City Council Meeting Agenda

Monday, July 20, 2026 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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

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

1. **CALL MEETING TO ORDER & ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ADOPT AGENDA**
4. **VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**
   a. **Roger Storms – Benton Lake Gardens Update**
   b. **Mayor Proclamation Honoring Glad Day Founders**
5. **ADOPT CONSENT AGENDA**
   Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.
   a. **June 15th, 2026 City Council Minutes**

b. **Accounts Payable from June 16th, 2026**
c. **June 30th and July 14th 2026 Payroll Summaries**
d. **Q2 CFD Payroll**
e. **Res No 26-12 Accepting Donation**
f. **Res No 26-13 Approving a Reduction of Letter of Credit**
g. **Res No 26-14 Appointing Election Judges**
h. **Approve Gambling License for St. Bernards Raffle**

6. **NEW COUNCIL BUSINESS**
   a. **Cologne Fire Department New Hire Request – Brian Loscheider**

   b. **Security Upgrade Cologne Community Center**

7. **INFORMATIONAL ITEMS**
   a. **Administrator Update**
   b. **Mayor / Council / Committees Reports**

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

CALENDAR OF EVENTS/MEETINGS

July 14 – 28		Filings Open for City Council and Mayor
August 5	Wednesday	Planning Commission Meeting
August 11	Tuesday	Primary Election
August 17	Monday	City Council Meeting

Mayoral Proclamation: Honoring the Glad Day Founders

WHEREAS, Glad Days was established in 2001 through the tireless vision and unwavering commitment of its original founders, and

WHEREAS, these dedicated individuals recognized the unique spirit of Cologne and sought to create a gathering that would celebrate our community's culture and heritage; and

WHEREAS, from humble beginnings, their initial efforts have grown into a cherished annual tradition, attracting residents and visitors alike and fostering a sense of local pride and unity; and

WHEREAS, the success and longevity of this festival are a direct result of the foundational work, creative leadership, and community spirit established by its founders; and

WHEREAS, Cologne remains deeply grateful for their initiative, which continues to enrich our city's cultural landscape and strengthen our communal bonds for generations to come.

NOW, THEREFORE, I, Matt Lein, Mayor of the City of Cologne, do hereby proclaim the 2026 Glad Days Celebration as the:

Glad Days Founders Appreciation Festival

in Cologne, and urge all citizens to join me in expressing our heartfelt gratitude to the Founders for their extraordinary contributions and lasting legacy.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Cologne to be affixed this 20th day of July, 2026.

____

Matt Lein, Mayor

Mayor

[City Seal]

City Council Meeting Minutes

Monday, June 15, 2026 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

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

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. **ADOPT CONSENT AGENDA**

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

a. **May 18th, 2026 City Council Minutes**
b. **Accounts Payable from May 19th, 2026**
c. **June 2nd, and June 16th 2026 Payroll Summary**
d. **Approve Annual Liquor License for Hollanders and Inn Town**

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

6. **NEW COUNCIL BUSINESS**

a. **Release $50,000 Letter of Credit No. 3100103 for early grading at Village at Cologne 18th**

Mayor Lein explained to council that this is typical with Developments as they progress to seek reductions in the letters of credit. Mayor Lein asked Ms. Nash if she had anything to add. Ms. Nash explained that the developer has replaced this letter of credit with a much larger one as the development moves forward past the early grading phase, which was what the $50,000 LOC was covering. Councilmember Szaroletta made a motion to release the $50,000 LOC for Village at Cologne 18th Addition, second by Councilmember Bruss. Motion carried 4-0.

b. **Resolution 26-10 Authorizing Participation in the Met Council's Small Communities Planning Program for Assistance with Preparation of the 2050 Comprehensive Plan**

Mayor Lein informed the Council that this had been discussed at a May meeting and is just the formal process to move forward. After asking if anyone had questions, Councilmember Olson made a motion to adopt Resolution 26-10, second by Councilmember Bruss. Motion carried 4-0.

c. **Resolution 26-11 Approving a Variance at 401 Prairie View Dr.**

City Planner Cindy Nash reviewed her memo to the council, explaining the request and covering the Planning Commission's recommendation for approval subject to the conditions they recommended. Ms. Nash then reviewed the conditions. Councilmember Olson asked how the conditions are enforced should the property be sold. Ms. Nash stated that the variance would be recorded against the property and would appear in any title search that a future buyer would be provided. There being no more questions Councilmember Bruss made a motion to approve Resolution 26 -11 Approving a Variance at 401 Prairie View Dr, second by Councilmember Olson. Motion carried 4-0.

d. Jacobsen 16 Ft Mower Replacement

Mayor Lein advised the council that the request is to replace the existing 2008 Jacobsen 16 Ft mower with basically the same machine but including a cab after answering questions, Councilmember Bruss made a motion to accept the low bid from Turf Werks for a Jacobsen HR800 Mower at a cost not to exceed $124,487.50, second by Councilmember Szaroletta. Motion carried 4-0.

7. INFORMATIONAL ITEMS

a. Administrator Update

b. Mayor / Council / Committees Reports

c. May Sheriff Report

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Olson to adjourn at 7:11 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:
061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Upkeep,070126FDLI,062926MNLab,062926EMTI,062926USBank,062926ECM,063026MNLABOR,063026VISA,063026MidCoCo,063026QualityFlow,063026MVEC,063026AFLAC,063026Hor

	Name	Check Date	Check Amt	
10100	**Checking**			
3435e	XCEL ENERGY	06/16/26	$2,389.18	Street Light
3437e	FIRST DUE	06/17/26	$3,960.00	App/Dashboard/automated records
3438e	Concentra	06/17/26	$528.00	Carter Walley Firefighter exam
3439e	CAR-CO INC	06/17/26	$21.99	Sealed Beam
3440e	VISA - CITIZENS ALLIANCE BANK	06/17/26	$109.98	CFD 6767
3441e	VISA - CITIZENS ALLIANCE BANK	06/17/26	$2,050.24	CFD 6783
3442e	MID COUNTY CO-OP	06/17/26	$1,317.41	Gas fill tank 4
3443e	FRATTALLONES HARDWARE	06/17/26	$73.88	Cable Ties
3444e	CINTAS CORPORATION	06/17/26	$153.47	Uniforms
3445e	HAWKINS, INC	06/17/26	$40.00	Water Treatment
3446e	NCPERS Group Life Ins	06/17/26	$80.80	Employee Life Insurance - July 2026
3447e	PREMIUM WATERS, INC.	06/17/26	$26.29	Drinking water for office & PW
3448e	LOFFLER-131511	06/18/26	$75.64	Monthly Copier Lease May
3449e	VERIZON WIRELESS	06/18/26	$210.06	CFD Communication - May
3456e	CIRCLE K	06/25/26	$1,034.59	PW Fuel
3457e	US BANK	06/25/26	$147,418.75	2013A Bond Interest
3458e	ASH TREE TREATMENTS PLUS	06/25/26	$4,212.00	Annual Ash Tree Treatment; 38 Ash Trees
3459e	HORIZON COMMERCIAL POOL SUPPLY	06/25/26	$584.05	Splashpad Chemicals
3460e	MN VALLEY ELECTRIC COOPERATIVE	06/25/26	$164.20	2140 N Village Parkway
3461e	METRONET	06/25/26	$119.60	Phones
3462e	MELCHERT, HUBERT,SJODIN, PLLP	06/25/26	$222.00	2026 Miscellaneous Matters
3463e	UpKeep Cleaning, LLC	06/25/26	$414.00	Window Cleaning June 2026
3465e	IRS	06/26/26	$1,781.08	Q2 FDPAYROLL
3466e	MN DEPT OF LABOR & INDUSTRY	06/29/26	$585.50	Q1: building surcharge fees
3467e	CROWN COLLEGE	06/29/26	$500.00	5/21/26 EMT/EMR Refresher Training
3468e	US BANK	06/29/26	$1,200.00	2013A Annual Bond Fee
3469e	ECM PUBLISHERS, INC.	06/29/26	$57.63	Filing for Municipal Elections
3470e	MN DEPT OF LABOR & INDUSTRY	06/30/26	$177.50	Q2 building surcharge fees
3471e	SECURITY BANK	06/30/26	$1,925.32	Pulverized Black Dirt
3472e	MID COUNTY CO-OP	06/30/26	$637.31	Strike Three and Class Act
3473e	QUALITY FLOW SYSTEMS, INC	06/30/26	$390.00	WWTP: Scum Pump fix
3474e	MN VALLEY ELECTRIC COOPERATIVE	06/30/26	$285.80	Street Light Account
3475e	HORIZON COMMERCIAL POOL SUPPLY	06/30/26	$228.35	Splashpad Chemicals
3476e	AFLAC	06/30/26	$176.08	Employee Insurance July 2026
3477e	XCEL ENERGY	07/01/26	$6,534.08	WWTP
3478e	NUVERA COMMUNICATIONS INC	07/01/26	$40.93	Fitness Center Cable TV
3479e	TECHSTAR IT SOLUTIONS INC	07/02/26	$1,172.80	IT Support
3480e	CENTERPOINT	07/02/26	$102.43	105 Benton St
3481e	PREMIUM WATERS, INC.	07/02/26	$42.59	Drinking water for office & PW
3482e	PAYMENT SERVICE NETWORK	07/06/26	$788.38	Monthly PSN Fees
3483e	XCEL ENERGY	07/06/26	$3,693.68	201 Benton St
3487e	XCEL ENERGY	07/08/26	$1,907.70	Cologne Community Center
3488e	HEALTH PARTNERS	07/10/26	$2,032.72	Employee Medical and Dental Insurance - August 2026
3489e	REPUBLIC SERVICES	07/10/26	$1,280.10	PW Garbage
3490e	CINTAS CORPORATION	07/10/26	$261.64	Uniforms
3491e	MID COUNTY CO-OP	07/10/26	$180.35	Strike Three
3492e	CIRCLE K	07/10/26	$720.12	PW Fuel
3493e	FRATTALLONES HARDWARE	07/10/26	$56.99	box of screws
3494e	CENTRAL UNITED COOPERATIVE	07/10/26	$412.65	Sure Soft Solar Crystals
3495e	GOPHER STATE ONE-CALL (INC)	07/10/26	$101.25	Locates - June 2026
3496e	HOLTON ELECTRIC CONTRACTORS	07/13/26	$474.00	WTP-Air blower inspection; failed end switch
3497e	CENTERPOINT	07/13/26	$219.96	107 John Ave
3499e	MN PUBLIC FACILITIES AUTHORITY	07/14/26	$0.00	MPFA-DWRF-L-042-FY17
3500e	MN REVENUE	07/15/26	$777.00	JUN Sales Tax

CITY OF COLOGNE

*Check Summary Register©

Batch:
061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Upkeep,070126FDLI,062926MNLab,062926EMTL,062926USBank,062926ECM,063026MNLABOR,063026VISA,063026MidCoCo,063026QualityFlow,063026MVEC,063026AFLAC,063026Hor

	Name	Check Date	Check Amt	
3501e	OLD NATIONAL	06/30/26	$179.85	Bank Service Charge
29890	CARVER COUNTY LAND RECORDS	06/22/26	$46.00	Recording Variance 40-8010060
29891	Advanced Power Services, Inc	07/20/26	$7,314.00	Full inspections of backup generators
29892	BOLTON & MENK, INC	07/20/26	$10,781.00	Misc Engineering
29893	BOUND TREE MEDICAL, LLC	07/20/26	$43.06	Cylinder Wrench
29894	CARVER COUNTY	07/20/26	$250.00	Fiber Optic Connection
29895	COLLABORATIVE PLANNING, LLC	07/20/26	$2,288.00	General Planning
29896	COORDINATED BUSINESS SYSTEMS	07/20/26	$561.00	Copier Maintenance
29897	ELITE LOCK & KEY	07/20/26	$235.16	Utility room and Fitness Center Door lock fixes
29898	EMERGENCY TECHNICAL DECON	07/20/26	$2,240.01	Turnout Gear Round 5
29899	ENGEL WATER TESTING INC.	07/20/26	$270.00	Water Analysis Samples 4.8/5.13/6.10
29900	Justin Fabel	07/20/26	$1,800.00	Hydro Mulch and Seed VFW Park
29901	GILBERT MECHANICAL CONTRACTOR	07/20/26	$1,894.00	Semi Annual Preventative Maintenance
29902	GRAPHIC PRINT PROMO & DESIGN L	07/20/26	$1,830.62	Issue 11 Final Newsletter 2026
29903	HENNING EXCAVATING	07/20/26	$1,400.00	Load & Haul dirt from city lot
29904	IMPERIAL DADE	07/20/26	$103.20	Floor Scrubber Hose Replacement
29905	LEAGUE OF MN CITIES INSURANCE	07/20/26	$0.00	Premium Audit Adjustment; workers' compensation plan
29906	MACQUEEN EQUIPMENT INC.	07/20/26	$912.79	14' Pull On Arctic Grip
29907	METRO WEST INSPECTION SERVICES	07/20/26	$4,933.20	Permits Finaled -June 2026
29908	MINNESOTA TOPSOIL	07/20/26	$1,224.00	
29909	MN PUBLIC FACILITIES AUTHORITY	07/20/26	$293,890.00	MPFA-DWRF-L-042-FY17
29910	NORMA PEREZ	07/20/26	$1,075.00	CCC cleaning 6/15/26
29911	NORTHERN SAFETY TECHNOLOGY INC	07/20/26	$247.45	600 Series LED
29912	OVERLINE & SON, INC.	07/20/26	$1,620.00	Vacuum storm sewer; remove blockage
29913	PRO IRRIGATION	07/20/26	$120.00	Service called-splash pad
29914	RECTECH SALES & SERVICES COMPA	07/20/26	$21.55	Recoil Cover
29915	SECURITY BANK	07/20/26	$3,290.00	2021A Bond Interest
29916	STORMS WELDING & MFG. INC	07/20/26	$496.71	Receiver Hitch repair
29917	STRAIGHT UP SERVICES, INC	07/20/26	$847.55	Antifreeze + coolant CFD
29918	TOWN & COUNTRY GLASS INC.	07/20/26	$373.11	Fitness Center Window Replaced
29919	UTILITY CONSULTANT, INC	07/20/26	$2,129.88	Sample Dates: May 20,27 June 3,10,17
29920	VISA - CITIZENS ALLIANCE BANK	07/20/26	$205.63	50amp Circuit Breaker
29921	WICKENHAUSER EXCAVATING, INC.	07/20/26	$5,382.06	VFW Park
29922	XTREME ELECTRICAL INC	07/20/26	$936.64	Troubleshoot 3 street lights Naples
29923	Keighla Anderson	07/20/26	$100.00	Damage Deposit Refund; Event 7.10.26
29924	August Blasing	07/20/26	$196.22	Refund; final water bill overpayment; 203 John Ave N
29925	RANDY CLAY	07/20/26	$100.00	Damage Deposit Refund; Event 6.13.26
29926	Estate of Nowell Freeman	07/20/26	$71.18	Refund; Final water bill overpayment; 101 Paul Ave N
29927	PETER FLINT	07/20/26	$175.00	Refund; Final water bill overpayment; 2028 Meadow
29928	Satya Jami	07/20/26	$100.00	Damage Deposit Refund; Event 6.27.26
29929	Bonnie Luskey	07/20/26	$100.00	Damage Deposit Refund; Event 6.16.26
29930	MCINNIS, JENNA	07/20/26	$120.39	Q2 Milage
29931	CASSY ONEIL	07/20/26	$100.00	Damage Deposit Refund; Event 6.12.26
29932	Daniel Rademacher	07/20/26	$445.00	Training milage; 712 miles
29933	Jeanne Ramaker	07/20/26	$713.71	Refund; Final waterbill overpayment; 2244 Naples
29934	ROB ROETTGER	07/20/26	$327.75	Refund; Final Utility payment 2281 Silver Leaf Trail
29935	BARB SAMUELSON	07/20/26	$100.00	Damage Deposit Refund; Event 6.14.26
29936	Beth Schwartz	07/20/26	$100.00	Damage Deposit Refund; Event 6.27.26
29937	Ashley Spang	07/20/26	$168.00	PoP token reimbursement; Farmers Market
29938	University of MN Extension & M	07/20/26	$100.00	Climate and You Workshops' Damage Deposit Refund
29939	Susan Wickenhauser	07/20/26	$100.00	Damage Deposit Refund; Event 7.12.26
29940	Terry Zellman	07/20/26	$100.00	Refund Vendor fees
29941	LEAGUE OF MN CITIES INSURANCE	07/20/26	$616.00	Premium Audit Adjustment; Workers' Compensation
		Total Checks	$546,724.79	

CITY OF COLOGNE

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Name	Check Date	Check Amt
10100 Checking		
101 GENERAL FUND	$88,313.04	
301 GENERAL DEBT SERVICE	$104,433.75	
335 2013A DEBT SERVICE	$47,475.00	
601 WATER FUND	$304,573.82	
602 SEWER FUND	$19,641.18	
603 STORM WATER FUND	$1,620.00	
	$566,056.79	

Clerk Treasurer Date

FILTER: (([Act Year]='2026' and [period] in (6,7))) and (Source in ('061526XCEL','072026CR','061726FirstDue','061726Concentra','061726CarCoCFD','061726VISACFD','061726VISACFD2','061726MidCounty','061726Frattalones','061726Cintas','061726Hawkins','061726NCPERS','072026DEPOSITS','061726PremWaters','061826Loffler','061826Verizon','062226CarverRec','062526USBANK','062526CIRCLEK','062526AshTree','062526Horizon','062526MVEC','062526MetroNet','062526Melchert','062526Upkeep','070126FDLI','062926MNLab','062926EMTI','062926USBank','062926ECM','063026MNLABOR','063026VISA','063026MidCoCo','063026QualityFlow','063026MVEC','063026AFLAC','063026Horizon','070126XCEL','070126NUVERA','070226TechStar','070226CenterPoint','070226Premium Water','070626PSNINV','070626XCEL','070826XCEL','071026HealthPart','071026Republic','071026Cintas','071026MidCounty','071026CircleK','071026Frattallones','071026CUC','071026GopherOne','071326Holton','071326CenterPoint','071426MPFA','071526MNREV','071526MidCounty','063026BnkFee','072026LMC'))

CITY OF COLOGNE

*Check Summary Register©

Batch: 071726DavisEquip

	Name	Check Date	Check Amt	
10100	**Checking**			
29942	TURFWERKS	07/20/26	$124,487.50	Jacobsen Lawn Mower
	Total Checks		$124,487.50	

10100 Checking

103 CITY CAPITAL IMPROVEMENT	$124,487.50
	$124,487.50

Clerk Treasurer ______________________ Date ______________________

FILTER: ((([Act Year]='2026' and [period] in (7))) and (Source in ('071726DavisEquip'))

CITY OF COLOGNE

*Check Detail Register©

Batch:
061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Upkeep,070126FDLL,062926MNLab,062926EMTI,062926USBank,062926FCM,063026MNLABOR,063026VISA,063026MidCoCo,063026Quali

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3435 e	06/16/26	**XCEL ENERGY**			
E 101-43160-381		Electric Utilities	$1,802.36		Street Light
E 101-42210-381		Electric Utilities	$389.07		Louis Hall
E 101-41940-381		Electric Utilities	$9.90		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	$187.85		Tennis Courts - Lions Park
		Total	$2,389.18		
3437 e	06/17/26	**FIRST DUE**			
E 101-42230-312		Contractual Services	$3,960.00	9184	App/Dashboard/automated records
		Total	$3,960.00		
3438 e	06/17/26	**Concentra**			
E 101-42230-312		Contractual Services	$528.00	104388754	Carter Walley Firefighter exam
E 101-42230-312		Contractual Services	($528.00)	104388754	Carter Walley Firefighter exam
E 101-42220-208		Training and Instruction	$528.00	104388754	Carter Walley Firefighter exam
		Total	$528.00		
3439 e	06/17/26	**CAR-CO INC**			
E 101-42230-404		Repairs/Maint Machinery/E	$21.99	794396	Sealed Beam
		Total	$21.99		
3440 e	06/17/26	**VISA - CITIZENS ALLIANCE BANK**			
E 101-42230-404		Repairs/Maint Machinery/E	$109.98		Foam gun car wash sprayer
		Total	$109.98		
3441 e	06/17/26	**VISA - CITIZENS ALLIANCE BANK**			
E 101-42230-210		Operating Supplies (GENE	$50.24		Tarp
E 101-42220-208		Training and Instruction	$2,385.00		Online Training-Drone Pilot
E 101-42280-500		Capital Outlay (GENERAL)	($385.00)		Refund KG Powersport Stuff
		Total	$2,050.24		
3442 e	06/17/26	**MID COUNTY CO-OP**			
E 101-43100-212		Motor Fuels	$35.16	26066	Kerosene
E 101-43100-212		Motor Fuels	$1,282.25	94471	Gas fill tank 4
		Total	$1,317.41		
3443 e	06/17/26	**FRATTALLONES HARDWARE**			
E 101-43100-210		Operating Supplies (GENE	$52.90	2730	Hornet/wasp spray; trailer coupler
E 101-43100-210		Operating Supplies (GENE	$20.98	2863	Cable Ties
		Total	$73.88		
3444 e	06/17/26	**CINTAS CORPORATION**			
E 101-43100-417		Uniforms	$24.65	4268178365	Uniforms
E 101-45100-401		Repairs/Maint Buildings	$70.67	4268178842	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	$19.05	4268950595	Uniforms
E 101-43100-417		Uniforms	$19.05	4269712285	Uniforms
E 101-43100-417		Uniforms	$20.05	4270465723	Uniforms
		Total	$153.47		
3445 e	06/17/26	**HAWKINS, INC**			

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Batch:
061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Unkeep,070126FDLI,062926MNLab,062926EMTI,062926USBank,062926ECM,063026MNLABOR,063026VISA,063026MidCoCo,063026Quali

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-216		Chemicals and Chem Prod	$10.00	7390506	Waste Water Treatment Plant
E 601-49400-216		Chemicals and Chem Prod	$20.00	7391239	Water Treatment
E 602-49450-216		Chemicals and Chem Prod	$10.00	7458764	Waste Water Treatment Plant
		Total	$40.00		
3446 e	06/17/26	**NCPERS Group Life Ins**			
E 101-41400-130		Employer Paid Ins (GENE	$32.80	39700007202	Employee Life Insurance - July 2026
E 601-49400-130		Employer Paid Ins (GENE	$16.00	39700007202	Employee Life Insurance - July 2026
E 602-49450-130		Employer Paid Ins (GENE	$16.00	39700007202	Employee Life Insurance - July 2026
E 101-43100-130		Employer Paid Ins (GENE	$16.00	39700007202	Employee Life Insurance - July 2026
		Total	$80.80		
3447 e	06/17/26	**PREMIUM WATERS, INC.**			
E 101-43100-200		Office Supplies (GENERA	$17.53	311488409	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	$4.38	311512857	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	$4.38	311512858	Drinking water for office & PW
		Total	$26.29		
3448 e	06/18/26	**LOFFLER-131511**			
E 101-41400-404		Repairs/Maint Machinery/E	$75.64	5381911	Monthly Copier Lease May
		Total	$75.64		
3449 e	06/18/26	**VERIZON WIRELESS**			
E 101-42230-320		Communications (GENER	$210.06	6145044952	CFD Communication - May
		Total	$210.06		
3456 e	06/25/26	**CIRCLE K**			
E 101-43100-212		Motor Fuels	$352.47		PW Fuel
E 101-42230-212		Motor Fuels	$682.12		CFD Fuel
		Total	$1,034.59		
3457 e	06/25/26	**US BANK**			
E 335-47000-610		Interest	$46,275.00	3265740	2013A Bond Interest
E 301-47000-610		Interest	$54,168.75	3267350	2023A Bond Interest
E 301-47000-610		Interest	$46,975.00	3269074	2020A Bond Interest
		Total	$147,418.75		
3458 e	06/25/26	**ASH TREE TREATMENTS PLUS**			
E 101-45200-310		Other Professional Service	$4,212.00	923	Annual Ash Tree Treatment; 38 Ash Trees
		Total	$4,212.00		
3459 e	06/25/26	**HORIZON COMMERCIAL POOL SUPPLY**			
E 101-45200-216		Chemicals and Chem Prod	$584.05	142649	Splashpad Chemicals
		Total	$584.05		
3460 e	06/25/26	**MN VALLEY ELECTRIC COOPERATIVE**			
E 602-49470-381		Electric Utilities	$99.94		2140 N Village Parkway
E 101-43160-381		Electric Utilities	$64.26		2043 Village Parkway Light
		Total	$164.20		
3461 e	06/25/26	**METRONET**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-320		Communications (GENER	$119.60		Phones
		Total	$119.60		
3462 e	06/25/26	**MELCHERT, HUBERT,SJODIN, PLLP**			
E 101-41600-304		Legal Fees	$222.00	185665	2026 Miscellaneous Matters
		Total	$222.00		
3463 e	06/25/26	**UpKeep Cleaning, LLC**			
E 101-45100-401		Repairs/Maint Buildings	$414.00	1434	Window Cleaning June 2026
		Total	$414.00		
3465 e	06/26/26	**IRS**			
G 101-21701		Federal Withholding	$125.00		Q2 FDPAYROLL
G 101-21703		FICA Tax Withholding	$1,656.08		Q2 FDPAYROLL
		Total	$1,781.08		
3466 e	06/29/26	**MN DEPT OF LABOR & INDUSTRY**			
E 101-42400-433		Dues and Subscriptions	$585.50		Q1: building surcharge fees
		Total	$585.50		
3467 e	06/29/26	**CROWN COLLEGE**			
E 101-42220-208		Training and Instruction	$500.00	96	5/21/26 EMT/EMR Refresher Training
		Total	$500.00		
3468 e	06/29/26	**US BANK**			
E 335-47500-620		Fiscal Agent s Fees	$625.00	8224355	2013A Annual Bond Fee
E 335-47500-620		Fiscal Agent s Fees	$575.00	8224704	2020A Annual Bond Fee
		Total	$1,200.00		
3469 e	06/29/26	**ECM PUBLISHERS, INC.**			
E 101-41400-350		Print/Publications (GENER	$57.63	1104702	Filing for Municipal Elections
		Total	$57.63		
3470 e	06/30/26	**MN DEPT OF LABOR & INDUSTRY**			
E 101-42400-433		Dues and Subscriptions	$177.50		Q2 building surcharge fees
		Total	$177.50		
3471 e	06/30/26	**SECURITY BANK**			
E 101-43100-210		Operating Supplies (GENE	$18.98		PVC Purple paint and cement
E 101-41400-207		Computer Software/Hardwa	$125.75		Flowroute; Adobe; Icegram
E 101-45100-210		Operating Supplies (GENE	$82.84		Gym Wipes/canned air/lysol toilet cleaner
E 101-45100-210		Operating Supplies (GENE	$64.99		Toilet Paper
E 101-45200-216		Chemicals and Chem Prod	$34.64		Herbicide/weed killer
E 101-45200-404		Repairs/Maint Machinery/E	$138.89		Toilet paper and toilet paper dispenser
E 101-45200-404		Repairs/Maint Machinery/E	$292.24		Hedge Trimmer
E 101-45200-404		Repairs/Maint Machinery/E	$463.00		Backpack sprayer
E 101-45200-404		Repairs/Maint Machinery/E	$45.59		black aluminum hinges splash park
E 101-45100-223		Building Repair Supplies	$157.64		CCC water filters for drinking fountains
E 101-41400-207		Computer Software/Hardwa	$455.76		GoDaddy; 3 year renewal of website
E 101-43100-210		Operating Supplies (GENE	$45.00	151398	Pulverized Black Dirt
		Total	$1,925.32		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3472 e	06/30/26	**MID COUNTY CO-OP**			
E 101-45200-216		Chemicals and Chem Prod	$228.48	5430	Strike Three and Class Act
E 101-45200-216		Chemicals and Chem Prod	$228.48	5469	Strike Three and Class Act
E 101-45200-216		Chemicals and Chem Prod	$180.35	5496	Strike Three
		Total	$637.31		
3473 e	06/30/26	**QUALITY FLOW SYSTEMS, INC**			
E 602-49450-404		Repairs/Maint Machinery/E	$390.00	51264	WWTP: Scum Pump fix
		Total	$390.00		
3474 e	06/30/26	**MN VALLEY ELECTRIC COOPERATIVE**			
E 101-43160-381		Electric Utilities	$285.80		Street Light Account
		Total	$285.80		
3475 e	06/30/26	**HORIZON COMMERCIAL POOL SUPPLY**			
E 101-45200-216		Chemicals and Chem Prod	$228.35	145765	Splashpad Chemicals
		Total	$228.35		
3476 e	06/30/26	**AFLAC**			
E 101-41400-130		Employer Paid Ins (GENE	$14.08	459127	Employee Insurance July 2026
G 101-21705		Aflac	$119.76	459127	Employee Insurance July 2026
E 602-49450-130		Employer Paid Ins (GENE	$14.08	459127	Employee Insurance July 2026
E 601-49400-130		Employer Paid Ins (GENE	$14.08	459127	Employee Insurance July 2026
E 101-43100-130		Employer Paid Ins (GENE	$14.08	459127	Employee Insurance July 2026
		Total	$176.08		
3477 e	07/01/26	**XCEL ENERGY**			
E 602-49450-381		Electric Utilities	$4,831.50		WWTP
E 602-49470-381		Electric Utilities	$1,339.91		Lift Stations
E 602-49470-381		Electric Utilities	$362.67		115 Paul
		Total	$6,534.08		
3478 e	07/01/26	**NUVERA COMMUNICATIONS INC**			
E 101-45100-433		Dues and Subscriptions	$40.93		Fitness Center Cable TV
		Total	$40.93		
3479 e	07/02/26	**TECHSTAR IT SOLUTIONS INC**			
E 101-43100-312		Contractual Services	$293.20	7160	IT Support
E 101-42200-310		Other Professional Service	$293.20	7160	IT Support
E 602-49450-312		Contractual Services	$293.20	7160	IT Support
E 101-41400-312		Contractual Services	$293.20	7160	IT Support
		Total	$1,172.80		
3480 e	07/02/26	**CENTERPOINT**			
E 602-49470-383		Gas Utilities	$19.55		105 Benton St
E 601-48930-383		Gas Utilities	$42.68		2224 Naples
E 602-49470-383		Gas Utilities	$20.65		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	$19.55		1022 Meadow St LFT STN
		Total	$102.43		
3481 e	07/02/26	**PREMIUM WATERS, INC.**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-200		Office Supplies (GENERA	$17.53	311541282	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	$16.30	311541283	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	$4.38	311568989	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	$4.38	311568990	Drinking water for office & PW
		Total	$42.59		
3482 e	07/06/26	**PAYMENT SERVICE NETWORK**			
E 601-49440-301		Auditing and Acct g Service	$318.38	327771	Monthly PSN Fees
E 602-49490-301		Auditing and Acct g Service	$318.38	327771	Monthly PSN Fees
E 101-41400-301		Auditing and Acct g Service	$151.62	327772	Monthly PSN Fees
		Total	$788.38		
3483 e	07/06/26	**XCEL ENERGY**			
E 101-43100-381		Electric Utilities	$26.56		201 Benton St
E 601-49400-381		Electric Utilities	$59.38		Well #3
E 101-43100-381		Electric Utilities	$12.48		Storage Shed
E 601-49400-381		Electric Utilities	$2,857.50		Water Tower
E 101-41940-381		Electric Utilities	$25.91		701 Lake
E 101-43100-381		Electric Utilities	$187.79		Public Works Facility
E 601-49400-381		Electric Utilities	$524.06		Bldg by Water Tower, Water Tower, Well 1&2
		Total	$3,693.68		
3487 e	07/08/26	**XCEL ENERGY**			
E 101-45100-381		Electric Utilities	$1,678.33		Cologne Community Center
E 101-43160-381		Electric Utilities	$220.67		1108 Village
E 101-45200-381		Electric Utilities	$8.70		3002 Gold Nugget
		Total	$1,907.70		
3488 e	07/10/26	**HEALTH PARTNERS**			
G 101-21706		Health/Dental Ins	$2,032.72	43597243040	Employee Medical and Dental Insurance - August 2026
		Total	$2,032.72		
3489 e	07/10/26	**REPUBLIC SERVICES**			
E 101-41940-384		Refuse/Garbage Disposal	$402.80	894-0075834	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	$297.77	894-0075834	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	$378.29	894-0075834	CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	$201.24	894-0075834	Lions Park Garbage
		Total	$1,280.10		
3490 e	07/10/26	**CINTAS CORPORATION**			
E 101-43100-417		Uniforms	$38.50	4271141203	Uniforms
E 101-45100-401		Repairs/Maint Buildings	$70.67	4271141585	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	$19.05	4271945093	PW
E 101-43100-417		Uniforms	$19.05	4272703002	PW
E 101-43100-417		Uniforms	$19.05	4273418313	PW
E 101-43100-417		Uniforms	$24.65	4274228974	PW
E 101-45100-401		Repairs/Maint Buildings	$70.67	427422930	CCC
		Total	$261.64		
3491 e	07/10/26	**MID COUNTY CO-OP**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-216		Chemicals and Chem Prod	$180.35	5638	Strike Three
		Total	$180.35		
3492 e	07/10/26	**CIRCLE K**			
E 101-42230-212		Motor Fuels	$146.33	113803746	CFD Fuel
E 101-43100-212		Motor Fuels	$573.79	113804028	PW Fuel
		Total	$720.12		
3493 e	07/10/26	**FRATTALLONES HARDWARE**			
E 101-43100-401		Repairs/Maint Buildings	$56.99	3012	box of screws
		Total	$56.99		
3494 e	07/10/26	**CENTRAL UNITED COOPERATIVE**			
E 101-45100-223		Building Repair Supplies	$412.65	204171	Sure Soft Solar Crystals
		Total	$412.65		
3495 e	07/10/26	**GOPHER STATE ONE-CALL (INC)**			
E 101-43100-310		Other Professional Service	$101.25	6060310	Locates - June 2026
		Total	$101.25		
3496 e	07/13/26	**HOLTON ELECTRIC CONTRACTORS**			
E 601-49400-312		Contractual Services	$474.00	9478	WTP-Air blower inspection; failed end switch
		Total	$474.00		
3497 e	07/13/26	**CENTERPOINT**			
E 101-45200-383		Gas Utilities	$52.50		107 John Ave
E 101-43100-383		Gas Utilities	$17.00		306 Playhouse
E 101-43100-383		Gas Utilities	$74.36		304 Louis St
E 101-42210-383		Gas Utilities	$76.10		110 Louis St
		Total	$219.96		
3499 e	07/14/26	**MN PUBLIC FACILITIES AUTHORITY**			
E 601-48930-610		Interest	$25,880.00		MPFA-DWRF-L-042-FY17
E 601-48920-610		Interest	$2,010.00		MPFA-14-0040-R FY15
G 601-23001		Bonds Payable-PFA WTF	$43,000.00		MPFA-DWRF-L-042-FY17
G 601-23000		Bonds Payable-PFA	$223,000.00		MPFA-14-0040-R FY15
E 601-48930-610		Interest	($25,880.00)		MPFA-DWRF-L-042-FY17
E 601-48920-610		Interest	($2,010.00)		MPFA-14-0040-R FY15
G 601-23001		Bonds Payable-PFA WTF	($43,000.00)		MPFA-DWRF-L-042-FY17
G 601-23000		Bonds Payable-PFA	($223,000.00)		MPFA-14-0040-R FY15
		Total	$0.00		
3500 e	07/15/26	**MN REVENUE**			
G 101-20300		Sales Tax Payable	$616.00		JUN Sales Tax
G 101-20301		Sales Tax Payable - Transit	$31.00		JUN Sales Tax
G 101-20302		Sales Tax Payable - Transp	$30.00		JUN Sales Tax
G 101-20303		Sales Tax Payable - Housin	$13.00		JUN Sales Tax
G 601-20300		Sales Tax Payable	$22.00		JUN Sales Tax
G 601-20301		Sales Tax Payable - Transit	$15.00		JUN Sales Tax
G 601-20302		Sales Tax Payable - Transp	$40.00		JUN Sales Tax
G 601-20303		Sales Tax Payable - Housin	$10.00		JUN Sales Tax

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$777.00		
3501 e	06/30/26	**OLD NATIONAL**			
E 101-41400-301		Auditing and Acct g Service	$179.85		Bank Service Charge
		Total	$179.85		
29890	06/22/26	**CARVER COUNTY LAND RECORDS**			
E 101-41940-430		Miscellaneous (GENERAL)	$46.00		Recording Variance 40-8010060
		Total	$46.00		
29891	07/20/26	**Advanced Power Services, Inc**			
E 601-49400-312		Contractual Services	$1,880.00	8139	Full inspections of backup generators
E 602-49450-312		Contractual Services	$4,568.00	8139	Full inspections of backup generators
E 602-49450-312		Contractual Services	$866.00	8140	Main LS Cummins Generator service
		Total	$7,314.00		
29892	07/20/26	**BOLTON & MENK, INC**			
E 101-43100-303		Engineering Fees	$300.00	399082	Misc Engineering
E 101-41700-303		Engineering Fees	$1,725.00	399083	Modern Design Stormwater
E 101-41700-303		Engineering Fees	$8,366.00	399085	Ron Olson/16 Lot Development
E 602-49450-303		Engineering Fees	$390.00	399086	Wastewater Treatment Facility
		Total	$10,781.00		
29893	07/20/26	**BOUND TREE MEDICAL, LLC**			
E 101-42230-210		Operating Supplies (GENE	$43.06	86216789	Cylinder Wrench
		Total	$43.06		
29894	07/20/26	**CARVER COUNTY**			
E 101-43100-320		Communications (GENER	$40.00	4188	Fiber Optic Connection
E 101-42210-320		Communications (GENER	$40.00	4188	Fiber Optic Connection
E 101-45100-320		Communications (GENER	$40.00	4188	Fiber Optic Connection
E 601-49400-320		Communications (GENER	$40.00	4188	Fiber Optic Connection
E 602-49450-320		Communications (GENER	$90.00	4188	Fiber Optic Connection
		Total	$250.00		
29895	07/20/26	**COLLABORATIVE PLANNING, LLC**			
E 101-41910-310		Other Professional Service	$572.00	2026-186	General Planning
E 101-41910-310		Other Professional Service	$321.75	2026-186	Ordinance Project
E 101-41910-310		Other Professional Service	$214.50	2026-187	Olson
E 101-41910-310		Other Professional Service	$1,001.00	2026-188	401 PVD Variance;Vos
E 101-41910-310		Other Professional Service	$178.75	2026-189	Circle K
		Total	$2,288.00		
29896	07/20/26	**COORDINATED BUSINESS SYSTEMS**			
E 101-42210-210		Operating Supplies (GENE	$561.00	548813	Copier Maintenance
		Total	$561.00		
29897	07/20/26	**ELITE LOCK & KEY**			
E 101-45100-401		Repairs/Maint Buildings	$235.16	5376	Utility room and Fitness Center Door lock fixes
		Total	$235.16		

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Batch:
061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Unkeep,070126FDLL,062926MNLab,062926EMTL,062926USBank,062926ECM,063026MNLABOR,063026VISA,063026MidCoCo,063026Quali

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29898	07/20/26	**EMERGENCY TECHNICAL DECON**			
E 101-42230-210		Operating Supplies (GENE	$856.51	1328	Turnout Gear Round 4
E 101-42230-210		Operating Supplies (GENE	$801.75	1448	Turnout Gear Round 5
E 101-42230-210		Operating Supplies (GENE	$581.75	1482	Turnout Gear Round 6
		Total	$2,240.01		
29899	07/20/26	**ENGEL WATER TESTING INC.**			
E 601-49400-311		Analysis	$270.00	26-30914	Water Analysis Samples 4.8/5.13/6.10
		Total	$270.00		
29900	07/20/26	**Justin Fabel**			
E 602-49450-500		Capital Outlay (GENERAL)	$1,800.00		Hydro Mulch and Seed VFW Park
		Total	$1,800.00		
29901	07/20/26	**GILBERT MECHANICAL CONTRACTOR**			
E 101-45100-401		Repairs/Maint Buildings	$1,894.00	276966	Semi Annual Preventative Maintenance
		Total	$1,894.00		
29902	07/20/26	**GRAPHIC PRINT PROMO & DESIGN LLC**			
E 101-46200-350		Print/Publications (GENER	$1,830.62	9169	Issue 11 Final Newsletter 2026
		Total	$1,830.62		
29903	07/20/26	**HENNING EXCAVATING**			
E 601-49400-312		Contractual Services	$1,400.00	9114	Load & Haul dirt from city lot
		Total	$1,400.00		
29904	07/20/26	**IMPERIAL DADE**			
E 101-45100-401		Repairs/Maint Buildings	$103.20	42155499	Floor Scrubber Hose Replacement
		Total	$103.20		
29905	07/20/26	**LEAGUE OF MN CITIES INSURANCE**			
E 101-43100-151		Worker s Comp Insurance	$6,186.24		Premium Audit Adjustment; workers' compensation plan
E 101-45200-151		Worker s Comp Insurance	$4,253.04		Premium Audit Adjustment; workers' compensation plan
E 602-49450-151		Worker s Comp Insurance	$773.28		Premium Audit Adjustment; workers' compensation plan
E 601-49400-151		Worker s Comp Insurance	$1,159.92		Premium Audit Adjustment; workers' compensation plan
E 101-41400-151		Worker s Comp Insurance	$773.28		Premium Audit Adjustment; workers' compensation plan
E 101-42200-151		Worker s Comp Insurance	$6,186.24		Premium Audit Adjustment; workers' compensation plan
		Total	$19,332.00		
29906	07/20/26	**MACQUEEN EQUIPMENT INC.**			
E 101-42230-210		Operating Supplies (GENE	$674.26	463	14' Pull On Arctic Grip
E 101-42230-404		Repairs/Maint Machinery/E	$238.53	62529	Rear View Monitor
		Total	$912.79		
29907	07/20/26	**METRO WEST INSPECTION SERVICES**			
E 101-42400-310		Other Professional Service	$4,933.20	5072	Permits Finaled -June 2026

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Batch:
061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Upkeep,070126FDLI,062926MNLab,062926EMTI,062926USBank,062926ECM,063026MNLABOR,063026VISA,063026MidCoCo,063026Quali

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$4,933.20		
29908	07/20/26	**MINNESOTA TOPSOIL**			
E 602-49450-500		Capital Outlay (GENERAL)	$1,224.00		
		Total	$1,224.00		
29909	07/20/26	**MN PUBLIC FACILITIES AUTHORITY**			
E 601-48930-610		Interest	$25,880.00		MPFA-DWRF-L-042-FY17
E 601-48920-610		Interest	$2,010.00		MPFA-14-0040-R FY15
G 601-23001		Bonds Payable-PFA WTF	$223,000.00		MPFA-DWRF-L-042-FY17
G 601-23000		Bonds Payable-PFA	$43,000.00		MPFA-14-0040-R FY15
		Total	$293,890.00		
29910	07/20/26	**NORMA PEREZ**			
E 101-45100-300		Professional Srvs (GENER	$215.00	2026-07	CCC cleaning 6/15/26
E 101-45100-300		Professional Srvs (GENER	$215.00	2026-07	CCC cleaning 6/22/26
E 101-45100-300		Professional Srvs (GENER	$215.00	2026-07	CCC cleaning 6/29/26
E 101-45100-300		Professional Srvs (GENER	$215.00	2026-07	CCC cleaning 7/6/26
E 101-45100-300		Professional Srvs (GENER	$215.00	2026-07	CCC cleaning 7/13/26
		Total	$1,075.00		
29911	07/20/26	**NORTHERN SAFETY TECHNOLOGY INC**			
E 101-42230-404		Repairs/Maint Machinery/E	$247.45	61002	600 Series LED
		Total	$247.45		
29912	07/20/26	**OVERLINE & SON, INC.**			
E 603-49570-312		Contractual Services	$1,620.00	1016	Vacuum storm sewer; remove blockage
		Total	$1,620.00		
29913	07/20/26	**PRO IRRIGATION**			
E 101-45200-310		Other Professional Service	$120.00	379	Service called-splash pad
		Total	$120.00		
29914	07/20/26	**RECTECH SALES & SERVICES COMPANY**			
E 101-45200-404		Repairs/Maint Machinery/E	$21.55	8470	Recoil Cover
		Total	$21.55		
29915	07/20/26	**SECURITY BANK**			
E 301-47000-610		Interest	$3,290.00		2021A Bond Interest
		Total	$3,290.00		
29916	07/20/26	**STORMS WELDING & MFG. INC**			
E 101-43100-404		Repairs/Maint Machinery/E	$164.70	40214	horse repair
E 101-43100-404		Repairs/Maint Machinery/E	$157.33	70165	Receiver Hitch repair
E 101-43100-404		Repairs/Maint Machinery/E	$174.68	70245	sweeper leg
		Total	$496.71		
29917	07/20/26	**STRAIGHT UP SERVICES, INC**			
E 101-42230-404		Repairs/Maint Machinery/E	$522.68	59220	2011 Chevy CFD
E 101-43100-404		Repairs/Maint Machinery/E	$265.29	59239	2019 GMC Service
E 101-42230-404		Repairs/Maint Machinery/E	$29.63	59348	Antifreeze + coolant CFD

CITY OF COLOGNE

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Batch:

061526XCEL,072026CR,061726FirstDue,061726Concentra,061726CarCoCFD,061726VISACFD,061726VISACFD2,061726MidCounty,061726Frattalones,061726Cintas,061726Hawkins,061726NCPERS,072026DEPOSITS,061726PremWaters,061826Loffler,061826Verizon,062226CarverRec,062526USBANK,062526CIRCLEK,062526AshTree,062526Horizon,062526MVEC,062526MetroNet,062526Melchert,062526Upkeep,070126EDLI,062926MNLab,062926EMTI,062926USBank,062926ECM,063026MNLABOR,063026VISA,063026MidCoCo,063026Quali

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
	E 602-49450-404	Repairs/Maint Machinery/E	$29.95	59348	8 amp interstate battery
		Total	$847.55		
29918	07/20/26	**TOWN & COUNTRY GLASS INC.**			
	E 101-45100-312	Contractual Services	$373.11	25977	Fitness Center Window Replaced
		Total	$373.11		
29919	07/20/26	**UTILITY CONSULTANT, INC**			
	E 602-49450-311	Analysis	$2,129.88	128378	Sample Dates: May 20,27 June 3,10,17
		Total	$2,129.88		
29920	07/20/26	**VISA - CITIZENS ALLIANCE BANK**			
	E 101-42230-404	Repairs/Maint Machinery/E	$9.99		50amp Circuit Breaker
	E 101-42230-210	Operating Supplies (GENE	$180.83		Carbon Monoxide detectors
	E 101-42200-433	Dues and Subscriptions	$14.81		CFD CARD- 6767
		Total	$205.63		
29921	07/20/26	**WICKENHAUSER EXCAVATING, INC.**			
	E 101-45200-500	Capital Outlay (GENERAL)	$5,382.06	4705	VFW Park
		Total	$5,382.06		
29922	07/20/26	**XTREME ELECTRICAL INC**			
	E 101-43100-312	Contractual Services	$936.64	6259	Troubleshoot 3 street lights Naples
		Total	$936.64		
29923	07/20/26	**Keighla Anderson**			
	G 101-22000	Deposits	$100.00		Damage Deposit Refund; Event 7.10.26
		Total	$100.00		
29924	07/20/26	**August Blasing**			
	R 601-00000-99999	UNALLOCATED UTILITY	$196.22		Refund; final water bill overpayment; 203 John Ave N
		Total	$196.22		
29925	07/20/26	**RANDY CLAY**			
	G 101-22000	Deposits	$100.00		Damage Deposit Refund; Event 6.13.26
		Total	$100.00		
29926	07/20/26	**Estate of Nowell Freeman**			
	R 601-00000-99999	UNALLOCATED UTILITY	$71.18		Refund; Final water bill overpayment; 101 Paul Ave N
		Total	$71.18		
29927	07/20/26	**PETER FLINT**			
	R 601-00000-99999	UNALLOCATED UTILITY	$100.53		Refund; Final water bill overpayment; 2028 Meadow
	R 601-00000-99999	UNALLOCATED UTILITY	$74.47		Refund; Final water bill overpayment; 2028 Meadow
		Total	$175.00		
29928	07/20/26	**Satya Jami**			
	G 101-22000	Deposits	$100.00		Damage Deposit Refund; Event 6.27.26
		Total	$100.00		
29929	07/20/26	**Bonnie Luskey**			
	G 101-22000	Deposits	$100.00		Damage Deposit Refund; Event 6.16.26

CITY OF COLOGNE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$100.00		
29930	07/20/26	**MCINNIS, JENNA**			
E 101-41400-331		Travel/Education Expenses	$85.63		Q2 Milage
E 101-46200-430		Miscellaneous (GENERAL)	$34.76		Senior Treats
		Total	$120.39		
29931	07/20/26	**CASSY ONEIL**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 6.12.26
		Total	$100.00		
29932	07/20/26	**Daniel Rademacher**			
E 101-42220-208		Training and Instruction	$445.00		Training milage; 712 miles
		Total	$445.00		
29933	07/20/26	**Jeanne Ramaker**			
R 601-00000-99999		UNALLOCATED UTILITY	$713.71		Refund; Final waterbill overpayment; 2244 Naples
		Total	$713.71		
29934	07/20/26	**ROB ROETTGER**			
R 601-00000-99999		UNALLOCATED UTILITY	$327.75		Refund; Final Utility payment 2281 Silver Leaf Trail
		Total	$327.75		
29935	07/20/26	**BARB SAMUELSON**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 6.14.26
		Total	$100.00		
29936	07/20/26	**Beth Schwartz**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 6.27.26
		Total	$100.00		
29937	07/20/26	**Ashley Spang**			
G 101-22800		Farmers Market	$168.00		PoP token reimbursement; Farmers Market
		Total	$168.00		
29938	07/20/26	**University of MN Extension & MN 4H**			
G 101-22000		Deposits	$100.00		Climate and You Workshops' Damage Deposit Refund
		Total	$100.00		
29939	07/20/26	**Susan Wickenhauser**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 7.12.26
		Total	$100.00		
29940	07/20/26	**Terry Zellman**			
G 101-22800		Farmers Market	$100.00		Refund Vendor fees
		Total	$100.00		
29941	07/20/26	**LEAGUE OF MN CITIES INSURANCE**			
E 101-43100-151		Worker s Comp Insurance	$197.12		Premium Audit Adjustment; Workers' Compensation
E 101-45200-151		Worker s Comp Insurance	$135.52		Premium Audit Adjustment; Workers' Compensation
E 602-49450-151		Worker s Comp Insurance	$24.64		Premium Audit Adjustment; Workers' Compensation

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Batch:
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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-151		Worker s Comp Insurance	$36.96		Premium Audit Adjustment; Workers' Compensation
E 101-41400-151		Worker s Comp Insurance	$24.64		Premium Audit Adjustment; Workers' Compensation
E 101-42200-151		Worker s Comp Insurance	$197.12		Premium Audit Adjustment; Workers' Compensation
		Total	$616.00		
		10100	$566,056.79		

Fund Summary

10100 Checking	
101 GENERAL FUND	$88,313.04
301 GENERAL DEBT SERVICE	$104,433.75
335 2013A DEBT SERVICE	$47,475.00
601 WATER FUND	$304,573.82
602 SEWER FUND	$19,641.18
603 STORM WATER FUND	$1,620.00
	$566,056.79

Clerk Treasurer

Date

CITY OF COLOGNE

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Batch: 071726DavisEquip

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
29942	07/20/26	**TURFWERKS**			
E 103-45200-500		Capital Outlay (GENERAL)	$124,487.50	5810	Jacobsen Lawn Mower
		Total	$124,487.50		
		10100	$124,487.50		

Fund Summary

10100 Checking	
103 CITY CAPITAL IMPROVEMENT	$124,487.50
	$124,487.50

Clerk Treasurer

Date

City of Cologne Payroll 30-Jun-26			
Employee	$	13,279.18	June 30, 2026 Payroll
IRS	$	4,735.23	June 30, 2026 Payroll
MN Department of Revenue	$	796.47	June 30, 2026 Payroll
PERA	$	2,397.23	June 30, 2026 Payroll
Deferred Compensation	$	3,101.48	June 30, 2026 Payroll
Health Savings Account	$	634.68	June 30, 2026 Payroll
Total	$	24,944.27	

City of Cologne Payroll 14-Jul-26			
Employee	$	13,404.20	July 14, 2026 Payroll
IRS	$	4,777.86	July 14, 2026 Payroll
MN Department of Revenue	$	798.68	July 14, 2026 Payroll
PERA	$	2,397.23	July 14, 2026 Payroll
Total	$	21,377.97	

City of Cologne Fire Department Payroll
7/01/26 Quarter 2

Employee		EFT	$ 9,870.96	July 1, 2026 Q2 Payroll
IRS	1184	EFT	$ 1,781.08	July 1, 2026 Q2 Payroll
MN Department of Revenue	1185	EFT	$ -	July 1, 2026 Q2 Payroll
		Total	$ 11,652.04	

CITY OF COLOGNE
RESOLUTION NO. 26-12
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:

Name of Donor	Amount
Alvin and Viola Johnson Fund	$3,470.58

WHEREAS, The Alvin and Viola Johnson Fund is donating funds to the City of Cologne for the 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 July 20th, 2026.

Approved:

____
Matt Lein
Mayor

Attested:

____
Michelle Morrison
City Administrator

M/______ Lein________ Szaroletta________ Bowers___

S/_______ Bruss_____ Olson_________

CITY OF COLOGNE
RESOLUTION NO. 26-13
RESOLUTION APPROVING REDUCTION
OF LETTER OF CREDIT

WHEREAS, The City of Cologne, Minnesota, (the "**City**") and Southside Villages of Cologne LLC (the "**Developer**") are parties to a Developer's Agreement (the **"Agreement"**) regarding the development of certain improvements related to The Village at Cologne 18th Addition to the City of Cologne; and

WHEREAS, pursuant to the Agreement, Developer has maintained a letter of credit (the "**Security**") in the original amount of $708,750 as security for its faithful performance of its obligations under the Agreement; and

WHEREAS, the Agreement allows for the reduction of the total amount of the Security upon request of the Developer based on the value of the completed work, subject to the approval of the City Engineer and the City Council and;

WHEREAS, The Developer has requested a reduction of the Security based on the amount of work which has been completed and;

WHEREAS, The City Engineer has reviewed the request and has determined that the cost of the work remaining amounts to $320,000 as described in a letter attached hereto as EXHIBIT A,

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

1. The recitals above and the exhibits therein referenced are hereby incorporated and adopted as finding of fact;
2. The Developer may provide a letter of credit amendment, identical to the original Security with respect to form and terms, except in the reduced amount of $320,000

Adopted by the City Council of the City of Cologne, Minnesota on Monday July 20th, 2026.

Approved:

____
Matt Lein
Mayor

Attested:

____
Michelle Morrison
City Administrator

M/______ Lein________ Szaroletta________ Bowers____

S/_______ Bruss_____ Olson_________

EXHIBIT A

BOLTON & MENK

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

June 30, 2026

City of Cologne
Attn: Michelle Morrison
1211 Village Parkway
PO Box 120
Cologne, MN 55322

RE: **Olson Development**
Letter of Credit Reduction Request No 1

Dear Mrs. Morrison:

We have reviewed the Letter of Credit reduction request for the Olson Development project, together with the estimated amount of work remaining on the project as of this writing.

It is recommended to reduce the Letter of Credit for this project to $320,000. This amount is acceptable based on the amount of work remaining along with approximately a 10% contingency.

Please let me know if you have any questions or if you need any additional information.

Sincerely,
Bolton & Menk, Inc.

Jake S. Saulsbury

Jake S. Saulsbury, P.E.

cc: Cindy Nash, City Planner
Ryan Johnson, Bolton & Menk

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CITY OF COLOGNE
RESOLUTION NO 26-14
RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2026 PRIMARY AND GENERAL ELECTION

WHEREAS, Minnesota Statues require that the City Council appoint election judges for the 2026 Primary and General Elections.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cologne, Minnesota, that the following individuals are appointed as election judges for the City of Cologne for the 2026 Primary and General Elections**:**

Cheryl Anderson
Robert Benes
Debbie Buesgens
Mary Booth
Pete Bye
Lewis Dulek
Vern Elke
Amanda Feltmann
Doris Fritz
Dawn Hartung
Barbara Hyk-Zimmer
Jenna McInnis
Michelle Morrison
Vicki Selness
Pat Zellmann
John Zimmer
Laura Hron
Dennis Tumberg
Karissa Tumberg

Adopted by the City Council of the City of Cologne, Minnesota on Monday July 20th, 2026.

Approved:

____
Matt Lein
Mayor

Attested:

____
Michelle Morrison
City Administrator

M/______ Lein________ Szaroletta________ Olson_____

S/_______ Bruss_____ Bowers________

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: St. Bernard Catholic Church

Previous Gambling Permit Number: X-10003-24-028

Minnesota Tax ID Number, if any: 8549092

Federal Employer ID Number (FEIN), if any: 41-0782856

Mailing Address: 212 Church Street East

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

Name of Chief Executive Officer (CEO): Father Abraham George-Kochupurackal

CEO Daytime Phone: 952-466-2031 CEO Email: busadmin@st-bernard-cologne.org

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

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☑ Religious ☐ Veterans ☐ Other Nonprofit Organization

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

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

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☑ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Bernard Catholic Church

Physical Address (do not use P.O. box): 210 Church Street East

Check one:

☑ City: Cologne Zip: 55322 County: Carver

☐ Township: ______ Zip: ______ County: ______

Date(s) of activity (for raffles, indicate the date of the drawing): October 25, 2026

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

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

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

LG220 Application for Exempt Permit

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

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: ____________________

Signature of City Personnel:

____

Title: ____________________ Date: ____________

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

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: ____________________

Signature of County Personnel:

____

Title: ____________________ Date: ____________

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

Print Township Name: ____________________

Signature of Township Officer: ____________________

Title: ____________________ Date: ____________

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: [signature] Date: 6/26/2026
(Signature must be CEO's signature; designee may not sign)

Print Name: Father Abraham George-Kochupurackal

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

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

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

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

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

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department 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.

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

MEMORANDUM

TO: Mayor Lein and City Council Members

FROM: Michelle Morrison, City Administrator

SUBJECT: UPDATE TO CITY HALL VIDEO MONITORING SYSTEM

DATE: 7/17/2026

Staff has investigated upgrading our existing security monitoring system. As an unstaffed event facility, it has become necessary to have better monitoring of what happens in our facility when the public has access. The attached proposal includes 3 new cameras that will monitor events in the Community Room, and view hallways to both the Community Room and the Conference Room that we currently cannot see. There will also be an app we can download on our phones for real time access to activity.

Attached is a quote from Per Mar to update the surveillance system in our office which includes:

Update recorder to meet Federal Standards around National Defense Authorization Act (No equipment made in China)

3 Additional camera's (Community Room and 2 hallways)

Access to cloud and Phone App to see activity in real time.

RECOMMENDATION: Motion to approve Security Upgrade quote from Per Mar at a cost not to exceed $7,489.00

PER MAR SECURITY SERVICES

CONFIDENTIAL
Date: 7/1/26
Quote valid for 30 days

QUOTE: Q158434

PREPARED BY:
Todd Baumgartner
(612) 280-9376
TBaumgartner@permarsecurity.com
permarsecurity.com

SITE LOCATION:
City of Cologne
1211 Village Parkway
Cologne, MN 55322

BILLING INFORMATION:
City of Cologne
1211 Village Parkway
Cologne, MN 55322
(952) 607-9295
jennam@colognemn.com

SCOPE OF WORK

Per Mar Security will upgrade and provide additions to the existing video surveillance system.

The existing Hikvision digital video recorder is non-NDAA compliant and will be replaced. The U.S. National Defense Authorization Act (NDAA) Section 889 bans the use of Hikvision equipment due to national security risks. This ban also affects receiving new federal grants or loans along with disqualification from receiving existing federal funds.

An OpenEye MT-series cloud-managed video server, which is fulling NDAA compliant, will be provided and installed within the network room. The new video server will be located in the existing server rack and connected to the existing network drop with Internet access.

Two 4-channel video encoders will be provided and installed to accommodate the existing HD-over-coax analog cameras. One 16-port PoE+ network switch will be provided and installed for exclusive use for the video surveillance system.

The seven existing HD-over-coax analog cameras shall remain and utilized with the new cloud-managed video surveillance system. The one existing camera viewing the back north doorway will be relocated to best view the back hallway / fitness room doorway.

Two new 4MP IP turret cameras with vari-focal lens, true wide dynamic range, adaptive IR and video analytics will be provided and mounted to view the following interior areas:

1) *Main Front Lobby / North Hallway*
2) *Community Room*

Professional installation, wire, wire pulling, initial configuration, testing and standard user training is included.

Note that this fully NDAA compliant video surveillance system is designed to meet current and future video surveillance needs.

OpenEye Web Services will be activated for each IP camera on this system. This service provides Intelligent Heath Monitoring of the system, secured remote access to the video, real-time alerts, full remote administration, cloud-storage of specified events and on-going platform updates.

REQUIRED BY OTHERS:
- Provide rack space within the server closet for the provided equipment.
- Provide access to 110VAC power outlets on the generator circuit for the provided equipment.
- Provide a network drop at the video server with Internet access.

PER MAR SECURITY SERVICES

CONFIDENTIAL
Date: 7/1/26
Quote valid for 30 days

QUOTE: Q158434

QUANTITY	DESCRIPTION
1	MT-Series Cloud-Managed Video Server, 12TB
2	P7304 4-Channel Video Encoder, HD-TVI
1	16-Port Gigabit PoE+ Network Camera Switch
2	4MP IP Turret Camera with Vari-Focal Lens and Video Analytics
1	Relocate and Connect to Existing HD Analog Camera
6	Connection to Existing HD Analog Camera
1	Installation Services - Video Surveillance

SERVICES SUMMARY:
Monthly recurring services: $ 36.00

TOTAL:	**$ 7,489.00**
PLUS APPLICABLE TAXES	

PER MAR SECURITY SERVICES

Per Mar Security Services
1910 E. Kimberly Rd.
Davenport, IA 52807
(563)359-3200
permarsecurity.com

Per Mar Security Services Basic Agreement

PER MAR SECURITY AND RESEARCH CORP. ("PER MAR") agrees to furnish CUSTOMER with installation and services described below:

CUSTOMER INFORMATION

Billing Name ("CUSTOMER"): City of Cologne	**Site Name ("Premises"):** City of Cologne
Billing Address: 1211 Village Parkway	**Site Address:** 1211 Village Parkway
Billing City, State, ZIP: Cologne, MN 55322	**Site City, State, ZIP:** Cologne, MN 55322
Contact Name: Jenna McInnis	**Email Address:** jennam@colognemn.com
Phone Number: ((95) 2) -6079	**Salesperson:** Todd Baumgartner

EQUIPMENT AND/OR SERVICES PROVIDED ("SYSTEM")

The following Equipment to be PER MAR Owned or CUSTOMER Owned under this Agreement:	The following Services to be provided under this Agreement:
Burglary - CUSTOMER Owned CCTV/Video - CUSTOMER Owned	Monitoring Holdup/Panic Hosted CCTV Radio

INSTALLATION PRICE AND PAYMENT SUMMARY

Total Installation Price: (Plus applicable taxes)	$ 7,489.00	Monthly Service Charge: (Plus applicable taxes)	$ 81.32
Deposit Due at Signing:	$ 0.00	Initial Term:	36 Months
Balance Due Upon Completion:	$ 7,489.00	Billing Cycle:	Quarterly

PER MAR reserves the right to progressively bill based on a percentage of completion method for any installations that take longer than ninety (90) days.

Monthly service charge is due in advance of each billing cycle.

SCOPE OF WORK

Refer to Quote Number Q158434 dated 7/1/26.

Per Mar Security will continue to provide monitoring services of the existing buglary alarm system.

Terms & Conditions

1. The term of this Agreement is listed on page 1 and starts on the date Service is operative ("initial term"). After the initial term, this Agreement shall automatically renew for successive one-month terms, unless terminated by either party with thirty (30) days written notice. PER MAR may increase the monthly service charges after the initial term one time annually to recover increases in service costs. CUSTOMER agrees the billing invoice setting forth the new charge will be sufficient notice of the increase. However, if CUSTOMER notifies PER MAR in writing within thirty (30)days after the effective date of the increased charges that CUSTOMER is unwilling to pay the increased charges, PER MAR will, at its sole option, either terminate this Agreement as if the term had expired or, in the alternative, continue the prior charges and will allow this Agreement to remain in full force and effect without further notice. Failure to notify PER MAR in writing within thirty (30) days after the effective date of the increased charges will constitute CUSTOMER's acceptance of such increased charges.
2. CUSTOMER shall be responsible for sales tax, permits, false alarm fines or other charges relating to the installation of Equipment or the Services provided under this Agreement assessed by any governmental body.
3. A late fee of one and one-half percent (1.5%) per month will be applied to balances over thirty (30) days from invoice date. CUSTOMER is responsible for all collection costs incurred for unpaid bills, including reasonable attorney's fees.
4. When this Agreement includes inspection/testing, listed Equipment will be inspected/tested/cleaned during normal business hours only (8am
– 5pm, Monday through Friday) unless specifically stated otherwise under Services provided area.
5. When this Agreement includes a Service package for normal wear and tear, (including all parts, with associated labor, except batteries), Services will be performed without charge. An additional charge shall be made for any Services necessitated by causes other than normal wear and tear in accordance with the standard charges of PER MAR.
6. When this Agreement includes cellular communicator futureproof protection, PER MAR will replace the cellular communicator as technology changes at no costs to CUSTOMER. When this Agreement includes cellular communication futureproof protection with batteries, PER MAR will also provide free batteries on panel and wireless sensors. CUSTOMER may also request one (1) inspection by PER MAR technician every twelve (12) months at no charge when cellular communicator futureproof protection is included herein.
7. CUSTOMER authorizes PER MAR to perform installation during regular work hours with CUSTOMER furnishing any necessary electric power at CUSTOMER'S cost. If any inspection bureau, any other authority having jurisdiction, or the CUSTOMER shall require or make necessary any changes in the System installation, such changes must be requested in writing by CUSTOMER and shall be paid for by CUSTOMER. PER MAR is authorized to make any preparation appropriate for installation of the System, including but not limited to, drilling holes or making attachments.
8. When this Agreement includes the use of a digital, internet or cellular/radio communicator for transmitting signals to a monitoring center, the CUSTOMER understands that a communicator uses standard telephone lines, internet service or cellular/radio towers for sending signals, and that the monitoring center will not receive signals when the transmission mode is cut, interfered with, shut down, or becomes otherwise damaged or non-operational. All charges made by any company for installation, line charges, telephone, internet and service charges for internet and telephone lines, and/or accessories to transmit signals between CUSTOMER'S premises and any monitoring facility shall be paid by CUSTOMER. PER MAR shall not be obligated to perform monitoring Services hereunder during any time when telephone lines, internet or cellular/radio towers are not properly operating. Voice over Internet Protocol (VoIP) technology will affect the connection via the telephone line at CUSTOMER's premises to the monitoring center. If CUSTOMER chooses VoIP technology, CUSTOMER must notify PER MAR of this choice to assure connectivity to the monitoring center. This may require an upgrade of the System that is not covered under any PER MAR Service Agreement. PER MAR recommends an alternate method of communication be added to the System.
9. If CUSTOMER defaults on the terms of this Agreement or cancels this Agreement before the end of the initial term, the balance of the amount due for the unexpired term will be immediately due and payable to PER MAR. CUSTOMER shall be liable for attorney's fees and costs incurred by PER MAR to enforce this Agreement. If CUSTOMER defaults or cancels this Agreement, PER MAR shall have no further obligation to perform under this Agreement. In the event of non-payment during the initial term of agreement, PER MAR may remove any PER MAR owned equipment or alternately abandon all or any portion of the System.
10. PER MAR hereby warrants to CUSTOMER that the System will be installed in a good and workmanlike manner. In the event that any part of the System, except for batteries, shall become defective within one (1) year from the date of the original installation, PER MAR will replace or repair the defective part without charge. This warranty is not assignable. This warranty does not cover any damage to the System caused by accident, vandalism, fire, water, lightning, act of God, repair service, modification or improper installation by anyone other than PER MAR, or any other cause other than normal wear and tear. PER MAR MAKES NO IMPLIED OR OTHER EXPRESS WARRANTY AND EXPRESSLY DISCLAIMS THE IMPLIED W ARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. PER MAR does not warrant that the System will always detect, or help prevent any burglary, fire, holdup or other such event. Per Mar is not liable for consequential or incidental damages.
11. PER MAR, its representatives, successors, employees, assigns, suppliers, contractors, subcontractors, and/or the manufacturers of the Equipment used by PER MAR (collectively "PER MAR/SUPPLIERS") are not insurers. Payments provided under this Agreement are based solely on the value of the System set forth herein and are unrelated to the value of CUSTOMER's property or value of the contents thereon. PER MAR/SUPPLIERS shall not be responsible for and are released from all loss, damage or expense due to the improper operation or non-operation of the System (including, without limitation, the communications Equipment or Service necessary to transmit to, or receive any data at the monitoring center) or the response time of third party emergency personnel. CUSTOMER agrees that if PER MAR/SUPPLIERS is found liable for loss or damage due to failure of PER MAR/SUPPLIERS to perform any of the obligations herein, SUCH LIABILITY SHALL BE LIMITED TO THE SUM, AS APPLICABLE, OF THE TOTAL INSTALLATION PRICE STATED ON PAGE 1 OF THIS AGREEMENT AND THE TOTAL MONTHLY SERVICE CHARGES FOR THE INITIAL TERM OF THIS AGREEMENT. The provisions herein shall be the sole and exclusive remedy of CUSTOMER for any such liability of PER MAR/SUPPLIERS and CUSTOMER hereby waives all statutory, common law and other claims and remedies with respect thereto. The limitations of liability herein are reflected in the pricing of the System to be provided by PER MAR to CUSTOMER hereunder.

12. CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS PER MAR/SUPPLIERS, FROM ANY LOSS, COST OR EXPENSE, INCLUDING REASONABLE ATTORNEYS' FEES AND COSTS, ON ACCOUNT OF ANY CLAIM FOR ECONOMIC LOSSES, PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY DAMAGE (REAL OR PERSONAL) BY ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT ARISING OUT OF OR IN CONNECTION WITH THE OPERATION OR NONOPERATION OF THE SYSTEM, UNLESS PER MAR/SUPPLIERS WAS GROSSLY NEGLIGENT OR COMMITTED WILLFUL MISCONDUCT.
13. It is the responsibility of the CUSTOMER to maintain insurance covering risk of damage to CUSTOMER's premises and all property therein/thereon. CUSTOMER hereby releases PER MAR/SUPPLIERS for all losses, damages, claims, suits, legal proceedings and expenses ("Suit"): (i) covered by CUSTOMER's insurance policies; (ii) policy deductibles, copay percentage, or related limits; (iii) in excess of amounts paid by CUSTOMER's insurance; and (iv) due to underinsurance. As an inducement to PER MAR to enter into this Agreement, CUSTOMER represents, warrants and covenants that CUSTOMER's insurance company shall not have any right to subrogation against PER MAR/SUPPLIERS.
14. This Agreement is made under and will be construed and enforced in accordance with the laws of the State of the premises listed on page 1. Each party hereby irrevocably agrees that any Suit arising as a result of this Agreement shall be brought exclusively in the State Courts or the Courts of the United States located in the state of the premises listed on page 1. Each party hereby waives any right to trial by jury in any Suit brought by either party. The CUSTOMER agrees that any Suit against PER MAR/SUPPLIERS must be commenced within one (1) year after the cause of action accrued, without judicial extension of time, or said Suit is barred. CUSTOMER waives the right to bring any class action against PER MAR/SUPPLIERS.
15. This instrument contains the entire Agreement between CUSTOMER and PER MAR with respect to the transactions described herein and supersedes all previous agreements, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement.
16. This Agreement is not assignable by CUSTOMER except upon the written consent of PER MAR, which shall not be unreasonably withheld. This Agreement or any portion thereof is assignable by PER MAR in its sole discretion.
17. Should any provision of this Agreement (or any portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable to any extent, the validity and enforceability of the remainder of the provision and this Agreement, or of such provisions as applied to any other circumstances, shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting. All changes or amendments to this Agreement must be in writing and signed by CUSTOMER AND PER MAR to be binding.
18. PER MAR shall not be liable for any loss, damage, or delay in delivery due to acts of God or causes beyond its reasonable control including acts of CUSTOMER, acts of civil or military authority, fires, strikes, floods, pandemics, epidemics, quarantine restrictions, riots, or inability due to causes beyond its reasonable control, whether foreseeable or not.
19. The parties hereto acknowledge and agree that: (i) the rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement, and (ii) the terms and provisions of this Agreement shall be construed fairly as to all parties hereto and not in favor of or against any party, regardless of which party was generally responsible for the preparation of this Agreement.
20. If this Agreement terminates for any reason, the provisions of paragraphs 9 through 20 shall survive indefinitely.

NOTICE OF RIGHT TO CANCEL (for residential customers only)

You may cancel this transaction without any penalty or obligation within THREE (3) business days from this Agreement made date on the first page of the Agreement. If you cancel, any property traded in, any payments made by you under the Agreement or sale, and any negotiable instrument executed by you under the Agreement or transaction, will be returned within TEN (10) business days following receipt by PER MAR of your cancellation notice, and any security interest arising out of the transaction will be cancelled. If you cancel, you must make available to PER MAR at your location in substantially as good condition as when received, any goods delivered to you under this Agreement or transaction sale, or you may, if you wish, comply with the instructions of PER MAR regarding the return shipment of the goods at PER MAR'S expense and risk. If you make the goods available to PER MAR and PER MAR does not pick them up within TWENTY (20) days of the date of your notice of cancellation; you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to PER MAR, or if you agree to return the goods to PER MAR and fail to do so, then you remain liable for performance of all obligations under this Agreement.

CUSTOMER ACCEPTANCE

In signing this Agreement, CUSTOMER agrees to the terms and conditions contained herein and specifically acknowledges and accepts the disclaimer/limitation of liability and indemnity paragraphs hereof and the other terms and conditions which are an integral part of this Agreement.

READ ALL PAGES OF THIS AGREEMENT BEFORE SIGNING

Signed: ____ ____________________________ ____________________

SIGNATURE **TITLE** **DATE**

Approved:

PER MAR SECURITY AND RESEARCH CORP.

Signed: ____ Date: _________________

System installed and operative this _________ day of ________________________, 20______.

Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: July 17, 2026

Re: Administrator Update

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

- Carver County Water Management Organization completed review of proposed Wastewater Treatment Facility and approved the project. The approved permit is valid for 18 months.

- Met with Ron Olson and his engineers to discuss preliminary thoughts on the next phase of his development that would include 57 Townhomes, 65 single family homes, and 22 twin homes. Also, received the first home building permit for a lot in the 15-home development in Cobblestone Court.

- Filing is open for municipal elections July 14 – 28. One 2-Year Mayor Seat and Two 4 - year City Council Seats are open. (Selmer and Carol)

- In preparation for the upcoming elections, Staff will be in Carver County conducting Public Accuracy Testing on July 21st at 6:00 PM. Additionally, all Election Judge's will attend Training on either July 22 and 27.

- First Half Property Tax Settlement was deposited on July 3rd and Local Government Aid funds are being deposited on Monday the 20th.

- Carver County Library held a special event for kids in our gym on July 7th wigh just under 200 in attendance