



City Council Meeting Agenda

Monday, September 21, 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. September 8th, 2026, City Council Minutes
- b. Accounts Payable from September 9th, 2026
- c. September 22nd Payroll Summaries

d. 2027 Contract for Police Services

6. NEW COUNCIL BUSINESS

- a. Resolution 26-16 Approving 2027 Preliminary Tax Levy and Calling for a Public Hearing**
- b. Mn DOT Local Road Improvement Funding program application discussion**

7. INFORMATIONAL ITEMS

- a. Administrator Update**
- b. Mayor / Council / Committees Reports**
- c. August 26, 2026 Sheriff Report**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

October 3	Saturday	Lions Bingo – Community Center
October 5	Monday	City Council Meeting
October 7	Wednesday	Planning Commission Meeting
October 19	Monday	6:00 Budget Meeting 7:00 Council Meeting



City Council Meeting Minutes

Monday, September 8, 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

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Olson to adopt the agenda, second by Councilmember Bowers. Motion carried unanimously.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

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

- a. August 17th, 2026 City Council Minutes**
- b. Accounts Payable from August 18th, 2026**
- c. August 25th and September 8th Payroll Summaries**

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

6. NEW COUNCIL BUSINESS

- a. Resolution 26-15 Approving Variance Related to Signage at 409 Paul Ave S (Circle K)**

Administrator Morrison updated the Council on the Public Hearing that was held September 2nd, Planning Commissioners questions regarding the variance and their unanimous recommendation that the City Council approve the Variance. After discussion Councilmember Bruss made a motion to approve the signage variance for Circle K with the condition that the work be substantially the same as presented, second by Councilmember Bowers. Motion carried unanimously.

- b. Ordinance 2026-03 Amending the Zoning Map of the City of Cologne**

Administrator Morrison explained to the City Council that City Zoning maps must align with respective Comprehensive Plans adopted for the city. The 2040 Comprehensive Plan was adopted in 2018, but the Zoning Map was not updated with the Comp Plan changes. The current zoning map dates to 2015. Morrison worked with City Planner Cindy Nash and Jake Saulsbury from Bolton and Menk to review all parcels in the city and determine which needs to be updated.

The Planning Commission held a public hearing at its September 2nd meeting and reviewed the proposed changes and final map with Ms. Nash. The Planning Commission passed a unanimous motion recommending the City Council adopt the amended Zoning Map.

After discussion, Councilmember Bowers made a motion to adopt Ordinance 2026-03 Amending the Zoning Map of the City of Cologne, second by Councilmember Bruss. Motion passed unanimously.

c. Approve Summary Ordinance for Publishing Amending the Zoning Map of the City of Cologne

d.

The passage of Ordinance 2026-03 Amending the Zoning Map does not become effective until published. The Summary Ordinance for Publishing must be approved by Council and published in the official newspaper to be effective.

Motion by Councilmember Olson to approve and publish the Summary Ordinance as presented, second by Councilmember Bruss. Motion carried unanimously

7. INFORMATIONAL ITEMS

a. Administrator Update

b. Mayor / Council / Committees Reports

Fire Chief Vos was in attendance to discuss next steps with the payroll committee. Discussion was had about the documents Councilmember Bruss had created and reviewed with Council at the last meeting that included an Annual Firefighter Compensation Review Form. The consensus was that the Committee would meet with the Fire Department to complete the Compensation Review and report back to the Council any recommended changes to compensation by the last meeting in October.

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

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

Respectfully Submitted:

Attest:

Michelle Morrison

City Administrator/City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

09/15/26 11:53 AM

Page 1

***Check Summary Register©**

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126CR,091026Center Point,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,091426MidCounty,091426USABB,091426NCPERS,091426EMTI,091426VISA6767,081426VISA-6783,091426WaconiaComf,091426CircleK,091526MVEC

Name	Check Date	Check Amt	
10100 Checking			
3612e HAWKINS, INC	09/09/26	\$3,410.02	Water Treatment Chemicals
3613e HEALTH PARTNERS	09/09/26	\$2,365.81	Employee Medical and Dental Insurance - October
3614e CINTAS CORPORATION	09/09/26	\$152.47	Uniforms
3615e REPUBLIC SERVICES	09/09/26	\$1,116.98	PW Garbage
3616e XCEL ENERGY	09/09/26	\$12.99	Bldg by Water Tower, Water Tower, Well 1&2
3617e QUALITY FLOW SYSTEMS, INC	09/09/26	\$1,200.00	Replacement Barmesa pump
3618e FRATTALLONES HARDWARE	09/09/26	\$203.61	50lb cold patch blk top
3619e CENTERPOINT	09/10/26	\$130.64	107 John Ave
3620e PYE-BARKER FIRE & SAFETY	09/10/26	\$2,378.00	5 year inspection
3621e ULTIMATE SAFETY CONCEPTS, INC.	09/10/26	\$51.89	SCBA Clip
3622e CROWN COLLEGE	09/11/26	\$500.00	EMT/EMR Refresher
3623e MACKENTHUN'S	09/11/26	\$917.67	CFD water and Powerade mix
3624e VISA - CITIZENS ALLIANCE BANK	09/11/26	\$2,138.29	Tongue mounted diamond plate toolbox/aluminum wheels
3625e VISA - CITIZENS ALLIANCE BANK	09/11/26	\$0.00	Summit Fire
3626e MID COUNTY CO-OP	09/14/26	\$47.45	5W30 Oil
3627e USA BLUE BOOK	09/14/26	\$172.70	PH Buffer; DPD 4
3628e NCPERS Group Life Ins	09/14/26	\$80.80	Employee Life Insurance - October
3629e CROWN COLLEGE	09/14/26	\$500.00	7/6/26 EMT/EMR Refresher Training
3630e VISA - CITIZENS ALLIANCE BANK	09/14/26	\$297.76	CFD 6767- July Statement
3631e VISA - CITIZENS ALLIANCE BANK	09/14/26	\$734.34	CFD-6783 Aug Statement
3632e WACONIA COMFORT	09/14/26	\$322.89	AC tune up
3633e CIRCLE K	09/14/26	\$910.59	PW Fuel
3637e MN VALLEY ELECTRIC COOPERATIVE	09/15/26	\$154.77	2140 N Village Parkway
30002 ALPHA WIRELESS COMMUNICATIONS	09/21/26	\$311.78	G2-G5 Knob Replacement
30003 ASPEN MILLS	09/21/26	\$492.08	Badges
30004 BOLTON & MENK, INC	09/21/26	\$2,072.00	Village Parkway Improvements
30005 BOUND TREE MEDICAL, LLC	09/21/26	\$365.86	Adult Defib Pads
30006 CARQUEST AUTO PARTS	09/21/26	\$227.43	Parts; Coupling, hose, hose ends, fittings
30007 CARVER COUNTY	09/21/26	\$250.00	Fiber Optic Connection
30008 COLLABORATIVE PLANNING, LLC	09/21/26	\$2,788.50	Zoning Map
30009 Corporate Identification Solut	09/21/26	\$738.25	Cirlce K Escrow refund
30010 FASTENAL COMPANY	09/21/26	\$245.65	Roll towel dispensers-parks
30011 FRATTALLONES HARDWARE	09/21/26	\$52.81	Bulk Fasteners CFD
30012 KIRVIDA FIRE	09/21/26	\$318.74	Relay with mounting Bracket; condenser fan service
30013 MODERN DESIGN	09/21/26	\$525.00	Casters to council tables
30014 NORMA PEREZ	09/21/26	\$430.00	Regular cleaning 9.6.26
30015 PIONEER CRITICAL POWER	09/21/26	\$613.60	Semi annual FSR inspection
30016 PRO HYDRO-TESTING LLC	09/21/26	\$2,600.00	Hydro Test DOT Recertification
30017 RIDGEVIEW MEDICAL	09/21/26	\$261.49	Epinephrine 0.3 MG/Epi Pen
30018 MIKE RUFF	09/21/26	\$104.00	EMT Application Fee-Reimbursement
30019 SCHNEIDER EXCAVATING & GRADING	09/21/26	\$262.50	Blading road to sewer plant
30020 STRAIGHT UP SERVICES, INC	09/21/26	\$49.99	Dance Floor parts
30021 ULINE	09/21/26	\$857.16	Inground Bench with back
Total Checks		\$31,366.51	

CITY OF COLOGNE

09/15/26 11:53 AM

Page 2

*Check Summary Register©

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126CR,091026Center
Point,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,091426MidCounty,091426USABB,091
426NCPERS,091426EMTI,091426VISA6767,081426VISA-6783,091426WaconiaComf,091426CircleK,091526MVEC

Name	Check Date	Check Amt
10100 Checking		
101 GENERAL FUND		\$26,120.84
601 WATER FUND		\$3,479.01
602 SEWER FUND		\$1,766.66
		\$31,366.51

Clerk Treasurer

Date

FILTER: ((([Act Year]='2026' and [period] in (9))) and (Source in ('090926Hawkins','090926HealthPartners','090926Cintas','090926Republic','090926XCEL','090926Qualit
yFlow','090926Frattallones','092126CR','091026CenterPoint','091026PyeBarker','091026UltSafety','0911
26EMTI','091126Mackenthuns','091126VISA6783','091126VISA6767','091426MidCounty','091426USABB
','091426NCPERS','091426EMTI','091426VISA6767','081426VISA-
6783','091426WaconiaComf','091426CircleK','091526MVEC'))

CITY OF COLOGNE

09/15/26 11:53 AM

Page 1

***Check Detail Register©**

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126C
R,091026CenterPoint,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,09142
6MidCounty,091426USABB,091426NCPERS,091426EMTI,091426VISA6767,081426VISA-
6783 091426WaconiaComf 091426CircleK 091526MVFC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3612 e	09/09/26	HAWKINS, INC			
	E 601-49400-216	Chemicals and Chem Pro	\$10.00	7533276	Water Treatment Chemicals
	E 601-49400-216	Chemicals and Chem Pro	\$3,400.02	7552891	Water Treatment Chemicals
		Total	\$3,410.02		
3613 e	09/09/26	HEALTH PARTNERS			
	G 101-21706	Health/Dental Ins	\$2,365.81	43597286125	Employee Medical and Dental Insurance - October
		Total	\$2,365.81		
3614 e	09/09/26	CINTAS CORPORATION			
	E 101-43100-417	Uniforms	\$19.05	4277919766	Uniforms
	E 101-43100-417	Uniforms	\$19.05	4278662307	Uniforms
	E 101-43100-417	Uniforms	\$19.05	4279431158	Uniforms
	E 101-43100-417	Uniforms	\$24.65	4280180265	Uniforms
	E 101-45100-401	Repairs/Maint Buildings	\$70.67	4280180765	Rugs, Mats, Mops, Towels
		Total	\$152.47		
3615 e	09/09/26	REPUBLIC SERVICES			
	E 101-41940-384	Refuse/Garbage Disposal	\$340.66	0894-007637	PW Garbage
	E 101-42210-384	Refuse/Garbage Disposal	\$236.97	0894-007637	CFD Garbage
	E 101-45100-384	Refuse/Garbage Disposal	\$340.66	0894-007637	CCC Garbage
	E 101-45200-384	Refuse/Garbage Disposal	\$198.69	0894-007637	Lions Park Garbage
		Total	\$1,116.98		
3616 e	09/09/26	XCEL ENERGY			
	E 601-49400-381	Electric Utilities	\$12.99		Bldg by Water Tower, Water Tower, Well 1&2
		Total	\$12.99		
3617 e	09/09/26	QUALITY FLOW SYSTEMS, INC			
	E 602-49450-404	Repairs/Maint Machinery/	\$1,200.00	51703	Replacement Barmesa pump
		Total	\$1,200.00		
3618 e	09/09/26	FRATTALLONES HARDWARE			
	E 101-43100-210	Operating Supplies (GEN	\$110.97		Elemnt Guard
	E 101-41400-301	Auditing and Acct g Servic	\$0.73		Finance Charge
	E 101-43100-210	Operating Supplies (GEN	\$20.99	3175	50lb cold patch blk top
	E 101-43100-210	Operating Supplies (GEN	\$27.96	3195	Adhesive landscape block
	E 101-43100-210	Operating Supplies (GEN	\$42.96	3363	Hornet Killer; cable ties
		Total	\$203.61		
3619 e	09/10/26	CENTERPOINT			
	E 101-45200-383	Gas Utilities	\$42.37		107 John Ave
	E 101-43100-383	Gas Utilities	\$17.00		306 Playhouse
	E 101-43100-383	Gas Utilities	\$32.49		304 Louis St
	E 101-42210-383	Gas Utilities	\$38.78		110 Louis St
		Total	\$130.64		
3620 e	09/10/26	PYE-BARKER FIRE & SAFETY			
	E 101-45100-300	Professional Svcs (GENE	\$2,378.00		5 year inspection

CITY OF COLOGNE

09/15/26 11:53 AM

Page 2

***Check Detail Register©**

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126C
R,091026CenterPoint,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,09142
6MidCounty,091426USABB,091426NCPERS,091426EMTI,091426VISA6767,081426VISA-
6783 091426WaconiaComf 091426CircleK 091526MVFC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,378.00		
3621 e	09/10/26	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42230-240		Small Tools and Minor Eq	\$51.89	224360	SCBA Clip
Total			\$51.89		
3622 e	09/11/26	CROWN COLLEGE			
E 101-42220-208		Training and Instruction	\$500.00	98	EMT/EMR Refresher
Total			\$500.00		
3623 e	09/11/26	MACKENTHUN'S			
E 101-42230-210		Operating Supplies (GEN	\$234.66		CFD water and Powerade mix
E 101-42230-210		Operating Supplies (GEN	\$184.20		CFD water and Powerade mix
E 101-42230-210		Operating Supplies (GEN	\$95.88		CFD water and Powerade mix
E 101-42230-210		Operating Supplies (GEN	\$236.66		CFD water and Powerade mix
E 101-42230-210		Operating Supplies (GEN	\$47.94		CFD water and Powerade mix
E 101-42230-210		Operating Supplies (GEN	\$118.33		CFD water and Powerade mix
Total			\$917.67		
3624 e	09/11/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-404		Repairs/Maint Machinery/	\$2,000.00		Tongue mounted diamond plate toolbox/aluminum wheels
E 101-42230-240		Small Tools and Minor Eq	\$116.38		Aluminum 2.5" NH
E 101-42200-301		Auditing and Acct g Servic	\$15.00		Late Fee
E 101-42200-301		Auditing and Acct g Servic	\$6.91		Interest charged
Total			\$2,138.29		
3625 e	09/11/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-404		Repairs/Maint Machinery/	\$335.00		Summit Fire
E 101-42230-404		Repairs/Maint Machinery/	(\$335.00)		Summit Fire
Total			\$0.00		
3626 e	09/14/26	MID COUNTY CO-OP			
E 101-43100-404		Repairs/Maint Machinery/	\$19.49	116061	5W30 Oil
E 101-43100-212		Motor Fuels	\$27.96	26897	Kerosene
Total			\$47.45		
3627 e	09/14/26	USA BLUE BOOK			
E 602-49450-311		Analysis	\$172.70	1154899	PH Buffer; DPD 4
Total			\$172.70		
3628 e	09/14/26	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$32.80	39700010202	Employee Life Insurance - October
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700010202	Employee Life Insurance - October
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700010202	Employee Life Insurance - October
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700010202	Employee Life Insurance - October
Total			\$80.80		
3629 e	09/14/26	CROWN COLLEGE			
E 101-42220-208		Training and Instruction	\$500.00	97	7/6/26 EMT/EMR Refresher Training
Total			\$500.00		

CITY OF COLOGNE

09/15/26 11:53 AM

Page 3

***Check Detail Register©**

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126C
R,091026CenterPoint,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,09142
6MidCounty,091426USABB,091426NCPERS,091426EMTI,091426VISA6767,081426VISA-
6783 091426WaconiaComf 091426CircleK 091526MVFC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3630 e	09/14/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42220-210		Operating Supplies (GEN	\$199.60		Narcan Nasal Spray
E 101-42230-500		Capital Outlay (GENERAL	\$17.98		Rocker switches
E 101-42220-210		Operating Supplies (GEN	\$54.99		Trash Bags
E 101-42230-210		Operating Supplies (GEN	\$25.19		lithium Batteries
		Total	\$297.76		
3631 e	09/14/26	VISA - CITIZENS ALLIANCE BANK			
E 101-42230-240		Small Tools and Minor Eq	\$734.34		Leatherhead 30" axe/fire swatter
		Total	\$734.34		
3632 e	09/14/26	WACONIA COMFORT			
E 101-42210-401		Repairs/Maint Buildings	\$322.89	19627	AC tune up
		Total	\$322.89		
3633 e	09/14/26	CIRCLE K			
E 101-43100-212		Motor Fuels	\$645.60		PW Fuel
E 101-42230-212		Motor Fuels	\$264.99		CFD Fuel
		Total	\$910.59		
3637 e	09/15/26	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$84.96		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$69.81		2043 Village Parkway Light
		Total	\$154.77		
30002	09/21/26	ALPHA WIRELESS COMMUNICATIONS			
E 101-42230-240		Small Tools and Minor Eq	\$39.73	34990	G2-G5 Knob Replacement
E 101-42230-240		Small Tools and Minor Eq	\$272.05	34991	G series Nylon Holster with loop
		Total	\$311.78		
30003	09/21/26	ASPEN MILLS			
E 101-42230-240		Small Tools and Minor Eq	\$492.08	373008	Badges
		Total	\$492.08		
30004	09/21/26	BOLTON & MENK, INC			
E 101-43100-303		Engineering Fees	\$0.00		Village Parkway Improvements
E 101-43100-500		Capital Outlay (GENERAL	\$0.00		Street & Utility Reconstruction
E 101-41700-303		Engineering Fees	\$0.00		Winkler Crossing 4th
E 101-41700-303		Engineering Fees	\$0.00		Winkler Crossing 5th
E 101-45200-303		Engineering Fees	\$0.00		VFW Park Improvements
E 101-43100-303		Engineering Fees	\$0.00		Benton Creek Area Improvements
E 101-41700-303		Engineering Fees	\$0.00		Village Market Development
E 602-49450-303		Engineering Fees	\$0.00		CIPP
E 601-48400-303		Engineering Fees	\$0.00		Water Tower Rehab
E 101-43100-303		Engineering Fees	\$619.00	405077	Misc Engineering
E 101-41700-303		Engineering Fees	\$1,250.00	405079	Ron Olson/16 Lot Development
E 602-49450-303		Engineering Fees	\$203.00	405080	Wastewater Treatment Facility
		Total	\$2,072.00		
30005	09/21/26	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GEN	\$365.86	86291631	Adult Defib Pads

CITY OF COLOGNE

09/15/26 11:53 AM

Page 4

***Check Detail Register©**

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126C
R,091026CenterPoint,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,09142
6MidCounty,091426USABB,091426NCPERS,091426EMTI,091426VISA6767,081426VISA-
6783 091426WaconiaComf 091426CircleK 091526MVFC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$365.86		
30006	09/21/26	CARQUEST AUTO PARTS			
E 101-43100-404		Repairs/Maint Machinery/	\$227.43	5927347088	Parts; Coupling, hose, hose ends, fittings
Total			\$227.43		
30007	09/21/26	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00	4228	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	4228	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	4228	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	4228	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$90.00	4228	Fiber Optic Connection
Total			\$250.00		
30008	09/21/26	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Service	\$1,894.75	2026-254	Zoning Map
E 101-41910-310		Other Professional Service	\$858.00	2026-255	Circle K signs
E 101-41910-310		Other Professional Service	\$35.75	2026-256	Ron Olson-Roundabout next phase
Total			\$2,788.50		
30009	09/21/26	Corporate Identification Solutions			
G 101-10400		Escrow Funds	\$738.25		Circle K Escrow refund
Total			\$738.25		
30010	09/21/26	FASTENAL COMPANY			
E 101-45200-430		Miscellaneous (GENERAL	\$245.65	2204521	Roll towel dispensers-parks
Total			\$245.65		
30011	09/21/26	FRATTALLONES HARDWARE			
E 101-42230-210		Operating Supplies (GEN	\$52.81	3587	Bulk Fasteners CFD
Total			\$52.81		
30012	09/21/26	KIRVIDA FIRE			
E 101-42230-404		Repairs/Maint Machinery/	\$318.74	14425	Relay with mounting Bracket; condenser fan service
Total			\$318.74		
30013	09/21/26	MODERN DESIGN			
E 101-41400-404		Repairs/Maint Machinery/	\$525.00	7075	Casters to council tables
Total			\$525.00		
30014	09/21/26	NORMA PEREZ			
E 101-45100-300		Professional Srvs (GENE	\$215.00	2026-10	Regular cleaning 9.6.26
E 101-45100-300		Professional Srvs (GENE	\$215.00	2026-10	Regular cleaning 9.13.26
Total			\$430.00		
30015	09/21/26	PIONEER CRITICAL POWER			
E 101-42230-312		Contractual Services	\$613.60	8319	Semi annual FSR inspection
Total			\$613.60		
30016	09/21/26	PRO HYDRO-TESTING LLC			
E 101-42230-312		Contractual Services	\$2,600.00	1252	Hydro Test DOT Recertification

CITY OF COLOGNE

09/15/26 11:53 AM

Page 5

***Check Detail Register©**

Batch:

090926Hawkins,090926HealthPartners,090926Cintas,090926Republic,090926XCEL,090926QualityFlow,090926Frattallones,092126C
R,091026CenterPoint,091026PyeBarker,091026UltSafety,091126EMTI,091126Mackenthuns,091126VISA6783,091126VISA6767,09142
6MidCounty,091426USABB,091426NCPERS,091426EMTI,091426VISA6767,081426VISA-
6783 091426WaconiaComf 091426CircleK 091526MVFC

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,600.00		
30017	09/21/26	RIDGEVIEW MEDICAL			
E 101-42230-240		Small Tools and Minor Eq	\$261.49	26	Epinephrine 0.3 MG/Epi Pen
Total			\$261.49		
30018	09/21/26	MIKE RUFF			
E 101-42220-208		Training and Instruction	\$104.00		EMT Application Fee-Reimbursement
Total			\$104.00		
30019	09/21/26	SCHNEIDER EXCAVATING & GRADING			
E 101-43100-312		Contractual Services	\$262.50	3726	Blading road to sewer plant
Total			\$262.50		
30020	09/21/26	STRAIGHT UP SERVICES, INC			
E 101-45100-223		Building Repair Supplies	\$49.99	59973	Dance Floor parts
Total			\$49.99		
30021	09/21/26	ULINE			
E 101-45200-430		Miscellaneous (GENERAL	\$857.16	212687336	Inground Bench with back
Total			\$857.16		
10100			\$31,366.51		

Fund Summary

10100 Checking

101 GENERAL FUND	\$26,120.84
601 WATER FUND	\$3,479.01
602 SEWER FUND	\$1,766.66
	\$31,366.51

Clerk Treasurer

Date

City of Cologne Payroll 22-Sep-26			
Employee	\$	12,710.48	September 22, 2026 Payroll
IRS	\$	4,582.94	September 22, 2026 Payroll
MN Department of Revenue	\$	766.29	September 22, 2026 Payroll
PERA	\$	2,436.31	September 22, 2026 Payroll
Total	\$	20,496.02	

CONTRACT FOR POLICE SERVICES

Cologne

THIS AGREEMENT, made and entered into this day of , by and between the County of Carver, through its Sheriff's Office (hereinafter, "County"), and the City of Cologne (hereinafter, the "City"), and, collectively known as the "parties".

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide police services within the boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes, Section 436.05 allows the sheriff of any county to contract for the furnishing of police service to a municipality; and

WHEREAS, this Agreement is authorized by Minnesota Statute, Section 471.59, 436.05,

NOW, THEREFORE, it is agreed between the parties as follows:

ARTICLE I

PURPOSE: The purpose of this Agreement is to secure police services for the City in the manner as hereinafter set forth.

ARTICLE II

1. **POLICE SERVICES.** The County agrees to provide regionalized police service within the corporate limits of the City of Cologne in partnership with the cities of Norwood Young America and Hamburg to the extent and in the manner set forth below:

1.1 Police services to be provided under this contract shall encompass those police duties and functions within the above-mentioned cities corporate limits of which the Sheriff and his duly assigned deputies shall exercise all the police powers and duties of city police officers as provided by Minnesota Statutes, Section 436.05.

1.2 The County shall solicit City input related to assignment of personnel before making assignments. The County shall give thoughtful consideration to the City's input and shall retain the full and unrestricted right to assign personnel as necessary.

- 1.3 The County shall pay for all training costs associated with assigned personnel to maintain POST licensure and any other agency authorized training.
- 1.4 At a minimum, the County shall provide the City with monthly, quarterly, and annual reports including but not limited to calls for service by offense type, hour of the day, and day of the week. Such reports shall include an arrest summary, traffic citation summary, and verbal warning summary. Additionally, the County shall provide monthly, quarterly, and annual reports showing the number of CSO hours and types of calls for service CSO's responded to within the corporate City limits.
- 1.5 The rendition of services, the standard of performance, the discipline of deputies, and other matters of incident to the performance of such services and control of personnel so employed shall be and remain in and under control of the County.
- 1.6 The rendition of services shall include the enforcement of Minnesota State Statutes and the municipal ordinances of the City.
- 1.7 At the City's request, the County (i.e., Sheriff's contract manager or designee) shall meet with the City to discuss any questions, concerns, or requested modifications to the type of services provided, or manner in which such services are provided. In the event a dispute arises between the parties concerning services provided pursuant to this agreement, the County shall in good faith discuss a plan with the City; however, the County retains the sole discretion in determining a solution to said dispute (e.g., reassignment of personnel, types of patrol, level of service available).
- 1.8 The police services will be provided to the city for the selected number of contracted hours and/or full time equivalent (FTE) personnel to comprise a partnership in regionalized policing coverage. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

ARTICLE III

SPECIAL EVENT OR ADDITIONAL SERVICES. If the City desires additional police services over and above the hours and/or FTE's contracted for in this Agreement, the City shall contact the Sheriff's Office contract manager or designee noted in this Agreement. The County will invoice the City for these additional services at the rate for additional hours identified under Article VII and the City shall make payment pursuant to Minnesota Statute, Section 471.425, subd. 2(a).

ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the parties and all of their officials, personnel, agents and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

ARTICLE V

1. PROVISION OF EQUIPMENT.

a). The County shall provide all necessary labor, supervision, vehicle, equipment, and supplies to maintain and provide the police services selected herein. All County property and equipment used in rendering services under this Agreement is, and shall remain, County property.

b). The City shall provide outdoor storage within the corporate limits of the City for patrol cars used for providing services pursuant to this Agreement. Indoor parking is at the discretion of the city and if chosen, no cost for maintenance of city facilities will be incurred by the county.

2. OFFICE SPACE. Police services shall be conducted out of office space selected and provided by the City that is sufficient to provide for the office needs of the assigned personnel.

3. FINANCIAL LIABILITY. The City shall not be responsible or liable for the payment of any salaries, wages, or other compensation to personnel employed by the County to perform services under this Agreement. It is agreed that all personnel shall be employees of the County and the County shall be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

4. MUTUAL INDEMNIFICATION. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its personnel and employees against any and all liability loss, costs, damages, expenses, claims or actions, including attorney's fees which its personnel and employees may hereafter sustain, incur or be required to pay, arising out of or by reason for any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract. Liability of the City and County shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

(a) This Agreement to indemnify and hold harmless does not constitute a waiver by either party of immunities from, or limitations on liability provided under Minnesota Statutes Section 466.04.

For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in State Statute, Section 3.736 or Section 466.04, Subdivision 1.

5. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel and equipment used by the County in the provision of the selected services will be provided by the County.

ARTICLE VI

1. TERM. The term of this contract shall be January 1, 2027, to December 31, 2027. The term of this Agreement may be extended for up to an additional sixty (60) days under the same terms and conditions, provided the parties are attempting in good faith to negotiate a new Agreement. Unless otherwise terminated in accordance with Article VI, Section 3 of this agreement, this Agreement shall automatically terminate upon the parties' entering into a new written Agreement, or on the sixtieth (60th) day, whichever occurs first.
2. NOTICE.
 - 2.1 If either party does not desire to enter into a contract for police service for 2028, such party shall notify the other party in writing by July 1, 2027.
 - 2.2 The City, if electing to terminate or discontinue contracted services, or decrease contracted police services, the City shall still be obligated to pay all unpaid personnel costs (e.g. OT and annual carryover), incurred prior to termination.

2.3 On or before June 1 of the current contract year, the County shall notify the City of the estimated police contract rates for the following year. The County shall provide proposed police contract rates by October 1 of the current contract year.

2.4 Notice under the above provisions shall be sent to:

Commander Mike Wollin
Carver County Sheriff's Office
606 East 4th Street
Chaska, MN 55318
952-361-1857
mwollin@carvercountymn.gov

City of Cologne
Michelle Morrison, City Clerk
110 Louis St. W., PO Box 120
Cologne, MN 55322
Phone: 952-466-2075
Michellem@colognemn.com

ARTICLE VII

MENU OF POLICE SERVICES

1. POLICE STAFFING OPTIONS

1.1 FULL TIME EQUIVALENT (FTE) PERSONNEL OPTION

1.1.1 FTE personnel are Full Time Employees dedicated to the contract community.

The FTE deputies compensated time includes regular assignment duties, training, holidays, vacation, sick leave, and other benefited time. The FTE deputy position is not automatically backfilled when the deputy is away from assignment for the above types of compensated time. The FTE deputy costs include salary, benefits, supervision, administration, training, clerical support, insurance, and county overhead. The FTE costs do not include additional hours which are necessary for court or filling a shift for a compensated day off.

The first eighty-four (84) hours for a 2184 FTE or if a 2080 FTE, the first eighty (80) hours the deputy is gone from the community while on military leave will not be backfilled. The Sheriff's Office will backfill the position or credit back the time for military leave after the first 84 hours or 80 hours of leave, whichever is commensurate with the designated FTE work schedule.

The first one hundred thirty-two (132) hours for a 2184 FTE or if a 2080 FTE, the first one hundred twelve (112) hours a deputy is gone from the community on FMLA/MNPL leave, will not be backfilled; it will be treated like sick leave. The Sheriff's Office will backfill the position or credit back the time for FMLA/MNPL after the first 132 or 112 hours of FMLA/MNPL is completed, whichever is commensurate with the designated FTE work schedule.

If the City requests coverage for compensated days off noted above, it is recommended the city set aside a contingency for additional hours. Additional hours for deputies will be billed at \$101.48 per hour.

Hours worked on a designated holiday will be billed at double the FTE's hourly pay rate per the collective bargaining agreement(s).

The SouthWest Metro Drug Task Force will invoice \$2,100 separately.

1.2 PERSONNEL COST

The County agrees to provide police services within the corporate City limits. Costs are set forth as follows:

Liaison Deputy	.1 (2184 FTE)	\$17,192
Deputy	.9 (2184 FTE)	\$154,732
CSO	260 hours	\$11,700

1.3 VEHICLE COST

Patrol Vehicle	\$14,189
----------------	----------

1.4 TOTAL POLICE SERVICES \$197,813

2. PAYMENT. The County shall invoice the City for one half of the total contracted amount of the current year police staffing option cost hereunder, or \$98,906.50 to be paid on or before June 30 of the current contract year. The County shall invoice the remaining half, or \$98,906.50 to be paid on or before November 30 of the current contract year. The City shall promptly pay such invoiced amounts in accordance with applicable law. The Sheriff shall inform the City of the actual CSO hours worked for the year and then reimburse the City for unused CSO hours, bill for additional hours or deduct from applied year end credit for unfilled deputy FTE hours.
3. MINNESOTA STATE POLICE AID. The County, upon receiving Minnesota State Police Aid, shall reimburse the City pursuant to Minnesota Statute, Section 69.011.
4. POST REIMBURSEMENT. The County, upon receiving continuing education reimbursement, shall reimburse the city pursuant to the MN Administrative Rules, Peace Officer Standards and Training Board, Chapter 6700, part 6700.1800.

ARTICLE VIII

1. DATA. All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statutes Chapter 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.
2. AUDIT. Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.
3. NONWAIVER, SEVERABILITY AND APPLICABLE LAWS. Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability. If any part of this Agreement is deemed invalid such shall not affect the remainder.

The laws of the State of Minnesota apply to this Agreement.

4. MERGER AND MODIFICATION. It is understood and agreed that the entire Agreement between the parties is contained herein, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

IN WITNESS THEREOF, the City has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this _____ day of _____.

SIGNED: _____
Mayor

DATE: _____

SIGNED: _____
City Manager

DATE: _____

IN WITNESS THEREOF, the County of Carver has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this _____ day of _____, _____

COUNTY OF CARVER:

SIGNED: _____
CHAIR, BOARD OF COMMISSIONERS

DATE: _____

SIGNED: _____
SHERIFF

DATE: _____

Attest

SIGNED: _____
COUNTY ADMINISTRATOR

DATE: _____

MEMORANDUM

TO: Planning Commission Members
FROM: Michelle Morrison, City Administrator
SUBJECT: RESOLUTION 26-16 APPROVING THE 2027 PRELIMINARY TAX
LEVY AND CALLING FOR A PUBLIC HEARING
DATE: 9/16/2026

Under Minnesota State Statute, local communities are required to establish a maximum tax levy prior to the end of September. This maximum levy is reported to the County Auditor who uses the amounts to prepare and mail Truth in Taxation Statements to all property owners. These statements allow property owners to know what each of their local taxing jurisdictions is considering levying in the upcoming year prior to the Truth in Taxation Public hearings that are held in early December. Res No 26-16 approves this preliminary levy amount and sets the date for the Public Truth in Taxation Hearing.

The Levy can be broken out into basically two buckets; the General Fund Tax Levy amount represents the dollars collected through taxes that pay for the day-to-day operation of the City. This includes salaries, street and road maintenance, parks, fire and police, legal, engineering and operation of the Community Center. The second bucket is the Debt Service Levy. These funds are used to pay the debt service on all outstanding bonds the city holds for various capital improvements that have been made over the years. Street Projects, Large Equipment purchases and Government Building Construction.

Proposed General Fund Levy: The 2026 General Fund Levy was \$1,108,700. I am proposing a 4% increase in the General Fund Levy. This would provide new money of \$44,350. I believe this is reasonable given I am making both reductions and some increases to the budget for 2026.

Budget Reductions include:

\$43,000 in Fire Department (monies in 2026 budgeted to outfit side by side are removed)

\$41,000 Parks (\$10k realignment of summer help expense to a more realistic number and \$30k less in capital expense)

\$20,000 no budget for Lobbyist

\$8,000 Community Development savings no mailing of newsletter

\$5,000 reduction in legal budget (expense has dropped 70% since 2024)

\$5,000 No election expense needed

Increases in Budget Include:

\$20,000 increase in General and Liability Insurance with League of Mn Cities

\$14,600 increase in Police Service Contract with Carver Co

\$11,000 Salary and Benefit expenses

\$2,500 increase in Assessment Contract with Carver County

Proposed Debt Service Levy: 2027 will be year 3 of a continuing balloon payment on the refinanced bond that added \$180,000 to our annual debt service that started in 2025. Additionally, the new bond for the 2023 Street Project added \$196,000 in annual payments in 2025. Below is a chart reflecting the payments due on each bond in 2027, and the amount I propose to levy:

	2027 Payment Due	2027 Preliminary Levy
2013 Crossover Refunding	\$ 835,800.00	\$ 405,000.00
2018 A Equipment	\$ 87,520.00	\$ 87,520.00
2020 Street	\$ 328,950.00	\$ 328,950.00
2021 Hwy 284	\$ 86,580.00	\$ 86,580.00
2023 Street	\$ 198,338.00	\$ 198,338.00
Debt Levy	\$1,537,188.00	\$1,106,388.00

The Proposed Debt Service Levy of \$1,106,388 adds just under \$93,000 new money for debt service.

Total 2026 Tax Levy Impact: To deal with the increased debt service, our levy has increased from 6% - 10% over the past 4 years as indicated in the chart below. My proposed preliminary increase for the 2027 levy is just under 6.5%.

	2023 Final	2024 Final	2025 Final	2026 Final	2027 Preliminary
Operating Levy	\$1,049,580	\$1,051,057	\$1,066,057	\$ 1,108,700	\$ 1,153,048
Debt Levy	\$ 661,484	\$ 771,897	\$ 936,897	1,013,397	\$ 1,106,388
Total Levy:	\$1,711,064	\$1,822,954	\$2,002,954	\$ 2,122,097	\$ 2,259,436
New Money:	\$ 97,015	\$ 111,890	\$ 180,000	\$ 119,143	\$ 137,339
	6%	7%	10%	5.95%	6.47%

Future Meetings: This is just setting the preliminary levy, the final levy will be voted on in December, after the Truth in Taxation hearing – but the only change can be to *lower* the levy from this amount. Prior to the December budget and levy adoption, I would like to schedule a workshop to review the budget in more detail and review the capital improvement plan. If 6:00 on October 19th works prior to the Regular Council meeting I can go ahead and post the meeting.

Action Requested:

Adopt Resolution 26-16 Establishing the Preliminary Tax Levy for Taxes Payable in 2027 and calling for a Public Hearing.



CITY OF COLOGNE
RESOLUTION NO. 26-16
APPROVING THE 2027 PRELIMINARY TAX LEVY
AND CALLING FOR A PUBLIC HEARING

WHEREAS, the City of Cologne has prepared its preliminary 2027 Tax Levy and General fund Budget; and

WHEREAS, the City of Cologne has established a Debt Service Fund to pay for general fund and utility fund debt service obligations; and

WHEREAS, the City must establish a public hearing on the 2027 Budget and must also establish a date to continue the public hearing if needed; and

WHEREAS, the following preliminary tax levy, must be certified to the County Auditor by September 30th, 2026; and

General Fund Tax Levy	\$1,153,048
<u>Bond Debt Service Levy</u>	<u>\$1,106,388</u>
Total 2027 Tax Levy	\$2,259,436

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cologne, Minnesota, to authorize a preliminary 2027 Tax Levy of \$2,259,436

AND BE IT FURTHER RESOLVED, to call for a Public Hearing on the 2027 Budget on Monday December 7, 2026 at 7:00 p.m. at Cologne City Hall with Monday, December 21, 2026 at 7:00 p.m. as the continuation date, if needed for the public hearing.

Adopted by the City Council of the City of Cologne, Minnesota, this 21st day of September, 2026.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Lein _____

Szaroletta _____

Bruss _____

Olson _____

S/ _____

Bowers _____

MEMORANDUM

TO: Planning Commission Members
FROM: Michelle Morrison, City Administrator
SUBJECT: 2026 LOCAL ROAD IMPROVEMENT PROGRAM (LRIP)
APPLICATION
DATE: 9/18/2026

Mn Dept of Transportation's Local Road Improvement Program (LRIP) Application Submission is now open. Bolton & Menk has prepared submissions for us in the past requesting funds to reconstruct Village Parkway. They would charge \$2,000 to update the schedule/costs and resubmit. \$5,000 to "spruce up" the application. There is a total of \$47 million in funds available for the program. The same as last year and funding is on the low end.

In 2025 there were 233 applications requesting \$277.6 million in LRIP funds. Of the 233 applications, 42 were approved and received some level of LRIP funding.

Following is the program sheet from Bolton & Menk and the MN DOT 2025 LRIP Summary listing the applications received and amounts requested/funded.

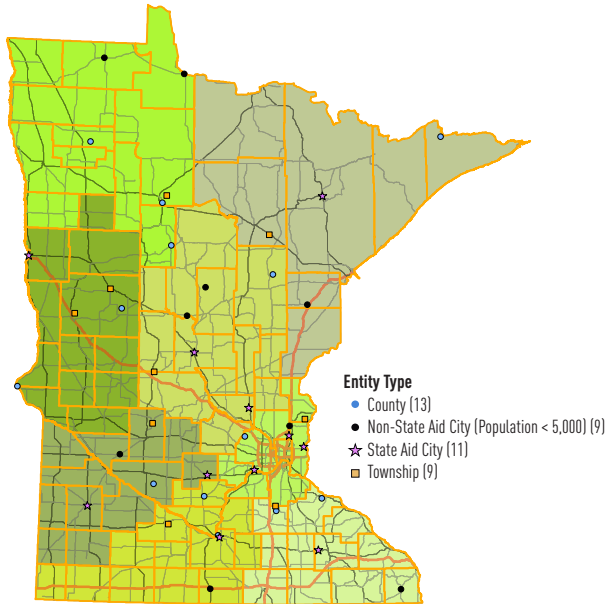
Recommendation: Looking for direction from Council on level of interest in hiring Bolton & Menk to submit the application

2026 LOCAL ROAD IMPROVEMENT PROGRAM (LRIP)



Real People. Real Solutions.

The Local Road Improvement Program (LRIP) provides agencies with financial assistance for road construction or reconstruction projects with local, regional, or statewide significance. The LRIP funds projects that cannot reasonably be funded through other revenue sources. Regionally and locally significant projects support economic development, strengthen core business districts, improve freight movement (including farm-to-market routes), provide benefits to a trunk highway or county road, or improve a connection to a regional tourist destination.



2026 PROGRAM HIGHLIGHTS

- Approximately \$47M available for competitive solicitation
- Maximum award has historically been \$1.5M
- Eligible Applicants: Counties, State Aid Cities, Small Cities, Townships, and Federally Recognized Indian Tribes (Non-State Aid Cities and Townships require a County sponsor)
- Eligible project types include local road construction or reconstruction projects outside trunk highway rights-of-way
- Projects expected to be constructed between 2027 and 2029
- Construction costs only, including stormwater, ponding, and pedestrian and bicycle infrastructure associated with a corridor project
- No set local match required for eligible applicants
- Projects that have received legislatively selected appropriations ("earmarks") or previous LRIP grants are not eligible for funding under this solicitation
- Expedited application processes for projects submitted in the 2025 solicitation

PROGRAM DISTRIBUTION GOAL

- 30% State Aid Cities
- 35% Counties
- 30% Small Cities, Townships, and Federally Recognized Indian Tribes
- 5% Discretionary

In each MnDOT district, Counties compete against Counties, State Aid Cities against State Aid Cities, and Small Cities/Townships/Federally Recognized Indian Tribes against Small Cities/Townships/Federally Recognized Indian Tribes. Awards are geographically distributed with the goal of funding at least one County project, one state aid project, and one small City/Township/Federally Recognized Indian Tribes project all within each MnDOT district.

ANTICIPATED 2026 SOLICITATION TIMELINE

Solicitation Opens:	September 1, 2026
Project Application Deadline:	November 25, 2026
LRIP Advisory Committee Convenes:	March 11, 2027
Awards Announced:	March 30, 2027

Note: The award schedule is subject to change depending on the number of applications submitted and review time required. A funding agreement must be finalized with the State Aid Office before projects are bid or work begins.

WHY IS THIS MONEY IMPORTANT?

The LRIP program is one of few competitive sources that can be used on any local road. It is also one of the few state competitive sources for transportation projects in Greater Minnesota.

WHY BOLTON & MENK

We are unmatched in helping align projects with LRIP successes. Since 2017, we have helped clients **SECURE \$76.2M IN LRIP FUNDS, LEVERAGING \$219M IN TOTAL PROJECT COSTS.**

Contact your Bolton & Menk Client Service Manager for more information.
Program Website: <http://www.dot.state.mn.us/stateaid/lrip.html>

Bolton-Menk.com

C_058_082026

2025 Local Road Improvement Program (LRIP) Solicitation Applications Summary

Summary of Applications Received

An appropriation of \$47 million in general obligation (GO) bonds was available for the competitive 2025 LRIP solicitation. Due to GO bond eligibility restrictions, Federally Recognized Indian Tribes were not eligible for the 2025 LRIP solicitation. Several unique circumstances occurred as a previously selected entity declined program funds in early 2026 plus some 2023 LRIP projects had award bid amounts that were under the project grant selection amount, resulting in \$2,836,100 of additional 2023 GO bond funding being available. Altogether, it resulted in \$49,836,100 in GO bond funds available for 2025 LRIP project recommendations. MnDOT received 233 application submittals including total cost estimates of \$1.143 billion, with requests of \$277.6 million in LRIP funding. Applications for this solicitation were separated into three selection pools as described below. On March 12, 2026, the LRIP Advisory Committee, as identified in [Sec. 174.52 MN Statutes](#) Subd. 3, convened and approved 42 projects for funding through the competitive LRIP solicitation.

Tables 1, 2, 3A, and 3B include summaries of all applications that were received during the 2025 LRIP solicitation, including the reason why projects were not selected, when applicable. All project selections considered geographic equity and equity across the following three selection pools. Projects that were not selected for 2025 LRIP funds are sorted by total score, with the highest scoring projects at the top.

Selection Pools:

- Counties
- State Aid Cities
- Non-State Aid Cities and Townships

Table 1

Summary of County applications received with road names, selection amounts and reason why projects were not selected

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
1	Cook County	Gunflint Trail/CSAH 12	\$1,500,000	Not applicable
2	Pennington County	CSAH 22	\$1,500,000	Not applicable
2	Hubbard County	CSAH 23	\$1,300,000	Not applicable
2	Beltrami County°	Carr Lake Rd SE / CSAH 11	\$1,100,000	Not applicable
3	Aitkin County	CSAH 14	\$1,500,000	Not applicable
4	Traverse County°	CSAH 4 and CSAH 106	\$1,100,000	Not applicable
4	Otter Tail County°	CSAH 50	\$1,000,000	Not applicable
6	Rice County	CSAH 20	\$1,500,000	Not applicable
6	Goodhue County°	CSAH 1	\$ 750,000	Not applicable
7	Blue Earth County	CSAH 5 (Third Avenue)	\$1,500,000	Not applicable
7	Sibley County	CSAH 21/13th Street	\$ 700,000	Not applicable
8	Renville County	CSAH 5	\$1,500,000	Not applicable
M	Hennepin County	CSAH 19 (109th Ave)	\$1,500,000	Not applicable
M	Washington County	Century Ave/E. Co. Line Rd/TH 120		Other projects scored higher
M	Dakota County	CSAH 47 (Northfield Blvd)		Other projects scored higher
M	Chisago County	CSAH 14		Other projects scored higher
M	Washington County	CSAH 96		Other projects scored higher
7	Le Sueur County	CSAH 15 and CSAH 18		Other projects scored higher
M	Carver County	CSAH 27		Other projects scored higher
3	Todd County	CSAH 5		Other projects scored higher
1	St. Louis County	CSAH 7		Other projects scored higher
6	Mower County	CSAH 4		Other projects scored higher
6	Wabasha County	CSAH 7		Other projects scored higher
3	Morrison County	CSAH 8/370th Avenue		Other projects scored higher
M	Dakota County	CSAH 46 (160th St, Brandel Dr)		Other projects scored higher
1	St. Louis County	Lavaque Bypass (CSAH 48)		Other projects scored higher
M	Dakota County	CSAH 47 (Northfield Boulevard)		Other projects scored higher
M	Chisago County	CSAH 30 (Forest Blvd)		Other projects scored higher
M	Carver County	CSAH 30		Other projects scored higher
8	Meeker County	CSAH 14		Other projects scored higher
4	Douglas County	CSAH 46		Other projects scored higher
7	Waseca County	CSAH 5 (70th St)		Other projects scored higher
3	Stearns County	CSAH 133		Other projects scored higher
1	St. Louis County	Hwy 4 (Gov. Rudy Perpich Mem. Dr)		Other projects scored higher
4	Pope County	CSAH 54 (N Lakeshore Dr)		Other projects scored higher
7	Cottonwood County	CSAH 10		Other projects scored higher
3	Isanti County	CSAH 5		Other projects scored higher

For more information visit: <http://www.dot.state.mn.us/stateaid/lrip.html>

Or contact: For Competitive LRIP - Rashmi Brewer, P.E., State Aid State Programs Engineer, Rashmi.Brewer@state.mn.us

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
7	Martin County	CSAH 26/120th Street		Other projects scored higher
3	Wadena County	CSAH 23		Other projects scored higher
8	Redwood County	CSAH 4		Other projects scored higher
6	Steele County	CSAH 2/180, CSAH 43 and CR 171		Other projects scored higher
3	Cass County	CR 113		Other projects scored higher
7	Brown County	County Road 100		Other projects scored higher
4	Becker County	Main Avenue/CSAH 29/CSAH 30		Other projects scored higher
8	Kandiyohi County	County Road 137		Other projects scored higher
6	Goodhue County	CSAH 11		Other projects scored higher
2	Norman County	CSAH 63		Other projects scored higher
2	Roseau County	CSAH 72 and CSAH 77		Other projects scored higher
1	St. Louis County	CR 180 (Elephant Lake Rd)		Other projects scored higher
4	Clay County	CSAH 11		Other projects scored higher
2	Marshall County	County Road 138		Other projects scored higher

° Partially Funded

Table 2

Summary of State Aid City applications received with road names, selection amounts and reason why projects were not selected

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
1	City of Virginia	6th Avenue West	\$1,500,000	Not applicable
3	City of Zimmerman	8th Avenue South	\$ 865,000	Not applicable
3	City of Little Falls°	1st Street Northeast	\$1,000,000	Not applicable
4	City of Moorhead	First Avenue North	\$1,500,000	Not applicable
6	City of Byron	7th Street NE	\$1,500,000	Not applicable
7	City of Mankato	Long Street and Emerson Lane	\$1,500,000	Not applicable
8	City of Marshall	Country Club Dr and 4th St	\$1,000,000	Not applicable
8	City of Glencoe°	Ford Avenue, 16th Street	\$ 900,000	Not applicable
M	City of Eden Prairie	Dell Road	\$1,500,000	Not applicable
M	City of Lino Lakes	Otter Lake Road	\$1,500,000	Not applicable
M	City of Stillwater	Myrtle Street	\$1,500,000	Not applicable
M	City of Carver	Old Carver/4th/Broadway/Main		Other projects scored higher
M	City of Bloomington	Old Shakopee Rd/W 98th St		Other projects scored higher
M	City of Minneapolis	1st Avenue N		Other projects scored higher
M	City of Little Canada	Labore Road		Other projects scored higher
M	City of Brooklyn Park	Noble Avenue N (MSAS 110)		Other projects scored higher
M	City of Chanhassen	Lake Lucy Road/TH 41		Other projects scored higher
M	City of Dayton	Fernbrook Lane		Other projects scored higher
M	City of Mahtomedi	Mahtomedi Avenue		Other projects scored higher
M	City of Minneapolis	35th/36th Streets		Other projects scored higher

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
M	City of Cottage Grove	100th Street S		Other projects scored higher
M	City of Hopkins	17th Avenue North (MSAS 349)		Other projects scored higher
3	City of Big Lake	Minnesota Avenue		Other projects scored higher
M	City of Oakdale	Helmo Avenue North		Other projects scored higher
4	City of Detroit Lakes	CSAH 22 (West Lake Drive)		Other projects scored higher
3	City of St Cloud	9th Avenue North		Other projects scored higher
3	City of Sartell	LeSauk Drive		Other projects scored higher
M	City of Maple Grove	Fernbrook Lane		Other projects scored higher
M	City of Brooklyn Center	N Humboldt Avenue		Other projects scored higher
7	City of Saint Peter	Broadway Ave & Washington Ave		Other projects scored higher
3	City of Elk River	Main St/Jackson Ave		Other projects scored higher
3	City of Buffalo	Griffing Park Road		Other projects scored higher
M	City of Minneapolis	Lyndale Avenue South		Other projects scored higher
M	City of Savage	Quentin Ave, 123rd St, Lynn Ave		Other projects scored higher
M	City of Shoreview	Hamline Avenue		Other projects scored higher
1	City of Duluth	MSAS 132 (E 4th Street)		Other projects scored higher
1	City of Hibbing	East 25th Street		Other projects scored higher
M	City of Waconia	Town Rd / South Frontage Rd		Other projects scored higher
8	City of Montevideo	Black Oak Avenue		Other projects scored higher
8	City of Willmar	Business 71/1st Street		Other projects scored higher
M	City of Blaine	TH 65 Frontage Rd & Bunker Lake Blvd		Other projects scored higher
7	City of New Prague	10th Avenue SE		Other projects scored higher
3	City of Elk River	193rd Ave NW/Evans St NW		Other projects scored higher
4	City of Fergus Falls	W Lincoln Ave Frontage Road		Other projects scored higher
M	City of Belle Plaine	E Enterprise Dr/S Meridian St (CSAH 3)		Other projects scored higher
3	City of Monticello	Chelsea Road		Other projects scored higher
7	City of Waseca	5th Avenue SW (MSAS 108)		Other projects scored higher
4	City of Morris	Darnen Road		Other projects scored higher
3	City of Baldwin	100th Street and 297th Avenue		Other projects scored higher
M	City of Victoria	Commercial Avenue		Other projects scored higher
M	City of Anoka	Many local connections to TH 47		Other projects scored higher
6	City of Rochester	34th Ave NW & Winesap Dr NW		Other projects scored higher
3	City of Princeton	W Branch St/MSAS 103(13th Ave N)		Other projects scored higher
2	City of Bemidji	Balsam Road NW		Other projects scored higher
3	City of Baldwin	303rd Avenue		Other projects scored higher

° Partially Funded

Table 3A

Summary of Non-State Aid City applications received with road names, selection amounts and reason why projects were not selected

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
1	City of Moose Lake	1st Street	\$1,500,000	Not applicable
2	City of Roseau	TH 11 Frontage Road West	\$ 755,000	Not applicable
2	City of Baudette	Eight Avenue SE	\$ 953,100	Not applicable
3	City of Pillager	37th Avenue NW	\$ 348,000	Not applicable
3	City of Breezy Point	Buschmann Road and CSAH-11	\$1,500,000	Not applicable
6	City of Caledonia	Warrior Avenue	\$1,500,000	Not applicable
7	City of Blue Earth	Giant Drive/Fairview Street	\$1,500,000	Not applicable
8	City of Clara City	Division Street North	\$1,500,000	Not applicable
M	City of Columbus	Hornsby St NE	\$ 535,000	Not applicable
6	City of Dodge Center	Airport Drive North		Other projects scored higher
6	City of Lewiston	Fremont Street		Other projects scored higher
1	City of Proctor	Westgate Boulevard		Other projects scored higher
7	City of Sleepy Eye	School St SW & 4th Ave SW		Other projects scored higher
6	City of Hayfield	Main St & Center Ave N (CSAH 32)		Other projects scored higher
6	City of Chatfield	Winona Street SE (CSAH 5)		Other projects scored higher
M	City of Harris	Falcon Project		Other projects scored higher
1	City of Pine City	4th St SE & Johnson Ave SE		Other projects scored higher
M	City of Hanover	CSAH 19/CSAH 123		Other projects scored higher
7	City of Madison Lake	Main St, 7th St, and Maple Ave		Other projects scored higher
8	City of Cottonwood	Main St, CSAH 10, County Rd 80		Other projects scored higher
M	City of Cologne	Village Parkway		Other projects scored higher
1	City of Hoyt Lakes	Westover Road		Other projects scored higher
3	City of Montrose	Clementa Avenue		Other projects scored higher
7	City of Windom	10th Street		Other projects scored higher
6	City of Kenyon	6th Street		Other projects scored higher
6	City of Plainview	2nd Avenue SW		Other projects scored higher
1	City of Mountain Iron	Unity Drive		Other projects scored higher
1	City of Calumet	Morgan Street and 9th Avenue		Other projects scored higher
4	City of Hawley	8th Street South		Other projects scored higher
7	City of Welcome	Dugan Street (County Road 25)		Other projects scored higher
8	City of Lamberton	First Avenue		Other projects scored higher
6	City of Lonsdale	Idaho Street SW		Other projects scored higher
3	City of McGregor	Industrial Drive		Other projects scored higher
4	City of Perham	Renewable Energy Access Corr		Other projects scored higher
3	City of Long Prairie	9th Street Northeast		Other projects scored higher
6	City of Grand Meadow	1st Street East and 1st Avenue SE		Other projects scored higher
3	City of Melrose	9th Street NE		Other projects scored higher

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
3	City of Rockville	Lake Road		Other projects scored higher
2	City of Greenbush	Old Ridge Road		Other projects scored higher
4	City of Dilworth	4th Avenue NE & 60th Street N		Other projects scored higher
4	City of Vergas	West Lake Street		Other projects scored higher
8	City of Hanley Falls	CSAH 38		Other projects scored higher
6	City of Rushford	Elm Street		Other projects scored higher
1	City of Big Falls	Nicolet Ave N and 4th St NW		Other projects scored higher
6	City of Rollingstone	Main Street/CSAH25		Other projects scored higher
M	City of Scandia	240th Street North		Other projects scored higher
6	City of Houston	Westgate Drive		Other projects scored higher
1	City of Cromwell	Clark Ave, 1st St, Elm St		Other projects scored higher
2	City of Akeley	Crow Wing Loop		Other projects scored higher
7	City of Jeffers	Peavey Street		Other projects scored higher
4	City of Glyndon	2nd Street SE & 110th Street S		Other projects scored higher
8	City of Wabasso	Front Street & Main Street (CSAH 133)		Other projects scored higher
8	City of Winsted	Zion Avenue		Other projects scored higher
3	City of Freeport	7th St SW & Industrial Drive		Other projects scored higher
6	City of Mazeppa	4th Avenue NE		Other projects scored higher
6	City of Alden	Broadway Ave, Euclid St, Water St		Other projects scored higher
1	City of Littlefork	Main Street and 9th Avenue		Other projects scored higher
3	City of Braham	Broadway Ave S, 6th St SW		Other projects scored higher
M	City of Watertown	Lewis Ave & Fremont St SW		Other projects scored higher
M	City of Grant	McKusick Road North		Other projects scored higher
2	City of Perley	CSAH 47		Other projects scored higher
4	City of Elbow Lake	1st St SW and 2nd Ave SW		Other projects scored higher
3	City of Long Prairie	1st St S, 8th Ave S, Lake Charlotte Rd		Other projects scored higher
3	City of Aitkin	Bunker Hill Drive		Other projects scored higher
4	City of Audubon	3rd St, Plover St		Other projects scored higher
4	City of Hitterdal	NP Avenue		Other projects scored higher
2	City of Ada	West Main Street		Other projects scored higher
1	City of Tower	Marina Drive		Other projects scored higher
3	City of Clarissa	Bridge Street		Other projects scored higher
4	City of Henning	Balmoral/Marshall/Railway/Frederick		Other projects scored higher
8	City of Kingston	CSAH 19 & CSAH 27		Other projects scored higher
1	City of Scanlon	Tall Pine Lane		Other projects scored higher
M	City of Maple Plain	Main Street		Other projects scored higher
1	City of Floodwood	Railroad (Pine) St, 4th Ave (Hickory)		Other projects scored higher

Table 3B

Summary of Township applications received with road names, and reason why projects were not selected

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
1	Feeley Township	Shallow Lake Road	\$1,200,000	Not applicable
2	Turtle River Township	Little Bass Lake Rd NE	\$1,500,000	Not applicable
3	Birchdale Township	Alcott Drive	\$ 500,000	Not applicable
4	Perham Township	Fort Thunder Road	\$1,500,000	Not applicable
4	Fergus Falls Township	250th Street	\$1,500,000	Not applicable
6	Bridgewater Township	Decker Avenue	\$ 400,000	Not applicable
7	Stark & Home Townships	220th Street	\$ 530,000	Not applicable
8	New London Township	85th Street NE	\$ 800,000	Not applicable
M	Franconia Township	260th Street	\$1,100,000	Not applicable
1	White Township	Township Rd 6517 (Trigstad Rd)		Other projects scored higher
3	Franklin Township	110th Street SE		Other projects scored higher
3	Borgholm Township	100th Avenue		Other projects scored higher
3	Monticello Township	Briarwood Ave NE, 90th St		Other projects scored higher
3	Livonia Township	253rd Avenue Northwest		Other projects scored higher
M	Spring Lake Township	190th Street		Other projects scored higher
3	Avon Township	Queens Road		Other projects scored higher
8	Darwin Township	260th Street		Other projects scored higher
M	West Lakeland Township	30th Street North		Other projects scored higher
4	Edna & Hobart Townships	460th Street		Other projects scored higher
4	Tumuli Township	Bankers Drive		Other projects scored higher
3	Shingobee Township	East Ottertail Rd & Townhall Rd		Other projects scored higher
1	Harris Township	Wendigo Park Road		Other projects scored higher
3	Albany Township	Sand Lake Road		Other projects scored higher
7	Nelson Township	710th Avenue		Other projects scored higher
7	Fox Lake Township	North Shore Drive		Other projects scored higher
2	Northern Township	Winter Sumac Rd NE		Other projects scored higher
1	Fredenberg Township	Cook Lake/Wood Duck/Island Lake		Other projects scored higher
4	Everts Township	265th Street & 355th Avenue		Other projects scored higher
3	Luxemburg Township	Kramer Road		Other projects scored higher
4	Audubon Township	230th Avenue		Other projects scored higher
4	Tordenskjold Township	Stalker Lake Road		Other projects scored higher
1	Fayal Township	Thunderbird Trail		Other projects scored higher
1	Thomson Township	Ratika Road		Other projects scored higher
M	Nessel Township	Clover Trail		Other projects scored higher
6	High Forest/Stewartville	15th Avenue NE		Other projects scored higher
3	LeSauk Township	17th Street North		Other projects scored higher
1	Solway Township	Jeffrey Road		Other projects scored higher

District	Entity Name	Road Name	LRIP Amount	Why Not Selected
M	Helena Township	270th Street		Other projects scored higher
4	Millerville Township	Lakes Road NW		Other projects scored higher
M	Chisago Lake Township	250th Street		Other projects scored higher
3	Clear Lake Township	90th Avenue SE		Other projects scored higher
4	Lake Eunice Township	East Pearl Lake Road		Other projects scored higher
4	Nidaros Township	453rd/210th/450th/220th		Other projects scored higher
7	Woodville Township	355th Ave/150th Street (T-78)		Other projects scored higher
1	Biwabik Township	Elm Street		Other projects scored higher
1	Morse Township	Romberg Acres		Other projects scored higher
1	Holyoke Township	North Holyoke Drive		Other projects scored higher
M	Louisville Township	Smith Drive		Other projects scored higher
2	White Oak Township	Far North Drive		Other projects scored higher
8	Collins Township	85th Street		Other projects scored higher
7	Stately Township	420th Avenue		Other projects scored higher
7	Stately Township	430th Ave		Other projects scored higher
8	Hutchinson Township	Highway 7 Frontage Road		Other projects scored higher



Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: September 18, 2026

Re: Administrator Update

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

- Had Small Communities Planning Program project (2050 Comp Plan with Met Council) kickoff meeting on Friday Sept 11th. I intend to involve the Planning Commission in the process which will start with our Lead and Assistant from Met Council attending the October 7th Planning Commission Meeting to review the process with the group.



City of Cologne
August 2026



Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2026 To: 08/31/2026

Cologne City

Patrol

A Offense

Counterfeiting/Forgery	1
Stolen Property Offenses	1

Total A Offense:	2
-------------------------	----------

B Offense

Traffic - Alcohol Rel	1
Misc - criminal	1

Total B Offense:	2
-------------------------	----------

Non Criminal

Misc Non-criminal	5
Alarm	1
Animal	1
Medical Calls Received	4
Mental Health	1
Warrant Service	1
Suspicious Activity	2
Disturbance (Info Only)	3

Total Non Criminal:	18
----------------------------	-----------

Traffic

Traffic - Misc	3
Traffic Stop	37
Pd Accident	2
Driving Complaint	2

Total Traffic:	44
-----------------------	-----------

Total Patrol: 66

Administrative

Administrative

GunPermit-Acquire	1
GunPermit-CarryNew	2
GunPermit-CarryRenew	1

Total Administrative:	4
------------------------------	----------

Total Administrative: 4

Total Cologne City: 70



Carver County Sheriff's Office
Arrest Summary
For: Cologne City
From: 08/01/2026 To: 09/01/2026

Cologne City

	Total Charges	Total Arrestees	Total Incidents
240 - Motor Vehicle Theft	1	1	1
280 - Stolen Property Offenses	1	0	0
90D - Driving Under the Influence	3	1	1
90Z - All Other Offenses	2	1	1
Totals for Cologne City	7	3	3



Carver County Sheriff's Office

Traffic Citation Summary

From: 08/01/2026 To: 08/31/2026

Cologne City

Expired Tabs:	1
No Proof Of Insurance:	2
Speed:	1
Use Electronic Device While Drivng-Adi	1
Total Cologne City:	5



Carver County Sheriff's Office
CSO Calls For Service
From: 08/01/2026 To: 08/31/2026
Cologne City

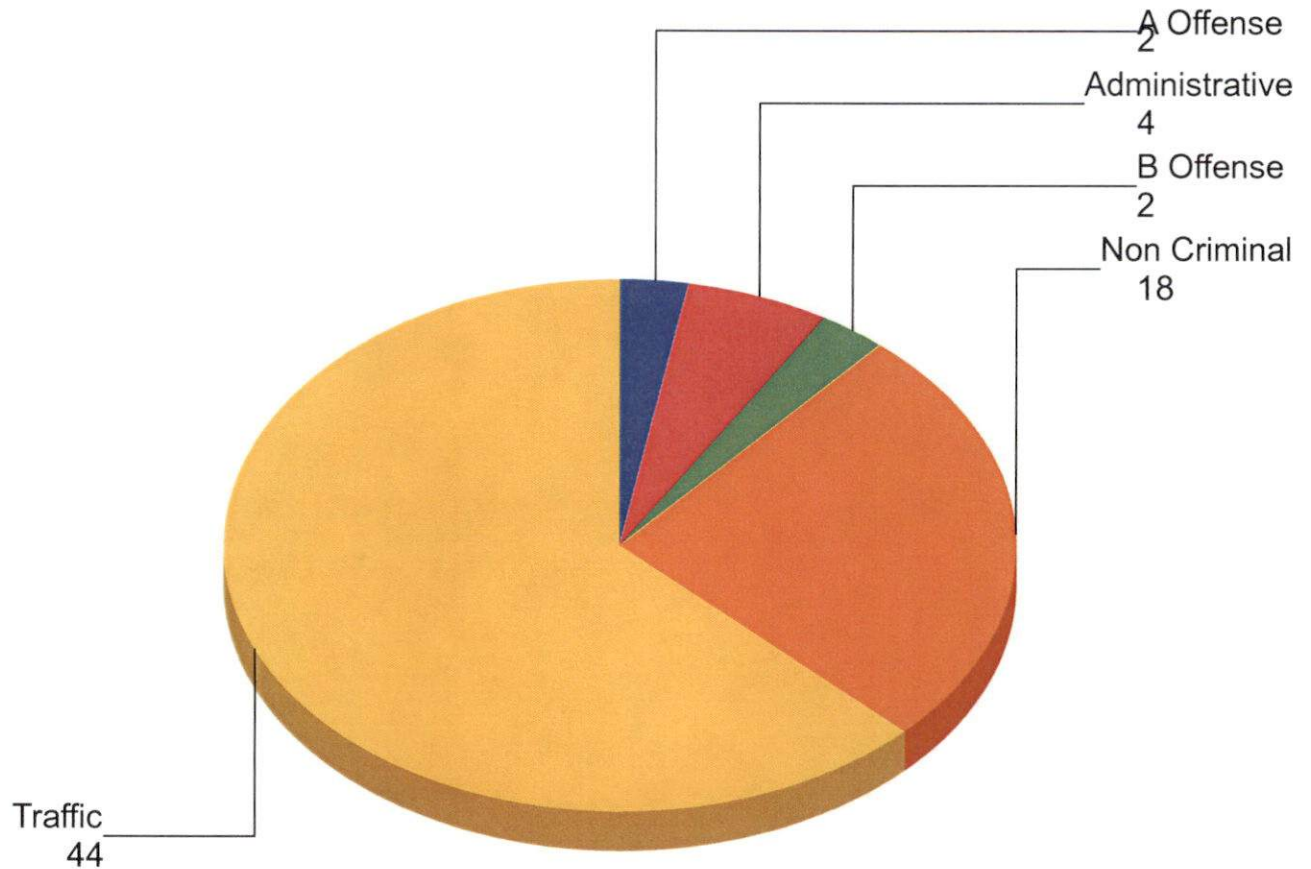
<u>Incident Nr</u>	<u>Status Name</u>	<u>Activity</u>	<u>Start Time</u>	<u>End Time</u>	<u>Minutes Spent</u>	<u>Running Total Minutes</u>
202600025763						
748CS						
202600025763	DISP	Animal	08/06/2026 1:32:17PM	08/06/2026 1:32:21PM	0.07	0.07
202600025763	Enroute	Animal	08/06/2026 1:32:21PM	08/06/2026 1:36:31PM	4.17	4.23
202600025763	Available	Animal	08/06/2026 1:36:31PM	08/06/2026 1:36:31PM	0.00	4.23
202600025763	DISP	Animal	08/06/2026 1:42:43PM	08/06/2026 1:44:12PM	1.48	5.72
202600025763	No Chk At Sc	Animal	08/06/2026 1:44:12PM	08/06/2026 1:51:52PM	7.67	13.38
202600025763	Available	Animal	08/06/2026 1:51:52PM	08/06/2026 1:51:52PM	0.00	13.38
202600027078						
749CS						
202600027078	DISP	Traffic - Misc	08/17/2026 1:08:44PM	08/17/2026 1:10:26PM	1.70	15.08
202600027078	Enroute	Traffic - Misc	08/17/2026 1:10:26PM	08/17/2026 1:35:56PM	25.50	40.58
202600027078	Scene	Traffic - Misc	08/17/2026 1:35:56PM	08/17/2026 1:51:51PM	15.92	56.50
202600027078	Available	Traffic - Misc	08/17/2026 1:51:51PM	08/17/2026 1:51:51PM	0.00	56.50
202600027869						
749CS						
202600027869	DISP	Medical	08/24/2026 1:01:39PM	08/24/2026 1:01:41PM	0.03	56.53
202600027869	Enroute	Medical	08/24/2026 1:01:41PM	08/24/2026 1:05:52PM	4.18	60.72
202600027869	Available	Medical	08/24/2026 1:05:52PM	08/24/2026 1:05:52PM	0.00	60.72

Total Minutes: 60.72



Carver County Sheriff's Office
Monthly Calls for Service
From: 08/01/2026 To: 08/31/2026

Cologne City



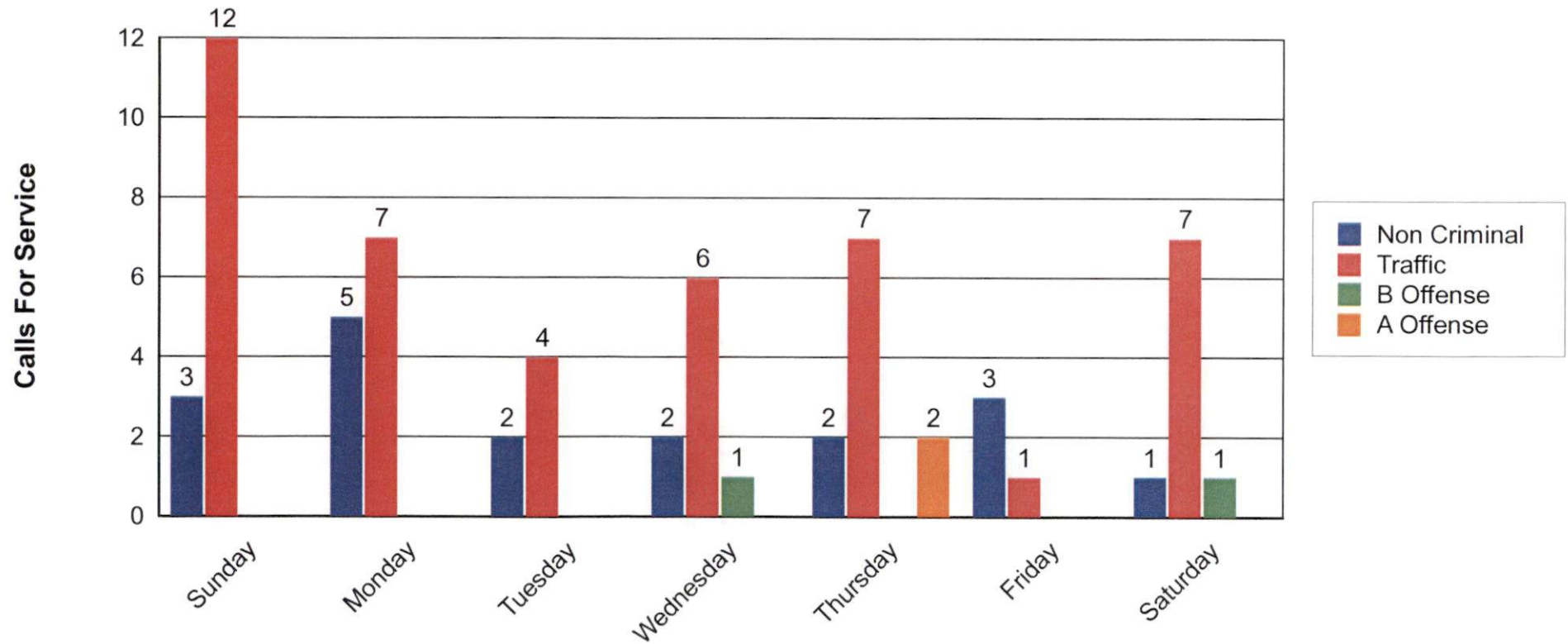
Total A Offense:	2
Total B Offense:	2
Total Non Criminal:	18
Total Traffic:	44
Total Administrative:	4

Total Cologne City: 70



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 08/01/2026 To: 08/31/2026

Cologne City

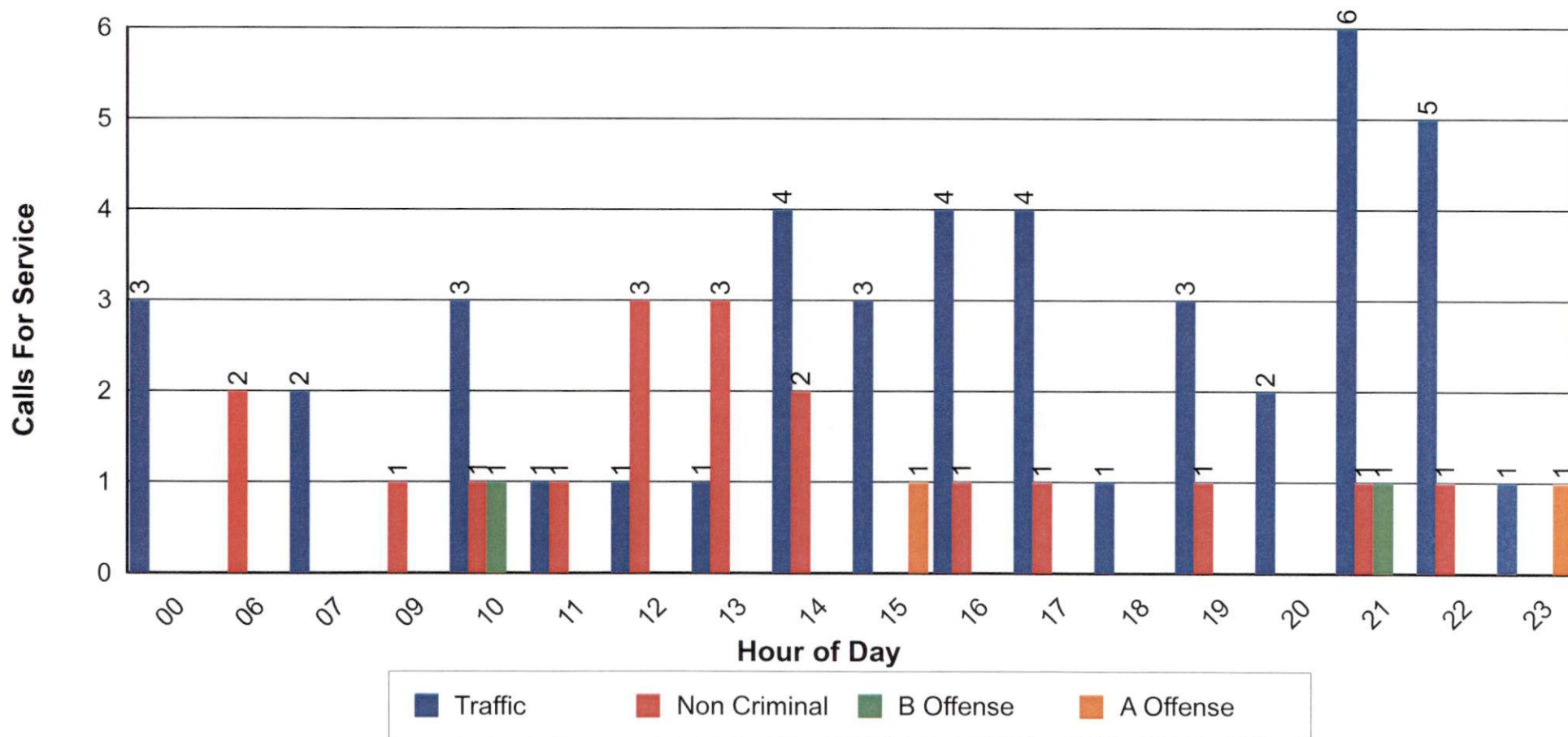


Total Cologne City: 66



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 08/01/2026 To: 08/31/2026

Cologne City



Total Cologne City: 66