	03/28/2025	4:24:26PM	03/28/2025	4:24:29PM	0.05	234.22
202500008443	Scene	Traffic - Misc	03/28/2025	4:24:29PM	03/28/2025	4:35:17PM	10.80	245.02
202500008443	Available	Traffic - Misc	03/28/2025	4:35:17PM	03/28/2025	4:35:17PM	0.00	245.02
202500008621								
742CS								
202500008621	DISP	Animal	03/31/2025	8:55:19AM	03/31/2025	8:55:24AM	0.08	245.10
202500008621	Enroute	Animal	03/31/2025	8:55:24AM	03/31/2025	9:08:08AM	12.73	257.83
202500008621	Available	Animal	03/31/2025	9:08:08AM	03/31/2025	9:08:08AM	0.00	257.83
202500010313								
742CS								
202500010313	DISP	Animal	04/17/2025	3:52:13PM	04/17/2025	3:52:37PM	0.40	258.23
202500010313	Scene	Animal	04/17/2025	3:52:37PM	04/17/2025	4:04:00PM	11.38	269.62
202500010313	Available	Animal	04/17/2025	4:04:00PM	04/17/2025	4:04:00PM	0.00	269.62
202500013339								
741CS								
202500013339	DISP	Fire Call	05/16/2025	8:37:04AM	05/16/2025	8:37:06AM	0.03	269.65
202500013339	Enroute	Fire Call	05/16/2025	8:37:06AM	05/16/2025	8:45:45AM	8.65	278.30
202500013339	Available	Fire Call	05/16/2025	8:45:45AM	05/16/2025	8:45:45AM	0.00	278.30
747CS								
202500013339	DISP	Fire Call	05/16/2025	8:57:28AM	05/16/2025	8:57:32AM	0.07	278.37
202500013339	Scene	Fire Call	05/16/2025	8:57:32AM	05/16/2025	9:26:58AM	29.43	307.80
202500013339	Available	Fire Call	05/16/2025	9:26:58AM	05/16/2025	9:26:58AM	0.00	307.80
202500016314								
747CS								
202500016314	DISP	Misc Non-criminal	06/11/2025	4:04:35PM	06/11/2025	4:04:42PM	0.12	307.92
202500016314	DISP	Misc Non-criminal	06/11/2025	4:04:42PM	06/11/2025	4:04:45PM	0.05	307.97
202500016314	Enroute	Misc Non-criminal	06/11/2025	4:04:45PM	06/11/2025	4:24:17PM	19.53	327.50
202500016314	Scene	Misc Non-criminal	06/11/2025	4:24:17PM	06/11/2025	4:24:23PM	0.10	327.60
202500016314	Enroute	Misc Non-criminal	06/11/2025	4:24:23PM	06/11/2025	5:21:53PM	57.50	385.10

Incident Nr	Status Name	Activity	Start Time	End Time			Minutes	Running
							Spent	Total
								Minutes
202500016314	Scene	Misc Non-criminal	06/11/2025 5:21:53PM	06/11/2025 6:32:58PM			71.08	456.18
202500016314	Available	Misc Non-criminal	06/11/2025 6:32:58PM	06/11/2025 6:32:58PM			0.00	456.18
202500017398								
477CS								
202500017398	DISP	Traffic - Misc	06/21/2025 9:40:04AM	06/21/2025 9:40:07AM			0.05	456.23
202500017398	Enroute	Traffic - Misc	06/21/2025 9:40:07AM	06/21/2025 9:43:35AM			3.47	459.70
202500017398	Available	Traffic - Misc	06/21/2025 9:43:35AM	06/21/2025 9:43:35AM			0.00	459.70
202500017781								
747CS								
202500017781	DISP	Animal	06/24/2025 4:21:08PM	06/24/2025 4:21:46PM			0.63	460.33
202500017781	Enroute	Animal	06/24/2025 4:21:46PM	06/24/2025 4:57:27PM			35.68	496.02
202500017781	Scene	Animal	06/24/2025 4:57:27PM	06/24/2025 5:03:30PM			6.05	502.07
202500017781	Available	Animal	06/24/2025 5:03:30PM	06/24/2025 5:03:30PM			0.00	502.07
202500017781	DISP	Animal	06/25/2025 2:13:25PM	06/25/2025 2:13:31PM			0.10	502.17
202500017781	Follow Up	Animal	06/25/2025 2:13:31PM	06/25/2025 2:22:43PM			9.20	511.37
202500017781	Available	Animal	06/25/2025 2:22:43PM	06/25/2025 2:22:43PM			0.00	511.37
202500022702								
747CS								
202500022702	DISP	Traffic - Misc	08/06/2025 9:34:23AM	08/06/2025 9:34:29AM			0.10	511.47
202500022702	Enroute	Traffic - Misc	08/06/2025 9:34:29AM	08/06/2025 9:36:07AM			1.63	513.10
202500022702	Available	Traffic - Misc	08/06/2025 9:36:07AM	08/06/2025 9:36:07AM			0.00	513.10
202500024088								
747CS								
202500024088	DISP	Traffic - Misc	08/18/2025 11:15:57AM	08/18/2025 11:16:00AM			0.05	513.15
202500024088	Scene	Traffic - Misc	08/18/2025 11:16:00AM	08/18/2025 11:19:08AM			3.13	516.28
202500024088	Available	Traffic - Misc	08/18/2025 11:19:08AM	08/18/2025 11:19:08AM			0.00	516.28
202500026099								
747CS								
202500026099	DISP	Traffic - Misc	09/05/2025 12:33:18PM	09/05/2025 12:33:21PM			0.05	516.33
202500026099	Enroute	Traffic - Misc	09/05/2025 12:33:21PM	09/05/2025 1:16:39PM			43.30	559.63
202500026099	Available	Traffic - Misc	09/05/2025 1:16:39PM	09/05/2025 1:16:39PM			0.00	559.63
202500028905								
747CS								
202500028905	DISP	Traffic - Misc	10/01/2025 1:51:34PM	10/01/2025 1:51:37PM			0.05	559.68
202500028905	Enroute	Traffic - Misc	10/01/2025 1:51:37PM	10/01/2025 1:59:32PM			7.92	567.60
202500028905	Available	Traffic - Misc	10/01/2025 1:59:32PM	10/01/2025 1:59:32PM			0.00	567.60
202500030224								
745CS								
202500030224	DISP	Misc Non-criminal	10/14/2025 2:37:47PM	10/14/2025 2:37:57PM			0.17	567.77
202500030224	Enroute	Misc Non-criminal	10/14/2025 2:37:57PM	10/14/2025 2:41:52PM			3.92	571.68
202500030224	Available	Misc Non-criminal	10/14/2025 2:41:52PM	10/14/2025 2:41:52PM			0.00	571.68
202500031634								
745CS								
202500031634	DISP	Traffic - Misc	10/29/2025 1:11:34PM	10/29/2025 1:11:37PM			0.05	571.73
202500031634	Enroute	Traffic - Misc	10/29/2025 1:11:37PM	10/29/2025 1:31:33PM			19.93	591.67
202500031634	Scene	Traffic - Misc	10/29/2025 1:31:33PM	10/29/2025 1:36:02PM			4.48	596.15
202500031634	No Chk At Sc	Traffic - Misc	10/29/2025 1:36:02PM	10/29/2025 1:49:15PM			13.22	609.37
202500031634	Available	Traffic - Misc	10/29/2025 1:49:15PM	10/29/2025 1:49:15PM			0.00	609.37
202500031638								
747CS								
202500031638	DISP	Misc Non-criminal	10/29/2025 1:37:21PM	10/29/2025 1:37:26PM			0.08	609.45

Incident Nr	Status Name	Activity	Start Time	End Time	Minutes		Running Total Minutes
					Spent		
202500031638	Enroute	Misc Non-criminal	10/29/2025 1:37:26PM	10/29/2025 1:48:32PM	11.10		620.55
202500031638	Scene	Misc Non-criminal	10/29/2025 1:48:32PM	10/29/2025 1:56:21PM	7.82		628.37
202500031638	Available	Misc Non-criminal	10/29/2025 1:56:21PM	10/29/2025 1:56:21PM	0.00		628.37
202500031696							
747CS							
202500031696	DISP	Traffic - Misc	10/30/2025 10:11:58AM	10/30/2025 10:12:28AM	0.50		628.87
202500031696	Scene	Traffic - Misc	10/30/2025 10:12:28AM	10/30/2025 10:18:11AM	5.72		634.58
202500031696	Available	Traffic - Misc	10/30/2025 10:18:11AM	10/30/2025 10:18:11AM	0.00		634.58
202500032070							
745CS							
202500032070	DISP	Traffic - Misc	11/03/2025 9:40:03AM	11/03/2025 9:40:07AM	0.07		634.65
202500032070	Enroute	Traffic - Misc	11/03/2025 9:40:07AM	11/03/2025 9:46:22AM	6.25		640.90
202500032070	Scene	Traffic - Misc	11/03/2025 9:46:22AM	11/03/2025 9:57:54AM	11.53		652.43
202500032070	Available	Traffic - Misc	11/03/2025 9:57:54AM	11/03/2025 9:57:54AM	0.00		652.43
202500032778							
747CS							
202500032778	DISP	Animal	11/10/2025 10:54:06AM	11/10/2025 10:54:14AM	0.13		652.57
202500032778	Enroute	Animal	11/10/2025 10:54:14AM	11/10/2025 11:14:15AM	20.02		672.58
202500032778	Scene	Animal	11/10/2025 11:14:15AM	11/10/2025 11:54:21AM	40.10		712.68
202500032778	WC-Rpt Wri	Animal	11/10/2025 11:54:21AM	11/10/2025 11:57:20AM	2.98		715.67
202500032778	Available	Animal	11/10/2025 11:57:20AM	11/10/2025 11:57:20AM	0.00		715.67
202500033782							
745CS							
202500033782	DISP	Unlock Vehicle/bldg	11/20/2025 8:30:23AM	11/20/2025 8:30:27AM	0.07		715.73
202500033782	Enroute	Unlock Vehicle/bldg	11/20/2025 8:30:27AM	11/20/2025 8:50:24AM	19.95		735.68
202500033782	Scene	Unlock Vehicle/bldg	11/20/2025 8:50:24AM	11/20/2025 9:34:17AM	43.88		779.57
202500033782	Available	Unlock Vehicle/bldg	11/20/2025 9:34:17AM	11/20/2025 9:34:17AM	0.00		779.57
202500034905							
745CS							
202500034905	DISP	Traffic - Misc	12/01/2025 11:54:41AM	12/01/2025 11:55:18AM	0.62		780.18
202500034905	Available	Traffic - Misc	12/01/2025 11:55:18AM	12/01/2025 11:55:18AM	0.00		780.18
202500035053							
747CS							
202500035053	DISP	Animal	12/18/2025 2:51:39PM	12/18/2025 2:51:42PM	0.05		780.23
202500035053	Scene	Animal	12/18/2025 2:51:42PM	12/18/2025 3:57:17PM	65.58		845.82
202500035053	DISP	Animal	12/18/2025 3:57:17PM	12/22/2025 9:30:58AM	5,373.68		6,219.50
202500035053	DISP	Animal	12/22/2025 9:30:58AM	12/22/2025 9:31:01AM	0.05		6,219.55
202500035053	Follow Up	Animal	12/22/2025 9:31:01AM	12/22/2025 9:35:30AM	4.48		6,224.03
202500035053	Available	Animal	12/22/2025 9:35:30AM	12/22/2025 9:35:30AM	0.00		6,224.03
202500036524							
747CS							
202500036524	DISP	Traffic - Misc	12/18/2025 9:43:22AM	12/18/2025 9:44:03AM	0.68		6,224.72
202500036524	Scene	Traffic - Misc	12/18/2025 9:44:03AM	12/18/2025 9:55:06AM	11.05		6,235.77
202500036524	Available	Traffic - Misc	12/18/2025 9:55:06AM	12/18/2025 9:55:06AM	0.00		6,235.77
202500036716							
747CS							
202500036716	DISP	Traffic - Misc	12/20/2025 11:22:51AM	12/20/2025 11:23:03AM	0.20		6,235.97
202500036716	Available	Traffic - Misc	12/20/2025 11:23:03AM	12/20/2025 11:23:03AM	0.00		6,235.97
202500037664							
745CS							
202500037664	DISP	Animal Cruelty	12/29/2025 4:18:13PM	12/29/2025 4:18:16PM	0.05		6,236.02

<u>Incident_Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>	<u>End Time</u>	<u>Running</u>	
					<u>Minutes Spent</u>	<u>Total Minutes</u>
202500037664	Enroute	Animal Cruelty	12/29/2025 4:18:16PM	12/29/2025 4:18:51PM	0.58	6,236.60
202500037664	Scene	Animal Cruelty	12/29/2025 4:18:51PM	12/29/2025 4:24:25PM	5.57	6,242.17
202500037664	No Chk At Sc	Animal Cruelty	12/29/2025 4:24:25PM	12/29/2025 4:50:59PM	26.57	6,268.73
202500037664	Available	Animal Cruelty	12/29/2025 4:50:59PM	12/29/2025 4:50:59PM	0.00	6,268.73
202500037664	DISP	Animal Cruelty	12/31/2025 2:01:27PM	12/31/2025 2:01:30PM	0.05	6,268.78
202500037664	Enroute	Animal Cruelty	12/31/2025 2:01:30PM	12/31/2025 2:23:20PM	21.83	6,290.62
202500037664	No Chk At Sc	Animal Cruelty	12/31/2025 2:23:20PM	12/31/2025 2:50:24PM	27.07	6,317.68
202500037664	Available	Animal Cruelty	12/31/2025 2:50:24PM	12/31/2025 2:50:24PM	0.00	6,317.68

Total Minutes: 6,317.68