



City Council Meeting Agenda

Monday, March 7, 2022 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: Carol Szaroletta
Councilmember: Sarah Bruss
Councilmember: Rachel Lenzen
Councilmember: Nathan Kells

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. February 22, 2022 City Council Minutes
- b. March 7, 2022 Check Summary Register
- c. March 1, 2022 Payroll Summary

6. OLD COUNCIL BUSINESS

7. NEW COUNCIL BUSINESS

- i. Cologne Dog Park
- ii. City Square Park Tree Removal

8. BOARD REPORTS

9. ANNOUNCEMENTS

10. ITEMS REMOVED FROM THE CONSENT AGENDA

11. ADJOURN

CALENDAR OF EVENTS/MEETINGS

Mark 10	Thursday	5:30PM Transportation Study Open House
March 21	Monday	7:00PM City Council Meeting
April 4	Monday	6:00PM Planning Commission Meeting
April 4	Monday	7:00PM City Council Meeting



City Council Meeting Minutes

Tuesday, February 22, 2022 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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

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1. CALL MEETING TO ORDER & ROLL CALL

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Bruss, Lenzen and Szaroletta were present. Also present were City Administrator Jesse Dickson via Zoom and City Clerk Michelle Morrison. Councilmember Kells was absent.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Szaroletta to adopt the agenda, second by Councilmember Bruss. Motion carried unanimously.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

Items listed below are considered routine and non-controversial by the Council. There will

be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. February 7, 2022 City Council Minutes**
- b. February 22, 2022 Check Summary Register**
- c. February 15, 2022 Payroll Summary**
- d. Res No 22-05 Establishing Polling Place**

Motion by Councilmember Lenzen to adopt the consent agenda, second by Councilmember Szaroletta. Motion carried unanimously.

6. OLD COUNCIL BUSINESS

7. NEW COUNCIL BUSINESS

- a. Chad Vos, Assistant Fire Chief Cologne Fire & Rescue**
 - i. Fire Department Recruitment**

Assistant Fire Chief Vos advised the Council that the department would like to open the application process to hire additional fire personnel up to the 35 members that are approved. Hiring in March will allow the new members to be on board in time for the annual new fire fighter training held in August. It was the consensus of the council to authorize the recruitment process.

- ii. 1923 LaFrance Restoration**

Assistant Fire Chief Vos reviewed the history of the La France, the fund-raising efforts to date, the committee established to define the scope of the restoration project and the bid received to complete the full restoration of the vehicle.

After discussion, a motion was made by Councilmember Bruss authorizing staff to move forward with the la France Restoration Project contingent on auditor approval of the scope of the project, second by Councilmember Szaroletta. Motion carried unanimously.

8. BOARD REPORTS

- a. 2021 Sheriff's Report**
- b. January 2022 Sheriff's Report**

9. ANNOUNCEMENTS

Planning Commission Chairperson Bernie Shambour updated the Council on recent communications he has had concerning a previously resolved light issue on Adams Ave. It was the consensus of the Council to authorize staff to work with the city attorney to achieve a final resolution to the issue with the complainant.

10.ITEMS REMOVED FROM THE CONSENT AGENDA

11. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 7:52 PM, second by Councilmember Lenzen. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle M Morrison
City Clerk

Sarah Bruss
Acting Mayor

CITY OF COLOGNE

03/03/22 3:21 PM

Page 1

***Check Summary Register©**

Batch: 0307222CR,030722CR

	Name	Check Date	Check Amt	
10100	Checking			
27021	BOUND TREE MEDICAL, LLC	3/7/2022	\$54.99	CFD Defib Pads
27022	BROADBAND CORP	3/7/2022	\$24.95	WWTP Internet - MAR
27023	CARVER COUNTY	3/7/2022	\$333.79	Internet
27024	CENTERPOINT	3/7/2022	\$1,834.14	107 John Ave S
27025	DAVIS EQUIPMENT CORPORATI	3/7/2022	\$686.57	Jacobsen Repairs
27026	DWK CLEAN WATER SERVICES,	3/7/2022	\$960.00	WWTP Monthly Water Testing - Feb
27027	GOPHER STATE ONE-CALL (INC)	3/7/2022	\$16.20	Locates - Feb
27028	HAAS, CHRISTINE	3/7/2022	\$50.00	Deposit Refund
27029	SHAYLA HAYES	3/7/2022	\$122.48	Full Refund - Cancelled
27030	ROSS HENRY	3/7/2022	\$50.00	Deposit Refund
27031	JOSTAN SERVICES, INC.	3/7/2022	\$593.03	CCC Cleaning - Feb
27032	TINA KETCHER	3/7/2022	\$50.00	Deposit Refund
27033	LEYMAR COMPANIES	3/7/2022	\$733.00	Annual Laserfiche License Renewal
27034	LOFFLER-131511	3/7/2022	\$40.46	Monthly Copier Lease Feb
27035	MELCHERT, HUBERT,SJODIN, P	3/7/2022	\$171.60	Misc Legal Fees
27036	MID COUNTY CO-OP	3/7/2022	\$713.66	LP Waste Water Plant
27037	MN DEPT OF HEALTH	3/7/2022	\$1,730.00	Quarterly Service Connection Fee - Q1
27038	MN VALLEY ELECTRIC COOPER	3/7/2022	\$118.50	2140 N Village Parkway
27039	MICHELLE MORRISON	3/7/2022	\$246.53	Monthly Adobe Subscription
27040	N & J SERVICES	3/7/2022	\$400.00	Small Event Clean Ups
27041	NCPERS Group Life Ins	3/7/2022	\$96.00	Employee Life Insurance - January
27042	NUVERA COMMUNICATIONS INC	3/7/2022	\$126.05	Fitness Center Cable TV - MAR
27043	PITNEY BOWES	3/7/2022	\$164.55	Quarterly Lease - Q1
27044	RANDYS SANITATION INC	3/7/2022	\$497.35	CFD Refuse
27045	SHERWIN WILLIAMS	3/7/2022	\$217.65	CCC PAINT FOR STAGE
27046	SMART RADIO CLUB INC	3/7/2022	\$411.39	Full Refund Event Cancelled
27047	JAMIE STORMS	3/7/2022	\$50.00	Deposit Refund
27048	XCEL ENERGY	3/7/2022	\$8,449.00	PW Maintenance Bldg
27049	ZOLL MEDICAL CORP	3/7/2022	\$44.25	CFD Stat Padz Electrode
27050	CAR-CO INC	3/7/2022	\$21.96	Mud Flaps
27051	DAVIS EQUIPMENT CORPORATI	3/7/2022	\$195.94	Turf Parts
27052	HAWKINS, INC	3/7/2022	\$7,693.47	Chemicals
27053	LANO EQUIPMENT OF NORWOO	3/7/2022	\$40.30	Couplers
27054	MN VALLEY TESTING LABS	3/7/2022	\$430.50	Water Analysis
27055	XTREME ELECTRICAL INC	3/7/2022	\$3,756.42	Street light repairs
Total Checks			\$31,124.73	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (3))) and (Source in ('0307222CR','030722CR')))

CITY OF COLOGNE

03/03/22 3:21 PM

Page 1

***Check Detail Register©**

Batch: 0307222CR,030722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27021	03/07/22	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GEN	\$54.99	84405955	CFD Defib Pads
		Total	\$54.99		
27022	03/07/22	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet - MAR
		Total	\$24.95		
27023	03/07/22	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$213.79	2998	Internet
E 101-42210-320		Communications (GENER	\$40.00	2998	Internet
E 101-45100-320		Communications (GENER	\$40.00	2998	Internet
E 601-49400-320		Communications (GENER	\$40.00	2998	Internet
		Total	\$333.79		
27024	03/07/22	CENTERPOINT			
E 101-45200-383		Gas Utilities	\$411.61		107 John Ave S
E 101-43100-383		Gas Utilities	\$16.80		306 Playhouse
E 101-43100-383		Gas Utilities	\$766.33		304 Louis St
E 101-42210-383		Gas Utilities	\$639.40		110 Louis St
E 602-49470-383		Gas Utilities	\$0.00		105 Benton St
		Total	\$1,834.14		
27025	03/07/22	DAVIS EQUIPMENT CORPORATION			
E 101-45200-404		Repairs/Maint Machinery/	\$686.57	E115125	Jacobsen Repairs
		Total	\$686.57		
27026	03/07/22	DWK CLEAN WATER SERVICES, LLC			
E 602-49450-312		Contractual Services	\$960.00	0222	WWTP Monthly Water Testing - Feb
		Total	\$960.00		
27027	03/07/22	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Servic	\$16.20	2020303	Locates - Feb
		Total	\$16.20		
27028	03/07/22	HAAS, CHRISTINE			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27029	03/07/22	SHAYLA HAYES			
G 101-22000		Deposits	\$50.00		Full Refund - Cancelled
G 101-20301		Sales Tax Payable - Trans	\$0.34		Full Refund - Cancelled
G 101-20300		Sales Tax Payable	\$4.64		Full Refund - Cancelled
R 101-00000-34793		Gym Fees/Rentals	\$67.50		Full Refund - Cancelled
		Total	\$122.48		
27030	03/07/22	ROSS HENRY			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		

CITY OF COLOGNE

03/03/22 3:21 PM

Page 2

***Check Detail Register©**

Batch: 0307222CR,030722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27031	03/07/22	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$593.03	8212	CCC Cleaning - Feb
		Total	\$593.03		
27032	03/07/22	TINA KETCHER			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27033	03/07/22	LEYMAR COMPANIES			
E 101-41400-207		Computer Software/Hardw	\$733.00	14246	Annual Laserfiche License Renewal
		Total	\$733.00		
27034	03/07/22	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$40.46	3957321	Monthly Copier Lease Feb
		Total	\$40.46		
27035	03/07/22	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$171.60	160562	Misc Legal Fees
		Total	\$171.60		
27036	03/07/22	MID COUNTY CO-OP			
E 602-49450-383		Gas Utilities	\$713.66	22117	LP Waste Water Plant
		Total	\$713.66		
27037	03/07/22	MN DEPT OF HEALTH			
E 601-49440-433		Dues and Subscriptions	\$1,730.00		Quarterly Service Connection Fee - Q1
		Total	\$1,730.00		
27038	03/07/22	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$69.62		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$48.88		2043 Village Parkway Light
		Total	\$118.50		
27039	03/07/22	MICHELLE MORRISON			
E 101-41400-207		Computer Software/Hardw	\$54.73		Monthly Adobe Subscription
E 101-41400-200		Office Supplies (GENERA	\$57.33		B. Shambour Nameplate, envelopes
E 101-41400-200		Office Supplies (GENERA	\$11.99		Amazon - highlighters
E 101-41400-200		Office Supplies (GENERA	\$46.49		Amazon - Office Supplies
E 101-41400-200		Office Supplies (GENERA	\$66.00		Amazon - Styrofoam Coffee Cups
E 101-41400-210		Operating Supplies (GEN	\$9.99		Costco - Dawn Dish Soap
		Total	\$246.53		
27040	03/07/22	N & J SERVICES			
E 101-45100-300		Professional Srvs (GENE	\$400.00	187	Small Event Clean Ups
		Total	\$400.00		
27041	03/07/22	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$48.00		Employee Life Insurance - January
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January

CITY OF COLOGNE

03/03/22 3:21 PM

Page 3

***Check Detail Register©**

Batch: 0307222CR,030722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$96.00		
27042	03/07/22	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$126.05		Fitness Center Cable TV - MAR
Total			\$126.05		
27043	03/07/22	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$164.55	3105346816	Quarterly Lease - Q1
Total			\$164.55		
27044	03/07/22	RANDYS SANITATION INC			
E 101-42210-384		Refuse/Garbage Disposal	\$121.12		CFD Refuse
E 101-41940-384		Refuse/Garbage Disposal	\$190.20		Public Works Refuse
E 101-45100-384		Refuse/Garbage Disposal	\$186.03		Community Center
Total			\$497.35		
27045	03/07/22	SHERWIN WILLIAMS			
E 101-45100-223		Building Repair Supplies	\$217.65	6958-5	CCC PAINT FOR STAGE
Total			\$217.65		
27046	03/07/22	SMART RADIO CLUB INC			
R 101-00000-34793		Gym Fees/Rentals	\$290.00		Full Refund Event Cancelled
G 101-20300		Sales Tax Payable	\$19.94		Full Refund Event Cancelled
G 101-20301		Sales Tax Payable - Trans	\$1.45		Full Refund Event Cancelled
G 101-22000		Deposits	\$100.00		Full Refund Event Cancelled
Total			\$411.39		
27047	03/07/22	JAMIE STORMS			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
27048	03/07/22	XCEL ENERGY			
E 101-41940-381		Electric Utilities	\$14.50		PW Maintenance Bldg
E 101-42210-381		Electric Utilities	\$472.92		Louis Hall
E 101-43100-381		Electric Utilities	\$385.80		PW Facility
E 101-43160-381		Electric Utilities	\$1,586.53		Street Light
E 101-45200-381		Electric Utilities	\$108.92		Lions Park Tennis Courts
E 601-49400-381		Electric Utilities	\$313.27		Water Tower and Wells
E 602-49450-381		Electric Utilities	\$4,832.82		WWTP
E 602-49470-381		Electric Utilities	\$734.24		Lift Stations
E 101-45100-381		Electric Utilities	\$0.00		Cologne Community Center
Total			\$8,449.00		
27049	03/07/22	ZOLL MEDICAL CORP			
E 101-42230-210		Operating Supplies (GEN	\$44.25		CFD Stat Padz Electrode
Total			\$44.25		
27050	03/07/22	CAR-CO INC			
E 101-43100-404		Repairs/Maint Machinery/	\$21.96	662230	Mud Flaps
Total			\$21.96		

CITY OF COLOGNE

03/03/22 3:21 PM

Page 4

***Check Detail Register©**

Batch: 0307222CR,030722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27051	03/07/22	DAVIS EQUIPMENT CORPORATION			
E 101-43100-404		Repairs/Maint Machinery/	\$35.92	EI15125A	Turf Parts
E 101-43100-404		Repairs/Maint Machinery/	\$160.02	EI15300	Turf Parts
		Total	\$195.94		
27052	03/07/22	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$7,693.47	6127336	Chemicals
		Total	\$7,693.47		
27053	03/07/22	LANO EQUIPMENT OF NORWOOD			
E 101-43100-404		Repairs/Maint Machinery/	\$40.30	70183	Couplers
		Total	\$40.30		
27054	03/07/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$143.50	1129756	Water Analysis
E 602-49450-311		Analysis	\$143.50	1130778	Water Analysis
E 602-49450-311		Analysis	\$143.50	1131581	Water Analysis
		Total	\$430.50		
27055	03/07/22	XTREME ELECTRICAL INC			
E 101-45100-401		Repairs/Maint Buildings	\$2,472.85	1074	CCC repairs
E 101-43100-312		Contractual Services	\$1,283.57	5999	Street light repairs
		Total	\$3,756.42		
		10100 Checking	\$31,124.73		

Fund Summary

10100 Checking

101 GENERAL FUND	\$13,550.20
601 WATER FUND	\$2,099.27
602 SEWER FUND	\$15,475.26
	\$31,124.73

Clerk Treasurer

Date

City of Cologne Payroll				
1-Mar-22				
Employee		EFT	\$ 10,759.32	March 1, 2022 Payroll
IRS	912E	EFT	\$ 3,935.69	March 1, 2022 Payroll
MN Department of Revenue	913E	EFT	\$ 678.27	March 1, 2022 Payroll
PERA	914E	EFT	\$ 2,235.25	March 1, 2022 Payroll
		Total	\$ 17,608.53	



Vision: A Great Place to Live, Work & Grow!

City of Cologne . 1211 Village Parkway . PO Box 120 . Cologne, MN 55322

Project Name: Dog Park

Creation Date: January 20, 2020

Priority: (1-5) 1-High Priority, 5-Low Priority

Author/Co-Author: Nate Kells/Tim Swanson

SHORT OVERVIEW/SUMMARY:

Initiated by the Terry Swanson family after his passing, the Cologne Dog Park project has been progressing over the past couple of years. This proposal has been created to determine costs, timelines, sponsorship opportunities, etc.

PROJECT DESCRIPTION:

Dog parks provide a fenced in area where our dogs can run freely off-leash and socialize with other dog buddies; getting physical and mental exercise and allowing the opportunity to learn and grow their social and communication skills.

Cologne Dog Park offers a unique synergy of doing something good for the community and developing relationships with individuals and businesses by providing valuable advertising space to a very targeted market.

Community support will help us build our Cologne Dog Park and provide the park maintenance and supplies necessary to keep the park open and running smoothly.

This initiative is supported by an all-volunteer group so 100% of your donation goes towards costs. The dog park will be made possible by generous donations from individuals and businesses alike.

TIMELINE:

March 2022 – Council Approval

April 2022 – Installation of Coming Soon signage (to be reused/updated to include sponsors)

May 2022 – Installation of Fencing (Phase 1)

Summer 2022 – Installation of Phase 1 components

Spring 2023 – Installation of Phase 2 parking lot

Summer 2023 – Installation of Phase 2 Fencing



RESEARCH:

Below is the current sponsorship packet – Sponsorship funds to be accepted the following way –

1,100 packets including the Dog Park packet will be mailed to residents early March, 2022. (Paid for and sent via private Cologne resident)

Community member expresses interest in donating to the park.

They may reach out to Nate Kells with questions.

If no questions, they fill out the form and deliver to Old National Bank.

All checks will be made out to the Cologne Lions Club.

The Cologne Lions Club will then submit the donation to the City of Cologne to cover the cost of the sponsored items/maintenance, etc.

Nate Kells to reach out to the donors to confirm donation usage and communicate any opening events, signage approvals, etc.

Sponsor Packet Jacket (Front/Back) – 17 X 11 folded to 8.5 X 11

Lose the Leash! Become a Sponsor for our community dog park	
	
Cologne Dog Park Sponsorship Form	
Contact Information	Sponsorship Level
Name _____	<input type="checkbox"/> Platinum - \$2,500+
Business Name _____	<input type="checkbox"/> Gold - \$1,000 - \$2,499
Address _____	<input type="checkbox"/> Silver - \$500 - \$999
_____	<input type="checkbox"/> Bronze \$250 - \$499
_____	<input type="checkbox"/> Supporting (\$1 - \$249)
City _____	<input type="checkbox"/> In Kind (notate below)
State _____ Zip _____	<small>All funds will be used for general needs of the park unless specified below.</small>
Phone _____	<input type="checkbox"/> My sponsor level qualifies for a plaque. Please contact me for inscription.
Email _____	<input type="checkbox"/> My sponsor level qualifies for a bench. Please contact me for inscription.
	<input type="checkbox"/> I would like my sponsorship to be used for a specific feature. Please contact me directly.
	How to Purchase/Donate:
	Fill out contact and sponsorship level information and drop off or mail to:
	Old National Bank
	C/O Cologne Dog Park Fund
	210 Paul Ave N
	Cologne, MN 55322



**Cologne Dog Park
Sponsorship Packet**



COLOGNE DOG PARK SPONSORSHIP BENEFITS

Dog parks provide a fenced in area where our dogs can run freely off-leash and socialize with other dog buddies; getting physical and mental exercise and allowing the opportunity to learn and grow their social and communication skills.

Your financial support will help us build our Cologne Dog Park and provide the park maintenance and supplies necessary to keep the park open and running smoothly.

This initiative is supported by an all-volunteer group so 100% of your donation goes towards costs. The dog park will be made possible by generous donations from individuals and businesses alike.

Benefit	Level			
	\$2,500 Platinum	\$1,000 Gold	\$500 Silver	\$250 Bronze
Press release, Social Media and website recognition				
Dog Fence Post Recognition - Plaque to match level color.				
Entry Signage	 <small>Large Logo/Name</small>	 <small>Medium Logo/Name</small>	 <small>Small Logo/Name</small>	
Sponsorship plaque at park amenity (dog stations, leash holders, etc)				
Bench Recognition				

Cologne Dog Park offers a unique synergy of doing something good for the community and developing relationships with individuals and businesses by providing valuable advertising space to a very targeted market.

Location: Henry Avenue - Near Lions Park, Cologne, MN



WOOF!

Sponsor Packet Inserts – 8.5 X 11



Location: Henry Avenue near Cologne Lions Park
See reverse for location

PHASE 1

Cologne Dog Park Estimated Costs:

Fence: \$32,000 (Phase 1 only) 	Watering Station: \$3,500 (Qty needed - 2) 
Bench: \$2,500 <small>[Bench with no sponsor/recognition available. Email for pricing]</small>  <i>Sample Style/Color</i>	Dog Waste Station: \$750 (Qty needed - 2) 





Fence estimates:



Eden Prairie
13490 Pioneer Trail
Eden Prairie, MN 55347
(952) 941-2213 • Fax (952) 888-3316

Brooklyn Park
(763) 493-5244

Bloomington
(952) 888-6843

Wayzata
(952) 476-0743

Name City of Cologne Jesse Dickson
Address 1211 Village Parkway P.O. Box 120
City Cologne State MN Zip 55322
Email jessed@cologne.mn.co Phone 952-466-2064

Date August 26 20 21

Job No. _____

Salesman Daniel

Installer _____

Terms 30% Down
Balance on Completion

* Visa maximum \$3,000.⁰⁰ over \$3,000.⁰⁰ add 2 1/2 %

QUANTITY	DESCRIPTION	PRICE	UNIT
1 900	5 11 ga. chain link fence, complete with top rail and posts. Galvanized		
2 10	Terminal posts, complete with fittings.		
3 10	Corner posts, complete with fittings.		
4	Breaker posts, complete with fittings.		
5 3	42" Wide walk gates, complete with fittings.		
6 2	10" Wide driveway gates, complete with fittings.		
7			
8			
9			
10			
11			
12	Material and Labor	33	20 00
13			
14			
15			
16			
17			
18	Quote good for 14 days		
19	Permit Discussed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Property Lines Discussed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Obstructions Discussed (i.e. bushes, brush, etc.) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Customer to Clear <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
20	Removal (no haul) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Haul Away <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Hard Holes <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Post Caps <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Style: _____		

OWNER is responsible for showing correct property and fence lines, to mark sprinkler system lines and heads, and to mark privately owned underground utility lines, i.e. between the house and garage. If digging within two feet of buried cables or sprinkler lines, per customer request, customer assumes the cost of any repair. Owner is responsible for removal of obstructions to fence installation and obtaining all permits in accordance with current building codes and compliance with any HOA bylaws. If Sterling Fence is asked in writing to obtain permit, cost of permit plus administration fee of \$50.00 will be charged. Sterling Fence is not responsible for hauling dirt from holes at the job site.

STERLING FENCE INC. shall furnish only the material and labor specified in this contract. Any changes made from the above specifications necessitating additional material or labor will be billed at Sterling Fence Inc.'s retail prices. Cancellations: if any expenses have occurred customer will be charged for these expenses. See placement of gates on slope warranty and prelien notice on reverse side.

Daniel Dosen

Salesman Signature

Customer Signature

www.sterlingfenceinc.com



NORTHLAND FENCE

6390 McKinley St NW
Suite 120
Ramsey, MN 55303
763-316-4881
sales@northlandfence.com
www.northlandfence.com

Jesse Dickson
106 Henry Ave
Cologne
55322, MN
952-466-2064
jessed@colognemn.com



9/10/2021
Estimator - Steve
Office Sales - Isaac Oberg

FENCE INSTALLATION AGREEMENT	LF/QTY	RATE	AMOUNT
Installation of 60" Black Chain Link Fence: All posts are 2" x 9" and driven 42" below grade (<i>guaranteed against winter post heaving</i>). Chain link sections are broken down in 8' or less giving you more posts per line (<i>majority of our competitor's have 10' sections</i>). 1 3/8" top-rail throughout fence; 11 gauge core fabric with 8 gauge finish (<i>heavy-duty unlike big box stores</i>). 10-year warranty on installation and 15-year on materials.	897	32.00	28704.00
5' x 4' Chain Link Walk Gate - Standard pin hinges and (<i>padlockable</i>) fork latch.	3	350.00	1050.00
5' x 10' Chain Link Double-Drive Gate - Standard pin hinges, drop-rod assembly and (<i>padlockable</i>) fork latch.	2	800.00	1600.00
Down Payment of \$14,109.30 and remaining balance \$14,109.30 due at completion of fence. We accept cash, check, cashier's checks, PayPal and all major credit cards. Apply for financing through our website portal with <i>EnerBank</i> or <i>PayPal Credit</i>.			Subtotal \$31,354.00
			Discounts (\$3,135.40)
			Total \$28,218.60

Northland Fence agrees to perform the above-named service in accordance with terms and conditions of the Service Agreement. All labor and materials will be furnished to provide the most efficient service in compliance with state and city regulations.

Customer is responsible for the following prior to installation day:

Fence permit must be ordered (if required) and present the day of installation.

Property pins/monuments must be exposed prior to day of installation.

All property lines must be marked and cleared of all brush, tree limbs, etc. within a 3 foot radius.

All private utilities must be marked. Ex. underground sprinkler systems, invisible fence, gas grills, pool heaters, electricity to detached garage, etc.*

Northland Fence will contact Gopher State One to have utilities marked prior to installation**

** does not include private utilities

*Northland Fence will not be held responsible for private facility damage including sprinkler systems, detached garage utilities, drain tile, septic and well systems and underground pool equipment, etc.

ACCEPTANCE OF SERVICE AGREEMENT

You are hereby authorized to return a formal contract between us to accomplish the work described in the above proposal. Undersigned agrees to pay the amount stated in said proposal and according to the terms thereof. Northland Fence reserves the right to remove all fence material for non-payment of contract. This proposal may be withdrawn by Northland Fence if not accepted in 7 days.

All cancellations are subject to a 20% cancellation fee of the entire fence project.

OWNER/BUYER SIGNATURE:



TARGET AUDIENCE:

Cologne and surrounding community members

OFFERING:

Insert Text

DEPARTMENTS IMPACTED:

City Staff
Volunteers
City Maintenance Crew
Lions Club

BUDGET:

Phase 1:
Fence - \$32,000
Watering Station (2) - \$3,500 each
Dog Waste Station (2) - \$750 each
Benches (Sponsored) - \$0 to city

Phase 2:
Parking Lot - \$15,000
Fence - \$30,000

GUIDELINES:

Responsibilities: (Include councilmember/staff name/contact followed by responsibility)
TBD

IMPLEMENTATION/EXTERNAL COMMUNICATIONS:

Media: (Include info about social media, etc. if necessary)
TBD

Webpage
Social Media Posts
Instagram Posts
Newspaper Thank You to Sponsors?

Brian Vos

From: Summit Tree Experts Inc. <quickbooks@notification.intuit.com>
Sent: Wednesday, March 2, 2022 7:13 AM
To: Brian Vos
Subject: Estimate 1456 from Summit Tree Experts Inc.

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Thanks for your business!
Summit Tree Experts Inc.

----- Estimate -----

19200 Market Ave
Belle Plaine, MN 56011 US
(612) 581-1221

Estimate #: 1456
Date: 03/01/2022
Exp. Date: 03/01/2022
\$5,664.38

Address:

City Of Cologne
1211 Village Parkway
Cologne, MN 55352

Activity	Qty	Rate	Amount
Tree Removal	1	2,600.00	2,600.00T
Stump Grinding	1	450.00	450.00T
Stump Debris Dis	1	550.00	550.00T
Tree Removal	1	1,200.00	1,200.00T
Stump Grinding	1	250.00	250.00T
Stump Debris Dis	1	250.00	250.00T
SubTotal:			\$5,300.00
Tax:			\$364.38
Total:			\$5,664.38

Brian Vos

From: L and T Tree Services LLC <quickbooks@notification.intuit.com>
Sent: Wednesday, March 2, 2022 7:17 PM
To: Brian Vos
Cc: johnsonl2664@gmail.com
Subject: Estimate from L and T Tree Services LLC
Attachments: Estimate_3316_from_L_and_T_Tree_Services_LLC.pdf

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you. 952-456-2664

Thanks for your business!
L and T Tree Services LLC

----- Estimate -----

171 PO Box
Carver, MN 55315
(952)456-2664
<http://LandTtreeservices.com>

Estimate #: 3316
Date: 02/28/2022
Exp. Date: \$6,177.55

Address:

Brian Vos
Po Box 120
Cologne, MN 55322

Date	Activity	Service	Qty	Rate	Amount
02/28/2022	Fritz Field ball park Remove: 30" comprised Black Ash, stump, and all debris Tree will be removed with 55 ton crane. Location is north west of concession	Labor and	7	625.00	4,375.00T

02/28/2022	stand Remove additional 28" compromised Ash, stump, and all debris.	Labor and	4.25	395.00	1,678.75T
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SubTotal:	\$6,053.75
Tax:	\$123.80
<hr/>	
Total:	\$6,177.55