



## City Council Meeting Agenda

Monday, May 18, 2026 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### 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

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**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. May 4, 2026 City Council Minutes
- b. Accounts Payable from May 5th, 2026
- c. May 19<sup>th</sup> 2026 Payroll Summary

- d. Approve Annual Liquor License for The Corral
- e. Approve Res No 26-09 Accepting Donation

**6. NEW COUNCIL BUSINESS**

- a. Non Profit Rental Agreement Clarification
- b. Update on Payment Vendor Changes

**7. INFORMATIONAL ITEMS**

- a. Administrator Update
- b. Mayor / Council / Committees Reports
- c. Q 1 and April 2026 Sheriff Reports

**8. ITEMS REMOVED FROM THE CONSENT AGENDA**

**9. ADJOURN**

**CALENDAR OF EVENTS/MEETINGS**

May 25 <sup>th</sup>	Monday	Memorial Day – OFFICE CLOSED
June 3 <sup>rd</sup>	Wednesday	Planning Commission Meeting
June 15 <sup>th</sup>	Monday	City Council Meeting



## City Council Meeting Minutes

Monday, May 4, 2026 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### 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 Bower to adopt the agenda, 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. April 20, 2026 City Council Minutes**
- b. Accounts Payable from April 21st, 2026**
- c. May 5<sup>th</sup> 2026 Payroll Summary and Q1 CFD Payroll Summary**
- d. Approve New Liquor License for Inn Town LLC**

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

## **6. NEW COUNCIL BUSINESS**

- a. Ordinance Chapter 30 Amending the City of Cologne City Code Related to the Parks and Recreation Board and the Planning Commission**

Administrator Morrison highlighted the recommended changes to Chapter 30 of the City Code as proposed by the Planning Commission with input from the City Planner. Highlights include eliminating the Park and Recreation Board and defining what the Planning Commission is empowered to do. After discussion Councilmember Olson made a motion to Approve an Ordinance Amending the City of Cologne City Code Related to the Parks and Recreation Board and the Planning Commission. Second by Councilmember Bowers. Motion carried unanimously.

- b. Ordinance Chapters 73 and 74 Amending Recreational and Special Vehicles, Bicycles, Roller Blades, Roller Skates, Roller Skis and Skateboards**

Administrator Morrison highlighted the recommended changes to Chapter's 73 and 74 of the City Code as proposed by the Planning Commission with input from the City Planner. Highlights include incorporating or deferring to State Statute when possible, Inclusion of Motorized items developed since the original ordinance and general cleanup of language. After discussion among the Councilmembers, Mayor Lein invited a resident to share his concerns which centered around the heavy residential presence in Business District and the impact of restricting the use of the street or public parking lots for the use of roller blades, and skateboards etc. After discussion Councilmember \_\_\_Bruss made a motion to Approve an Ordinance Amending the City Code Related to recreational and Special Vehicles, Bicycles, Roller Blades, Skates, Skis and Skateboards with the striking of the words "street, or public parking lot" in Section 74.26 Unlawful Acts Section (A) (1) Second by Councilmember Bowers. Motion carried unanimously.

**c. Letter of Intent to Participate in Met Council Small  
Communities Planning Program**

Administrator Morrison reviewed the Small Cities Planning Program offered through the Met Council to assist small cities in developing their 2050 Comprehensive Plan. Informational only, no action was being requested.

**7. INFORMATIONAL ITEMS**

**a. Administrator Update**

Administrator Morrison informed Council that she is looking into changing credit card payment vendors. The new vendor has an option to pass on convenience fees and ach service fees onto the card holder. As the city currently pays approximately \$800 per month to cover the convenience fees, the council was asked how they felt about passing on the fees. The discussion raised questions that Administrator Morrison would research and respond to at the next Council Meeting.

**b. Mayor / Council / Committees Reports**

**8. ITEMS REMOVED FROM THE CONSENT AGENDA**

**9. ADJOURN**

Motion by Councilmember Olson to adjourn at 7:40 PM, second by Councilmember Bruss. Motion carried unanimously.

Respectfully Submitted:

Attest:

\_\_\_\_\_  
Michelle Morrison

\_\_\_\_\_  
Matt Lein

City Administrator/City Clerk

Mayor

CITY OF COLOGNE

\*Check Summary Register©

Batch:

050426XCEL,050426CenterPoint,050526PSNInv,050626MNDOR,050726TechStar,050726Nuvera,050726HealthPart,050726Cintas,050726Republic,051826CR,050726CarCo,050726TreeCare,050726Kromer,050626PremWater,050726GopherOne,050726HAWKINS,050726XCEL,051126MiesOutland,051126VISACFD,051126Fratt,051226CenterPoint,051226DSG,051226NCPERS,051226UltimSafety,051226MidCoCFD,051226MidCountyCoop,051226PerMar,051226PitneyBowes,051226CircleK,051226MHS,051826Nand I

Name	Check Date	Check Amt	
<b>10100 Checking</b>			
3361e	CENTERPOINT	05/04/26	\$313.45 105 Benton St
3362e	XCEL ENERGY	05/05/26	\$4,944.93 Cologne Community Center
3363e	PAYMENT SERVICE NETWORK	05/05/26	\$780.54 Monthly PSN Fees
3365e	MN REVENUE	05/06/26	\$815.00 APR Sales Tax
3366e	TECHSTAR IT SOLUTIONS INC	05/07/26	\$1,897.81 IT Support
3367e	NUVERA COMMUNICATIONS INC	05/07/26	\$40.93 Fitness Center Cable TV
3368e	HEALTH PARTNERS	05/07/26	\$2,032.72 Employee Medical and Dental Insurance - June
3369e	CINTAS CORPORATION	05/07/26	\$169.37 Uniforms
3370e	REPUBLIC SERVICES	05/07/26	\$931.84 PW Garbage
3371e	CAR-CO INC	05/07/26	\$120.77 20-03 GM Chrysler
3372e	DISCOUNT TREE CARE	05/07/26	\$1,200.00 4 stumps ground; CFD & PW
3373e	KROMER COMPANY	05/07/26	\$301.79 Boom 24" Koboda
3374e	PREMIUM WATERS, INC.	05/07/26	\$39.05 Drinking water for office & PW
3375e	GOPHER STATE ONE-CALL (INC)	05/07/26	\$85.05 April 2026-Locates
3376e	HAWKINS, INC	05/07/26	\$231.90 Waste Water Treatment Plant
3377e	XCEL ENERGY	05/07/26	\$754.06 201 Benton St
3378e	VISA - CITIZENS ALLIANCE BANK	05/11/26	\$2,846.86 CFD- 6767
3379e	FRATTALLONES HARDWARE	05/11/26	\$31.71 Drill Bit
3380e	CENTERPOINT	05/12/26	\$853.55 107 John Ave
3381e	DAKOTA SUPPLY GROUP	05/12/26	\$128.96 Valve Box Riser
3382e	NCPERS Group Life Ins	05/12/26	\$161.60 Employee Life Insurance - May and June 2026
3383e	ULTIMATE SAFETY CONCEPTS, INC.	05/12/26	\$159.25 Gear Clean, 5 gals
3384e	MID COUNTY CO-OP	05/12/26	\$95.35 DSL Fuel
3385e	MID COUNTY CO-OP	05/12/26	\$151.12 Class Act NG/Cornerstone Plus
3386e	PER MAR SECURITY SERVICES	05/12/26	\$135.96 Quarterly Security Services
3387e	PITNEY BOWES	05/12/26	\$189.24 Monthly Lease Fee - March-June 2026
3388e	CIRCLE K	05/12/26	\$1,212.79 PW
3392e	MELCHERT, HUBERT,SJODIN, PLLP	05/12/26	\$841.75 Village at Cologne 18th Addition
4133	MIES OUTLAND INC	05/11/26	\$7,136.73 2026 Can Am
29842	ASPEN MILLS	05/18/26	\$1,433.50 Dress Blue Uniform for Rademacher
29843	BOLTON & MENK, INC	05/18/26	\$5,014.50 Misc Engineering
29844	CARVER COUNTY	05/18/26	\$425.00 Fiber Optic Connection
29845	Carver County Mental Health	05/18/26	\$75.00 Event 5.7.26; hold back for tv rental
29846	CARVER COUNTY TAXPAYER SERVICE	05/18/26	\$650.00 TIF-billing
29847	COLLABORATIVE PLANNING, LLC	05/18/26	\$2,252.25 Ordinance Review
29848	FRATTALLONES HARDWARE	05/18/26	\$8.99 Y-Connection
29849	HACH COMPANY	05/18/26	\$489.20 PH Gel Probes
29850	METRO WEST INSPECTION SERVICES	05/18/26	\$160.00 Permits Finaled April 2026
29851	MIDWEST AQUA CARE	05/18/26	\$250.00 Pond Maintenance Fee; Summer 2026
29852	MIDWEST GROUNDCOVER	05/18/26	\$10,500.00 Wood fiber marion field
29853	MaryAnne Rademacher	05/18/26	\$100.00 Damage Deposit Refund; Event 5.2.26
29854	STORMS WELDING & MFG. INC	05/18/26	\$392.46 Jobber Drill bit
29855	Samuel Theis	05/18/26	\$218.10 Final Utility Bill overpayment
29856	UTILITY CONSULTANT, INC	05/18/26	\$717.63 Sample Dates April 1/8/15/22
29857	WM MUELLER & SONS, INC.	05/18/26	\$26,589.00 Patching roadways
29858	NORMA PEREZ	05/18/26	\$430.00 Regular Clean 5.5.26
<b>Total Checks</b>			<b>\$78,309.71</b>

CITY OF COLOGNE

**\*Check Summary Register©**

Batch:

050426XCEL,050426CenterPoint,050526PSNInv,050626MNDOR,050726TechStar,050726Nuvera,050726HealthPart,050726Cintas,050726Republic,051826CR,050726CarCo,050726TreeCare,050726Kromer,050626PremWater,050726GopherOne,050726HAWKINS,050726XCEL,051126MiesOutland,051126VISACFD,051126Fratt,051226CenterPoint,051226DSG,051226NCPERS,051226UltimSafety,051226MidCoCFD,051226MidCountyCoop,051226PerMar,051226PitneyBowes,051226CircleK,051226MHS,051826NandJ

Name	Check Date	Check Amt
<b>10100 Checking</b>		
101 GENERAL FUND		\$59,415.64
102 FIRE EQUIPMENT RESERVE		\$8,136.73
601 WATER FUND		\$6,888.15
602 SEWER FUND		\$3,869.19
		<u>\$78,309.71</u>

\_\_\_\_\_  
 Clerk Treasurer \_\_\_\_\_  
 Date

FILTER: (([Act Year]='2026' and [period] in (5))) and (Source in ('050426XCEL','050426CenterPoint','050526PSNInv','050626MNDOR','050726TechStar','050726Nuvera','050726HealthPart','050726Cintas','050726Republic','051826CR','050726CarCo','050726TreeCare','050726Kromer','050626PremWater','050726GopherOne','050726HAWKINS','050726XCEL','051126MiesOutland','051126VISACFD','051126Fratt','051226CenterPoint','051226DSG','051226NCPERS','051226UltimSafety','051226MidCoCFD','051226MidCountyCoop','051226PerMar','051226PitneyBowes','051226CircleK','051226MHS','051826NandJ'))

CITY OF COLOGNE

**\*Check Detail Register©**

Batch:

050426XCEL,050426CenterPoint,050526PSNInv,050626MNDOR,050726TechStar,050726Nuvera,050726HealthPart,050726Cintas,050726Republic,051826CR,050726CarCo,050726TreeCare,050726Kromer,050626PremWater,050726GopherOne,050726HAWKINS,050726XCEL,051126MiesOutland,051126VISACFD,051126Fratt,051226CenterPoint,051226DSG,051226NCPERS,051226UltimSafety,051226MidCoCED,051226MidCountyCoop,051226PerMar,051226PitneyBowes,051226CircleK,051226MHS,051826Nand I

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>3361 e</b>	05/04/26	<b>CENTERPOINT</b>			
E 602-49470-383		Gas Utilities	\$20.72		105 Benton St
E 601-48930-383		Gas Utilities	\$252.44		2224 Naples
E 602-49470-383		Gas Utilities	\$20.72		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	\$19.57		1022 Meadow St LFT STN
		Total	\$313.45		
<b>3362 e</b>	05/05/26	<b>XCEL ENERGY</b>			
E 101-45100-381		Electric Utilities	\$2,182.02		Cologne Community Center
E 101-43160-381		Electric Utilities	\$210.42		1108 Village
E 101-45200-381		Electric Utilities	\$8.69		3002 Gold Nugget
E 602-49470-381		Electric Utilities	\$39.79		115 Paul
E 101-43100-381		Electric Utilities	\$12.91		Storage Shed
E 601-49400-381		Electric Utilities	\$2,427.90		Water Tower
E 101-41940-381		Electric Utilities	\$63.20		701 Lake
E 101-43100-381		Electric Utilities	\$0.00		Public Works Facility
E 601-49400-381		Electric Utilities	\$0.00		Bldg by Water Tower, Water Tower, Well 1&2
		Total	\$4,944.93		
<b>3363 e</b>	05/05/26	<b>PAYMENT SERVICE NETWORK</b>			
E 101-41400-301		Auditing and Acct g Servic	\$196.63		Monthly PSN Fees
E 601-49440-301		Auditing and Acct g Servic	\$291.95		Monthly PSN Fees
E 602-49490-301		Auditing and Acct g Servic	\$291.96		Monthly PSN Fees
		Total	\$780.54		
<b>3365 e</b>	05/06/26	<b>MN REVENUE</b>			
G 101-20300		Sales Tax Payable	\$482.00		APR Sales Tax
G 101-20301		Sales Tax Payable - Trans	\$35.00		APR Sales Tax
G 101-20302		Sales Tax Payable - Trans	\$24.00		APR Sales Tax
G 101-20303		Sales Tax Payable - Housi	\$8.00		APR Sales Tax
G 601-20300		Sales Tax Payable	\$187.00		APR Sales Tax
G 601-20301		Sales Tax Payable - Trans	\$14.00		APR Sales Tax
G 601-20302		Sales Tax Payable - Trans	\$49.00		APR Sales Tax
G 601-20303		Sales Tax Payable - Housi	\$16.00		APR Sales Tax
		Total	\$815.00		
<b>3366 e</b>	05/07/26	<b>TECHSTAR IT SOLUTIONS INC</b>			
E 101-43100-312		Contractual Services	\$725.01	71551	IT ISSUES Beyond Prepay hours
E 101-43100-312		Contractual Services	\$293.20	71568	IT Support
E 101-42200-310		Other Professional Servic	\$293.20	71568	IT Support
E 602-49450-312		Contractual Services	\$293.20	71568	IT Support
E 101-41400-312		Contractual Services	\$293.20	71568	IT Support
		Total	\$1,897.81		
<b>3367 e</b>	05/07/26	<b>NUVERA COMMUNICATIONS INC</b>			
E 101-45100-433		Dues and Subscriptions	\$40.93		Fitness Center Cable TV
		Total	\$40.93		
<b>3368 e</b>	05/07/26	<b>HEALTH PARTNERS</b>			

**\*Check Detail Register©**

Batch:

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21706		Health/Dental Ins	\$2,032.72	43597498088	Employee Medical and Dental Insurance - June
		Total	\$2,032.72		
<b>3369 e</b>	05/07/26	<b>CINTAS CORPORATION</b>			
E 101-43100-417		Uniforms	\$40.55	4265229507	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$70.67	4265229937	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$20.05	4265946945	Uniforms
E 101-43100-417		Uniforms	\$19.05	4266681540	Uniforms
E 101-43100-417		Uniforms	\$19.05	4267448014	Uniforms
		Total	\$169.37		
<b>3370 e</b>	05/07/26	<b>REPUBLIC SERVICES</b>			
E 101-41940-384		Refuse/Garbage Disposal	\$345.69	7518523	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$240.46	7518524	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$345.69	7518525	CCC Garbage
		Total	\$931.84		
<b>3371 e</b>	05/07/26	<b>CAR-CO INC</b>			
E 101-43100-404		Repairs/Maint Machinery/	\$76.79	791073	20-03 GM Chrysler
E 101-43100-404		Repairs/Maint Machinery/	\$8.69	791354	Fem Body
E 101-43100-404		Repairs/Maint Machinery/	\$35.29	792622	Deep Socket/Wrench
		Total	\$120.77		
<b>3372 e</b>	05/07/26	<b>DISCOUNT TREE CARE</b>			
E 101-43100-312		Contractual Services	\$1,200.00	2274	4 stumps ground; CFD & PW
		Total	\$1,200.00		
<b>3373 e</b>	05/07/26	<b>KROMER COMPANY</b>			
E 101-45200-404		Repairs/Maint Machinery/	\$301.79	60076	Boom 24" Koboda
		Total	\$301.79		
<b>3374 e</b>	05/07/26	<b>PREMIUM WATERS, INC.</b>			
E 101-43100-200		Office Supplies (GENERA	\$17.53	311433586	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	\$12.76	311433587	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	\$4.38	311459302	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	\$4.38	311459303	Drinking water for office & PW
		Total	\$39.05		
<b>3375 e</b>	05/07/26	<b>GOPHER STATE ONE-CALL (INC)</b>			
E 101-43100-310		Other Professional Servic	\$85.05	6040309	April 2026-Locates
		Total	\$85.05		
<b>3376 e</b>	05/07/26	<b>HAWKINS, INC</b>			
E 602-49450-216		Chemicals and Chem Pro	\$231.90	7412743	Waste Water Treatment Plant
		Total	\$231.90		
<b>3377 e</b>	05/07/26	<b>XCEL ENERGY</b>			
E 101-43100-381		Electric Utilities	\$27.52		201 Benton St
E 601-49400-381		Electric Utilities	\$9.82		Well #3
E 101-43100-381		Electric Utilities	\$264.24		Public Works Facility
E 601-49400-381		Electric Utilities	\$452.48		Bldg by Water Tower, Water Tower, Well 1&2

**\*Check Detail Register©**

Batch:

050426XCEL,050426CenterPoint,050526PSNInv,050626MNDOR,050726TechStar,050726Nuvera,050726HealthPart,050726Cintas,050726Republic,051826CR,050726CarCo,050726TreeCare,050726Kromer,050626PremWater,050726GopherOne,050726HAWKINS,050726XCEL,051126MiesOutland,051126VISACFD,051126Fratt,051226CenterPoint,051226DSG,051226NCPERS,051226UltimSafety,051226MidCoCFD,051226MidCountyCoop,051226PerMar,051226PitneyBowes,051226CircleK,051226MHS,051826Nand I

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$754.06		
<b>3378 e</b>	05/11/26	<b>VISA - CITIZENS ALLIANCE BANK</b>			
E 102-42250-550		Motor Vehicles	\$1,000.00		Down Payment Harness/Can-Am/Bumper
E 101-42230-404		Repairs/Maint Machinery/	\$75.95		Double Female Fire Adapter
E 101-42210-210		Operating Supplies (GEN	\$44.87		Papertowel, garbage bags
E 101-42220-210		Operating Supplies (GEN	\$28.99		all purpose cleaner
E 101-42210-210		Operating Supplies (GEN	\$17.99		Picture Frames
E 101-42230-240		Small Tools and Minor Eq	\$505.98		Drip Torch
E 101-42230-404		Repairs/Maint Machinery/	\$279.60		Crossfire rotation lock kit
E 101-42230-404		Repairs/Maint Machinery/	\$28.95		Fuel Filler Cap
E 101-42230-404		Repairs/Maint Machinery/	\$50.99		Heavy duty lift supports
E 101-42230-404		Repairs/Maint Machinery/	\$29.99		lift supports
E 101-42210-210		Operating Supplies (GEN	\$13.10		paper towel/toilet bowl cleaner
E 101-42210-210		Operating Supplies (GEN	\$17.99		glass cleaner
E 101-42230-404		Repairs/Maint Machinery/	\$199.88	3304329134	Spacers/lamp turn signal All State peterbilt
E 101-42280-500		Capital Outlay (GENERAL	\$552.58	67429	Matracks INC
Total			\$2,846.86		
<b>3379 e</b>	05/11/26	<b>FRATTALLONES HARDWARE</b>			
E 101-43100-401		Repairs/Maint Buildings	\$12.99	2523	Drill Bit
E 101-43100-401		Repairs/Maint Buildings	\$18.72	2525	Bulk Fasteners
Total			\$31.71		
<b>3380 e</b>	05/12/26	<b>CENTERPOINT</b>			
E 101-45200-383		Gas Utilities	\$186.67		107 John Ave
E 101-43100-383		Gas Utilities	\$17.00		306 Playhouse
E 101-43100-383		Gas Utilities	\$350.79		304 Louis St
E 101-42210-383		Gas Utilities	\$299.09		110 Louis St
Total			\$853.55		
<b>3381 e</b>	05/12/26	<b>DAKOTA SUPPLY GROUP</b>			
E 601-49400-210		Operating Supplies (GEN	\$128.96	105643447	Valve Box Riser
Total			\$128.96		
<b>3382 e</b>	05/12/26	<b>NCPERS Group Life Ins</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$65.60		Employee Life Insurance - May and June 2026
E 601-49400-130		Employer Paid Ins (GENE	\$32.00		Employee Life Insurance - May and June 2026
E 602-49450-130		Employer Paid Ins (GENE	\$32.00		Employee Life Insurance - May and June 2026
E 101-43100-130		Employer Paid Ins (GENE	\$32.00		Employee Life Insurance - May and June 2026
Total			\$161.60		
<b>3383 e</b>	05/12/26	<b>ULTIMATE SAFETY CONCEPTS, INC.</b>			
E 101-42230-210		Operating Supplies (GEN	\$159.25	222355	Gear Clean, 5 gals
Total			\$159.25		
<b>3384 e</b>	05/12/26	<b>MID COUNTY CO-OP</b>			
E 101-42230-212		Motor Fuels	\$95.35	114919	DSL Fuel
Total			\$95.35		
<b>3385 e</b>	05/12/26	<b>MID COUNTY CO-OP</b>			

CITY OF COLOGNE

**\*Check Detail Register©**

Batch:

050426XCEL,050426CenterPoint,050526PSNInv,050626MNDOR,050726TechStar,050726Nuvera,050726HealthPart,050726Cintas,050726Republic,051826CR,050726CarCo,050726TreeCare,050726Kromer,050626PremWater,050726GopherOne,050726HAWKINS,050726XCEL,051126MiesOutland,051126VISACFD,051126Fratt,051226CenterPoint,051226DSG,051226NCPERS,051226UltimSafety,051226MidCoCFD,051226MidCountyCoop,051226PerMar,051226PitneyBowes,051226CircleK,051226MHS,051826Nand I

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-216		Chemicals and Chem Pro	\$151.12	5143	Class Act NG/Cornerstone Plus
		Total	\$151.12		
<b>3386 e</b>	05/12/26	<b>PER MAR SECURITY SERVICES</b>			
E 101-45100-312		Contractual Services	\$135.96	3848209	Quarterly Security Services
		Total	\$135.96		
<b>3387 e</b>	05/12/26	<b>PITNEY BOWES</b>			
E 101-41400-312		Contractual Services	\$189.24	3107884190	Monthly Lease Fee - March-June 2026
		Total	\$189.24		
<b>3388 e</b>	05/12/26	<b>CIRCLE K</b>			
E 101-43100-212		Motor Fuels	\$612.02	112496913	PW
E 101-42230-212		Motor Fuels	\$600.77	112497027	CFD
		Total	\$1,212.79		
<b>3392 e</b>	05/12/26	<b>MELCHERT, HUBERT,SJODIN, PLLP</b>			
E 101-41600-304		Legal Fees	\$323.75	52624	Village at Cologne 18th Addition
E 101-41600-304		Legal Fees	\$518.00	53435	2026 Msc. Municipal Matters(TIF)
		Total	\$841.75		
<b>4133</b>	05/11/26	<b>MIES OUTLAND INC</b>			
E 102-42250-550		Motor Vehicles	\$7,136.73		2026 Can Am
		Total	\$7,136.73		
<b>29842</b>	05/18/26	<b>ASPEN MILLS</b>			
E 101-42210-210		Operating Supplies (GEN	\$687.15	374318	Dress Blue Uniform for Rademacher
E 101-42210-210		Operating Supplies (GEN	\$746.35	374319	Dress Blue Uniform for Ische
		Total	\$1,433.50		
<b>29843</b>	05/18/26	<b>BOLTON &amp; MENK, INC</b>			
E 101-43100-303		Engineering Fees	\$262.50	394163	Misc Engineering
E 101-41700-303		Engineering Fees	\$2,233.00	394164	Modern Design Stormwater
E 601-48400-303		Engineering Fees	\$147.50	394165	Water Tower Rehab
E 101-41700-303		Engineering Fees	\$749.00	394166	Ron Olson/16 Lot Development
E 602-49450-303		Engineering Fees	\$1,622.50	394167	Wastewater Treatment Facility
		Total	\$5,014.50		
<b>29844</b>	05/18/26	<b>CARVER COUNTY</b>			
E 101-41910-310		Other Professional Servic	\$175.00	3668	Audit End-of-year verification of tax district
E 101-43100-320		Communications (GENER	\$40.00	4146	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	4146	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	4146	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	4146	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$90.00	4146	Fiber Optic Connection
		Total	\$425.00		
<b>29845</b>	05/18/26	<b>Carver County Mental Health</b>			
G 101-22000		Deposits	\$75.00		Event 5.7.26; hold back for tv rental
		Total	\$75.00		

**\*Check Detail Register©**

Batch:

050426XCEL,050426CenterPoint,050526PSNInv,050626MNDOR,050726TechStar,050726Nuvera,050726HealthPart,050726Cintas,050726Republic,051826CR,050726CarCo,050726TreeCare,050726Kromer,050626PremWater,050726GopherOne,050726HAWKINS,050726XCEL,051126MiesOutland,051126VISACFD,051126Fratt,051226CenterPoint,051226DSG,051226NCPERS,051226UltimSafety,051226MidCoCFD,051226MidCountyCoop,051226PerMar,051226PitneyBowes,051226CircleK,051226MHS,051826Nand I

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>29846</b>	05/18/26	<b>CARVER COUNTY TAXPAYER SERVICE</b>			
E 101-41910-310		Other Professional Servic	\$650.00	3712	TIF-billing
		Total	\$650.00		
<b>29847</b>	05/18/26	<b>COLLABORATIVE PLANNING, LLC</b>			
E 101-41910-310		Other Professional Servic	\$1,300.00	2026-116	Ordinance Review
E 101-41910-310		Other Professional Servic	\$380.25	2026-116	General Planning
E 101-41910-310		Other Professional Servic	\$250.25	2026-117	VAC 18 R. Olson
E 101-41110-101		Wages and Salaries	\$35.75	2026-118	Vos Variance
E 101-41910-310		Other Professional Servic	\$286.00	2026-144	Circle K Sign
		Total	\$2,252.25		
<b>29848</b>	05/18/26	<b>FRATTALLONES HARDWARE</b>			
E 101-42230-210		Operating Supplies (GEN	\$8.99	2677	Y-Connection
		Total	\$8.99		
<b>29849</b>	05/18/26	<b>HACH COMPANY</b>			
E 602-49450-210		Operating Supplies (GEN	\$489.20	14985504	PH Gel Probes
		Total	\$489.20		
<b>29850</b>	05/18/26	<b>METRO WEST INSPECTION SERVICES</b>			
E 101-42400-310		Other Professional Servic	\$160.00	4994	Permits Finaled April 2026
		Total	\$160.00		
<b>29851</b>	05/18/26	<b>MIDWEST AQUA CARE</b>			
E 101-45200-310		Other Professional Servic	\$250.00	4590	Pond Maintenance Fee; Summer 2026
		Total	\$250.00		
<b>29852</b>	05/18/26	<b>MIDWEST GROUNDCOVER</b>			
E 101-45200-430		Miscellaneous (GENERAL	\$5,880.00	26039	Wood fiber marion field
E 101-45200-430		Miscellaneous (GENERAL	\$4,620.00	26040	Wood fiber winkler park
		Total	\$10,500.00		
<b>29853</b>	05/18/26	<b>MaryAnne Rademacher</b>			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 5.2.26
		Total	\$100.00		
<b>29854</b>	05/18/26	<b>STORMS WELDING &amp; MFG. INC</b>			
E 101-43100-404		Repairs/Maint Machinery/	\$106.53	69962	Jobber Drill bit
E 101-43100-404		Repairs/Maint Machinery/	\$285.93	69997	Plow bold; cold finished rounds
		Total	\$392.46		
<b>29855</b>	05/18/26	<b>Samuel Theis</b>			
R 601-00000-99999		UNALLOCATED UTILITY	\$218.10		Final Utility Bill overpayment
		Total	\$218.10		
<b>29856</b>	05/18/26	<b>UTILITY CONSULTANT, INC</b>			
E 602-49450-311		Analysis	\$717.63	127726	Sample Dates April 1/8/15/22
		Total	\$717.63		
<b>29857</b>	05/18/26	<b>WM MUELLER &amp; SONS, INC.</b>			

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-312		Contractual Services	\$2,621.00	2026-106	Patching trail from watermain break
E 101-43100-312		Contractual Services	\$23,968.00	2026-107	Patching roadways
		Total	\$26,589.00		
<b>29858</b>	05/18/26	<b>NORMA PEREZ</b>			
E 101-45100-300		Professional Svcs (GENE)	\$215.00	2026-05	Regular Clean 5.5.26
E 101-45100-300		Professional Svcs (GENE)	\$215.00	2026-05	Regular Clean 5.11.26
		Total	\$430.00		
		<b>10100</b>	<b>\$78,309.71</b>		

Fund Summary

**10100 Checking**

101 GENERAL FUND	\$59,415.64
102 FIRE EQUIPMENT RESERVE	\$8,136.73
601 WATER FUND	\$6,888.15
602 SEWER FUND	\$3,869.19
	<b>\$78,309.71</b>

Clerk Treasurer

Date

**City of Cologne Payroll**  
**19-May-26**

Employee	\$	12,073.51	May 19, 2026 Payroll
IRS	\$	4,234.27	May 19, 2026 Payroll
MN Department of Revenue	\$	738.76	May 19, 2026 Payroll
PERA	\$	2,358.15	May 19, 2026 Payroll
<b>Total</b>	\$	19,404.69	



Minnesota Department of Public Safety  
 Alcohol & Gambling Enforcement Division  
 445 Minnesota Street, 1600  
 St Paul, Minnesota 55101  
 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: CMBS License Period Ending: 6/30/2026 Iden: 75830  
 Issuing Authority: Cologne  
 Licensee Name: Cologne Corral LLC  
 Trade Name: Corral Bar & Grill  
 Address: 505 Lake St W  
 Cologne, MN 55322  
 Business Phone: 952-466-3328  
 License Fees: Off Sale: \$150.00 On Sale: \$2,000.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A 802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Ren 1-20-66 [Redacted] April 29, 2026  
 Licensee Signature DOB SSN Date  
 (Signature certifies all above information to be correct and license has been approved by city/county.)

Michelle Mousier 5/5/2026  
 City Clerk/Auditor Signature Date  
 (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_  
 County Board issued licenses only(Signature certifies licensee is eligible for license)

M. D. Will Commissioner #803 Cannon County Sheriff's Office 5/4/2026  
 Police/Sheriff Signature Date  
 Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

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Indicate below any direct or indirect interest in other liquor establishments:

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Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

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Report below details involving any license rejections or revocations:

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City/County Comments:

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# City of Cologne

## INFORMATION ADVISORY AND AUTHORIZATION FOR RELEASE OF INFORMATION TO SUPPORT LICENSE APPLICATION

In connection with your application for a license, you are being requested to provide information regarding your criminal and financial background that may be classified as public or private data under the Minnesota Data Practices Act.

The purpose of the information requested in the application is to provide background for the investigation of license applicants required by City Ordinance. Providing the information will assist the Carver County Sherriff's department in preparing an Investigative Report for the City Council's review. The Investigative Report is given to the City Council and is used when granting or denying the license. All information provided in that report becomes part of the public record and is available to any interested individual.

If the license is approved, all information provided by the applicant as part of the license application becomes public and is available to any interested individual. If the license is not approved, only the name and address of the applicant and the investigative report provided to Council for consideration becomes public.

You have the right to refuse to supply the requested information. If you do so, this fact may be reported to the City Council and may result in denial of your license.

A criminal charge, arrest, or conviction will not bar an applicant from obtaining a license with the City of Cologne, unless the conviction is directly related to the matter for which the license is sought, according to MN Statue 264.03. However, failure to reveal the requested criminal information will be considered falsification of the application and may be used as grounds for the denial of the license.

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"I acknowledge being informed and receiving a copy of the above advisory and agree to provide the requested information. I further authorize the release to the City of Cologne any information about my business and financial affairs, which may be requested from any firm relative to my financial background. I also authorize the City of Cologne to investigate the information provided in my application and to contact the person named on the application. I understand that incorrect or incomplete information provided by me in my application may be considered falsification of the application and may be used as grounds for the denial of the license."



Signature of Applicant

April 29, 2022

Date

  
Driver's License Number

1-20-66

Date of Birth

If not Minnesota, what State issued the Driver's License?: \_\_\_\_\_

No. 01-2026  
Fee \$ 2350<sup>00</sup>



City Cologne  
County Carver

THIS CERTIFIES THAT:

**OFF SALE LIQUOR LICENSE**

LICENSEE Cologne Corral LLC

TRADE NAME Corral Bar & Grill

STREET ADDRESS OR LOT AND BLOCK NO 505 Lake St W

Is authorized to sell intoxicating liquor at off sale subject to the laws and regulations of the State of Minnesota and municipal ordinances for the period beginning July 1, 2026 to June 30, 2027

THIS LICENSE IS APPROVED

Alcohol & Gambling Enforcement Director  
PS9008-03 (3/05)

Date

Mayor or President  
Given under my hand and the Municipal Corporate Seal  
City of Cologne Date 5/5/2026  
Michelle Morrison  
CLERK or Recorder



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Citizens Insurance Services 409 N Faxon Road PO Box 98 Norwood YA MN 55368		<b>CONTACT NAME:</b> Steve Leisitko <b>PHONE (A/C, No, Ext):</b> (952) 467-2535 <b>E-MAIL ADDRESS:</b> steve@cisnya.com <b>FAX (A/C, No):</b> (952) 467-2291	
<b>INSURED</b> Cologne Corral LLC 505 West Lake Street Cologne MN 55322-9083		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Owners NAIC # 32700 <b>INSURER B:</b> Auto-Owners NAIC # 18988 <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: CL2641615253


REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	08727362	04/18/2026	04/18/2027	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	A106550970	04/18/2026	04/18/2027	PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$ 500,000
							E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability	N	N	08727362	07/01/2026	06/30/2027	Per Occurrence Limit \$1,000,000 Aggregate Limit \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

City of Cologne PO Box 120 Cologne MN 55322	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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**CITY OF COLOGNE  
RESOLUTION NO. 26-09  
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>
Waconia Rotary	\$504.00

**WHEREAS,** The Waconia Rotary is donating funds to the City of Cologne for the Field and Forge Summer Market, 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 May 18th, 2026.

Approved:

\_\_\_\_\_  
Matt Lein  
Mayor

Attested:

\_\_\_\_\_  
Michelle Morrison  
City Administrator

M/\_\_\_\_\_

Lein\_\_\_\_\_

Szaroletta\_\_\_\_\_ Bowers\_\_\_\_\_

S/\_\_\_\_\_

Bruss\_\_\_\_\_ Olson\_\_\_\_\_

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## MEMORANDUM

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**TO:** Mayor Lein and City Council Members  
**FROM:** Michelle Morrison and Jenna McInnis  
**SUBJECT:** NON PROFIT RENTAL AGREEMENT CLARIFICATION  
**DATE:** 5/14/2026

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Meeting Minutes from September 16, 2019 state the following:

“Mayor Lein explained to the Council that there was an understanding that the Hollanders were to be allowed the same benefit as the Cologne Lions and the Cologne Fire Department – that is one free rental of the Cologne Community Center annually – but the refundable damage deposit is still required and the cleaning fee is mandatory. No documented record of the agreement has been found. Motion by Councilmember Szaroletta to allow for an annual one time free rental of the Cologne Community Center to the Cologne Lions, Cologne Hollanders and Cologne Fire Department, with the understanding that refundable damage deposit and mandatory cleaning fee is required. Second by Councilmember Lenzen. Motion carried unanimously.”

Sometime along the way, the Lions added a second rental at no charge when they started a second annual bingo every February along with the October bingo. Additionally, the Leo’s use the facility now 2 times a year for Halloween and Easter weekend events. We also have Cologne Academy and Communities of Belonging asking for free rental of the facility to host fundraising/special events/meetings.

Staff would like to be consistent in the charging of rental fees and would also like to continue to pursue renting our facility out to paying customers – our typical weekend rentals generate between \$2,000 to \$3,500 dollars – lost revenue when we let the facility be used for free.

**RECOMMENDATION:** Propose that Cologne Based Non-Profits, CFD, Lions, Leos, Hollanders, Cologne Academy and Communities of Belonging be allowed to rent the gym one Friday per year at no charge, additional rentals will be charged at 50% off the published fee schedule. Refundable Damage Deposit and Mandatory Cleaning Fee must be paid.

Weekday Rentals (Mon – Thur) of the Community Room or Meeting Room will be free.

Weekend Rental of Community Room or Meeting Room (Fri – Sun) will be One Free and additional at 50% of the published fee schedule.

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## MEMORANDUM

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**TO:** Mayor Lein and City Council Members  
**FROM:** Michelle Morrison, City Administrator  
**SUBJECT:** FOLLOWUP ON PAYMENT VENDOR  
**DATE:** 5/14/2026

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We discussed transitioning to a new payment vendor at our last meeting and you had some questions for me to ask:

- 1) Passing on fees, can the city opt to cover the .50 cent per charge for the ach pull option but not cover the 2% credit card fee? Yes. NOTE: If a customer does not want to go through the *payment vendor*, they can sign up through Jenna and have the payment pulled every month on the 15<sup>th</sup> at no charge. Currently we have 150 +/- customer who pay this way, Jenna pulls a file on the 15<sup>th</sup> from our software and sends it to the bank, they pull the funds from all accounts and send to us.
- 2) In the transition, can the new vendor transfer a data file of current PSN enrollees? No. Due to data privacy issues, each customer will have to sing up via the portal – the signup process should take less than 5 minutes and one only needs their utility bill account number and an email address.

**RECOMMENDATION:** The transition will take approximately three months. If the council is comfortable with the change I would like direction to move forward and your decision on passing on fees.



# Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: May 1, 2026

Re: Administrator Update

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

- Thursday the legislature approved a \$1.2 billion capital investment bill. The committee chairs will determine exactly what will be included in the package. More than \$7 billion in requests were received.
- Received the following in an email from Senator Klobuchar’s office:  
Dear Michelle Morrison,

I am reaching out to provide an update on your Fiscal Year 2027 congressionally directed spending (CDS) request, and I am happy to share that **City of Cologne for Wastewater Treatment Facility Upgrade Project** was successfully submitted by Senator Klobuchar to the Senate Appropriations Committee for consideration.

In the Interior Subcommittee, each Senator could submit up to 40 projects, which required difficult decisions. Senator Klobuchar and Senator Smith

coordinated to submit as many projects as possible. While your project was officially submitted by Senator Klobuchar, it has the support of both Senators, and Senator Smith will submit an official letter of support to the Committee.

Submission of your application to the Committee does not guarantee that funding will be awarded. We will keep you updated as the budget process moves forward

- Also, received the following from Jake Saulsbury regarding PSIG Grants (fyi - the entire list of projects requests follows this memo):

Michelle,

The PSIG grant funding list has been finalized and is attached. We believe there is currently enough funding for this program to fully fund the top 5 projects listed, which includes Cologne. Therefore, a new bonding bill is not needed for these funds and about \$8mil of the \$22mil needed is likely in place. Let me know if/when you hear anything on our state or federal legislative funding requests that will hopefully fill in this \$14mil gap



**Point Source Implementation Grant Program (PSIG)  
FY2026 PSIG Eligible Projects List, Estimated Project Costs**

FY	2026		Project ID	PSIG Applicant	Project Description	Estimated Total Project Cost	Est. PSIG Grant (80%)	Cumulative PSIG Need
	PPL	PPL						
2022	139	56	280262-PS03	Minnehaha Creek WD	Stormwater; Blake Road trmt, ph 2/3	\$ 4,330,000	\$ 3,464,000	\$ 3,464,000
2022	290	36	280677-PS01	Sacred Heart	WTP; Adv trmt - chlorides, add RO	\$ 8,617,000	\$ 6,893,600	\$ 10,357,600
2024	32	73	280887-PS01	Sandstone	Adv trmt - phos	\$ 590,681	\$ 472,545	\$ 10,830,145
2024	59	67	280796-PS04	Blue Earth	Riverside; unsewered, connect to Blue Earth	\$ 7,646,823	\$ 2,988,406	\$ 13,818,551
2024	81	63	280350-PS01	Cologne	Adv trmt - phos, expand trmt	\$ 21,340,000	\$ 8,266,500	\$ 22,085,051
2024	189	50	280805-PS01	Scandia	Bliss; adv trmt - nitrogen, rehab LSTS	\$ 1,600,900	\$ 1,280,720	\$ 23,365,771
2024	209	47	280860-PS01	Apple Valley	Stormwater; Whitney Pond expansion	\$ 1,036,000	\$ 828,800	\$ 24,194,571
2024	243	44	280779-PS01	Winona	Adv trmt - phos	\$ 33,400,000	\$ 12,000,000	\$ 36,194,571
2025	17	79	280947-PS01	Medford	Regionalize, connect to Owatonna	\$ 7,448,000	\$ 5,306,112	\$ 41,500,683
2025	22	77	280916-PS01	Appleton	Adv trmt - phos, biosolids	\$ 8,435,000	\$ 2,796,544	\$ 44,297,227
2025	40	72	280633-PS02	Spring Valley	Rehab treatment	\$ 13,580,000	\$ 2,509,914	\$ 46,807,141
2025	50	68	280149-PS01	Nobles County	Reading; unsewered, new collection and pond	\$ 6,615,500	\$ 4,963,378	\$ 51,770,519
2025	75	63	280908-PS01	Mayer	Rehab treatment, biosolids	\$ 12,767,250	\$ 4,093,917	\$ 55,864,436

- Working with Per mar to upgrade our original video surveillance system that is original to the building
- Heard from Paul Modeen of PMR Contractors that the individuals that want to open the Pho 212 Restaurant at 106 Paul have contracted with him for their project. Coincidentally, a few days later the Mn Dept of Health called

about any permits being pulled for the restaurant or any knowledge we had of a restaurant operating there. We passed them off to Paul Modeen.

- Election prep is starting. The 2026 Election Administrator Meeting with Carver County is the evening of June 18<sup>th</sup> and Election judges for the city will attend a training on either July 22 or July 27.
- Field and Forge Farmers Market Tuesdays starting June 2<sup>nd</sup> from 3 – 6 PM in the Community Center Parking Lot
- I will be on PTO Friday May 22 – Tuesday June 2nd

**Point Source Implementation Grant Program (PSIG)  
FY2026 PSIG Eligible Projects List, Estimated Project Costs**

Certified	Rank	Points	Project ID	PSIG Applicant	Project Description	2026	2026	Cumulative
						FY	PPL	
2022	139	56	280262-PS03	Minnehaha Creek WD	Stormwater; Blake Road trmt, ph 2/3	\$ 4,330,000	\$ 3,464,000	\$ 3,464,000
2022	290	36	280677-PS01	Sacred Heart	WTP; Adv trmt - chlorides, add RO	\$ 8,617,000	\$ 6,893,600	\$ 10,357,600
2024	32	73	280887-PS01	Sandstone	Adv trmt - phos	\$ 590,681	\$ 472,545	\$ 10,830,145
2024	59	67	280796-PS01	Blue Earth	Riverside; unsewered, connect to Blue Earth	\$ 7,646,823	\$ 2,988,406	\$ 13,818,551
2024	81	63	280350-PS01	Cologne	Adv trmt - phos, expand trmt	\$ 21,340,000	\$ 8,266,500	\$ 22,085,051
2024	189	50	280805-PS01	Scandia	Bliss; adv trmt - nitrogen, rehab LSTS	\$ 1,600,900	\$ 1,280,720	\$ 23,365,771
2024	209	47	280860-PS01	Apple Valley	Stormwater; Whitney Pond expansion	\$ 1,036,000	\$ 828,800	\$ 24,194,571
2024	243	44	280779-PS01	Winona	Adv trmt - phos	\$ 33,400,000	\$ 12,000,000	\$ 36,194,571
2025	17	79	280947-PS01	Medford	Regionalize, connect to Owatonna	\$ 7,448,000	\$ 5,306,112	\$ 41,500,683
2025	22	77	280916-PS01	Appleton	Adv trmt - phos, biosolids	\$ 8,435,000	\$ 2,796,544	\$ 44,297,227
2025	40	72	280633-PS02	Spring Valley	Rehab treatment	\$ 13,580,000	\$ 2,509,914	\$ 46,807,141
2025	50	68	280149-PS01	Nobles County	Reading; unsewered, new collection and pond	\$ 6,615,500	\$ 4,963,378	\$ 51,770,519
2025	75	63	280908-PS01	Mayer	Rehab treatment, biosolids	\$ 12,767,250	\$ 4,093,917	\$ 55,864,436
2025	241	44	280507-PS01	Lone Pine Township	Unsewered, connect to East Itasca WWTP	\$ 11,998,000	\$ 9,292,078	\$ 65,156,514
2025	298	32	280871-PS01	Olivia	WTP; adv trmt - chloride, add RO	\$ 5,200,000	\$ 4,160,000	\$ 69,316,514
2026	36	73	280821-PS01	Alexandria LASD	Adv trmt - phos, expand treatment	\$ 85,822,056	\$ 12,000,000	\$ 81,316,514
*	3	106	281049-PS01	Norwood Young America	Adv trmt - phos, expand WWTP	\$ 72,125,000	\$ 12,000,000	\$ 93,316,514
*	7	88	280841-PS01	Lake Crystal	Regionalize, connect to Mankato	\$ 25,078,150	\$ 12,000,000	\$ 105,316,514
*	13	83	280534-PS02	Wood Lake	Rehab collection and treatment	\$ 4,998,000	\$ 696,121	\$ 106,012,635
*	15	83	280915-PS01	Belle Plaine	Adv trmt - phos, rehab/expand	\$ 33,658,650	\$ 8,768,582	\$ 114,781,217
*	25	78	280817-PS02	Albert Lea	Adv trmt - phos, rehab treatment	\$ 84,000,000	\$ 12,000,000	\$ 126,781,217
*	33	75	280795-PS02	Saint Michael	Adv trmt - phos, replace reed beds	\$ 34,696,900	\$ 12,000,000	\$ 138,781,217
*	37	73	280918-PS01	Montrose	Regionalize, connect to Annandale/Maple Lk/Howard Lk	\$ 13,679,750	\$ 9,803,821	\$ 148,585,038
*	49	71	280731-PS01	West Union	Unsewered, collection and treatment, spray irrigation	\$ 9,250,000	\$ 7,400,000	\$ 155,985,038
*	69	68	280785-PS02	Ghent	Rehab collection and treatment, expand pond	\$ 5,917,200	\$ 1,656,816	\$ 157,641,854
*	90	64	280825-PS01	North Zumbro SD-Pine Island	Regionalize, connect to North Zumbro SD	\$ 12,390,000	\$ 9,912,000	\$ 167,553,854
*	97	63	280686-PS01	New Germany	Adv trmt - phos, add pond	\$ 10,934,900	\$ 2,119,925	\$ 169,673,779
*	132	58	280719-PS01	Dodge Center	Rehab collection and treatment	\$ 19,550,000	\$ 5,366,566	\$ 175,040,345
*	169	56	280866-PS01	Lafayette	WTP; adv trmt - chloride, add RO	\$ 4,087,087	\$ 2,615,735	\$ 177,656,080
*	181	53	280737-PS01	Ash River SD	Unsewered, LSTS with nitrogen trmt	\$ 29,636,893	\$ 4,504,808	\$ 182,160,888
*	182	53	280939-PS01	Springsteel Island SD	Regionalize, connect to Warroad	\$ 1,866,000	\$ 1,450,046	\$ 183,610,934
*	196	53	281007-PS01	Onamia	Adv trmt - phos, add chem addition to ponds	\$ 1,087,000	\$ 728,290	\$ 184,339,224
*	207	51	280820-PS01	North Zumbro SD-Goodhue	Regionalize, connect to North Zumbro SD	\$ 12,390,000	\$ 9,912,000	\$ 194,251,224
*	223	49	280812-PS01	North Zumbro SD-Zumbrota	Regionalize, New North Zumbro SD WWTP	\$ 90,405,000	\$ 12,000,000	\$ 206,251,224
*	244	47	281065-PS01	Hopkins	Stormwater; Nine Mile Creek Headwaters improvements	\$ 13,442,586	\$ 1,888,717	\$ 208,139,941
*	256	46	280831-PS01	Big Lake	Rehab/expand treatment	\$ 47,502,000	\$ 4,976,470	\$ 213,116,411
*	278	44	280959-PS01	Mora	Rehab treatment, biosolids	\$ 6,450,600	\$ 5,160,480	\$ 218,276,891
*	281	44	280813-PS01	North Zumbro SD-Wanamingo	Regionalize, connect to North Zumbro SD	\$ 7,665,000	\$ 6,132,000	\$ 224,408,891
*	285	44	281034-PS01	Moorhead	Rehab treatment	\$ 33,446,200	\$ 12,000,000	\$ 236,408,891
*	291	43	281037-PS01	Marble	Adv trmt - phosphorus, Rehab WWTP	\$ 18,508,750	\$ 8,706,617	\$ 245,115,508
*	296	40	280906-PS01	Northern Township	Unsewered, LSTS with nitrogen trmt	\$ 17,089,250	\$ 3,681,338	\$ 248,796,846

\* Project not yet certified

----- Fundable range of projects based on available funds and estimated grant amounts.

The PSIG program provides grants to local governments to upgrade water treatment facilities to meet more protective requirements to improve water quality. Eligible project costs are those necessary to meet wasteload reduction requirements under Total Maximum Daily Load (TMDL) implementation plans, to reduce the discharge of phosphorus or meet other water quality-based effluent limits, or to meet a total nitrogen concentration or mass limit that requires a discharge of ten milligrams per liter or less. The PSIG program provides grants for 80% of eligible costs up to a maximum of \$12,000,000.

Eligible projects must be listed on the Minnesota Pollution Control Agency's (MPCA) Project Priority List (PPL) and certified by the MPCA. To be certified the MPCA must approve the project plans and specifications. To the extent grant funds are available each year, PFA will reserve funds when a project is certified based on the eligible project cost estimate at that time or the as-bid costs, whichever is less. PSIG grants are awarded to certified projects when as-bid costs are submitted and any other necessary funding is secured.

Projects that are certified in a prior fiscal year but do not receive a grant award in that year, either because they have not completed the bidding process or because grant funds are not available, will be carried over to the following year based on their MPCA certification date, followed by new project applications in priority order. Applicants whose projects do not receive MPCA certification may reapply in the following year.

[mn.gov/deed/pfa/](http://mn.gov/deed/pfa/)



**City of Cologne**  
**April 2026**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 04/01/2026 To: 04/30/2026**

## Cologne City

### Patrol

#### A Offense

Sex Crime 1

**Total A Offense: 1**

#### B Offense

Misc - criminal 1

**Total B Offense: 1**

#### Non Criminal

Misc Non-criminal 7

Abuse/Neglect (Info Only) 1

Medical Calls Received 3

Fire Calls Reveived 2

Suspicious Activity 4

Disturbance (Info Only) 1

**Total Non Criminal: 18**

#### Traffic

Traffic - Misc 3

Traffic Stop 33

Pd Accident 1

Driving Complaint 2

**Total Traffic: 39**

**Total Patrol: 59**

### Administrative

#### Administrative

GunPermit-Acquire 2

GunPermit-CarryNew 4

GunPermit-CarryRenew 5

ATF 1

Lic - Liquor 1

**Total Administrative: 13**

**Total Administrative: 13**

**Total Cologne City: 72**



**Carver County Sheriff's Office**  
**Arrest Summary**  
**For: Cologne City**  
**From: 04/01/2026 To: 04/30/2026**

**Cologne City**

90Z - All Other Offenses

Totals for Cologne City

Total Charges

Total Arrestees

Total Incidents

1

1

1

1

1

1



# Carver County Sheriff's Office Traffic Citation Summary From: 04/01/2026 To: 04/30/2026

## Cologne City

DAS, DAR, DAC:	2
Expired Tabs:	1
Improper Pass:	1
No Proof Of Insurance:	2
Speed:	3
<b>Total Cologne City:</b>	<b>9</b>



**Carver County Sheriff's Office  
Verbal Warnings  
From: 04/01/2026 to 04/30/2026**

**Cologne City**

Traffic Stop:	24
Grand Total Verbal Warnings:	24



**Carver County Sheriff's Office**  
**CSO Calls For Service**  
**From: 04/01/2026 To: 04/30/2026**  
**Cologne City**

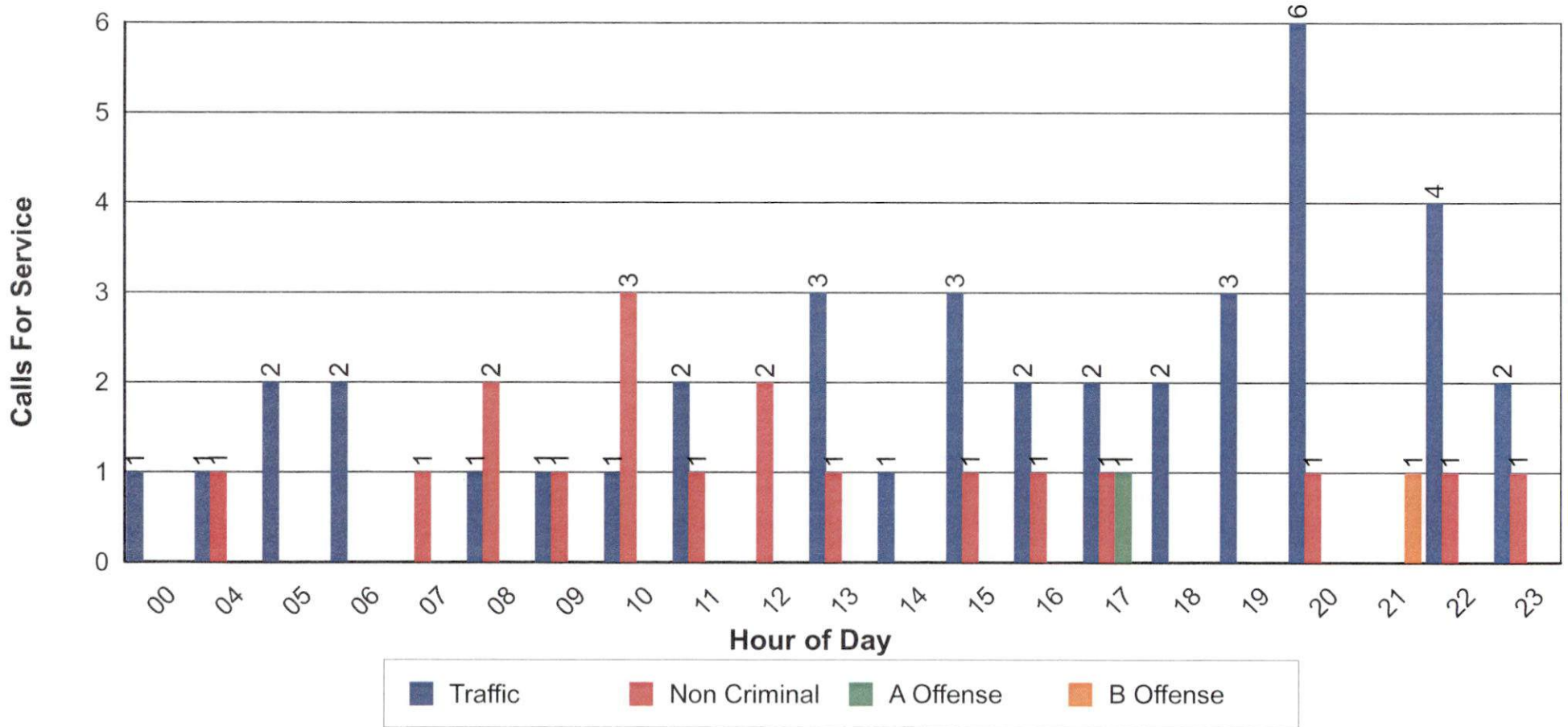
<u>Incident Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>	<u>End Time</u>	<u>Minutes Spent</u>	<u>Running Total Minutes</u>
<b>202600011416</b>						
<b>745CS</b>						
202600011416	DISP	Traffic - Misc	04/08/2026 2:52:33PM	04/08/2026 2:52:36PM	0.05	0.05
202600011416	Enroute	Traffic - Misc	04/08/2026 2:52:36PM	04/08/2026 3:08:16PM	15.67	15.72
202600011416	Scene	Traffic - Misc	04/08/2026 3:08:16PM	04/08/2026 3:19:01PM	10.75	26.47
202600011416	No Chk At Sc	Traffic - Misc	04/08/2026 3:19:01PM	04/08/2026 3:27:54PM	8.88	35.35
202600011416	Available	Traffic - Misc	04/08/2026 3:27:54PM	04/08/2026 3:27:54PM	0.00	35.35
202600011416	DISP	Traffic - Misc	04/08/2026 3:59:12PM	04/08/2026 3:59:15PM	0.05	35.40
202600011416	Enroute	Traffic - Misc	04/08/2026 3:59:15PM	04/08/2026 3:59:51PM	0.60	36.00
202600011416	No Chk At Sc	Traffic - Misc	04/08/2026 3:59:51PM	04/08/2026 4:06:26PM	6.58	42.58
202600011416	Available	Traffic - Misc	04/08/2026 4:06:26PM	04/08/2026 4:06:26PM	0.00	42.58
<b>202600013668</b>						
<b>479CS</b>						
202600013668	DISP	Misc Non-criminal	04/27/2026 7:06:28AM	04/27/2026 7:06:39AM	0.18	42.77
202600013668	Available	Misc Non-criminal	04/27/2026 7:06:39AM	04/27/2026 7:06:39AM	0.00	42.77

**Total Minutes: 42.77**



Carver County Sheriff's Office  
Hour of Day Analysis of Calls for Service  
Patrol Activity  
From: 04/01/2026 To: 04/30/2026

### Cologne City

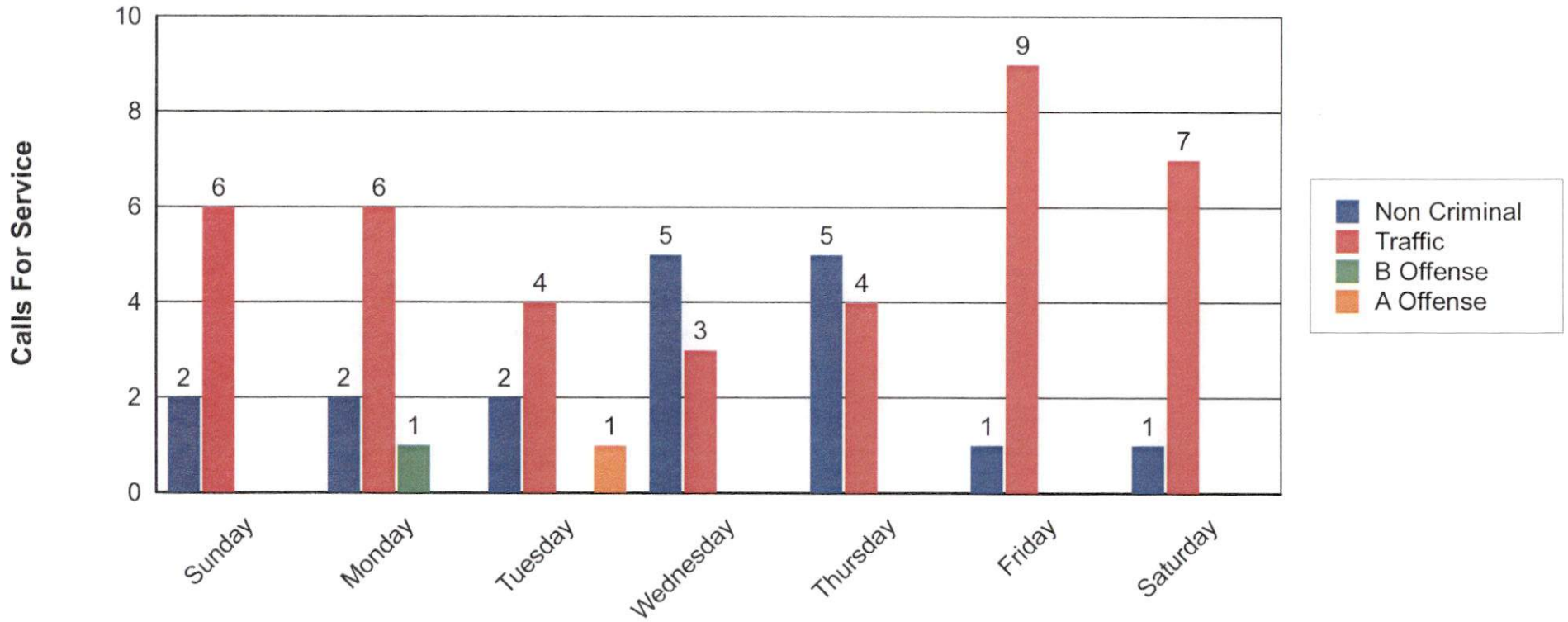


Total Cologne City: 59



**Carver County Sheriff's Office**  
**Day of Week Analysis of Calls for Service**  
**Patrol Activity**  
**From: 04/01/2026 To: 04/30/2026**

## Cologne City

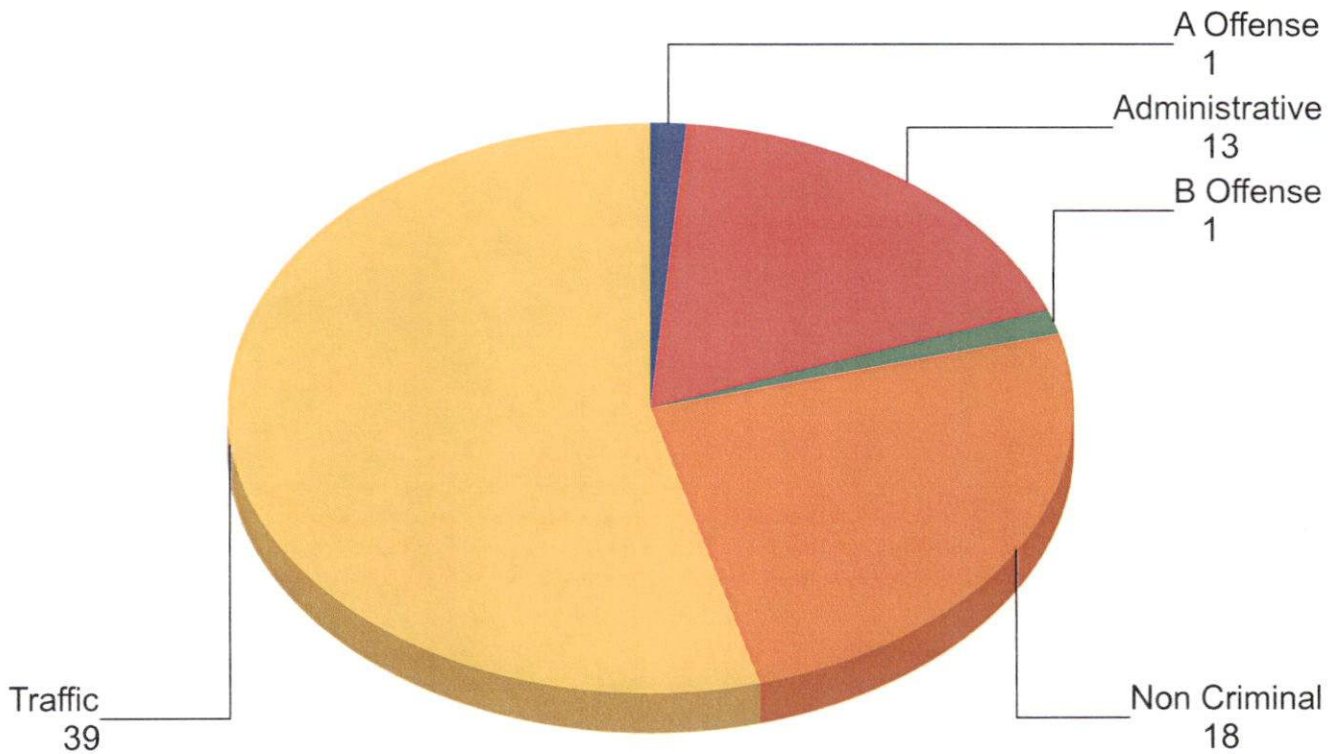


**Total Cologne City: 59**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 04/01/2026 To: 04/30/2026**

## Cologne City



Total A Offense:	1
Total B Offense:	1
Total Non Criminal:	18
Total Traffic:	39
Total Administrative:	13

**Total Cologne City: 72**



**City of Cologne  
Quarter 1 2026**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 01/01/2026 To: 03/31/2026**

## Cologne City

### Patrol

#### A Offense

Assault	2
Extortion/Blackmail	1
Fraud	1

**Total A Offense:** 4

#### B Offense

Traffic - Alcohol Rel	2
Misc - criminal	1

**Total B Offense:** 3

#### Non Criminal

Misc Non-criminal	8
Alarm	2
Abuse/Neglect (Info Only)	2
Animal	1
Medical Calls Received	20
Assist Other Agency	1
Fire Calls Received	5
Mental Health	1
Civil Process	2
Snowmobile	2
Suspicious Activity	6
Drug - Info Only	1
Disturbance (Info Only)	7
Child Custody Dispute	1

**Total Non Criminal:** 59

#### Traffic

Traffic - Misc	17
Traffic Stop	73
Pd Accident	3
Driving Complaint	1

**Total Traffic:** 94

**Total Patrol: 160**

### Administrative

#### Administrative

GunPermit-Acquire	6
GunPermit-CarryNew	11
GunPermit-CarryRenew	6
ATF	4

**Total Administrative:** 27

**Total Administrative: 27**



**Carver County Sheriff's Office  
Monthly Calls for Service  
From: 01/01/2026 To: 03/31/2026**

**Total Cologne City: 187**



# Carver County Sheriff's Office

## Arrest Summary

### For: Cologne City

### From: 01/01/2026 To: 03/31/2026

## Cologne City

13B - Simple Assault  
90D - Driving Under the Influence  
90Z - All Other Offenses  
Totals for Cologne City

	Total Charges	Total Arrestees	Total Incidents
13B - Simple Assault	1	1	1
90D - Driving Under the Influence	5	2	2
90Z - All Other Offenses	2	1	1
Totals for Cologne City	8	4	4



# Carver County Sheriff's Office Traffic Citation Summary From: 01/01/2026 To: 03/31/2026

## Cologne City

Commercial Veh Viol:	1
DAS, DAR, DAC:	3
Expired Tabs:	3
Following To Close:	1
Illegal Lights / Equipment:	1
Inattentive Driving:	1
No Proof Of Insurance:	2
Restricted License Violation:	1
Snowbird / Winter Parking:	5
Speed:	4
Stop Sign:	3
Use/Unregistered Veh-168.36 Or 168.10:	1
<b>Total Cologne City:</b>	<b>26</b>



**Carver County Sheriff's Office  
Verbal Warnings  
From: 01/01/2026 to 01/31/2026**

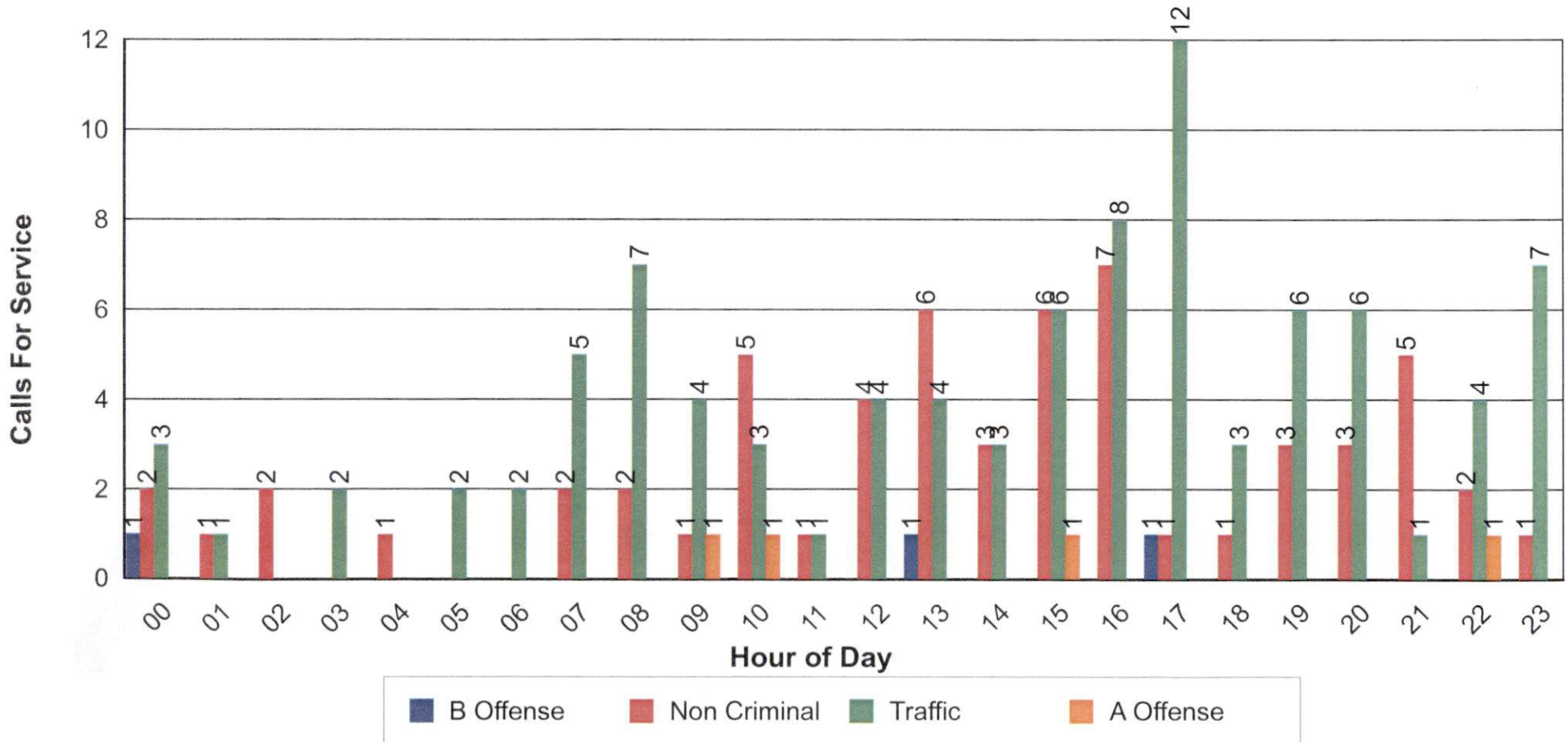
**Cologne City**

Snowmobile:	1
Traffic Stop:	26
Grand Total Verbal Warnings:	27



Carver County Sheriff's Office  
 Hour of Day Analysis of Calls for Service  
 Patrol Activity  
 From: 01/01/2026 To: 03/31/2026

## Cologne City

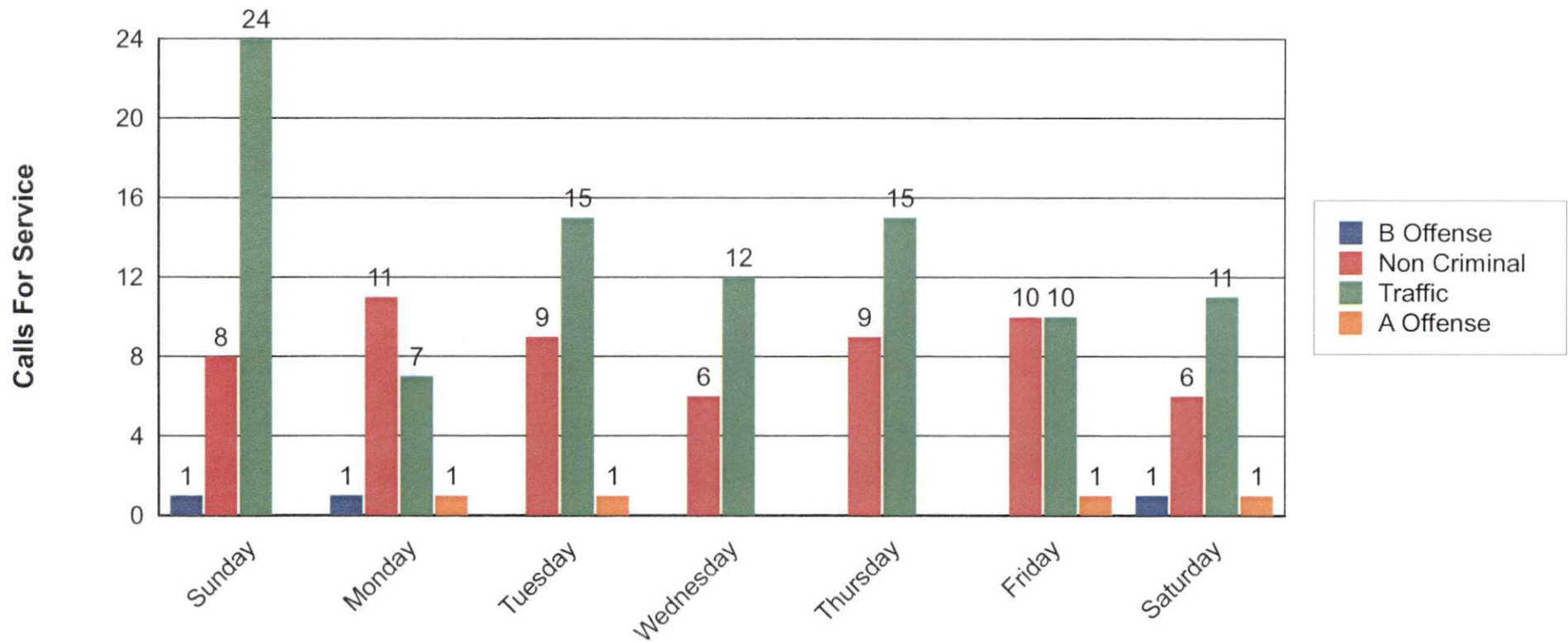


Total Cologne City: 160



Carver County Sheriff's Office  
Day of Week Analysis of Calls for Service  
Patrol Activity  
From: 01/01/2026 To: 03/31/2026

### Cologne City

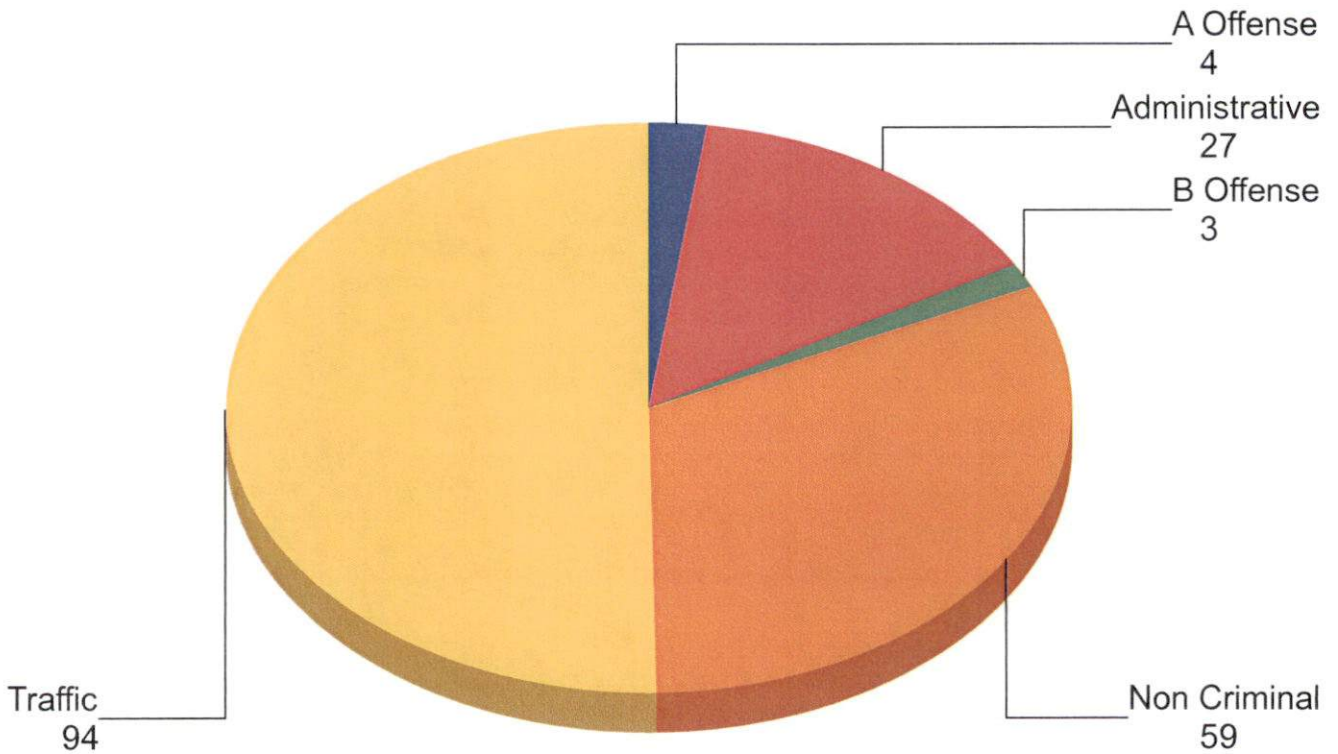


Total Cologne City: 160



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 01/01/2026 To: 03/31/2026**

# Cologne City



Total A Offense:	4
Total B Offense:	3
Total Non Criminal:	59
Total Traffic:	94
Total Administrative:	27

**Total Cologne City: 187**



**Carver County Sheriff's Office  
CSO Calls For Service  
From: 01/01/2026 To: 03/31/2026  
Cologne City**

<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>
<b>202600000620</b>						
<b>741CS</b>						
202600000620	DISP	Pd Accident	01/08/2026 8:35:36AM	01/08/2026 8:36:00AM	0.40	0.40
202600000620	Enroute	Pd Accident	01/08/2026 8:36:00AM	01/08/2026 8:39:32AM	3.53	3.93
202600000620	Scene	Pd Accident	01/08/2026 8:39:32AM	01/08/2026 8:46:52AM	7.33	11.27
202600000620	Available	Pd Accident	01/08/2026 8:46:52AM	01/08/2026 8:46:52AM	0.00	11.27
<b>202600000622</b>						
<b>741CS</b>						
202600000622	Scene	Traffic - Misc	01/08/2026 8:49:09AM	01/08/2026 9:07:19AM	18.17	29.43
202600000622	Available	Traffic - Misc	01/08/2026 9:07:19AM	01/08/2026 9:07:19AM	0.00	29.43
<b>202600005493</b>						
<b>741CS</b>						
202600005493	DISP	Traffic - Misc	02/19/2026 8:13:19AM	02/19/2026 8:13:22AM	0.05	29.48
202600005493	Enroute	Traffic - Misc	02/19/2026 8:13:22AM	02/19/2026 8:35:41AM	22.32	51.80
202600005493	Traffic	Traffic - Misc	02/19/2026 8:35:41AM	02/19/2026 8:37:25AM	1.73	53.53
202600005493	DISP	Traffic - Misc	02/19/2026 8:37:25AM	02/19/2026 8:40:56AM	3.52	57.05
202600005493	Enroute	Traffic - Misc	02/19/2026 8:40:56AM	02/19/2026 8:43:39AM	2.72	59.77
202600005493	Scene	Traffic - Misc	02/19/2026 8:43:39AM	02/19/2026 8:47:09AM	3.50	63.27
202600005493	Available	Traffic - Misc	02/19/2026 8:47:09AM	02/19/2026 8:47:09AM	0.00	63.27
<b>202600005514</b>						
<b>741CS</b>						
202600005514	Traffic	Traffic - Misc	02/19/2026 8:35:41AM	02/19/2026 8:37:06AM	1.42	64.68
202600005514	Available	Traffic - Misc	02/19/2026 8:37:06AM	02/19/2026 8:37:06AM	0.00	64.68
<b>202600005667</b>						
<b>745CS</b>						
202600005667	DISP	Animal	02/20/2026 10:12:05AM	02/20/2026 10:14:11AM	2.10	66.78
202600005667	Enroute	Animal	02/20/2026 10:14:11AM	02/20/2026 10:18:53AM	4.70	71.48
202600005667	Scene	Animal	02/20/2026 10:18:53AM	02/20/2026 10:33:06AM	14.22	85.70
202600005667	Available	Animal	02/20/2026 10:33:06AM	02/20/2026 10:33:06AM	0.00	85.70
<b>747CS</b>						
202600005667	DISP	Animal	02/20/2026 10:09:51AM	02/20/2026 10:09:54AM	0.05	85.75
202600005667	Enroute	Animal	02/20/2026 10:09:54AM	02/20/2026 10:27:42AM	17.80	103.55
202600005667	Scene	Animal	02/20/2026 10:27:42AM	02/20/2026 10:33:06AM	5.40	108.95
202600005667	Available	Animal	02/20/2026 10:33:06AM	02/20/2026 10:33:06AM	0.00	108.95
<b>202600005836</b>						
<b>747CS</b>						
202600005836	DISP	Traffic - Misc	02/21/2026 2:27:04PM	02/21/2026 2:27:27PM	0.38	109.33
202600005836	Scene	Traffic - Misc	02/21/2026 2:27:27PM	02/21/2026 2:31:26PM	3.98	113.32
202600005836	Available	Traffic - Misc	02/21/2026 2:31:26PM	02/21/2026 2:31:26PM	0.00	113.32
<b>202600006798</b>						
<b>747CS</b>						
202600006798	DISP	Traffic - Misc	03/01/2026 3:02:00PM	03/01/2026 3:02:15PM	0.25	113.57
202600006798	Enroute	Traffic - Misc	03/01/2026 3:02:15PM	03/01/2026 3:29:30PM	27.25	140.82
202600006798	Available	Traffic - Misc	03/01/2026 3:29:30PM	03/01/2026 3:29:30PM	0.00	140.82

<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>
<b>202600007059</b>								
<b>747CS</b>								
202600007059	DISP	Traffic - Misc	03/03/2026	7:56:12AM	03/03/2026	7:56:15AM	0.05	140.87
202600007059	Enroute	Traffic - Misc	03/03/2026	7:56:15AM	03/03/2026	8:28:12AM	31.95	172.82
202600007059	Scene	Traffic - Misc	03/03/2026	8:28:12AM	03/03/2026	8:29:35AM	1.38	174.20
202600007059	Available	Traffic - Misc	03/03/2026	8:29:35AM	03/03/2026	8:29:35AM	0.00	174.20
<b>202600007475</b>								
<b>745CS</b>								
202600007475	DISP	Medical	03/06/2026	1:16:08PM	03/06/2026	1:16:16PM	0.13	174.33
202600007475	Enroute	Medical	03/06/2026	1:16:16PM	03/06/2026	1:31:48PM	15.53	189.87
202600007475	Scene	Medical	03/06/2026	1:31:48PM	03/06/2026	1:37:06PM	5.30	195.17
202600007475	Available	Medical	03/06/2026	1:37:06PM	03/06/2026	1:37:06PM	0.00	195.17
<b>202600007490</b>								
<b>745CS</b>								
202600007490	DISP	Medical	03/06/2026	2:12:27PM	03/06/2026	2:12:30PM	0.05	195.22
202600007490	Enroute	Medical	03/06/2026	2:12:30PM	03/06/2026	2:25:11PM	12.68	207.90
202600007490	Scene	Medical	03/06/2026	2:25:11PM	03/06/2026	2:42:34PM	17.38	225.28
202600007490	Available	Medical	03/06/2026	2:42:34PM	03/06/2026	2:42:34PM	0.00	225.28
<b>202600010338</b>								
<b>741CS</b>								
202600010338	Traffic	Traffic - Misc	03/31/2026	8:40:55AM	03/31/2026	8:45:18AM	4.38	229.67
202600010338	No Chk At Sc	Traffic - Misc	03/31/2026	8:45:18AM	03/31/2026	8:45:50AM	0.53	230.20
202600010338	Available	Traffic - Misc	03/31/2026	8:45:50AM	03/31/2026	8:45:50AM	0.00	230.20

**Total Minutes: 230.20**