



City Council Meeting Agenda

Monday, August 17, 2026 7:00 PM

Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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

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

1. CALL MEETING TO ORDER & ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPT AGENDA
4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

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

- a. July 20th, 2026 City Council Minutes
- b. Accounts Payable from July 21st, 2026
- c. July 28th and August 11th Payroll Summaries

- d. Gambling License for Southern Valley Alliance Bingo
November 8th Pounders
- e. Gambling License and Temporary Liquor License for Cologne
Lions October 3rd Bingo and Raffle

6. NEW COUNCIL BUSINESS

7. INFORMATIONAL ITEMS

- a. Administrator Update
- b. Mayor / Council / Committee Reports
 - i. CFD Pera Committee
- c. Second Quarter and July Sheriff Reports

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

September 2	Wednesday	Planning Commission Meeting
September 7	Monday	LABOR DAY – Office Closed
September 8	Tuesday	City Council Meeting



City Council Meeting Minutes

*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.

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

Motion by Councilmember Bowers to adopt the agenda, second by Councilmember Olson. Motion carried 4-0.

3. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. Roger Storms – Benton Lake Gardens Update

Roger Storms informed the council that after 23 years of building and maintaining the Benton Creek Gardens, he would be closing the garden at the end of the season. The property is owned by St Bernard's church. He had tried to get volunteers to help with the maintenance, but no one had come forward.

b. Mayor Proclamation Honoring Glad Day Founders

4. 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**

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

5. NEW COUNCIL BUSINESS

a. Cologne Fire Department New Hire Request – Brian Loscheider

Assistant Fire Chief Loscheider updated the council on current staffing at the fire department (32) and a new candidate who has been interviewed and the committee would like to recommend his hiring. Next steps after hiring would be training as a probationary fire fighter until successful completion of the training. After discussion Councilmember Bowers made a motion approving the hiring of Carter Wally, second by Councilmember Szaroletta. Motion carried 4-0.

b. Security Upgrade Cologne Community Center

Administrator Morrison reviewed her memo to the council outlining a proposal to add 3 more security cameras to the community center which would provide complete coverage of the facility along with real time access to the cameras. The need for the upgrade is driven by the fact the facility is unstaffed during events when the public has

open access to the facility. After answering questions, Councilmember Szaroletta made a motion to approve the security upgrade quote from Per Mar at a cost not to exceed \$7,489. Second by Councilmember Bowers. Motion carried 4-0.

6. INFORMATIONAL ITEMS

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

7. ITEMS REMOVED FROM THE CONSENT AGENDA

8. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 7:20 PM, second by Councilmember Olson. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle Morrison

Matt Lein

City Administrator/City Clerk

Mayor

CITY OF COLOGNE

08/12/26 1:54 PM

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***Check Summary Register©**

Batch:

072026VERIZON,081726CR,081726Deposit,072326NCPERS,072326MidCounty,072326Security,072326Horizon,072326Riteway,072326Wigfield,072326MVEEC,072326MHS,072326Leffler,072326MetroNet,072326Hawkins,072426MES,073026XCEL,080326XCEL,080426PremWater,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlumb,080426USABB,080526PSNINV,080626QualFlow,080626MidCounty,080626PyeBarker,080626VISA,080626AFLAC,080626MVEEC,080626MiniBiff,080626Hawkins,080626TechStar,080626

Name	Check Date	Check Amt	
10100 Checking			
3506e VERIZON WIRELESS	07/20/26	\$210.06	CFD Communication -June 2026
3513e NCPERS Group Life Ins	07/23/26	\$80.80	Employee Life Insurance - August 2026
3514e MID COUNTY CO-OP	07/23/26	\$1,365.70	91 Octane
3515e HORIZON COMMERCIAL POOL SUPPLY	07/23/26	\$338.64	Hypochlorite
3516e RITEWAY	07/23/26	\$264.94	Laser Checks
3517e WIGFIELD DESIGN	07/23/26	\$858.99	Bags for Field & Forge Market
3518e MN VALLEY ELECTRIC COOPERATIVE	07/23/26	\$144.12	2140 N Village Parkway
3519e MELCHERT, HUBERT,SJODIN, PLLP	07/23/26	\$149.85	2026 Miscellaneous
3520e LOFFLER-131511	07/23/26	\$54.28	Monthly Copier Lease Jan
3521e METRONET	07/23/26	\$119.99	Phones
3522e HAWKINS, INC	07/23/26	\$20.00	Waste Water Treatment Plant
3523e MES, INC.	07/24/26	\$5,442.00	Extractor 22
3524e XCEL ENERGY	08/04/26	\$7,979.12	WWTP
3525e XCEL ENERGY	08/04/26	\$6,545.73	Cologne Community Center
3526e PREMIUM WATERS, INC.	08/04/26	\$31.06	Drinking water for office & PW
3527e OLD NATIONAL	08/04/26	\$206.43	Bank Service Sharge
3528e CENTERPOINT	08/04/26	\$91.19	105 Benton St
3529e GOPHER STATE ONE-CALL (INC)	08/04/26	\$101.26	Locates - June 2026
3530e CFDRA	08/04/26	\$2,000.00	2027 Calendar Ad
3531e MINNESOTA RURAL WATER ASSOC	08/04/26	\$450.00	Annual Operator Expo for Mark, Brian, Damon
3532e GRAINGER	08/04/26	\$82.74	Valve Kit
3533e ECM PUBLISHERS, INC.	08/04/26	\$155.88	25 Annual Disclosure
3534e DIVERSIFIED PLUMBING & HEATING	08/04/26	\$1,207.87	Urinal Fix
3535e USA BLUE BOOK	08/04/26	\$219.39	Phosphorus
3536e PAYMENT SERVICE NETWORK	08/05/26	\$805.64	Monthly PSN Fees
3537e QUALITY FLOW SYSTEMS, INC	08/05/26	\$433.84	Hazelwood LS Pump Control fix
3541e MID COUNTY CO-OP	08/06/26	\$291.70	Grease Gard
3542e PYE-BARKER FIRE & SAFETY	08/06/26	\$410.00	Annual Sprinkler Inspection
3543e VISA - CITIZENS ALLIANCE BANK	08/06/26	\$1,169.98	Flourescent Bulbs
3544e AFLAC	08/06/26	\$176.08	Employee Insurance
3545e MN VALLEY ELECTRIC COOPERATIVE	08/06/26	\$285.80	Street Light Account
3546e MINI BIFF INC	08/06/26	\$1,462.53	MiniBiffs for Glad Day
3547e HAWKINS, INC	08/06/26	\$12,825.63	Water Treatment
3548e TECHSTAR IT SOLUTIONS INC	08/06/26	\$1,172.80	IT Support
3549e NUVERA COMMUNICATIONS INC	08/06/26	\$40.93	Fitness Center Cable TV
3550e REPUBLIC SERVICES	08/06/26	\$1,304.21	PW Garbage
3551e CINTAS CORPORATION	08/06/26	\$166.32	Uniforms
3552e GOPHER STATE ONE-CALL (INC)	08/06/26	\$64.80	Locates - July
3553e MID COUNTY CO-OP	08/06/26	\$0.00	2006 Fire Truck service
3554e BAKER TILLY MUNICIPAL ADVISORS	08/07/26	\$4,500.00	General Obligation Certificates of Bond 2018A
3555e ZIEGLER COMPANIES	08/07/26	\$6,060.24	Loader repairs
3556e MID COUNTY CO-OP	08/07/26	\$9.74	AAA Batteries
3557e MID COUNTY CO-OP	08/10/26	\$379.79	Shell Oil
3558e MID COUNTY CO-OP	08/11/26	\$657.35	A/C Unit E11
3559e CAR-CO INC	08/11/26	\$324.26	CFD Charges
3560e PER MAR SECURITY SERVICES	08/11/26	\$140.04	Quarterly Security Services
3561e CIRCLE K	08/11/26	\$942.80	PW Fuel
3562e TWIN CITIES & WESTERN RAILROAD	08/11/26	\$701.98	Annual Fee for Utility Crossing
3563e MN REVENUE	08/11/26	\$859.00	JUL Sales Tax
3564e PITNEY BOWES	08/12/26	\$189.24	Monthly Lease Fee - Q3
3565e GRAINGER	08/12/26	\$20.05	Valve Kit
29943 SECURITY BANK	07/23/26	\$2,356.29	Interest Loan#403632
29944 Bauer, Lesly	08/17/26	\$100.00	Damage Deposit Refund; Event 7.18.26
29945 Cologne Community Gardens	08/17/26	\$108.00	Farmer's Market- Token Reimbursement

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Batch:

072026VERIZON,081726CR,081726Deposit,072326NCPERS,072326MidCounty,072326Security,072326Horizon,072326Riteway,072326Wigfield,072326MVEC,072326MHS,072326Leffler,072326MetroNet,072326Hawkins,072426MES,073026XCEL,080326XCEL,080426PremWater,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlumb,080426USABB,080526PSNINV,080626QualFlow,080626MidCounty,080626DyeBarker,080626VISA,080626AFI,AC,080626MVEC,080626MiniBiff,080626Hawkins,080626TechStar,080626

	Name	Check Date	Check Amt	
29946	Misty Coonan	08/17/26	\$249.44	Rental Cancelled; -5% refund
29947	Kristie Dustin	08/17/26	\$100.00	Damage Deposit Refund; Event 7.26.26
29948	Rajitha Gignua	08/17/26	\$100.00	Damage Deposit Refund; Event 8.8.26
29949	CAROL GOEBEL	08/17/26	\$223.70	Damage Deposit Refund; Event 12.13.26 cancelled
29950	SCOTT HALLGREN	08/17/26	\$100.00	Damage Deposit Refund; Event 7.26.26
29951	Laura Jacobs	08/17/26	\$45.57	Final Water bill overpayment; Refund 2200 Silver Leaf
29952	LENZEN, MARILYN	08/17/26	\$89.51	Final Water bill overpayment; Refund 1400 Naples Ave
29953	MARK LUNDQUIST	08/17/26	\$100.00	Damage Deposit Refund; Event 7.19.26
29954	MICHELLE MORRISON	08/17/26	\$1,143.20	MM Insurance
29955	MELISSA SNIDER	08/17/26	\$100.00	Damage Deposit Refund; Event 7.18.26
29956	ALPHA WIRELESS COMMUNICATIONS	08/17/26	\$3,063.48	Battery 4600T
29957	AMERICAN PRESSURE INC.	08/17/26	\$42.65	Valve Camp; O-ring
29958	BANYON DATA SYSTEMS, INC	08/17/26	\$3,185.00	Annual Support Payment
29959	BOLTON & MENK, INC	08/17/26	\$10,035.50	Misc Engineering
29960	BOUND TREE MEDICAL, LLC	08/17/26	\$145.16	Curaplex FingerPulse Oximeter
29961	CARQUEST AUTO PARTS	08/17/26	\$42.79	Braided hose ends
29962	CARVER COUNTY	08/17/26	\$2,210.27	Investigation on Liquor License Inn Town
29963	CARVER COUNTY ATTORNEY	08/17/26	\$853.63	Q2 Prosecution Contract
29964	COLLABORATIVE PLANNING, LLC	08/17/26	\$1,608.75	Cologne General Planning
29965	FIRE CATT, LLC	08/17/26	\$4,302.15	Fire hose testing
29966	K&R Graphics	08/17/26	\$214.76	CFD Reflective & gold leaf tailgate chevron
29967	METRO WEST INSPECTION SERVICES	08/17/26	\$484.34	Permits Finaled -July2026
29968	MID-AMERICAN RESEARCH CHEMICAL	08/17/26	\$555.32	Ceramic Wash and Wax
29969	MINNESOTA TOPSOIL	08/17/26	\$5,215.00	Grind Brush
29970	NORMA PEREZ	08/17/26	\$860.00	Cleaning 7/20
29971	QUALITY PROPANE	08/17/26	\$2,331.96	Mag Chloride
29972	RECTECH SALES & SERVICES COMPA	08/17/26	\$127.63	Spool of Nylon Line
29973	SITE ONE	08/17/26	\$33.57	Rotar 4 inch
29974	TURFWERKS	08/17/26	\$149.60	Fuel cap
29975	UTILITY CONSULTANT, INC	08/17/26	\$1,378.74	Sample Dates: June 17, 24 July 1, 8, 15
29976	VOLUNTEER FIREFIGHTERS BENEFIT	08/17/26	\$346.00	City of Cologne CFD Benefits
29977	WICKENHAUSER EXCAVATING, INC.	08/17/26	\$2,568.80	Mini Excavator-tree removal storms drain
Total Checks			\$108,085.60	

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Name	Check Date	Check Amt
10100 Checking		
101 GENERAL FUND		\$73,586.46
301 GENERAL DEBT SERVICE		\$2,356.29
601 WATER FUND		\$6,870.73
602 SEWER FUND		\$25,132.12
603 STORM WATER FUND		\$140.00
		\$108,085.60

Clerk Treasurer

Date

FILTER: (([Act Year]='2026' and [period] in (7,8))) and (Source in ('072026VERIZON','081726CR','081726Deposit','072326NCPERS','072326MidCounty','072326Security','072326Horizon','072326Riteway','072326Wigfield','072326MVEC','072326MHS','072326Leffler','072326MetroNet','072326Hawkins','072426MES','073026XCEL','080326XCEL','080426PremWater','073126BnkFee','080426CenterPoint','071026GopherOne2','080426CFDRA','080426MNRWA','080426Grainger','080426ECM','080426DivPlumb','080426USABB','080526PSNINV','080626QualFlow','080626MidCounty','080626PyeBarker','080626VISA','080626AFLAC','080626MVEC','080626MiniBiff','080626Hawkins','080626TechStar','080626NUVERA','080626Republic','080626Cintas','080626GopherOne','080626MidCountyCFD','080726BakerTilly','080726Ziegler','080726MidCounty','080626MidCountyCFD2','081126MidCoCFD','081126CarCo','081126PerMar','081126CircleK','081126TCW','081226MNREV','081226PitneyBowes','081226Grainger'))

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3506 e	07/20/26	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06	6147545679	CFD Communication -June 2026
		Total	\$210.06		
3513 e	07/23/26	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.80	39700008202	Employee Life Insurance - August 2026
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700008202	Employee Life Insurance - August 2026
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700008202	Employee Life Insurance - August 2026
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700008202	Employee Life Insurance - August 2026
		Total	\$80.80		
3514 e	07/23/26	MID COUNTY CO-OP			
E 101-45200-216		Chemicals and Chem Prod	\$90.18	5700	Strike Three
E 101-45200-216		Chemicals and Chem Prod	\$109.93	5703	CornerStone Plus
E 101-43100-212		Motor Fuels	\$1,165.59	94813	91 Octane
		Total	\$1,365.70		
3515 e	07/23/26	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45200-216		Chemicals and Chem Prod	\$338.64	149611	Hypochlorite
		Total	\$338.64		
3516 e	07/23/26	RITEWAY			
E 101-41400-200		Office Supplies (GENERA	\$264.94		Laser Checks
		Total	\$264.94		
3517 e	07/23/26	WIGFIELD DESIGN			
G 101-22800		Farmers Market	\$858.99	2330	Bags for Field & Forge Market
		Total	\$858.99		
3518 e	07/23/26	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$84.96		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$59.16		2043 Village Parkway Light
		Total	\$144.12		
3519 e	07/23/26	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$149.85	185976	2026 Miscellaneous
		Total	\$149.85		
3520 e	07/23/26	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/E	\$54.28	5405690	Monthly Copier Lease Jan
		Total	\$54.28		
3521 e	07/23/26	METRONET			
E 101-43100-320		Communications (GENER	\$119.99		Phones
		Total	\$119.99		
3522 e	07/23/26	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Prod	\$20.00	7493862	Waste Water Treatment Plant
		Total	\$20.00		

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 ter,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlum
 h 080426ISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3523 e	07/24/26	MES, INC.			
E 101-42230-210		Operating Supplies (GENE	\$5,442.00		Extractor 22
		Total	\$5,442.00		
3524 e	08/04/26	XCEL ENERGY			
E 602-49450-381		Electric Utilities	\$6,019.57		WWTP
E 602-49470-381		Electric Utilities	\$1,389.79		Lift Stations
E 602-49470-381		Electric Utilities	\$569.76		115 Paul
		Total	\$7,979.12		
3525 e	08/04/26	XCEL ENERGY			
E 101-45100-381		Electric Utilities	\$2,030.95		Cologne Community Center
E 101-43160-381		Electric Utilities	\$256.29		1108 Village
E 101-45200-381		Electric Utilities	\$8.70		3002 Gold Nugget
E 101-43100-381		Electric Utilities	\$27.41		201 Benton St
E 601-49400-381		Electric Utilities	\$85.80		Well #3
E 101-43100-381		Electric Utilities	\$13.05		Storage Shed
E 601-49400-381		Electric Utilities	\$3,062.04		Water Tower
E 101-41940-381		Electric Utilities	\$26.68		701 Lake
E 101-43100-381		Electric Utilities	\$189.69		Public Works Facility
E 601-49400-381		Electric Utilities	\$845.12		Bldg by Water Tower, Water Tower, Well 1&2
		Total	\$6,545.73		
3526 e	08/04/26	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$22.30	311595257	Drinking water for office & PW
E 101-43100-200		Office Supplies (GENERA	\$4.38	311626696	
E 101-43100-200		Office Supplies (GENERA	\$4.38	311626697	
		Total	\$31.06		
3527 e	08/04/26	OLD NATIONAL			
E 101-41400-301		Auditing and Acct g Service	\$206.43		Bank Service Sharge
		Total	\$206.43		
3528 e	08/04/26	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$20.65		105 Benton St
E 601-48930-383		Gas Utilities	\$30.35		2224 Naples
E 602-49470-383		Gas Utilities	\$20.65		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	\$19.54		1022 Meadow St LFT STN
		Total	\$91.19		
3529 e	08/04/26	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Service	\$101.26	6060310	Locates - June 2026
		Total	\$101.26		
3530 e	08/04/26	CFDRA			
E 101-41400-350		Print/Publications (GENER	\$2,000.00		2027 Calendar Ad
		Total	\$2,000.00		
3531 e	08/04/26	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$450.00		Annual Operator Expo for Mark, Brian, Damon

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ter,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlum
b 080426VISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVEC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$450.00		
3532 e	08/04/26	GRAINGER			
E 101-45200-430		Miscellaneous (GENERAL)	\$62.69	9021103933	Soap Dispenser
E 101-45200-430		Miscellaneous (GENERAL)	\$20.05	9026201344	Valve Kit
Total			\$82.74		
3533 e	08/04/26	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENER	\$155.88	1108922	25 Annual Disclosure
Total			\$155.88		
3534 e	08/04/26	DIVERSIFIED PLUMBING & HEATING			
E 101-42210-401		Repairs/Maint Buildings	\$1,207.87	47028	Urinal Fix
Total			\$1,207.87		
3535 e	08/04/26	USA BLUE BOOK			
E 602-49450-216		Chemicals and Chem Prod	\$219.39	1111190	Phosphorus
Total			\$219.39		
3536 e	08/05/26	PAYMENT SERVICE NETWORK			
E 601-49440-301		Auditing and Acct g Service	\$319.41	328920	Monthly PSN Fees
E 602-49490-301		Auditing and Acct g Service	\$319.41	328920	Monthly PSN Fees
E 101-41400-301		Auditing and Acct g Service	\$166.82	328921	Monthly PSN Fees
Total			\$805.64		
3537 e	08/05/26	QUALITY FLOW SYSTEMS, INC			
E 602-49450-404		Repairs/Maint Machinery/E	\$433.84	51439	Hazelwood LS Pump Control fix
Total			\$433.84		
3541 e	08/06/26	MID COUNTY CO-OP			
E 101-43100-404		Repairs/Maint Machinery/E	\$4.72	26511	Grease Gard
E 101-43100-212		Motor Fuels	\$70.04	26525	Keroses
E 101-43100-404		Repairs/Maint Machinery/E	\$16.83	26548	Tire Repair
E 602-49450-216		Chemicals and Chem Prod	\$200.11	5750	Cornerstone Plus; Class act; Strick three
Total			\$291.70		
3542 e	08/06/26	PYE-BARKER FIRE & SAFETY			
E 101-45100-300		Professional Srvs (GENER	\$410.00	391284	Annual Sprinkler Inspection
Total			\$410.00		
3543 e	08/06/26	VISA - CITIZENS ALLIANCE BANK			
E 602-49450-401		Repairs/Maint Buildings	\$114.55		Flourescent Bulbs
E 101-45200-384		Refuse/Garbage Disposal	\$138.96		Trash Bags
E 101-43100-404		Repairs/Maint Machinery/E	\$65.45		Fleet Farm Long Range hand gun
E 101-45200-430		Miscellaneous (GENERAL)	\$32.01		Parks Cleaning Supplies
E 101-41400-430		Miscellaneous (GENERAL)	\$383.76		American Flag Replacements
E 101-45100-210		Operating Supplies (GENE	\$190.00		Garbage Bags
E 101-45200-404		Repairs/Maint Machinery/E	\$56.86		Outdoor Extension Cord/Pressure washers
E 101-45100-220		Repair/Maint Supply (GEN	\$28.67		Cleaning Supplies
E 101-45100-210		Operating Supplies (GENE	\$8.99		Mark's Planner
E 101-41400-200		Office Supplies (GENERA	\$24.98		Lawn Mower parts

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Batch:

072026VERIZON,081726CR,081726Deposit,072326NCPERS,072326MidCounty,072326Security,072326Horizon,072326Riteway,072326W
igfield,072326MVEC,072326MHS,072326Leffler,072326MetroNet,072326Hawkins,072426MES,073026XCEL,080326XCEL,080426PremWa
ter,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlum
h 080426ISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41400-207		Computer Software/Hardwa	\$125.75		Flowroute, Adobe, Icegram
		Total	\$1,169.98		
3544 e	08/06/26	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$14.08	767722	Employee Insurance
G 101-21705		Aflac	\$119.76	767722	Employee Insurance
E 602-49450-130		Employer Paid Ins (GENE	\$14.08	767722	Employee Insurance
E 601-49400-130		Employer Paid Ins (GENE	\$14.08	767722	Employee Insurance
E 101-43100-130		Employer Paid Ins (GENE	\$14.08	767722	Employee Insurance
		Total	\$176.08		
3545 e	08/06/26	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43160-381		Electric Utilities	\$285.80		Street Light Account
		Total	\$285.80		
3546 e	08/06/26	MINI BIFF INC			
E 101-45200-310		Other Professional Service	\$1,462.53	11671	MiniBiffs for Glad Day
		Total	\$1,462.53		
3547 e	08/06/26	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Prod	\$12,361.83	7513582	Waste Water Treatment Plant
E 601-49400-216		Chemicals and Chem Prod	\$463.80	7513583	Water Treatment
		Total	\$12,825.63		
3548 e	08/06/26	TECHSTAR IT SOLUTIONS INC			
E 101-43100-312		Contractual Services	\$293.20		IT Support
E 101-42200-310		Other Professional Service	\$293.20		IT Support
E 602-49450-312		Contractual Services	\$293.20		IT Support
E 101-41400-312		Contractual Services	\$293.20		IT Support
		Total	\$1,172.80		
3549 e	08/06/26	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$40.93		Fitness Center Cable TV
		Total	\$40.93		
3550 e	08/06/26	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$331.61		PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$286.20		CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$331.61		CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$354.79		Lions Park Garbage
		Total	\$1,304.21		
3551 e	08/06/26	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$19.05	4274918085	Uniforms
E 101-43100-417		Uniforms	\$19.05	4275688456	Uniforms
E 101-43100-417		Uniforms	\$19.05	4276443140	Uniforms
E 101-43100-417		Uniforms	\$38.50	4277178127	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$70.67	4277178544	Rugs, Mats, Mops, Towels
		Total	\$166.32		
3552 e	08/06/26	GOPHER STATE ONE-CALL (INC)			

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 ter,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlum
 h 080426ISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-310		Other Professional Service	\$64.80	6070310	Locates - July
		Total	\$64.80		
3553 e	08/06/26	MID COUNTY CO-OP			
E 101-42230-404		Repairs/Maint Machinery/E	\$344.79	26213	2006 Fire Truck service
E 101-42230-404		Repairs/Maint Machinery/E	(\$344.79)	26213	2006 Fire Truck service
E 101-42230-404		Repairs/Maint Machinery/E	\$35.75	26939	Shell Oil
E 101-42230-404		Repairs/Maint Machinery/E	(\$35.75)	26939	Shell Oil
		Total	\$0.00		
3554 e	08/07/26	BAKER TILLY MUNICIPAL ADVISORS			
E 101-41400-312		Contractual Services	\$4,500.00	10023876	General Obligation Certificates of Bond 2018A
		Total	\$4,500.00		
3555 e	08/07/26	ZIEGLER COMPANIES			
E 101-43100-404		Repairs/Maint Machinery/E	\$6,060.24	835993	Loader repairs
		Total	\$6,060.24		
3556 e	08/07/26	MID COUNTY CO-OP			
E 101-43100-210		Operating Supplies (GENE	\$9.74	27192	AAA Batteries
		Total	\$9.74		
3557 e	08/10/26	MID COUNTY CO-OP			
E 101-42230-404		Repairs/Maint Machinery/E	\$344.04	26213	2006 Fire Truck service
E 101-42230-404		Repairs/Maint Machinery/E	\$35.75	26939	Shell Oil
		Total	\$379.79		
3558 e	08/11/26	MID COUNTY CO-OP			
E 101-42230-404		Repairs/Maint Machinery/E	\$657.35	26394	A/C Unit E11
		Total	\$657.35		
3559 e	08/11/26	CAR-CO INC			
E 101-42230-500		Capital Outlay (GENERAL)	\$162.10	798920	Wire loom; soder core; electric tape
E 101-42230-500		Capital Outlay (GENERAL)	\$41.97	798941	Wire Black;Blue; Brown
E 101-42230-500		Capital Outlay (GENERAL)	\$29.47	798958	Ring Term/GA Term
E 101-42230-404		Repairs/Maint Machinery/E	\$45.90	799419	Grote Lighting
E 101-42230-404		Repairs/Maint Machinery/E	\$14.99	799632	Hi Gloss Gel
E 101-42230-404		Repairs/Maint Machinery/E	\$29.83	800168	Freight charge
		Total	\$324.26		
3560 e	08/11/26	PER MAR SECURITY SERVICES			
E 101-45100-312		Contractual Services	\$140.04	3909237	Quarterly Security Services
		Total	\$140.04		
3561 e	08/11/26	CIRCLE K			
E 101-43100-212		Motor Fuels	\$580.19	114457694	PW Fuel
E 101-42230-212		Motor Fuels	\$362.61	114457878	CFD Fuel
		Total	\$942.80		
3562 e	08/11/26	TWIN CITIES & WESTERN RAILROAD			
E 101-43100-312		Contractual Services	\$701.98	901025	Annual Fee for Utility Crossing

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 ter,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlum
 h 080426ISARR 080526PSNINV 080626OralFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$701.98		
3563 e	08/11/26	MN REVENUE			
G 101-20300		Sales Tax Payable	\$442.00		JUL Sales Tax
G 101-20301		Sales Tax Payable - Transit	\$32.00		JUL Sales Tax
G 101-20302		Sales Tax Payable - Transp	\$20.00		JUL Sales Tax
G 101-20303		Sales Tax Payable - Housin	\$7.00		JUL Sales Tax
G 601-20300		Sales Tax Payable	\$263.00		JUL Sales Tax
G 601-20301		Sales Tax Payable - Transit	\$19.00		JUL Sales Tax
G 601-20302		Sales Tax Payable - Transp	\$57.00		JUL Sales Tax
G 601-20303		Sales Tax Payable - Housin	\$19.00		JUL Sales Tax
Total			\$859.00		
3564 e	08/12/26	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$189.24	3108016578	Monthly Lease Fee - Q3
Total			\$189.24		
3565 e	08/12/26	GRAINGER			
E 101-45200-430		Miscellaneous (GENERAL)	\$20.05	9031146732	Valve Kit
Total			\$20.05		
29943	07/23/26	SECURITY BANK			
E 301-47000-610		Interest	\$2,356.29		Interest Loan#403632
Total			\$2,356.29		
29944	08/17/26	Bauer, Lesly			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 7.18.26
Total			\$100.00		
29945	08/17/26	Cologne Community Gardens			
G 101-22000		Deposits	\$108.00		Farmer's Market- Token Reimbursement
Total			\$108.00		
29946	08/17/26	Misty Coonan			
G 101-22000		Deposits	\$100.00		Rental Cancelled; -5% refund
R 101-00000-34793		Gym Fees/Rentals	\$136.87		Rental Cancelled; -5% refund
G 101-20300		Sales Tax Payable	\$10.31		Rental Cancelled; -5% refund
G 101-20301		Sales Tax Payable - Transit	\$0.75		Rental Cancelled; -5% refund
G 101-20302		Sales Tax Payable - Transp	\$1.13		Rental Cancelled; -5% refund
G 101-20303		Sales Tax Payable - Housin	\$0.38		Rental Cancelled; -5% refund
Total			\$249.44		
29947	08/17/26	Kristie Dustin			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 7.26.26
Total			\$100.00		
29948	08/17/26	Rajitha Gignua			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 8.8.26
Total			\$100.00		
29949	08/17/26	CAROL GOEBEL			

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072026VERIZON,081726CR,081726Deposit,072326NCPERS,072326MidCounty,072326Security,072326Horizon,072326Riteway,072326W
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h 080426ISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 12.13.26 cancelled
R 101-00000-34793		Gym Fees/Rentals	\$123.70		Rental Refund; Event Cancelled
		Total	\$223.70		
29950	08/17/26	SCOTT HALLGREN			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 7.26.26
		Total	\$100.00		
29951	08/17/26	Laura Jacobs			
R 601-00000-99999		UNALLOCATED UTILITY	\$45.57		Final Water bill overpayment; Refund 2200 Silver Leaf
		Total	\$45.57		
29952	08/17/26	LENZEN, MARILYN			
R 601-00000-99999		UNALLOCATED UTILITY	\$89.51		Final Water bill overpayment; Refund 1400 Naples Ave
		Total	\$89.51		
29953	08/17/26	MARK LUNDQUIST			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 7.19.26
		Total	\$100.00		
29954	08/17/26	MICHELLE MORRISON			
E 101-41400-130		Employer Paid Ins (GENE	\$1,052.00		MM Insurance
E 101-41400-331		Travel/Education Expenses	\$91.20		Milage Carver County Elections
		Total	\$1,143.20		
29955	08/17/26	MELISSA SNIDER			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 7.18.26
		Total	\$100.00		
29956	08/17/26	ALPHA WIRELESS COMMUNICATIONS			
E 101-42230-210		Operating Supplies (GENE	\$464.00	31520	Battery 4600T
E 101-42230-210		Operating Supplies (GENE	(\$386.62)	31520	Return Battery 4600T
E 101-42230-210		Operating Supplies (GENE	\$426.30	31782	Li-Ion Battery 3100mAh
E 101-42230-210		Operating Supplies (GENE	\$426.30	32917	Impress Battery APX6000
E 101-42230-210		Operating Supplies (GENE	\$1,782.29	32985	Unication GS P25 Voice pager
E 101-42230-210		Operating Supplies (GENE	\$87.83	34340	Impres Charger
E 101-42230-210		Operating Supplies (GENE	\$263.38	34394	Impres Li-Ion TIA4950
		Total	\$3,063.48		
29957	08/17/26	AMERICAN PRESSURE INC.			
E 101-43100-404		Repairs/Maint Machinery/E	\$42.65	160784	Valve Camp; O-ring
		Total	\$42.65		
29958	08/17/26	BANYON DATA SYSTEMS, INC			
E 101-41400-207		Computer Software/Hardwa	\$1,082.90	167792	Annual Support Payment
E 601-49440-207		Computer Software/Hardwa	\$1,051.05	167792	Annual Support Payment
E 602-49490-207		Computer Software/Hardwa	\$1,051.05	167792	Annual Support Payment
		Total	\$3,185.00		
29959	08/17/26	BOLTON & MENK, INC			
E 101-43100-303		Engineering Fees	\$800.50	402233	Misc Engineering

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h 080426ISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41700-303		Engineering Fees	\$8,740.00	402234	Ron Olson/16 Lot Development
E 602-49450-303		Engineering Fees	\$495.00	402235	Wastewater Treatment Facility
		Total	\$10,035.50		
29960	08/17/26	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GENE	\$145.16	86254693	Curaplex FingerPulse Oximeter
		Total	\$145.16		
29961	08/17/26	CARQUEST AUTO PARTS			
E 101-43100-404		Repairs/Maint Machinery/E	\$42.79	344697	Braided hose ends
		Total	\$42.79		
29962	08/17/26	CARVER COUNTY			
E 101-42110-310		Other Professional Service	\$661.71	4015	2nd Quarter Police overtime
E 101-42110-310		Other Professional Service	\$100.00	4024	Investigation on Liquor License Inn Town
E 101-43100-320		Communications (GENER	\$40.00	4208	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	4208	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	4208	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	4208	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$90.00	4208	Fiber Optic Connection
E 101-46200-430		Miscellaneous (GENERAL)	\$1,198.56	7217	CC Public Works; Protable Message Board Rental
		Total	\$2,210.27		
29963	08/17/26	CARVER COUNTY ATTORNEY			
E 101-41600-304		Legal Fees	\$853.63	2026013	Q2 Prosecution Contract
		Total	\$853.63		
29964	08/17/26	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Service	\$1,036.75	2026-215	Cologne General Planning
E 101-41910-310		Other Professional Service	\$178.75	2026-216	Circle K
E 101-41910-310		Other Professional Service	\$71.50	2026-217	VAC 18th Ron Olson
E 101-41910-310		Other Professional Service	\$321.75	2026-218	Ron Olson next phase
		Total	\$1,608.75		
29965	08/17/26	FIRE CATT, LLC			
E 101-42230-404		Repairs/Maint Machinery/E	\$4,302.15	18488	Fire hose testing
		Total	\$4,302.15		
29966	08/17/26	K&R Graphics			
E 101-42230-500		Capital Outlay (GENERAL)	\$214.76	15146	CFD Reflective & gold leaf tailgate chevron
		Total	\$214.76		
29967	08/17/26	METRO WEST INSPECTION SERVICES			
E 101-42400-310		Other Professional Service	\$484.34	5102	Permits Finaled -July2026
		Total	\$484.34		
29968	08/17/26	MID-AMERICAN RESEARCH CHEMICAL			
E 101-43100-404		Repairs/Maint Machinery/E	\$555.32	884852	Ceramic Wash and Wax
		Total	\$555.32		
29969	08/17/26	MINNESOTA TOPSOIL			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-430		Miscellaneous (GENERAL)	\$375.00	7434	Remove grass, leaves etc
E 101-45200-430		Miscellaneous (GENERAL)	\$4,840.00	7589	Grind Brush
		Total	\$5,215.00		
29970	08/17/26	NORMA PEREZ			
E 101-45100-300		Professional Srvs (GENER	\$215.00	2026-08	Cleaning 7/20
E 101-45100-300		Professional Srvs (GENER	\$215.00	2026-08	Cleaning 7/27
E 101-45100-300		Professional Srvs (GENER	\$215.00	2026-08	Cleaning 8/3
E 101-45100-300		Professional Srvs (GENER	\$215.00	2026-08	Cleaning 8/10
		Total	\$860.00		
29971	08/17/26	QUALITY PROPANE			
E 101-46200-430		Miscellaneous (GENERAL)	\$2,331.96	13503216	Mag Chloride
		Total	\$2,331.96		
29972	08/17/26	RECTECH SALES & SERVICES COMPANY			
E 101-45200-404		Repairs/Maint Machinery/E	\$49.81	8570	Sharpen 4 chains
E 101-45200-404		Repairs/Maint Machinery/E	\$77.82	8578	Spool of Nylon Line
		Total	\$127.63		
29973	08/17/26	SITE ONE			
E 101-45200-430		Miscellaneous (GENERAL)	\$33.57	169229806	Rotar 4 inch
		Total	\$33.57		
29974	08/17/26	TURFWERKS			
E 101-45200-404		Repairs/Maint Machinery/E	\$149.60	15055	Fuel cap
		Total	\$149.60		
29975	08/17/26	UTILITY CONSULTANT, INC			
E 602-49450-311		Analysis	\$1,378.74	128686	Sample Dates: June 17, 24 July 1, 8, 15
		Total	\$1,378.74		
29976	08/17/26	VOLUNTEER FIREFIGHTERS BENEFIT			
E 101-42200-433		Dues and Subscriptions	\$346.00		City of Cologne CFD Benefits
		Total	\$346.00		
29977	08/17/26	WICKENHAUSER EXCAVATING, INC.			
E 101-45200-430		Miscellaneous (GENERAL)	\$2,428.80	4709	Pad for fish trap equipment
E 603-49570-312		Contractual Services	\$140.00	4713	Mini Excavator-tree removal storms drain
		Total	\$2,568.80		
		10100	\$108,085.60		

*Check Detail Register©

Batch:

072026VERIZON,081726CR,081726Deposit,072326NCPERS,072326MidCounty,072326Security,072326Horizon,072326Riteway,072326W
igfield,072326MVEC,072326MHS,072326Leffler,072326MetroNet,072326Hawkins,072426MES,073026XCEL,080326XCEL,080426PremWa
ter,073126BnkFee,080426CenterPoint,071026GopherOne2,080426CFDRA,080426MNRWA,080426Grainger,080426ECM,080426DivPlum
h 080426ISARR 080526PSNINV 080626QualFlow 080626MidCounty 080626PveBarker 080626VISA 080626AFI AC 080626MVFC 080626

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

10100 Checking		
101 GENERAL FUND		\$73,586.46
301 GENERAL DEBT SERVICE		\$2,356.29
601 WATER FUND		\$6,870.73
602 SEWER FUND		\$25,132.12
603 STORM WATER FUND		\$140.00
		\$108,085.60

Clerk Treasurer

Date

City of Cologne Payroll
28-Jul-26

Employee	\$	13,555.11	July 28, 2026 Payroll
IRS	\$	4,756.94	July 28, 2026 Payroll
MN Department of Revenue	\$	802.67	July 28, 2026 Payroll
PERA	\$	2,358.15	July 28, 2026 Payroll
Deferred Compensation	\$	3,091.48	July 28, 2026 Payroll
Health Savings Account	\$	634.68	July 28, 2026 Payroll
Total	\$	25,199.03	

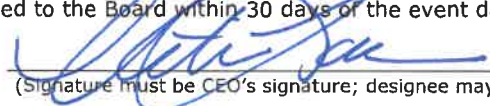
City of Cologne Payroll 11-Aug-26			
Employee	\$	13,639.77	August 11, 2026 Payroll
IRS	\$	4,862.04	August 11, 2026 Payroll
MN Department of Revenue	\$	819.99	August 11, 2026 Payroll
PERA	\$	2,387.46	August 11, 2026 Payroll
Total	\$	21,709.26	

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	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 (60 days for a 1st class city). ☐ The application is denied.	☐ 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 City Name: _____	Print County Name: _____
Signature of City Personnel: _____ Title: _____ Date: _____	Signature of County Personnel: _____ Title: _____ Date: _____
The city or county must sign before submitting application to the Gambling Control Board.	
TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date: _____	

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature:  Date: 7/28/26
(Signature must be CEO's signature; designee may not sign)

Print Name: Christie Larson

REQUIREMENTS

Complete a separate application for:

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

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

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

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

Questions?

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

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

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

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

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

4/23
Page 1 of 3

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: Southern Valley Alliance

Previous Gambling Permit Number: X- 9489825005

Minnesota Tax ID Number, if any: 41-1483575

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

Mailing Address: 103 3rd Ave E

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

Name of Chief Executive Officer (CEO): Christie Larson

CEO Daytime Phone: 952-873-4214

CEO Email: executivedirector@svamn.org

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

Email permit to (if other than the CEO): communityengagement@svamn.org

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): Pounder's Bar & Grill

Physical Address (do not use P.O. box): 610 Lake Street West

Check one:

☒ City: Cologne Zip: 55322 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 11/08/2026

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.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date of organization	Tax exempt number	
Cologne Lions	2-1-1974	0413612004	
Organization Address (No PO Boxes)	City	State	Zip Code
PO Box 174	Cologne	MN	55322
Name of person making application	Business phone	Home phone	
Anna Wickenhauser	952 9131467		
Date(s) of event	Type of organization ☐ Microdistillery ☐ Small Brewer		
10-3-2026	☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit		
Organization officer's name	City	State	Zip Code
Anna Wickenhauser	Cologne	MN	55322
Organization officer's name	City	State	Zip Code
Jeff Thompson	Cologne	MN	55322
Organization officer's name	City	State	Zip Code
Hillary Wickenhauser	Cologne	MN	55322

Location where permit will be used. If an outdoor area, describe.

1211 Village Parkway Cologne Mn 55322

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

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

Berkley Assurance \$1,000,000

APPROVAL

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

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

8/17/2026
Date Approved
10/10/2026
Permit Date

Event in conjunction with a community festival ☐ Yes ☒ No

MichelleM @colognemn.com
City or County E-mail Address

2400
Current population of city

Michelle Morrison
Please Print Name of City Clerk or County Official

Michelle Morrison
Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Cologne Lions

Previous Gambling Permit Number: X- 04136

Minnesota Tax ID Number, if any: 6549944

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

Mailing Address: PO Box 174

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

Name of Chief Executive Officer (CEO): Anna Wickenhauser

CEO Daytime Phone: 952-913-1467 CEO Email: lionannaw@gmail.com

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

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☒ Fraternal ☐ Religious ☐ Veterans ☐ Other Nonprofit Organization

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

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

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

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

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

Secretary of State website, phone numbers:

www.sos.state.mn.us

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

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

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

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

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

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

GAMBLING PREMISES INFORMATION

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

Physical Address (do not use P.O. box): 1211 Village Parkway

Check one:

☒ City: Cologne Zip: 55322 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): October 3, 2026

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

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

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

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**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: City of Cologne

Signature of City Personnel:

*Michelle Morrison*Title: City Admin ClerkDate: 8/17/2026

**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: *Anna M. Wickenhauser*Date: 8/13/26

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

Print Name: Anna Wickenhauser**REQUIREMENTS****Complete a separate application for:**

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

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

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

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

Questions?

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

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

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

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



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:

- Filing closed for our municipal election on July 28th. Candidates for Mayor are Lona Hendricks and Matt Lein, candidates for City Council (2 seats) are: Scott Williams, Jon Howard, Cassie Broll, Jayson Read, Matthew Waldack and Sean Ulvila.
- Last Tuesday was Primary Day, we had 109 voters at the 2022 Primary – Tuesday we had 382. Voter turnout was reported higher than normal across the state.
- Carver County Library did their last of 3 summer programs in our community room and gym – Storytimes, Art and Music Projects. Turnouts were more

than expected and they are working with Jenna to schedule more programs throughout the year.

- Planning Commission met on August 5th discussing the possibility of extending outdoor music hours in the summer and choosing to keep the ordinance as is to adhere to Minnesota Noise Laws around am and pm hours. Additionally, they reviewed the proposed Zoning Map updates prior to the public hearing that they will hold at their next meeting on September 2nd. By Minnesota Statute, our zoning map must align with our most recent Comprehensive Plan – which was not done with the 2040 Comp Plan adoption in 2018
- The annual fire sprinkler inspection for City Hall occurred in August at which time it was brought to attention that the required 5 year more in-depth inspection has not occurred in 7 years. We have received a proposal to complete the inspection which will occur in the next few weeks.
- The committee formed to meet with the CFD regarding the Fire Department Pension with PERA met with 3 representatives of the Fire Department and Dahlgren Township Supervisor Jeff Thompson on August 10th. Committee members will provide an update at the Council Meeting.
- League of Mn Cities – our property insurance provider – did a city wide appraisal of all city property. Their analysis reflects an increase in the value of city property just under \$12 million. This looks like a 16% increase in value - - total value is \$74 million. I have reached out to Steve Leistiko to get an estimate of the impact of this on our premium for the 2027 budget.
- CFD is moving forward with installing a large dehumidifier est. at \$11k. The Cologne Relief Association will be reimbursing the City for the entire cost. You will see a resolution for that donation at a later meeting.



City of Cologne
July 2026



Carver County Sheriff's Office
Monthly Calls for Service
From: 07/01/2026 To: 07/31/2026

Cologne City

Patrol

A Offense

Property Damage	1
Theft	2

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

B Offense

Traffic - Alcohol Rel	1
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Total B Offense:	1
-------------------------	----------

Non Criminal

Misc Non-criminal	8
Alarm	1
Abuse/Neglect (Info Only)	1
Animal	1
Medical Calls Received	4
Fire Calls Reveived	1
Mental Health	1
Suspicious Activity	3
Disturbance (Info Only)	7
Child Custody Dispute	1

Total Non Criminal:	28
----------------------------	-----------

Traffic

Traffic Stop	30
Driving Complaint	2

Total Traffic:	32
-----------------------	-----------

Total Patrol: 64

Administrative

Administrative

GunPermit-CarryNew	3
GunPermit-CarryRenew	1
ATF	1
GunPermit- Carry Late Ren	1

Total Administrative:	6
------------------------------	----------

Total Administrative: 6

Total Cologne City: 70



Carver County Sheriff's Office
Arrest Summary
For: Cologne City
From: 07/01/2026 To: 07/31/2026

	Total Charges	Total Arrestees	Total Incidents
Cologne City			
290 - Destruction/Damage/Vandalism of Proper	1	1	1
90D - Driving Under the Influence	3	1	1
Totals for Cologne City	4	2	2



Carver County Sheriff's Office

Traffic Citation Summary

From: 07/01/2026 To: 07/31/2026

Cologne City

DAS, DAR, DAC:	2
Illegal Lights / Equipment:	2
Improper Pass:	1
No Proof Of Insurance:	3
Use Electronic Device While Drivng-Adi	1
Total Cologne City:	9



Carver County Sheriff's Office
Verbal Warnings
From: 07/01/2026 to 07/31/2026

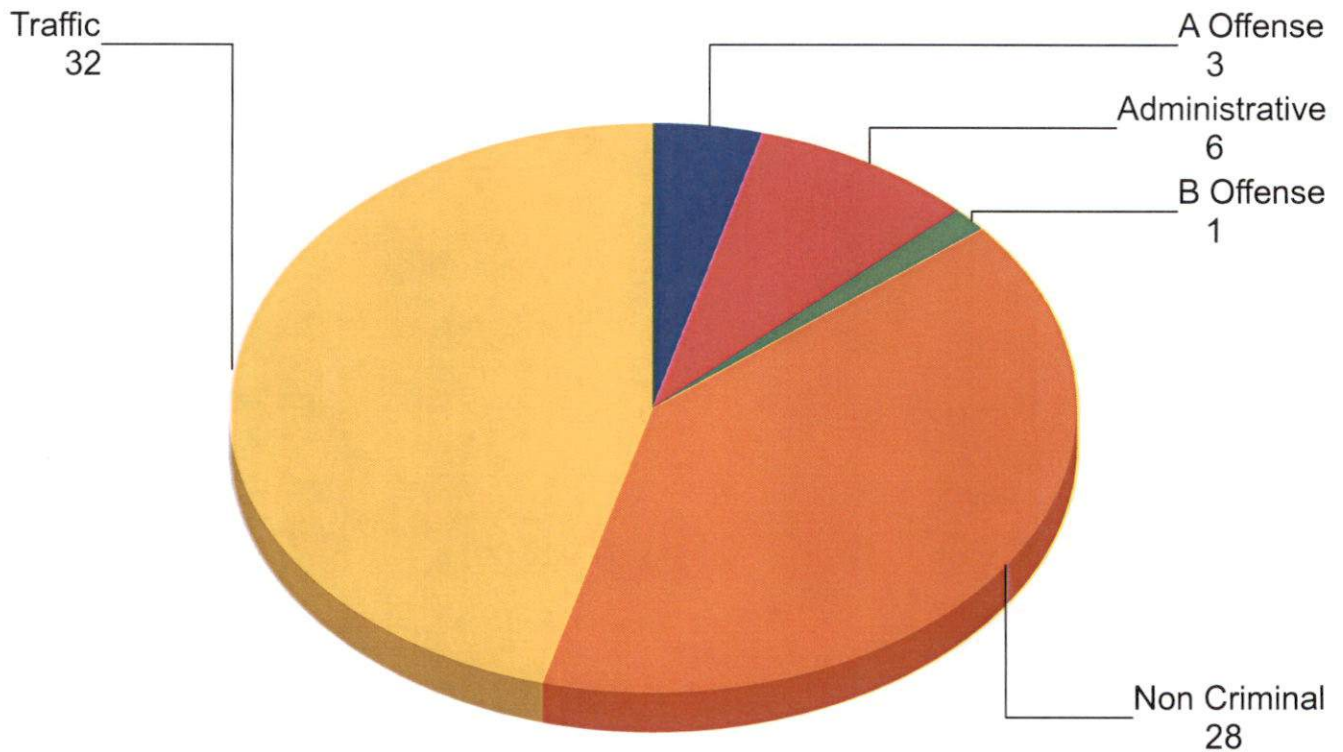
Cologne City

Traffic Stop:	22
Grand Total Verbal Warnings:	22



Carver County Sheriff's Office
Monthly Calls for Service
From: 07/01/2026 To: 07/31/2026

Cologne City



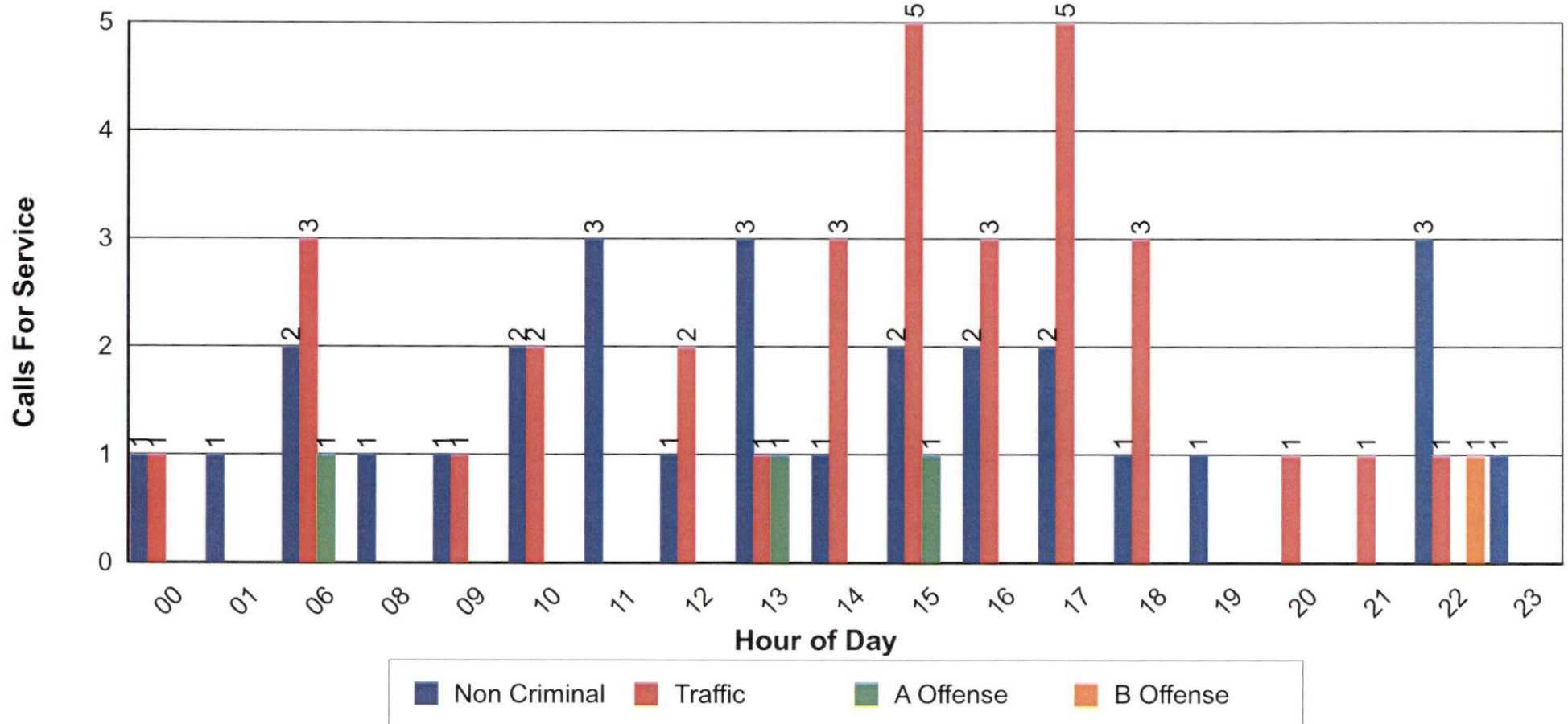
Total A Offense:	3
Total B Offense:	1
Total Non Criminal:	28
Total Traffic:	32
Total Administrative:	6

Total Cologne City: 70



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 07/01/2026 To: 07/31/2026

Cologne City

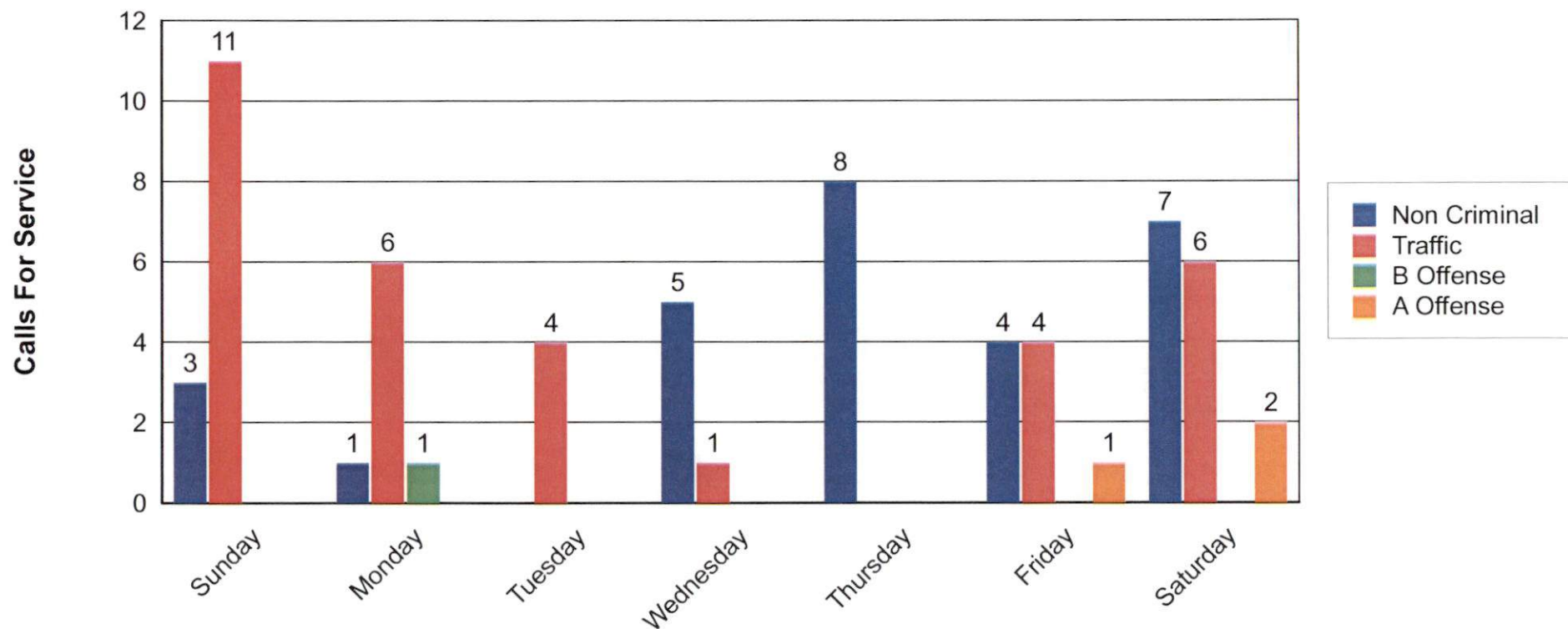


Total Cologne City: 64



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 07/01/2026 To: 07/31/2026

Cologne City



Total Cologne City: 64



Carver County Sheriff's Office
CSO Calls For Service
From: 07/01/2026 To: 07/31/2026
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>
202600023239						
749CS						
202600023239	DISP	Medical	07/15/2026 3:31:03PM	07/15/2026 3:31:05PM	0.03	0.03
202600023239	Enroute	Medical	07/15/2026 3:31:05PM	07/15/2026 3:34:58PM	3.88	3.92
202600023239	Available	Medical	07/15/2026 3:34:58PM	07/15/2026 3:34:58PM	0.00	3.92
202600023239	DISP	Medical	07/15/2026 3:35:02PM	07/15/2026 3:35:10PM	0.13	4.05
202600023239	Available	Medical	07/15/2026 3:35:10PM	07/15/2026 3:35:10PM	0.00	4.05

Total Minutes: 4.05



**City of Cologne
Quarter 2 2026**



Carver County Sheriff's Office
Monthly Calls for Service
From: 04/01/2026 To: 06/30/2026

Cologne City

Patrol

A Offense

Assault	2
Burglary	1
Sex Crime	1
Theft	1
Fraud	3
Weapons	1

Total A Offense: 9

B Offense

Traffic - Alcohol Rel	1
Misc - criminal	3
Ordinances	1

Total B Offense: 5

Non Criminal

Misc Non-criminal	17
Abuse/Neglect (Info Only)	3
Animal	2
Medical Calls Received	11
Assist Other Agency	2
Fire Calls Reveived	6
Suspicious Activity	12
Open Door	1
Disturbance (Info Only)	6

Total Non Criminal: 60

Traffic

Traffic - Misc	11
Traffic Stop	109
Pd Accident	4
Driving Complaint	4

Total Traffic: 128

Total Patrol: 202

Administrative

Administrative

GunPermit-Acquire	3
GunPermit-CarryNew	5
GunPermit-CarryRenew	8
ATF	6
GunPermit- Carry Late Ren	2
Lic - Liquor	6

Total Administrative: 30



Carver County Sheriff's Office
Monthly Calls for Service
From: 04/01/2026 To: 06/30/2026

Total Administrative: 30

Total Cologne City: 232



Carver County Sheriff's Office
Arrest Summary
For: Cologne City
From: 04/01/2026 To: 06/30/2026

Cologne City

	Total Charges	Total Arrestees	Total Incidents
13B - Simple Assault	2	1	1
13C - Intimidation	1	1	1
23D - Theft from Building	1	1	1
520 - Weapon Law Violations	2	1	1
90D - Driving Under the Influence	3	1	1
90Z - All Other Offenses	6	4	4
Totals for Cologne City	15	9	9



Carver County Sheriff's Office Traffic Citation Summary From: 04/01/2026 To: 06/30/2026

Cologne City

DAS, DAR, DAC:	6
Expired Tabs:	7
Failure To Yield:	1
Improper Pass:	2
No Proof Of Insurance:	7
Restricted License Violation:	1
Speed:	7
Stop Sign:	1
Use Electronic Device While Drivng-Adi	2
Use/Unregistered Veh-168.36 Or 168.10:	1
Total Cologne City:	35