



City Council Meeting Agenda

Monday, April 6, 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. March 16, 2026 City Council Minutes
- b. Accounts Payable from March 17th, 2026
- c. March 24th, and April 7th 2026 Payroll Summary

- d. Approve Temporary Liquor License for Cologne Glad Days
- e. Approve Gambling permit for Cologne Lions Raffle
- f. Res No 26-07 Accepting Donation

6. NEW COUNCIL BUSINESS

- a. 2025 Financial Audit Presentation

7. INFORMATIONAL ITEMS

- a. Administrator Update
 - i. Input from Council Members on Ordinance Revisions?
- b. Mayor / Council / Committees Reports

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

April 15 th	Wednesday	Planning Commission Meeting
April 20 th	Monday	City Council Meeting
April 25 th	Saturday	CFD Steak Fry



City Council Meeting Minutes

Monday, March 16, 2026 7:00 PM
Cologne Community Center, 1211 Village Parkway

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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, and Szaroletta were present. Also present was City Administrator Michelle Morrison. Councilmember

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

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

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. Representative Jim Nash

Representative Nash provided an update on work at the Capital. All finance bills need to be out of committee by the end of next week. As for funding our Waste Water Treatment Plant he advised that the PFA is going to be our best bet.

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. March 2, 2026 City Council Minutes**
- b. Accounts Payable from March 3rd, 2026**
- c. March 10th, 2026 Payroll Summary**

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

6. NEW COUNCIL BUSINESS

- a. CFD La France Restoration Update – Cologne Fire Chief Chad Vos**

Cologne Fire Chief's Vos and Loscheider provided the Council a history of the La France, fundraising and city donations towards the project, selection of the restoration contractor and pictures of progress to date. The La France was delivered to Vintage Vehicle Restorations in Pennsylvania in July of 2023, and while no completion date has been shared, the project is 65% complete.

- b. Res No 26-06 Adopting the 2025 Carver County Hazard Mitigation Plan – Cologne Fire Chief Chad Vos**

Chief Vos described the work that went into preparing the Hazard Mitigation Plan. After discussion, Councilmember Bruss made a motion to approve Res No 26-06 Adopting the 2025 Carver County Hazard Mitigation Plan, second by Councilmember Szaroletta. Motion carried unanimously. Motion carried 4-0.

- c. Planning Commission Recommended Ordinance Revisions**

Administrator Morrison updated the Council on the work that the Planning Commission has done in reviewing different sections of the Ordinance book with the City Planner and updating various sections to make them relevant to today. The plan is to hold a public hearing and adopt the recommended revisions at the October 20th City Council Meeting. Council members were asked to look over the red lined versions of the Ordinances and reach out to Administrator Morrison with any questions or comments.

7. INFORMATIONAL ITEMS

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

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:05 PM, second by Councilmember Bowers. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle Morrison

City Administrator/City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

*Check Summary Register©

Batch:

031826EMTI,031826Motorola,031826MNRuralWater,031826MHS,031826MVEC,031826Metronet,031826Loffler,031826Diversified,031826MidCounty,031826HAWKINS,031826CarCo,031826VISA,031826XCEL,031825VERIZON,040626CR,031926AlexAir,031926NCPERS,031926QualityFlow,031926Flo wMeasure,032026DoorPower,033126MES,033126HAWKINS,033126MVEC,033126AFLAC,033126MicCoCo,033026XCEL,040126VISA,040126NUVER A 040126USPS 040126QualityFlow

Name	Check Date	Check Amt	
10100	Checking		
3275e	EMERGENCY TECHNICAL DECON	03/18/26	\$500.00 EMT/EMR Refresher Course
3276e	MOTOROLA SOLUTIONS, INC.	03/18/26	\$2,759.42 Software License
3277e	MINNESOTA RURAL WATER ASSOC	03/18/26	\$350.00 Annual Conference-Mark
3278e	MELCHERT, HUBERT,SJODIN, PLLP	03/18/26	\$1,202.50 Nancy Williams
3279e	MN VALLEY ELECTRIC COOPERATIVE	03/18/26	\$111.81 2140 N Village Parkway
3280e	METRONET	03/18/26	\$119.95 Phones
3281e	LOFFLER-131511	03/18/26	\$71.07 Monthly Copier Lease
3282e	MID COUNTY CO-OP	03/18/26	\$8.75 2019 Mack Plow Truck
3283e	HAWKINS, INC	03/18/26	\$30.00 Water Treatment
3284e	DIVERSIFIED PLUMBING & HEATING	03/18/26	\$664.35 Electronic Module in urinal
3285e	CAR-CO INC	03/18/26	\$77.25 CFD
3286e	VISA - CITIZENS ALLIANCE BANK	03/18/26	\$594.62 CFD-6783
3287e	XCEL ENERGY	03/19/26	\$2,521.95 Street Light
3288e	VERIZON WIRELESS	03/19/26	\$210.06 CFD Communication - March
3289e	ALEX AIR APPARATUS, INC	03/19/26	\$1,021.11 Purification filter; inspected belt
3290e	NCPERS Group Life Ins	03/19/26	\$80.80 April 2026
3291e	QUALITY FLOW SYSTEMS, INC	03/19/26	\$911.10 Install new 200W Saginaw condensation heater
3292e	FLOW MEASUREMENT AND CONTROL C	03/19/26	\$469.00 Certification 1st open channel flow meter
3293e	DOOR POWER SALES & SERVICE	03/20/26	\$549.95 Public Works Building; Door 2
3294e	MES, INC.	03/31/26	\$72.99 EEK TIC Pro Gearkeeper
3295e	HAWKINS, INC	03/31/26	\$11,317.18 Waste Water Treatment Plant
3296e	MN VALLEY ELECTRIC COOPERATIVE	03/31/26	\$285.80 Street Light Account
3297e	AFLAC	03/31/26	\$176.08 Employee Insurance April 2026
3298e	MID COUNTY CO-OP	03/31/26	\$3,122.00 Premium Diesel
3299e	XCEL ENERGY	03/31/26	\$5,308.15 WWTP
3300e	VISA - CITIZENS ALLIANCE BANK	04/01/26	\$1,850.68 Flags & Flag Pole Fixes
3301e	NUVERA COMMUNICATIONS INC	04/01/26	\$36.93 Fitness Center Cable TV
3302e	POST OFFICE	04/01/26	\$162.00 Annual PO BOX Fee
3303e	QUALITY FLOW SYSTEMS, INC	04/01/26	\$52,276.80 Insurance:EQ Pump Replacement work
29768	ANTONS FLOORCOVERING LLC	04/06/26	\$4,245.00 Community Room Carpet
29769	Jake Bartz	04/06/26	\$100.00 4 hours snow removal; 3.17.26
29770	BOUND TREE MEDICAL, LLC	04/06/26	\$475.95 Pediatric Defib Pads
29771	CARVER COUNTY TAXPAYER SERVICE	04/06/26	\$2,413.10 40.1100490 Property Tax
29772	EMERGENCY TECHNICAL DECON	04/06/26	\$548.50 Turnout coats
29773	ENGEL WATER TESTING INC.	04/06/26	\$270.00 Samples: 1.14/2.11/3.11
29774	FASTENAL COMPANY	04/06/26	\$60.85 Bolt guage and parts
29775	KAREN GUENTZEL	04/06/26	\$100.00 Damage Deposit Refund: Event 3.15.26
29776	SHAYLA HAYES	04/06/26	\$100.00 Damage Deposit Refund; Event 3.21.26
29777	HENNING EXCAVATING	04/06/26	\$4,360.00 Repair hydrant by sewer plant
29778	JEFFERSON FIRE & SAFETY	04/06/26	\$1,190.00 Wetting agent & Foam
29779	LENZEN, TERRI	04/06/26	\$100.00 Damage Deposit Refund; Event 3.28.26
29780	MACQUEEN EQUIPMENT INC.	04/06/26	\$1,030.00 Cairns 6" Leather Fromt
29781	LEVI MATHWIG	04/06/26	\$100.00 Damage Deposit Refund; Event 3.14.26
29782	MCINNIS, JENNA	04/06/26	\$115.66 Senior Treats
29783	Heather Menden	04/06/26	\$100.00 Damage Deposit Refund; Event 3.21.26
29784	METRO WEST INSPECTION SERVICES	04/06/26	\$5,359.32 Permits Finald -March
29785	MID-AMERICAN RESEARCH CHEMICAL	04/06/26	\$247.76 Ceramic Wash & Wax
29786	MN FIRE SERVICE CERT. BOARD	04/06/26	\$1,418.25 Firefighter Certification Exam
29787	NORMA PEREZ	04/06/26	\$430.00 Cleaning 3.16.26
29788	NORTHERN SAFETY TECHNOLOGY INC	04/06/26	\$3,381.19 Mini T-series lights; switch control;sirens
29789	Craig Olson	04/06/26	\$100.00 Damage Deposit Refund; Event 3.21.26
29790	OVERLINE & SON, INC.	04/06/26	\$1,620.00 Vactor Jet Serivces
29791	DAVE SAMUELSON	04/06/26	\$87.50 Snow removal 3.5hrs 3.17.26
29792	ANGELA SCHULTZ	04/06/26	\$100.00 Damage Deposit Refund; Event 3.21.26

CITY OF COLOGNE

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Batch:

031826EMTI,031826Motorola,031826MNRuralWater,031826MHS,031826MVEC,031826Metronet,031826Loffler,031826Diversified,031826MidCounty,031826HAWKINS,031826CarCo,031826VISA,031826XCEL,031825VERIZON,040626CR,031926AlexAir,031926NCPERS,031926QualityFlow,031926FlowMeasure,032026DoorPower,033126MES,033126HAWKINS,033126MVEC,033126AFLAC,033126MicCoCo,033026XCEL,040126VISA,040126NUVERA,040126USPS,040126QualityFlow

Name	Check Date	Check Amt	
29793	SCOTT COUNTY TREASURER	04/06/26	\$2,100.00 Sheriff-SWMDTF membership
29794	Renee Siegle	04/06/26	\$57.00 Damage Deposit Refund; Event 3.29.26; equip. replacement
29795	THERESA SONS	04/06/26	\$100.00 Damage Deposit Refund; Event 3.29.26
29796	Alexis Taylor	04/06/26	\$100.00 Damage Deposit Refund; Event 3.22.26
29797	WACONIA CHOIR BOOSTERS	04/06/26	\$100.00 Damage Deposit Refund; Event 3.22.26
29798	Nicholas Yarbrough	04/06/26	\$100.00 Damage Deposit Refund; Event 3.29.26
29799	Rache IZimmerman	04/06/26	\$100.00 Damage Deposit Refund; Event 3.28.26
Total Checks			\$117,572.38

10100 Checking

101 GENERAL FUND	\$40,177.00
601 WATER FUND	\$5,030.08
602 SEWER FUND	\$72,365.30
	\$117,572.38

Clerk Treasurer

Date

FILTER: ((([Act Year]='2026' and [period] in (3,4))) and (Source in ('031826EMTI','031826Motorola','031826MNRuralWater','031826MHS','031826MVEC','031826Metronet','031826Loffler','031826Diversified','031826MidCounty','031826HAWKINS','031826CarCo','031826VISA','031826XCEL','031825VERIZON','040626CR','031926AlexAir','031926NCPERS','031926QualityFlow','031926FlowMeasure','032026DoorPower','033126MES','033126HAWKINS','033126MVEC','033126AFLAC','033126MicCoCo','033026XCEL','040126VISA','040126NUVERA','040126USPS','040126QualityFlow'))

***Check Detail Register©**

Batch:

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3275 e	03/18/26	EMERGENCY TECHNICAL DECON			
E 101-42220-208		Training and Instruction	\$500.00	94	EMT/EMR Refresher Course
		Total	\$500.00		
3276 e	03/18/26	MOTOROLA SOLUTIONS, INC.			
E 101-42230-320		Communications (GENER	\$44.30	8282282684	Software License
E 101-42230-320		Communications (GENER	\$1,751.76	8282282684	3 new devices
E 101-42230-320		Communications (GENER	\$963.36	8282282684	Software licenses for 3 new
		Total	\$2,759.42		
3277 e	03/18/26	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$350.00		Annual Conference-Mark
		Total	\$350.00		
3278 e	03/18/26	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$81.40	184430	Rental Housing ordinance
E 101-41600-304		Legal Fees	\$101.75	184430	504 Benton
E 101-41600-304		Legal Fees	\$1,019.35	184431	Nancy Williams
		Total	\$1,202.50		
3279 e	03/18/26	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$50.09		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$61.72		2043 Village Parkway Light
		Total	\$111.81		
3280 e	03/18/26	METRONET			
E 101-43100-320		Communications (GENER	\$119.95		Phones
		Total	\$119.95		
3281 e	03/18/26	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$71.07	5298963	Monthly Copier Lease
		Total	\$71.07		
3282 e	03/18/26	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels	\$8.75	25359	2019 Mack Plow Truck
		Total	\$8.75		
3283 e	03/18/26	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$10.00	7360401	Waste Water Treatment Plant
E 601-49400-216		Chemicals and Chem Pro	\$20.00	7361140	Water Treatment
		Total	\$30.00		
3284 e	03/18/26	DIVERSIFIED PLUMBING & HEATING			
E 101-42210-401		Repairs/Maint Buildings	\$175.10	45458	Diagnostic
E 101-42210-401		Repairs/Maint Buildings	\$489.25	45582	Elctronic Module in urinal
		Total	\$664.35		
3285 e	03/18/26	CAR-CO INC			
E 101-42200-301		Auditing and Acct g Servic	\$2.26		Finance Charge:Late
E 101-42230-404		Repairs/Maint Machinery/	\$74.99	781871	Solenoid

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Co 033026XCEL 040126VISA 040126NIVERA 040126USPS 040126QualityFlow

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$77.25		
3286 e	03/18/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42280-500		Capital Outlay (GENERAL	\$439.00		R60-Winch
E 101-42230-404		Repairs/Maint Machinery/	\$155.62		Tempest Technology
Total			\$594.62		
3287 e	03/19/26	XCEL ENERGY			
E 101-43160-381		Electric Utilities	\$1,796.78		Street Light
E 101-42210-381		Electric Utilities	\$572.85		Louis Hall
E 101-41940-381		Electric Utilities	\$9.79		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	\$142.53		Tennis Courts - Lions Park
Total			\$2,521.95		
3288 e	03/19/26	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06	6137473929	CFD Communication - March
Total			\$210.06		
3289 e	03/19/26	ALEX AIR APPARATUS, INC			
E 101-42230-312		Contractual Services	\$1,021.11	10626	Purification filter; inspected belt
Total			\$1,021.11		
3290 e	03/19/26	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.80	39700004202	April 2026
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700004202	April 2026
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700004202	April 2026
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700004202	April 2026
Total			\$80.80		
3291 e	03/19/26	QUALITY FLOW SYSTEMS, INC			
E 602-49450-404		Repairs/Maint Machinery/	\$911.10	50616	Install new 200W Saginaw condensation heater
Total			\$911.10		
3292 e	03/19/26	FLOW MEASUREMENT AND CONTROL C			
E 602-49450-312		Contractual Services	\$469.00	26-1046	Certification 1st open channel flow meter
Total			\$469.00		
3293 e	03/20/26	DOOR POWER SALES & SERVICE			
E 101-41400-301		Auditing and Acct g Servic	\$15.95		Processing Fees
E 101-41940-401		Repairs/Maint Buildings	\$534.00	31996	Public Works Building; Door 2
Total			\$549.95		
3294 e	03/31/26	MES, INC.			
E 101-42230-210		Operating Supplies (GEN	\$72.99	2464580	EEK TIC Pro Gearkeeper
Total			\$72.99		
3295 e	03/31/26	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$11,317.18	7373186	Waste Water Treatment Plant
Total			\$11,317.18		
3296 e	03/31/26	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$285.80		Street Light Account

***Check Detail Register©**

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031826EMTI,031826Motorola,031826MNRuralWater,031826MHS,031826MVEC,031826Metronet,031826Loffler,031826Diversified,031826MidCounty,031826HAWKINS,031826CarCo,031826VISA,031826XCEL,031825VERIZON,040626CR,031926AlexAir,031926NCPERS,031926QualityFlow,031926FlowMeasure,032026DoorPower,033126MES,033126HAWKINS,033126MVEC,033126AFLAC,033126MicCo
Co 033026XCEL 040126VISA 040126NUVERA 040126USPS 040126QualityFlow

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$285.80		
3297 e	03/31/26	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$14.08		Employee Insurance April 2026
G 101-21705		Aflac	\$119.76		Employee Insurance April 2026
E 602-49450-130		Employer Paid Ins (GENE	\$14.08		Employee Insurance April 2026
E 601-49400-130		Employer Paid Ins (GENE	\$14.08		Employee Insurance April 2026
E 101-43100-130		Employer Paid Ins (GENE	\$14.08		Employee Insurance April 2026
Total			\$176.08		
3298 e	03/31/26	MID COUNTY CO-OP			
E 101-43100-212		Motor Fuels	\$3,122.00	93969	Premium Diesel
Total			\$3,122.00		
3299 e	03/31/26	XCEL ENERGY			
E 602-49450-381		Electric Utilities	\$4,710.80		WWTP
E 602-49470-381		Electric Utilities	\$597.35		Lift Stations
Total			\$5,308.15		
3300 e	04/01/26	VISA - CITIZENS ALLIANCE BANK			
E 101-43100-210		Operating Supplies (GEN	\$495.81		Flags & Flag Pole Fixes
E 101-43100-240		Small Tools and Minor Eq	\$50.90		Dewalt 2 gal sprayer
E 101-43100-401		Repairs/Maint Buildings	\$101.68		Casters nonOmark rubber 5"
E 602-49450-208		Training and Instruction	\$372.90		Best Western room for training
E 101-45100-210		Operating Supplies (GEN	\$98.74		Replacement high top table, playground balls, bean bags
E 101-43100-200		Office Supplies (GENERA	\$14.83		Labels
E 101-45100-210		Operating Supplies (GEN	\$188.82		Cleaning supplies, Bar Keeps/Swiffer dust/ gym wipes
E 101-45200-430		Miscellaneous (GENERAL	\$432.00		Dogipot bags
E 101-41400-207		Computer Software/Hardw	\$95.00		Adobe & Icegram
Total			\$1,850.68		
3301 e	04/01/26	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$36.93		Fitness Center Cable TV
Total			\$36.93		
3302 e	04/01/26	POST OFFICE			
E 101-41400-322		Postage	\$162.00		Annual PO BOX Fee
Total			\$162.00		
3303 e	04/01/26	QUALITY FLOW SYSTEMS, INC			
E 602-49450-404		Repairs/Maint Machinery/	\$3,925.00	50685	Insurance: WWTP Tank work
E 602-49450-404		Repairs/Maint Machinery/	\$2,521.80	50718	Insurance: Replacement Monitor
E 602-49450-404		Repairs/Maint Machinery/	\$5,280.00	50747	Insurance: KSP Repair
E 602-49450-404		Repairs/Maint Machinery/	\$2,875.00	50748	Benton Lift Station
E 602-49450-404		Repairs/Maint Machinery/	\$8,450.00	50749	Insurance:EQ Pump Replacement work
E 602-49450-404		Repairs/Maint Machinery/	\$27,975.00	50750	Insurance: Replacement Mixer
E 602-49450-404		Repairs/Maint Machinery/	\$1,250.00	50755	Lift Station Service (5)
Total			\$52,276.80		
29768	04/06/26	ANTONS FLOORCOVERING LLC			

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Co 033026XCEL 040126VISA 040126NIVERA 040126USPS 040126QualityFlow

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41940-401		Repairs/Maint Buildings	\$4,245.00	21871	Community Room Carpet
		Total	\$4,245.00		
29769	04/06/26	Jake Bartz			
E 101-43100-101		Wages and Salaries	\$100.00		4 hours snow removal; 3.17.26
		Total	\$100.00		
29770	04/06/26	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GEN	\$475.95	86122167	Pediatric Defib Pads
		Total	\$475.95		
29771	04/06/26	CARVER COUNTY TAXPAYER SERVICE			
E 101-41940-430		Miscellaneous (GENERAL	\$233.14		40.1100490 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$1,398.82		40.1110470 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$500.00		40.0500636 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$233.14		40.1100480 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$4.00		40.8010430 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$2.00		40.4560350 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$18.00		40.4560410 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$2.00		40.4560420 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$2.00		40.4560430 Property Tax
E 101-41940-430		Miscellaneous (GENERAL	\$20.00	3686	New Special Assessment Code Setup
		Total	\$2,413.10		
29772	04/06/26	EMERGENCY TECHNICAL DECON			
E 101-42230-210		Operating Supplies (GEN	\$548.50	1234	Turnout coats
		Total	\$548.50		
29773	04/06/26	ENGEL WATER TESTING INC.			
E 601-49400-311		Analysis	\$270.00	26-30577	Samples: 1.14/2.11/3.11
		Total	\$270.00		
29774	04/06/26	FASTENAL COMPANY			
E 101-43100-401		Repairs/Maint Buildings	\$60.85	82648	Bolt guage and parts
		Total	\$60.85		
29775	04/06/26	KAREN GUENTZEL			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund: Event 3.15.26
		Total	\$100.00		
29776	04/06/26	SHAYLA HAYES			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.21.26
		Total	\$100.00		
29777	04/06/26	HENNING EXCAVATING			
E 601-49400-312		Contractual Services	\$4,360.00	9033	Repair hydrant by sewer plant
		Total	\$4,360.00		
29778	04/06/26	JEFFERSON FIRE & SAFETY			
E 101-42230-210		Operating Supplies (GEN	\$1,190.00	337357	Wetting agent & Foam
		Total	\$1,190.00		

***Check Detail Register©**

Batch:

031826EMTI,031826Motorola,031826MNRuralWater,031826MHS,031826MVEC,031826Metronet,031826Loffler,031826Diversified,031826MidCounty,031826HAWKINS,031826CarCo,031826VISA,031826XCEL,031825VERIZON,040626CR,031926AlexAir,031926NCPERS,031926QualityFlow,031926FlowMeasure,032026DoorPower,033126MES,033126HAWKINS,033126MVEC,033126AFLAC,033126MicCo
Co 033026XCEL 040126VISA 040126NIIVERA 040126USPS 040126QualityFlow

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29779	04/06/26	LENZEN, TERRI			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.28.26
		Total	\$100.00		
29780	04/06/26	MACQUEEN EQUIPMENT INC.			
E 101-42230-210		Operating Supplies (GEN	\$406.00	58940	Cairns 6" Leather Front
E 101-42230-210		Operating Supplies (GEN	\$406.00	58967	Cairns 6" Leather Front
E 101-42230-210		Operating Supplies (GEN	\$218.00	63830	Cairns 6" Leather Front
		Total	\$1,030.00		
29781	04/06/26	LEVI MATHWIG			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.14.26
		Total	\$100.00		
29782	04/06/26	MCINNIS, JENNA			
E 101-46200-430		Miscellaneous (GENERAL	\$28.88		Senior Treats
E 101-45100-210		Operating Supplies (GEN	\$6.78		Kleenex
E 101-41400-331		Travel/Education Expense	\$80.00		Milage Q1
		Total	\$115.66		
29783	04/06/26	Heather Menden			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.21.26
		Total	\$100.00		
29784	04/06/26	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Servic	\$5,359.32	4963	Permits Finaled -March
		Total	\$5,359.32		
29785	04/06/26	MID-AMERICAN RESEARCH CHEMICAL			
E 101-43100-404		Repairs/Maint Machinery/	\$247.76	873969	Ceramic Wash & Wax
		Total	\$247.76		
29786	04/06/26	MN FIRE SERVICE CERT. BOARD			
E 101-42220-208		Training and Instruction	\$1,418.25	15110	Firefighter Certification Exam
		Total	\$1,418.25		
29787	04/06/26	NORMA PEREZ			
E 101-45100-300		Professional Srvs (GENE	\$215.00		Cleaning 3.16.26
E 101-45100-300		Professional Srvs (GENE	\$215.00		Cleaning 3.23.26
		Total	\$430.00		
29788	04/06/26	NORTHERN SAFETY TECHNOLOGY INC			
E 101-42280-500		Capital Outlay (GENERAL	\$3,381.19	60572	Mini T-series lights; switch control;sirens
		Total	\$3,381.19		
29789	04/06/26	Craig Olson			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.21.26
		Total	\$100.00		
29790	04/06/26	OVERLINE & SON, INC.			
E 602-49450-312		Contractual Services	\$1,620.00	1487	Vactor Jet Serivces

***Check Detail Register©**

Batch:

031826EMTI,031826Motorola,031826MNRuralWater,031826MHS,031826MVEC,031826Metronet,031826Loffler,031826Diversified,031826MidCounty,031826HAWKINS,031826CarCo,031826VISA,031826XCEL,031825VERIZON,040626CR,031926AlexAir,031926NCPERS,031926QualityFlow,031926FlowMeasure,032026DoorPower,033126MES,033126HAWKINS,033126MVEC,033126AFLAC,033126MicCo
Co 033026XCEL 040126VISA 040126NIVERA 040126USPS 040126QualityFlow

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,620.00		
29791	04/06/26	DAVE SAMUELSON			
E 101-43100-101		Wages and Salaries	\$87.50		Snow removal 3.5hrs 3.17.26
Total			\$87.50		
29792	04/06/26	ANGELA SCHULTZ			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.21.26
Total			\$100.00		
29793	04/06/26	SCOTT COUNTY TREASURER			
E 101-42110-310		Other Professional Serv	\$2,100.00	437	Sheriff-SWMDTF membership
Total			\$2,100.00		
29794	04/06/26	Renee Siegle			
G 101-22000		Deposits	\$57.00		Damage Deposit Refund; Event 3.29.26; equip. replacement
Total			\$57.00		
29795	04/06/26	THERESA SONS			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.29.26
Total			\$100.00		
29796	04/06/26	Alexis Taylor			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.22.26
Total			\$100.00		
29797	04/06/26	WACONIA CHOIR BOOSTERS			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.22.26
Total			\$100.00		
29798	04/06/26	Nicholas Yarbrough			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.29.26
Total			\$100.00		
29799	04/06/26	Rache I Zimmerman			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 3.28.26
Total			\$100.00		
10100			\$117,572.38		

Fund Summary

10100 Checking

101 GENERAL FUND	\$40,177.00
601 WATER FUND	\$5,030.08
602 SEWER FUND	\$72,365.30
	<u>\$117,572.38</u>

Clerk Treasurer

Date

City of Cologne Payroll
24-Mar-26

Employee	\$	11,649.52	March 24, 2026 Payroll
IRS	\$	4,079.84	March 24, 2026 Payroll
MN Department of Revenue	\$	708.79	March 24, 2026 Payroll
PERA	\$	2,366.14	March 24, 2026 Payroll
Total	\$	18,804.29	

City of Cologne Payroll

7-Apr-26

Employee	\$	12,114.49	April 7, 2026 Payroll
IRS	\$	4,433.88	April 7, 2026 Payroll
MN Department of Revenue	\$	781.64	April 7, 2026 Payroll
PERA	\$	2,569.41	April 7, 2026 Payroll
Deferred Compensation	\$	3,141.41	April 7, 2026 Payroll
Health Savings Account	\$	575.02	April 7, 2026 Payroll
Total	\$	23,615.85	



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

Name of organization Date organized Tax exempt number

Address City State Zip Code

Name of person making application Business phone Home phone

Date(s) of event Type of organization Club Charitable Religious Other non-profit

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

Location where permit will be used. If an outdoor area, describe.
 Cologne City Square Park and Fritz Field
 John Ave, N Cologne, MN 55322

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 Dahlheimer Beverage 18098 365th Ave. Green Isle, MN 55338
 Capitol Beverage Sales 20240 S Diamond Lake Rd Rogers, MN 55374

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

APPROVAL

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

<input type="text"/>	<input type="text"/>
City or County approving the license	Date Approved
<input type="text"/>	<input type="text"/>
Fee Amount	Permit Date
<input type="text"/>	<input type="text"/>
Date Fee Paid	City or County E-mail Address
<input type="text"/>	<input type="text"/>
	City or County Phone Number

Signature City Clerk or County Official Approved Director Alcohol and Gambling Enforcement
 CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT**

LG220 Application for Exempt Permit

<p>An exempt permit may be issued to a nonprofit organization that:</p> <ul style="list-style-type: none"> • conducts lawful gambling on five or fewer days, and • awards less than \$50,000 in prizes during a calendar year. <p>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.</p>	<p>Application Fee (non-refundable)</p> <p>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.</p> <p>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.</p>
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ORGANIZATION INFORMATION

Organization Name: Cologne Lions Club Previous Gambling Permit Number: X- 04136

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

Mailing Address: PO Box 174 Cologne, MN 55322

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@mn.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): secr.colognelions@gmail.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 Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 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 Lions Park

Physical Address (do not use P.O. box): 118 HENRY AVE S COLOGNE

Check one:
 City: Cologne Zip: 55322 County: Carver
 Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): June 6, 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.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> 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).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>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.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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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	MAIL APPLICATION AND ATTACHMENTS
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<p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days; or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>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.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>Mail application with:</p> <p>_____ a copy of your proof of nonprofit status; and</p> <p>_____ 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.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
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<p>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</p>	<p>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-</p>	<p>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.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.

**CITY OF COLOGNE
RESOLUTION NO. 26-03
RESOLUTION ACCEPTING DONATION**

WHEREAS, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

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

<u>Name of Donor</u>	<u>Amount</u>
Mn Valley Electric Operation Roundup	\$2,500.00

WHEREAS, Mn Valley Electric Operation Roundup is donating funds to the City of Cologne Fire Department, and;

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

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

1. The donations described above are 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 April 6, 2026.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Administrator

M/ _____ Lein _____ Szaroletta _____ Bowers _____

S/ _____ Bruss _____ Olson _____



Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: April 2, 2026

Re: Administrator Update

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

- Completed submission to Rep Emmer’s office for federal dollars towards our WWTP Project. Received the following from Emmer’s Legislative Aide on Friday March 20th:
Hi Michelle,
I wanted to reach out and let you know that we have chosen the City of Cologne Wastewater Treatment Facility Project as one of our submissions to hopefully be included in the Interior Appropriations bill as a Community Project Funding Request. We have submitted all Interior projects and are hopeful that they will be included in the final version of the bill as the Appropriations Committee deliberates in the coming months. Feel free to reach out to me if you have any questions.

Thanks,
Emma

I asked if she could tell me how many project applications they had received and how many were being advanced, but she said she could not share that information.

- I received notification that both Senator Smith and Klobuchar's offices are now accepting applications as well. The paperwork was completed and submitted to both Senator's portals on March 24th.
- Annual meeting with Paul Moline and his staff from Carver County Water Management Organization. Discussions about turning over a section of land by WWTP into native prairie grasses.
- Certificate of Occupancy issued for Oak and Steel was received this past week. Spoke with property owner Paul Modeen and the business owner is hoping for an early summer opening of the business.
- Working with Ron Olson on his 15-home plat. He would like to start grading this spring and get a spec home built in time for the Parade of Homes this fall.
- Received 2027 police contract estimates reflecting a 7.7% increase and a projected contract cost of \$197,813. This includes 1.0 FTE patrol deputy, and 260 CSO hours.
- Received email from Mn Dept of Transportation that our Village parkway Project was not selected for funding. They did add that: "If additional LRIP funds become available as an outcome of the 2026 legislative session, we may be able to reconsider your application and fund additional projects."