City Council Meeting Agenda

Monday, November 9, 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. **October 19th, 2026, City Council Minutes**
   b. **Accounts Payable from October 20th, 2026**
   c. **November 3rd Payroll Summary**

d. **Approve Lions Temp Liquor and Gambling License for January 22, 2027 Bingo**
e. **Approve Pheasants Forever Gambling License for February 20, 2027**

6. **NEW COUNCIL BUSINESS**
    a. **Resolution 26-17 Approving the Canvassing of Returns and Declaring the Results of the Municipal Election Held on November 3, 2026**
    b. **2027 Water and Sewer Rate Discussion**

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

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

CALENDAR OF EVENTS/MEETINGS

November 11	Wednesday	VETRANS DAY – OFFICE CLOSED
November 23	Monday	City Council
November 26	Thursday	THANKSGIVING – OFFICE CLOSED
November 27	Friday	OFFICE CLOSED (in place of Columbus Day)

City Council Meeting Minutes

Monday, October 19, 2026 7:00 PM
Cologne Community Center, 1211 Village Parkway

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1. CALL MEETING TO ORDER & ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

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

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. **ADOPT CONSENT AGENDA**

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

   a. **October 5th, 2026, City Council Minutes**
   b. **Accounts Payable from October 6th, 2026**
   c. **October 20th Payroll Summary**
   d. **Approve ROW permit for Southwest Trails Snowmobile Trail**
   e. **Q3 CFD Payroll**

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

6. **NEW COUNCIL BUSINESS**

   a. **Annual Firefighter Compensation Review and Recommendations – Sara Bruss and Jeri Bowers**

Councilmember Bowers reviewed the two committee meetings the personnel committee had had with members of the fire department discussing the hourly rate, salaries for chiefs and the pension contribution elements of the compensation package. The recommendation the committee was bringing forward includes an hourly increase for call out and training hours from $12 to $15 – the last increase to $12 occurred in 2020.

Salaries for the 9 chiefs were also recommended to be increased at various levels with a total annual salary cost increase from $16,000 to $20,900.

The PERA benefit level will remain at $2,700 for each year of service feeling that is was still at a competitive level with comparables and had just been increased for 2026.

After discussion, Councilmember Szaroletta made a motion to increase the Fire Department Compensation as presented, second by Councilmember Olson. Motion carried 4-0.

7. **INFORMATIONAL ITEMS**

   a. **Administrator Update**

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

Mayor Lein asked Chief Vos to review the process for interviewing Fire Chief/Captain appointments when there is a contested opening. Mayor Lein had been part of the interview process but was looking to see if a representative of the Personnel Committee would participate. Chief Vos will reach out to the Personnel Committee when scheduling interviews to seek a member to attend.

c. **September and Q3 Sheriff Report**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Bowers to adjourn at 7:30 PM, second by Councilmember Olson. Motion carried 4-0.

Respectfully Submitted:

_____
Michelle Morrison

City Administrator/City Clerk

Attest:

_____
Matt Lein

Mayor

CITY OF COLOGNE

*Check Summary Register©

Batch:
102026VISACFD,101926VERIZON,102026MetroNet,110926CR,102026Loffler,102126MidCounty,102126UltSafCon,102126CarCo,102126HAWKINS,102126MVEC,102126MHS,102626MidCounty,102626VISA,102726NorthAmSafety,102726MNPollution,102826XCEL,102826Aflac,102926DivPlumb,102926MVEC,102926MES,110226XCEL,110326CenterPoint,110326UltSafety,110326Motorolla,110326USBANK,110326HealthPart,110326NUVERA,110326TechStar,110426Republic

	Name	Check Date	Check Amt	
10100	**Checking**			
3692e	VISA - CITIZENS ALLIANCE BANK	10/20/26	$125.04	CFD Card6767
3693e	VERIZON WIRELESS	10/20/26	$210.06	CFD Communication October
3694e	LOFFLER-131511	10/20/26	$68.89	Monthly Copier Lease Sept
3695e	MID COUNTY CO-OP	10/21/26	$25.44	Protank cleaner
3696e	ULTIMATE SAFETY CONCEPTS, INC.	10/21/26	$4,318.00	Innotex Bunker Gear
3697e	CAR-CO INC	10/21/26	$39.96	CFD-Multi Hose
3698e	METRONET	10/21/26	$120.60	Phones
3699e	HAWKINS, INC	10/21/26	$40.00	Waste Water Treatment Plant
3700e	MN VALLEY ELECTRIC COOPERATIVE	10/21/26	$153.38	2140 N Village Parkway
3701e	MELCHERT, HUBERT,SJODIN, PLLP	10/21/26	$499.50	504 Benton
3702e	MID COUNTY CO-OP	10/26/26	$1,921.55	DOT Inspection: 2019 GMC Sierra
3703e	VISA - CITIZENS ALLIANCE BANK	10/26/26	$1,961.06	Concretube; form tube; mortar
3704e	NORTH AMERICAN SAFETY INC.	10/27/26	$79.55	Safety Green Jacket
3705e	MN POLLUTION CONTROL AGENCY	10/27/26	$1,171.00	Brian & Mark WW & Collections Conference
3712e	AFLAC	10/28/26	$176.08	Employee Insurance November
3713e	DIVERSIFIED PLUMBING & HEATING	10/29/26	$253.38	2224 Naples; leaking pipe fix
3714e	MN VALLEY ELECTRIC COOPERATIVE	10/29/26	$310.84	Street Light Account
3715e	MES, INC.	10/29/26	$385.17	Embroidered Shirts; Walter, Swanson, Walley
3716e	XCEL ENERGY	10/30/26	$8,069.14	WWTP
3717e	XCEL ENERGY	11/03/26	$69.10	201 Benton St
3718e	CENTERPOINT	11/03/26	$92.00	105 Benton St
3719e	ULTIMATE SAFETY CONCEPTS, INC.	11/03/26	$361.80	Osygen Sensor
3720e	MOTOROLA SOLUTIONS, INC.	11/03/26	$2,384.82	Portable Radio
3721e	US BANK	11/03/26	$550.00	2023 Bond Annual Fees
3722e	HEALTH PARTNERS	11/03/26	$2,365.81	Employee Medical and Dental Insurance - December
3723e	NUVERA COMMUNICATIONS INC	11/03/26	$40.93	Fitness Center Cable TV
3724e	TECHSTAR IT SOLUTIONS INC	11/03/26	$1,310.31	IT Support
3725e	REPUBLIC SERVICES	11/04/26	$1,279.60	PW Garbage
30056	ASPEN MILLS	11/09/26	$56.80	Name Tag; Meuwissen
30057	BOLTON & MENK, INC	11/09/26	$1,787.00	Misc Engineering
30058	BOUND TREE MEDICAL, LLC	11/09/26	$180.99	Stat PADZ adult & Child CFD
30059	CARVER COUNTY	11/09/26	$486.33	3rd Quarter Police overtime
30060	COLLABORATIVE PLANNING, LLC	11/09/26	$1,537.25	2050 Comp Plan
30061	Suresh Gunuganti	11/09/26	$100.00	Damage Deposit Refund; Event 10.24.26
30062	Mandy Harms	11/09/26	$100.00	Damage Deposit Refund; Event 10.17.26
30063	Gail Johnson	11/09/26	$100.00	Damage Deposit Refund; Event 10.24.26
30064	L AND T TREE SERVICES LLC	11/09/26	$4,000.00	Removal of Ash Trees; Naples, Village, Meadow
30065	Amy Lemke	11/09/26	$100.00	Damage Deposit Refund; Event 10.23.26
30066	Andrew Lindseth	11/09/26	$91.66	Final waterbill overpayment; 405 Prairie View
30067	MED COMPASS	11/09/26	$6,330.00	Annual Hearing Tests; CFD
30068	METRO WEST INSPECTION SERVICES	11/09/26	$1,168.92	Permits Finaled -December
30069	MN FIRE CHIEFS ASSOCIATION	11/09/26	$1,275.00	Brian Loscheider; 2026 Annual Conference
30070	NORMA PEREZ	11/09/26	$645.00	CCC Cleaning 10.18
30071	Orange AF Potots	11/09/26	$485.00	CFD Group photo
30072	OVERLINE AND SONS	11/09/26	$3,462.50	Vactor Services for scum tank
30073	PEEPS REPAIR LLC	11/09/26	$1,992.00	Engine #11 New Tires
30074	Kirsten Radford	11/09/26	$50.00	Damage Deposit Refund; Event 10.25.26; Kitchen rental $-50
30075	UTILITY CONSULTANT, INC	11/09/26	$1,024.02	Sample Dates: Sept. 9, 23, 30 Oct. 7, 14
30076	WM MUELLER & SONS, INC.	11/09/26	$425.88	Virgin Sand
30077	XTREME ELECTRICAL INC	11/09/26	$1,350.00	230V Outlet wired for Dehumidifier
		Total Checks	$55,131.36	

CITY OF COLOGNE

*Check Summary Register©

Batch:
102026VISACFD,101926VERIZON,102026MetroNet,110926CR,102026Loffler,102126MidCounty,102126UltSafCon,102126CarCo,102126HAWKINS,102126MVEC,102126MHS,102626MidCounty,102626VISA,102726NorthAmSafety,102726MNPollution,102826XCEL,102826Aflac,102926DivPlumb,102926MVEC,102926MES,110226XCEL,110326CenterPoint,110326UltSafety,110326Motorolla,110326USBANK,110326HealthPart,110326NUVERA,110326TechStar,110426Republic

Name	Check Date	Check Amt
10100 Checking		
101 GENERAL FUND	$40,818.42	
301 GENERAL DEBT SERVICE	$550.00	
601 WATER FUND	$3,241.55	
602 SEWER FUND	$10,521.39	
	$55,131.36	

_____ _____

Clerk Treasurer Date

FILTER: (([Act Year]='2026' and [period] in (10,11))) and (Source in ('102026VISACFD','101926VERIZON','102026MetroNet','110926CR','102026Loffler','102126MidCounty','102126UltSafCon','102126CarCo','102126HAWKINS','102126MVEC','102126MHS','102626MidCounty','102626VISA','102726NorthAmSafety','102726MNPollution','102826XCEL','102826Aflac','102926DivPlumb','102926MVEC','102926MES','110226XCEL','110326CenterPoint','110326UltSafety','110326Motorolla','110326USBANK','110326HealthPart','110326NUVERA','110326TechStar','110426Republic'))

CITY OF COLOGNE

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Batch: 110926Elections

	Name	Check Date	Check Amt	
10100	**Checking**			
30078	CHERYL ANDERSON	11/09/26	$168.24	Election Judge (training/general)
30079	BENES, ROBERT	11/09/26	$300.00	Elections Primary/General
30080	MARY BOOTH	11/09/26	$114.00	Election Judge (training/general)
30081	PETE BYE	11/09/26	$186.00	Election Judge (training/primary/general)
30082	VERN ELKE	11/09/26	$264.40	Election Judge(training/primary/general)
30083	AMANDA FELTMANN	11/09/26	$144.00	Election Judge (training/general)
30084	DORIS FRITZ	11/09/26	$174.80	Election Judge (training/general)
30085	HRON, LAURA	11/09/26	$204.00	Elections (training/primary/general)
30086	BARBARA HYK-ZIMMER	11/09/26	$117.04	Election Judge (training/general)
30087	DENNIS TUMBERG	11/09/26	$120.00	Elections (training/general)
30088	Karissa Tumberg	11/09/26	$243.60	Elections (Primary/General/training)
30089	PAT ZELLMANN	11/09/26	$114.00	Election Judge (training/general)
30090	JOHN ZIMMER	11/09/26	$209.60	Election Judge (training/primary/general)
		Total Checks	$2,359.68	

10100 Checking

101 GENERAL FUND	$2,359.68
	$2,359.68

_____ _____

Clerk Treasurer Date

FILTER: (([Act Year]='2026' and [period] in (11))) and (Source in ('110926Elections'))

CITY OF COLOGNE

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Batch:
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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3692 e	10/20/26	**VISA - CITIZENS ALLIANCE BANK**			
E 101-42230-240		Small Tools and Minor Eq	$38.06		Brass Adapters
E 101-42230-404		Repairs/Maint Machinery/	$57.99		battery charger; extension cord
E 101-42200-301		Auditing and Acct g Servic	$15.00		Late Fee
E 101-42200-301		Auditing and Acct g Servic	$13.99		Insterest Charges
		Total	$125.04		
3693 e	10/20/26	**VERIZON WIRELESS**			
E 101-42230-320		Communications (GENER	$210.06		CFD Communication October
		Total	$210.06		
3694 e	10/20/26	**LOFFLER-131511**			
E 101-41400-404		Repairs/Maint Machinery/	$68.89	5490806	Monthly Copier Lease Sept
		Total	$68.89		
3695 e	10/21/26	**MID COUNTY CO-OP**			
E 101-45200-216		Chemicals and Chem Pro	$25.44	6043	Protank cleaner
		Total	$25.44		
3696 e	10/21/26	**ULTIMATE SAFETY CONCEPTS, INC.**			
E 101-42230-500		Capital Outlay (GENERAL	$4,318.00	225103	Innotex Bunker Gear
		Total	$4,318.00		
3697 e	10/21/26	**CAR-CO INC**			
E 101-42230-404		Repairs/Maint Machinery/	$39.96	356703	CFD-Multi Hose
		Total	$39.96		
3698 e	10/21/26	**METRONET**			
E 101-43100-320		Communications (GENER	$120.60		Phones
		Total	$120.60		
3699 e	10/21/26	**HAWKINS, INC**			
E 602-49450-216		Chemicals and Chem Pro	$40.00	7597505	Waste Water Treatment Plant
		Total	$40.00		
3700 e	10/21/26	**MN VALLEY ELECTRIC COOPERATIVE**			
E 602-49470-381		Electric Utilities	$82.22		2140 N Village Parkway
E 101-43160-381		Electric Utilities	$71.16		2043 Village Parkway Light
		Total	$153.38		
3701 e	10/21/26	**MELCHERT, HUBERT,SJODIN, PLLP**			
E 101-41600-304		Legal Fees	$342.25	187268	504 Benton
E 101-41600-304		Legal Fees	$157.25	187268	Ordinance Enforcement
		Total	$499.50		
3702 e	10/26/26	**MID COUNTY CO-OP**			
E 101-43100-404		Repairs/Maint Machinery/	$657.37	27257	DOT Inspection; 2008 International
E 101-43100-404		Repairs/Maint Machinery/	$582.36	27265	DOT Inspection; 2019 Mack Plow Truck
E 101-43100-404		Repairs/Maint Machinery/	$313.57	27271	DOT Inspection; 2006 Towmaster
E 101-43100-404		Repairs/Maint Machinery/	$169.75	27273	DOT Inspection; 2017 F550

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-404		Repairs/Maint Machinery/	$169.75	27280	DOT Inspection: 2019 GMC Sierra
E 101-45200-404		Repairs/Maint Machinery/	$28.75	27286	Lawn mower tire swap
		Total	$1,921.55		
3703 e	10/26/26	**VISA - CITIZENS ALLIANCE BANK**			
E 101-45200-430		Miscellaneous (GENERAL	$49.65		Concretube; form tube; mortar
E 101-45100-223		Building Repair Supplies	$56.46		Floor Scrubber replacement pads
E 101-45100-210		Operating Supplies (GEN	$169.78		Drapery/balloon arch stands
E 101-41400-430		Miscellaneous (GENERAL	$68.27		Flower for funeral
E 101-41400-200		Office Supplies (GENERA	$39.97		Copy paper
E 101-45200-430		Miscellaneous (GENERAL	$203.45		Dogipot bags
E 101-45100-210		Operating Supplies (GEN	$119.92		Fitness Center Wipes
E 101-41910-310		Other Professional Service	$167.40		Postcards for 2050 Comp Plan
E 101-45100-210		Operating Supplies (GEN	$50.89		Coffee pot seniors; microphone cables
E 101-41400-430		Miscellaneous (GENERAL	$299.99		Dyson hot/cold fan
E 101-41400-200		Office Supplies (GENERA	$123.49		Printer Ink-Mark
E 101-43100-404		Repairs/Maint Machinery/	$77.99		Jack
E 101-45200-430		Miscellaneous (GENERAL	$77.19		Parks trash bags
E 101-43100-404		Repairs/Maint Machinery/	$35.86		Shutoff assembly
E 101-41400-207		Computer Software/Hardw	$420.75		Icegram; Adobe; voicemail 3cx; Flowroute
		Total	$1,961.06		
3704 e	10/27/26	**NORTH AMERICAN SAFETY INC.**			
E 101-43100-417		Uniforms	$79.55	113043	Safety Green Jacket
		Total	$79.55		
3705 e	10/27/26	**MN POLLUTION CONTROL AGENCY**			
E 101-41400-331		Travel/Education Expense	$1,170.00	9900079213	Brian & Mark WW & Collections Conference
E 101-41400-301		Auditing and Acct g Servic	$1.00	9900079213	processing fee
		Total	$1,171.00		
3712 e	10/28/26	**AFLAC**			
E 101-41400-130		Employer Paid Ins (GENE	$14.08	690460	Employee Insurance November
G 101-21705		Aflac	$119.76	690460	Employee Insurance November
E 602-49450-130		Employer Paid Ins (GENE	$14.08	690460	Employee Insurance November
E 601-49400-130		Employer Paid Ins (GENE	$14.08	690460	Employee Insurance November
E 101-43100-130		Employer Paid Ins (GENE	$14.08	690460	Employee Insurance November
		Total	$176.08		
3713 e	10/29/26	**DIVERSIFIED PLUMBING & HEATING**			
E 601-49400-311		Analysis	$253.38	47948	2224 Naples; leaking pipe fix
		Total	$253.38		
3714 e	10/29/26	**MN VALLEY ELECTRIC COOPERATIVE**			
E 101-43160-381		Electric Utilities	$310.84		Street Light Account
		Total	$310.84		
3715 e	10/29/26	**MES, INC.**			
E 101-42210-210		Operating Supplies (GEN	$106.87	2610698	Embroidered Shirts; Walter, Swanson, Walley
E 101-42210-210		Operating Supplies (GEN	$77.31	2610702	Embroidered Maltese logogs
E 101-42210-210		Operating Supplies (GEN	$200.99	2613606	Embroidered polos; Water, Swanson, Walley

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$385.17		
3716 e	10/30/26	**XCEL ENERGY**			
E 602-49450-381		Electric Utilities	$4,684.80		WWTP
E 602-49470-381		Electric Utilities	$526.13		Lift Stations
E 602-49470-381		Electric Utilities	$39.79		115 Paul
E 101-43100-381		Electric Utilities	$13.65		Storage Shed
E 601-49400-381		Electric Utilities	$2,776.45		Water Tower
E 101-41940-381		Electric Utilities	$28.32		701 Lake
		Total	$8,069.14		
3717 e	11/03/26	**XCEL ENERGY**			
E 101-43100-381		Electric Utilities	$33.47		201 Benton St
E 601-49400-381		Electric Utilities	$35.63		Well #3
		Total	$69.10		
3718 e	11/03/26	**CENTERPOINT**			
E 602-49470-383		Gas Utilities	$20.55		105 Benton St
E 601-48930-383		Gas Utilities	$30.35		2224 Naples
E 602-49470-383		Gas Utilities	$20.55		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	$20.55		1022 Meadow St LFT STN
		Total	$92.00		
3719 e	11/03/26	**ULTIMATE SAFETY CONCEPTS, INC.**			
E 101-42230-240		Small Tools and Minor Eq	$361.80	225198	Osygen Sensor
		Total	$361.80		
3720 e	11/03/26	**MOTOROLA SOLUTIONS, INC.**			
E 101-42230-320		Communications (GENER	$2,147.75	8282417	Portable Radio
E 101-42230-320		Communications (GENER	$237.07	8282418303	Power Supply
		Total	$2,384.82		
3721 e	11/03/26	**US BANK**			
E 301-47000-620		Fiscal Agent s Fees	$550.00		2023 Bond Annual Fees
		Total	$550.00		
3722 e	11/03/26	**HEALTH PARTNERS**			
G 101-21706		Health/Dental Ins	$2,365.81	43597162347	Employee Medical and Dental Insurance - December
		Total	$2,365.81		
3723 e	11/03/26	**NUVERA COMMUNICATIONS INC**			
E 101-45100-433		Dues and Subscriptions	$40.93	1	Fitness Center Cable TV
		Total	$40.93		
3724 e	11/03/26	**TECHSTAR IT SOLUTIONS INC**			
E 101-41400-312		Contractual Services	$137.51	71847	Website hacked
E 101-43100-312		Contractual Services	$293.20	71867	IT Support
E 101-42200-310		Other Professional Service	$293.20	71867	IT Support
E 602-49450-312		Contractual Services	$293.20	71867	IT Support
E 101-41400-312		Contractual Services	$293.20	71867	IT Support

*Check Detail Register©

Batch:
102026VISACFD,101926VERIZON,102026MetroNet,110926CR,102026Loffler,102126MidCounty,102126UltSafCon,102126CarCo,102126HAWKINS,102126MVEC,102126MHS,102626MidCounty,102626VISA,102726NorthAmSafety,102726MNPollution,102826XCEL,102826Aflac,102926DivPlumb,102926MVEC,102926MES,110226XCEL,110326CenterPoint,110326UltSafety,110326Motorolla,110326USBANK,110326HealthPart,110326NUVERA,110326TechStar,110426Republic

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,310.31		
3725 e	11/04/26	**REPUBLIC SERVICES**			
E 101-41940-384		Refuse/Garbage Disposal	$421.68	894-0077062	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	$251.24	894-0077062	CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	$396.01	894-0077062	CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	$210.67	894-0077062	Lions Park Garbage
		Total	$1,279.60		
30056	11/09/26	**ASPEN MILLS**			
E 101-42210-210		Operating Supplies (GEN	$56.80	383756	Name Tag; Meuwissen
		Total	$56.80		
30057	11/09/26	**BOLTON & MENK, INC**			
E 101-43100-303		Engineering Fees	$1,010.00	410114	Comp Plan
E 101-43100-303		Engineering Fees	$286.00	410115	Misc Engineering
E 101-41700-303		Engineering Fees	$288.00	410116	Ron Olson/16 Lot Development
E 602-49450-303		Engineering Fees	$203.00	410117	Wastewater Treatment Facility
		Total	$1,787.00		
30058	11/09/26	**BOUND TREE MEDICAL, LLC**			
E 101-42230-210		Operating Supplies (GEN	$180.99	86387230	Stat PADZ adult & Child CFD
		Total	$180.99		
30059	11/09/26	**CARVER COUNTY**			
E 101-42110-310		Other Professional Service	$236.33	4041	3rd Quarter Police overtime
E 101-43100-320		Communications (GENER	$40.00	4269	Fiber Optic Connection
E 101-42210-320		Communications (GENER	$40.00	4269	Fiber Optic Connection
E 101-45100-320		Communications (GENER	$40.00	4269	Fiber Optic Connection
E 601-49400-320		Communications (GENER	$40.00	4269	Fiber Optic Connection
E 602-49450-320		Communications (GENER	$90.00	4269	Fiber Optic Connection
		Total	$486.33		
30060	11/09/26	**COLLABORATIVE PLANNING, LLC**			
E 101-41910-310		Other Professional Service	$929.50	2026-305	2050 Comp Plan
E 101-41910-310		Other Professional Service	$607.75	2026-305	General Planning
		Total	$1,537.25		
30061	11/09/26	**Suresh Gunuganti**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 10.24.26
		Total	$100.00		
30062	11/09/26	**Mandy Harms**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 10.17.26
		Total	$100.00		
30063	11/09/26	**Gail Johnson**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 10.24.26
		Total	$100.00		
30064	11/09/26	**L AND T TREE SERVICES LLC**			

*Check Detail Register©

Batch:
102026VISACFD,101926VERIZON,102026MetroNet,110926CR,102026Loffler,102126MidCounty,102126UltSafCon,102126CarCo,102126HAWKINS,102126MVEC,102126MHS,102626MidCounty,102626VISA,102726NorthAmSafety,102726MNPollution,102826XCEL,102826Aflac,102926DivPlumb,102926MVEC,102926MES,110226XCEL,110326CenterPoint,110326UltSafety,110326Motorolla,110326USBANK,110326HealthPart,110326NUVERA,110326TechStar,110426Republic

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-500		Capital Outlay (GENERAL	$4,000.00	2694	Removal of Ash Trees; Naples, Village, Meadow
		Total	$4,000.00		
30065	11/09/26	**Amy Lemke**			
G 101-22000		Deposits	$100.00		Damage Deposit Refund; Event 10.23.26
		Total	$100.00		
30066	11/09/26	**Andrew Lindseth**			
R 601-00000-99999		UNALLOCATED UTILITY	$91.66		Final waterbill overpayment; 405 Prairie View
		Total	$91.66		
30067	11/09/26	**MED COMPASS**			
E 101-42230-312		Contractual Services	$6,330.00	50566	Annual Hearing Tests; CFD
		Total	$6,330.00		
30068	11/09/26	**METRO WEST INSPECTION SERVICES**			
E 101-42400-310		Other Professional Service	$1,168.92		Permits Finaled -December
		Total	$1,168.92		
30069	11/09/26	**MN FIRE CHIEFS ASSOCIATION**			
E 101-42220-208		Training and Instruction	$425.00	11447	Cody Schrupp; 2026 Annual Conference
E 101-42220-208		Training and Instruction	$425.00	11448	Rady Clay; 2026 Annual Conference
E 101-42220-208		Training and Instruction	$425.00	11456	Brian Loscheider; 2026 Annual Conference
		Total	$1,275.00		
30070	11/09/26	**NORMA PEREZ**			
E 101-45100-300		Professional Srvs (GENE	$215.00	2026-13	CCC Cleaning 10.18
E 101-45100-300		Professional Srvs (GENE	$215.00	2026-13	CCC Cleaning 10.25
E 101-45100-300		Professional Srvs (GENE	$215.00	2026-13	CCC Cleaning 11.1
		Total	$645.00		
30071	11/09/26	**Orange AF Potots**			
E 101-42200-310		Other Professional Service	$485.00	657	CFD Group photo
		Total	$485.00		
30072	11/09/26	**OVERLINE AND SONS**			
E 602-47000-620		Fiscal Agent s Fees	$3,462.50	1051	Vactor Services for scum tank
		Total	$3,462.50		
30073	11/09/26	**PEEPS REPAIR LLC**			
E 101-42230-404		Repairs/Maint Machinery/	$1,992.00	5821	Engine #11 New Tires
		Total	$1,992.00		
30074	11/09/26	**Kirsten Radford**			
G 101-22000		Deposits	$50.00		Damage Deposit Refund; Event 10.25.26; Kitchen rental $-50
		Total	$50.00		
30075	11/09/26	**UTILITY CONSULTANT, INC**			
E 602-49450-311		Analysis	$1,024.02	129677	Sample Dates: Sept. 9, 23, 30 Oct. 7, 14
		Total	$1,024.02		

*Check Detail Register©

Batch:
102026VISACFD,101926VERIZON,102026MetroNet,110926CR,102026Loffler,102126MidCounty,102126UltSafCon,102126CarCo,102126HAWKINS,102126MVEC,102126MHS,102626MidCounty,102626VISA,102726NorthAmSafety,102726MNPollution,102826XCEL,102826Aflac,102926DivPlumb,102926MVEC,102926MES,110226XCEL,110326CenterPoint,110326UltSafety,110326Motorolla,110326USBANK,110326HealthPart,110326NUVERA,110326TechStar,110426Republic

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
30076	11/09/26	**WM MUELLER & SONS, INC.**			
E 101-43100-210		Operating Supplies (GEN	$230.23	329561	Virgin Sand
E 101-43100-210		Operating Supplies (GEN	$96.46	329855	Virgin Sand
E 101-43100-210		Operating Supplies (GEN	$99.19	365516	Virgin Sand
		Total	$425.88		
30077	11/09/26	**XTREME ELECTRICAL INC**			
E 101-42210-401		Repairs/Maint Buildings	$1,350.00	6831	230V Outlet wired for Dehumidifier
		Total	$1,350.00		
		10100	$55,131.36		

Fund Summary

10100 Checking	
101 GENERAL FUND	$40,818.42
301 GENERAL DEBT SERVICE	$550.00
601 WATER FUND	$3,241.55
602 SEWER FUND	$10,521.39
	$55,131.36

_____ _____

Clerk Treasurer Date

CITY OF COLOGNE

*Check Detail Register©

Batch: 110926Elections

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
30078	11/09/26	**CHERYL ANDERSON**			
E 101-41410-101		Wages and Salaries	$150.00		Election Judge (training/general)
E 101-41410-331		Travel/Education Expense	$18.24		Mileage
		Total	$168.24		
30079	11/09/26	**BENES, ROBERT**			
E 101-41410-101		Wages and Salaries	$180.00		Elections Primary/General
E 101-41410-101		Wages and Salaries	$120.00		Publica Accuracy/training
		Total	$300.00		
30080	11/09/26	**MARY BOOTH**			
E 101-41410-101		Wages and Salaries	$114.00		Election Judge (training/general)
		Total	$114.00		
30081	11/09/26	**PETE BYE**			
E 101-41410-101		Wages and Salaries	$186.00		Election Judge (training/primary/general)
		Total	$186.00		
30082	11/09/26	**VERN ELKE**			
E 101-41410-101		Wages and Salaries	$234.00		Election Judge(training/primary/general)
E 101-41410-331		Travel/Education Expense	$30.40		Mikleage
		Total	$264.40		
30083	11/09/26	**AMANDA FELTMANN**			
E 101-41410-101		Wages and Salaries	$144.00		Election Judge (training/general)
		Total	$144.00		
30084	11/09/26	**DORIS FRITZ**			
E 101-41410-101		Wages and Salaries	$114.00		Election Judge (training/general)
E 101-41410-331		Travel/Education Expense	$60.80		Mileage (training/elections)
		Total	$174.80		
30085	11/09/26	**HRON, LAURA**			
E 101-41410-101		Wages and Salaries	$204.00		Elections (training/primary/general)
		Total	$204.00		
30086	11/09/26	**BARBARA HYK-ZIMMER**			
E 101-41410-101		Wages and Salaries	$114.00		Election Judge (training/general)
E 101-41410-331		Travel/Education Expense	$3.04		Mileage
		Total	$117.04		
30087	11/09/26	**DENNIS TUMBERG**			
E 101-41410-101		Wages and Salaries	$120.00		Elections (training/general)
		Total	$120.00		
30088	11/09/26	**Karissa Tumberg**			
E 101-41410-101		Wages and Salaries	$198.00		Elections (Primary/General/training)
E 101-41410-331		Travel/Education Expense	$45.60		Training/results delivery
		Total	$243.60		

CITY OF COLOGNE

*Check Detail Register©

Batch: 110926Elections

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
30089	11/09/26	**PAT ZELLMANN**			
E 101-41410-101		Wages and Salaries	$114.00		Election Judge (training/general)
		Total	$114.00		
30090	11/09/26	**JOHN ZIMMER**			
E 101-41410-101		Wages and Salaries	$204.00		Election Judge (training/primary/general)
E 101-41410-331		Travel/Education Expense	$5.60		Mileage
		Total	$209.60		
		10100	$2,359.68		

Fund Summary

10100 Checking	
101 GENERAL FUND	$2,359.68
	$2,359.68

_____ _____

Clerk Treasurer Date

City of Cologne Payroll 3-Nov-26			
Employee	$	11,926.10	November 03, 2026 Payroll
IRS	$	4,318.99	November 03, 2026 Payroll
MN Department of Revenue	$	719.04	November 03, 2026 Payroll
PERA	$	2,414.04	November 03, 2026 Payroll
Deferred Compensation	$	3,101.44	November 03, 2026 Payroll
Health Savings Account	$	634.68	November 03, 2026 Payroll
Total	$	23,114.29	

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Cologne Lions Club

Previous Gambling Permit Number: X-04136

Minnesota Tax ID Number, if any: 6459944

Federal Employer ID Number (FEIN), if any: 237388893

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: _____

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

Email permit to (if other than the CEO): colognelionstreasurer@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

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

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

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

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

MN Secretary of State, Business Services Division
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): January 22, 2027

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

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

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

LG220 Application for Exempt Permit

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

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

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

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

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

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: Anna M Wickenhauser Date: November 3, 2026
(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 Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

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 TEMPORARY CONSUMPTION AND DISPLAY PERMIT

(City or county may not issue more than 10 permits in any one year)

Name of organization	Date organized	Tax exempt number
Cologne Lions Club	2/14/1974	04136.12004

Organization Address	City	State	Zip Code
PO Box 174	Cologne	MN	55322

Name of person making application	Business phone	Home phone
Anna Wickenhauser	952-913-1467	

Date(s) of event: January 22, 2027

Type of organization: ☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit

	Organization officer's name	City	State	Zip
X	Anna Wickenhauser	Cologne	MN	55322

Add New Officer

Location where permit will be used. If an outdoor area, describe.
Cologne Community Center 1211 Village Parkway Cologne Mn 55322

APPROVAL

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

City or County approving the license

Date Approved

Fee Amount

Permit Date

Date Fee Paid

City or County Email Address

City or County phone number

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

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

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Pheasants Forever Carver Co. Chapter 117

Previous Gambling Permit Number: X-03866-26-021

Minnesota Tax ID Number, if any: 29354

Federal Employer ID Number (FEIN), if any: 41-1429149

Mailing Address: c/o James Conway, 250 Fuller St. S, Ste. 125

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

Name of Chief Executive Officer (CEO): John Wartman

CEO Daytime Phone: 952-221-5802 CEO Email: jbwartman@gmail.com

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

Email permit to (if other than the CEO): jconway@jmwlaw.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

Attach a copy of <u>one</u> 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 <u>both</u> 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 Pkwy, Cologne, MN 55322

Check one:

☑ City: Cologne Zip: 55322 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 2/20/2027

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

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

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

LG220 Application for Exempt Permit

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

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print City Name: Cologne

Signature of City Personnel:

Title: _____ Date: _____

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

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

Title: _____ Date: _____

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

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: John Wartman (Nov 3, 2026 07:35:41 CST) Date: 11/03/26

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

Print Name: John Wartman

REQUIREMENTS

Complete a separate application for:

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

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

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

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

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

CITY OF COLOGNE
RESOLUTION NO. 26-17
RESOLUTION APPROVING CANVASS OF RETURNS AND DECLARING THE RESULTS OF THE MUNICIPAL ELECTION HELD ON NOVEMBER 3, 2026

WHEREAS, a Municipal Election was held at the General Election on Tuesday, November 3, 2026 to vote on the offices of Mayor and two 4-year term Council Members and the official returns of the election judges were presented; and

WHEREAS, said returns were duly examined, approved, and placed on file in the Office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MINNESOTA, that it is hereby found, determined, and declared that the Regular Municipal Election held in and for the City of Cologne on Tuesday, November 3, 2026 was in all respects duly held and the returns thereof have been duly canvassed, the votes cast at said election were:

MAYOR, Two-year term, expiring December 31, 2028

Lona Hendricks	484	Votes Received
Matt Lein	626	Votes Received
Write-Ins	6	Votes Received
Total Votes	1,116	Votes

COUNCIL MEMBER, Four-year term, Two Seats, terms expiring December 31, 2030

Matthew Waldack	566	Votes Received
Jon Howard	115	Votes Received
Scott Williams	273	Votes Received
Cassie Broll	460	Votes Received
Sean Ulvila	31	Votes Received
Jayson Read	323	Votes Received
Write-Ins	10	Votes Received
Total Votes	1,573	Votes

Adopted by the City Council of the City of Cologne, Minnesota on Monday, November 9, 2026.

Approved:

_____
Matt Lein
Mayor

Attested:

_____
Michelle Morrison
City Clerk

M/_____ Lein_____ Olson_____
Szaroletta_____ Bruss_____
S/_____ Bowers_____

MEMORANDUM

TO: Mayor and Council Members

FROM: Michelle Morrison, City Administrator

SUBJECT: COUNCIL DISCUSSION RE: 2027 WATER RATES

DATE: 11/6/2026

Our Audit firm, Abdo, presented a utility rate study in February of 2024 – the result of which was a recommendation for a meaningful increase in year one with smaller increases over the next 4 years. The goal is to have rates that cover the debt payments and annual operating expense and allow for a reserve amount that meets the next years annual debt payment.

The council enacted the proposed initial increase in 2025 but did not act on the 2026 increase. I will review the impact on water bills for the Abdo recommended year 2 and year 3 increases.

No action will be requested at this meeting. This is just time to discuss and ask further questions with a decision on the appropriate increase being acted on at the December 7 Council Meeting in conjunction with the tax levy.

Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: November 6, 2026

Re: Administrator Update

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

- Election Recap: Cologne had 1,537 registered voters on election day. We had 27 new registrations on election day here and a total of 1,036 casted ballots here on election day – a 67% voter turnout.
- Trail work completed Week of October 26th
- CAT Loader will not be delivered until early 2027 – production shortages
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