



City Council Meeting Agenda

Monday August 1, 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. **July 5, 2022 City Council Minutes**
- b. **July 20, 2022 Check Summary Register**
- c. **August 1, 2022 Check Summary Register**
- d. **July 19, 2022 Payroll Summary**
- e. **August 2, 2022 Payroll Summary**
- f. **Resolution 22-16 Accepting Donation**

- g. Resolution 22-19 Accepting Donation
- h. Resolution 22-20 Accepting Donation
- i. Cologne Lions Application for Exempt Permit
- j. Cologne Lions Temporary Liquor License

6. COUNCIL BUSINESS

- i. Chad Vos – Cologne Fire & Rescue Department
 - 1. New Hires
- ii. Resolution 22-18 Supporting Carver County Communities of Belonging
- iii. VFW Park
- iv. 2021 Audit

7. BOARD REPORTS

- a. June Sheriff's Report
- b. Q2 Sheriff's Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

August 15	Monday	7:00PM City Council Meeting
August 19 & 20	Friday-Saturday	2022 Firehouse Drive-In
September 5	Monday	Labor Day – Offices Closed
September 6	Tuesday	6:00PM Planning Commission Meeting
September 6	Tuesday	7:00PM City Council Meeting



City Council Meeting Minutes

Tuesday July 5, 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
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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 Bruss, Lenzen and Szaroletta were present. Also present were City Administrator Jesse Dickson, City Clerk Michelle Morrison and City Attorney Jake Saulsbery. Councilmember Kells was absent.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Szaroletta to adopt the agenda amended to add item f. Resolution 22-15 Appointing Election Judges for the 2022 Primary and General Election under the consent agenda, second by Councilmember Lenzen. Motion carried 4-0.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

a. John Fahey – Carver County Commissioner

Commissioner Fahey provided the Council the following updates:

- Dahlgren Section of Hwy 212 est. completion October 2022
- Hwy 212 to NYA to begin in 2024. Plan to build bridge at Bongard's intersection but estimates are coming in at \$10 million
- County approved using Federal Stimulus funds of \$5.9 million to fully connect all of Carver County with fiber access by December 2024.
- Carver is fastest growing county in Minnesota and has an average home value of \$452,300

b. Natalie Sutherland – Logans Pass Coffee Shop

Ms. Sutherland came to Council to inform them of a farmers' market to be held in their parking lot on August 6th from 7am – 1pm. She wanted to be sure there were no permits required by the city.

5. ADOPT CONSENT AGENDA

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

- a. June 21, 2022 City Council Minutes**
- b. July 5, 2022 Check Summary Register**
- c. July 5, 2022 Payroll Summary**
- d. 2nd Quarter Cologne Fire Dept. Payroll**
- e. Resolution 22-14 Accepting Donation**
- f. Resolution 22-15 Appointing Election Judges for the 2022 Primary and General Election**

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

6. COUNCIL BUSINESS

i. STARS ELA Developer's Agreement

Administrator Dickson advised this is the last step before the loan closing. Attorney Saulsbury stated that he had reviewed the agreement and that it was a standard document. He also explained the need to adopt both the standard escrow agreement and the amendment to the escrow agreement. After discussion Councilmember Lenzen made a motion to accept the STARS ELA Developer's Agreement, second by Councilmember Szaroletta. Motion carried 4-0. Motion by Councilmember Bruss to adopt the Standard Escrow Agreement, second by Councilmember Szaroletta. Motion carried 4-0. Motion by Councilmember Szaroletta to adopt the Amendment to the Escrow Agreement, second by Councilmember Bruss. Motion carried 4-0.

ii. Ordinance 122-A Swimming Pool Ordinance Amendment

Administrator Dickson informed the Council that the Planning Commission held a public hearing at its 6:00 meeting and discussed the amendment to change the fencing minimum requirement from 6 feet to 4 feet, recommending that the amendment be

adopted. Motion by Councilmember Lenzen to adopt Ordinance 122-A Swimming Pool Ordinance Amendment, second by Councilmember Szaroletta. Motion carried 4-0.

iii. Encroachment License Agreement

Attorney Saulsbury explained the encroachment license agreement, that it runs with the land, but also can be revoked at any time by a vote of the City Council. Motion by Councilmember Bruss to approve the Encroachment License Agreement, second by Councilmember Lenzen. Motion carried 4-0.

7. BOARD REPORTS

8. ANNOUNCEMENTS

Mayor Lein reminded Councilmembers that the July 18th regular city council meeting was being cancelled so that the councilmembers could attend a training with the Cologne Fire Department, he also verified everyone's availability for Tuesday July 19th in case a meeting needs to be called to transact any specific business.

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

Motion by Councilmember Szaroletta to adjourn at 8:35 PM, second by Councilmember Bruss. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle M Morrison

Matt Lein

City Clerk

Mayor

CITY OF COLOGNE

07/20/22 3:14 PM

Page 1

***Check Summary Register©**

Batch: 072022CR

	Name	Check Date	Check Amt	
10100	Checking			
27386	CARVER COUNTY	7/20/2022	\$300.00	TIF Billings
27387	CENTERPOINT	7/20/2022	\$44.83	107 John Ave
27388	CINTAS CORPORATION	7/20/2022	\$296.68	Uniforms
27389	TOM CLABO	7/20/2022	\$240.00	Event Security July 9
27390	COLOGNE HOLLANDERS	7/20/2022	\$125.00	Ad in Legion Baseball Tournament Program
27391	PAULA COVINGTON	7/20/2022	\$1,000.00	Deposit Refund
27392	ECM PUBLISHERS, INC.	7/20/2022	\$118.00	Publish Filing for Municipal Election
27393	DOMINGA PONCE GOCHEZ	7/20/2022	\$925.00	Deposit Refund
27394	HEALTH PARTNERS	7/20/2022	\$5,729.93	Employee Medical and Dental Insurance - Aug
27395	BERNIE HESSE	7/20/2022	\$50.00	Deposit Refund
27396	TIMOTHY MAGUIRE	7/20/2022	\$64.44	Refund CFC Dues
27397	MITCHELL MARVAN	7/20/2022	\$120.00	Event Security 07/16/2022
27398	MELCHERT, HUBERT,SJODIN, P	7/20/2022	\$5,992.60	413 Paul Ave Broken Sewer Lateral
27399	METRONET	7/20/2022	\$176.12	Phones
27400	MN VALLEY ELECTRIC COOPER	7/20/2022	\$87.08	2140 N Village Parkway
27401	NEWS & TIMES	7/20/2022	\$66.35	Annual Subscription
27402	PHEASANTS FOREVER	7/20/2022	\$100.00	Deposit Refund
27403	PREMIUM WATERS, INC.	7/20/2022	\$44.86	CCC Drinking Water - July
27404	REPUBLIC SERVICES	7/20/2022	\$790.34	PW Garbage
27405	SECURITY BANK	7/20/2022	\$10,192.00	2021A Bond Interest
27406	SW CORRIDOR TRANSPOR COA	7/20/2022	\$1,000.00	Annual Dues
27407	VERIZON WIRELESS	7/20/2022	\$210.06	CFD Communication - january
27408	XCEL ENERGY	7/20/2022	\$7,202.81	701 Lake St W / PW Maintenance Bldg
Total Checks			\$34,876.10	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (7))) and (Source in ('072022CR')))

CITY OF COLOGNE

07/20/22 3:16 PM

Page 1

***Check Detail Register©**

Batch: 072022CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27386	07/20/22	CARVER COUNTY			
E 101-41910-310		Other Professional Servic	\$300.00	2972	TIF Billings
		Total	\$300.00		
27387	07/20/22	CENTERPOINT			
E 101-45200-383		Gas Utilities	\$0.00		107 John Ave
E 101-43100-383		Gas Utilities	\$0.00		306 Playhouse
E 101-43100-383		Gas Utilities	\$0.00		304 Louis St
E 101-42210-383		Gas Utilities	\$0.00		110 Louis St
E 602-49470-383		Gas Utilities	\$19.57		105 Benton St
E 601-48930-383		Gas Utilities	\$25.26		2224 Naples
		Total	\$44.83		
27388	07/20/22	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$29.09	4121194043	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$53.42	4121194420	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$64.56	4121958752	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4121959188	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$31.59	4122631689	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4122632213	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$32.51	4123325271	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$3.50	4123325630	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$21.59	4123992760	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$53.42	4123993207	Rugs, Mats, Mops, Towels
		Total	\$296.68		
27389	07/20/22	TOM CLABO			
E 101-45100-312		Contractual Services	\$120.00		Event Security July 9
E 101-45100-312		Contractual Services	\$120.00		Event Security July 16
		Total	\$240.00		
27390	07/20/22	COLOGNE HOLLANDERS			
E 101-41400-350		Print/Publications (GENE	\$125.00		Ad in Legion Baseball Tournament Program
		Total	\$125.00		
27391	07/20/22	PAULA COVINGTON			
G 101-22000		Deposits	\$1,000.00		Deposit Refund
		Total	\$1,000.00		
27392	07/20/22	ECM PUBLISHERS, INC.			
E 101-41400-350		Print/Publications (GENE	\$51.20	902109	Publish Filing for Municipal Election
E 101-41400-350		Print/Publications (GENE	\$66.80	902110	Publish Ordinance 122-A
		Total	\$118.00		
27393	07/20/22	DOMINGA PONCE GOCHEZ			
G 101-22000		Deposits	\$925.00		Deposit Refund
		Total	\$925.00		
27394	07/20/22	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$5,729.93	114015498	Employee Medical and Dental Insurance - August

CITY OF COLOGNE

07/20/22 3:16 PM

Page 2

***Check Detail Register©**

Batch: 072022CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$5,729.93		
27395	07/20/22	BERNIE HESSE			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
27396	07/20/22	TIMOTHY MAGUIRE			
E 101-41400-430		Miscellaneous (GENERAL	\$64.44		Refund CFC Dues
Total			\$64.44		
27397	07/20/22	MITCHELL MARVAN			
E 101-45100-312		Contractual Services	\$120.00		Event Security 07/16/2022
Total			\$120.00		
27398	07/20/22	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$195.00	162545	304 Benson Stree Nuisance Abatement
E 101-41600-304		Legal Fees	\$1,492.00	162546	Misc. Legal Fees
E 101-41600-304		Legal Fees	\$1,248.00	162547	Nancy Williams Zoning Code Complaint
E 101-41600-304		Legal Fees	\$3,057.60	162548	413 Paul Ave Broken Sewer Lateral
Total			\$5,992.60		
27399	07/20/22	METRONET			
E 101-43100-320		Communications (GENER	\$176.12		Phones
Total			\$176.12		
27400	07/20/22	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$60.84		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$0.00		Street Light Account
E 601-49400-381		Electric Utilities	\$0.00		
E 101-43160-381		Electric Utilities	\$26.24		2043 Village Parkway Light
Total			\$87.08		
27401	07/20/22	NEWS & TIMES			
E 101-41400-433		Dues and Subscriptions	\$66.35		Annual Subscription
Total			\$66.35		
27402	07/20/22	PHEASANTS FOREVER			
G 101-22000		Deposits	\$100.00		Deposit Refund
Total			\$100.00		
27403	07/20/22	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$44.86	541582-06-2	CCC Drinking Water - July
Total			\$44.86		
27404	07/20/22	REPUBLIC SERVICES			
E 101-45100-384		Refuse/Garbage Disposal	\$299.76	08640058092	CCC Garbage
E 101-41940-384		Refuse/Garbage Disposal	\$215.78	08940058092	PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$137.40	08940058092	CFD Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$137.40	08940058093	Lions Park Garbage
Total			\$790.34		
27405	07/20/22	SECURITY BANK			

CITY OF COLOGNE

07/20/22 3:16 PM

Page 3

***Check Detail Register©**

Batch: 072022CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 301-47000-610		Interest	\$10,192.00		2021A Bond Interest
		Total	\$10,192.00		
27406	07/20/22	SW CORRIDOR TRANSPOR COALITION			
E 101-41400-433		Dues and Subscriptions	\$1,000.00		Annual Dues
		Total	\$1,000.00		
27407	07/20/22	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - january
		Total	\$210.06		
27408	07/20/22	XCEL ENERGY			
E 101-41940-381		Electric Utilities	\$35.88		701 Lake St W / PW Maintenance Bldg
E 101-42210-381		Electric Utilities	\$0.00		Louis Hall
E 101-43100-381		Electric Utilities	\$17.45		Storage Shed / PW Facility
E 101-43160-381		Electric Utilities	\$248.14		1108 Village Pkwy Street Light / Street Light
E 101-45200-381		Electric Utilities	\$14.11		3002 Gold Nuggett Dr / Lions Park Tennis Courts
E 601-49400-381		Electric Utilities	\$47.44		Well #3/ 2224 Naples / Water Tower and Wells
E 602-49450-381		Electric Utilities	\$3,948.58		WWTP
E 602-49470-381		Electric Utilities	\$570.90		115 Paul Ave S / Lift Stations
E 101-45100-381		Electric Utilities	\$2,277.87		Cologne Community Center
E 101-43100-381		Electric Utilities	\$42.44		201 Benton
		Total	\$7,202.81		
		10100 Checking	\$34,876.10		

Fund Summary

10100 Checking

101 GENERAL FUND	\$20,011.51
301 GENERAL DEBT SERVICE	\$10,192.00
601 WATER FUND	\$72.70
602 SEWER FUND	\$4,599.89
	\$34,876.10

Clerk Treasurer

Date

CITY OF COLOGNE

07/29/22 2:32 PM

Page 1

***Check Summary Register©**

Batch: 080122CR

	Name	Check Date	Check Amt	
10100	Checking			
27416	ADAM'S PEST CONTROL, INC	8/1/2022	\$102.99	Quarterly Maintenance Q3 CFD
27417	AFLAC	8/1/2022	\$212.70	Employee Insurance January
27418	ANDYS LAWN & SNOW	8/1/2022	\$248.34	Monthly Lawn Service - AUG
27419	CARVER COUNTY	8/1/2022	\$250.00	Liquor License Background Check Corral 2022
27420	CARVER COUNTY ATTORNEY	8/1/2022	\$472.48	Q 2 Prosecution Contract
27421	CENTERPOINT	8/1/2022	\$142.68	107 John Ave
27422	CIRCLE K	8/1/2022	\$387.11	CFD Fuel
27423	DAVIS EQUIPMENT CORPORATI	8/1/2022	\$24.37	Mower Repairs
27424	DIVERSIFIED PLUMBING & HEAT	8/1/2022	\$1,300.00	CFD Water Softner Louis Hall
27425	DWK CLEAN WATER SERVICES,	8/1/2022	\$1,080.00	WWTP Monthly Water Testing - July
27426	EVERSON'S HARDWARE HANK I	8/1/2022	\$33.94	Pipe Insulation
27427	HAWKINS, INC	8/1/2022	\$100.00	Chlorine
27428	HORIZON COMMERCIAL POOL S	8/1/2022	\$269.89	Splashpad Chemicals
27429	IDENTIFIRE	8/1/2022	\$179.85	CFD Facemask Nameplate
27430	JENSEN DECORATIVE CONCRE	8/1/2022	\$3,500.00	4 - Cement Bench Pads
27431	JOSTAN SERVICES, INC.	8/1/2022	\$2,114.43	CCC Cleaning - July
27432	JEN KLINKNER	8/1/2022	\$50.00	Deposit Refund
27433	LANO EQUIPMENT OF SHAKOPE	8/1/2022	\$2.48	Mower Repair Parts
27434	LEAGUE OF MINNESOTA CITIES	8/1/2022	\$25.00	Insurance La France
27435	LOFFLER-131511	8/1/2022	\$28.14	Copy Charges
27436	MN FIRE SERVICE CERT. BOAR	8/1/2022	\$650.00	Annual Recertification
27437	MN VALLEY TESTING LABS	8/1/2022	\$337.00	Water Analysis
27438	N & J SERVICES	8/1/2022	\$1,200.00	CCC - Event Cleaning
27439	NCPERS Group Life Ins	8/1/2022	\$96.00	Employee Life Insurance - August
27440	PINE PRODUCTS, INC.	8/1/2022	\$66.00	Pulverized Black Dirt for Benches
27441	SECURITY BANK	8/1/2022	\$6,597.00	Interest on Loan 403632
27442	SECURITY CARD MEMBER SER	8/1/2022	\$2,714.72	Replacement Hoop Nets CCC Gym
27443	TRAFFIC LOGIX CORP	8/1/2022	\$510.00	Repairs to Speed Signs
27444	TWIN CITIES & WESTERN RAILR	8/1/2022	\$624.51	Annual Fee for Utility Crossing 438.6-2014060
27445	ULTIMATE SAFETY CONCEPTS,	8/1/2022	\$1,064.40	Chlorine
27446	USA BLUE BOOK	8/1/2022	\$68.13	Samples
27447	VISA	8/1/2022	\$1,661.59	CFD Supplies
27448	XCEL ENERGY	8/1/2022	\$2,184.76	701 Lake St W / PW Maintenance Bldg
27449	XTREME ELECTRICAL INC	8/1/2022	\$980.00	Repair Panel Street Lights
Total Checks			\$29,278.51	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (8))) and (Source in ('080122CR')))

CITY OF COLOGNE

07/29/22 2:33 PM

Page 1

***Check Detail Register©**

Batch: 080122CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
27416	08/01/22	ADAM'S PEST CONTROL, INC			
E 101-42210-401		Repairs/Maint Buildings	\$102.99	3506627	Quarterly Maintenance Q3 CFD
		Total	\$102.99		
27417	08/01/22	AFLAC			
E 101-41400-130		Employer Paid Ins (GENE	\$41.52		Employee Insurance January
G 101-21705		Aflac	\$129.66		Employee Insurance January
E 602-49450-130		Employer Paid Ins (GENE	\$20.76		Employee Insurance January
E 601-49400-130		Employer Paid Ins (GENE	\$20.76		Employee Insurance January
		Total	\$212.70		
27418	08/01/22	ANDYS LAWN & SNOW			
E 101-41400-312		Contractual Services	\$248.34	17849	Monthly Lawn Service - AUG
		Total	\$248.34		
27419	08/01/22	CARVER COUNTY			
E 101-42110-310		Other Professional Servic	\$250.00	003649	Liquor License Background Check Corral 2022
		Total	\$250.00		
27420	08/01/22	CARVER COUNTY ATTORNEY			
E 101-41600-304		Legal Fees	\$472.48		Q 2 Prosecution Contract
		Total	\$472.48		
27421	08/01/22	CENTERPOINT			
E 101-45200-383		Gas Utilities	\$45.10		107 John Ave
E 101-43100-383		Gas Utilities	\$16.80		306 Playhouse
E 101-43100-383		Gas Utilities	\$31.61		304 Louis St
E 101-42210-383		Gas Utilities	\$49.17		110 Louis St
E 602-49470-383		Gas Utilities	\$0.00		105 Benton St
E 601-48930-383		Gas Utilities	\$0.00		2224 Naples
		Total	\$142.68		
27422	08/01/22	CIRCLE K			
E 101-42230-212		Motor Fuels	\$387.11		CFD Fuel
		Total	\$387.11		
27423	08/01/22	DAVIS EQUIPMENT CORPORATION			
E 101-45200-404		Repairs/Maint Machinery/	\$24.37	15125	Mower Repairs
		Total	\$24.37		
27424	08/01/22	DIVERSIFIED PLUMBING & HEATING			
E 101-42210-223		Building Repair Supplies	\$1,300.00	33754	CFD Water Softner Louis Hall
		Total	\$1,300.00		
27425	08/01/22	DWK CLEAN WATER SERVICES, LLC			
E 602-49450-312		Contractual Services	\$1,080.00	722	WWTP Monthly Water Testing - July
		Total	\$1,080.00		
27426	08/01/22	EVERSON'S HARDWARE HANK INC			
E 601-49400-220		Repair/Maint Supply (GEN	\$13.98	11296696	Caulk

CITY OF COLOGNE

07/29/22 2:33 PM

Page 2

***Check Detail Register©**

Batch: 080122CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-220		Repair/Maint Supply (GEN	\$19.96	12290798	Pipe Insulation
		Total	\$33.94		
27427	08/01/22	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$70.00	6237871	Sulfur Dioxide
E 602-49450-216		Chemicals and Chem Pro	\$30.00	6238663	Chlorine
		Total	\$100.00		
27428	08/01/22	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45200-216		Chemicals and Chem Pro	\$269.89	22279	Splashpad Chemicals
		Total	\$269.89		
27429	08/01/22	IDENTIFIRE			
E 101-42230-404		Repairs/Maint Machinery/	\$83.93	27309	CFD Regulators
E 101-42230-404		Repairs/Maint Machinery/	\$95.92	27310	CFD Facemask Nameplate
		Total	\$179.85		
27430	08/01/22	JENSEN DECORATIVE CONCRETE INC			
E 101-45200-430		Miscellaneous (GENERAL	\$3,500.00	808	4 - Cement Bench Pads
		Total	\$3,500.00		
27431	08/01/22	JOSTAN SERVICES, INC.			
E 101-45100-401		Repairs/Maint Buildings	\$1,254.43	8440	CCC Cleaning - July
E 101-45100-401		Repairs/Maint Buildings	\$860.00	8440	CCC Window Cleaning
		Total	\$2,114.43		
27432	08/01/22	JEN KLINKNER			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
27433	08/01/22	LANO EQUIPMENT OF SHAKOPEE			
E 101-43100-404		Repairs/Maint Machinery/	\$2.48	917073	Mower Repair Parts
		Total	\$2.48		
27434	08/01/22	LEAGUE OF MINNESOTA CITIES			
E 101-42200-360		Insurance (GENERAL)	\$25.00		Insurance La France
		Total	\$25.00		
27435	08/01/22	LOFFLER-131511			
E 101-41400-404		Repairs/Maint Machinery/	\$28.14	4091031	Copy Charges
		Total	\$28.14		
27436	08/01/22	MN FIRE SERVICE CERT. BOARD			
E 101-42220-208		Training and Instruction	\$650.00		Annual Recertification
		Total	\$650.00		
27437	08/01/22	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$168.50	1152026	Water Analysis
E 602-49450-311		Analysis	\$168.50	1154360	Water Analysis
		Total	\$337.00		
27438	08/01/22	N & J SERVICES			

CITY OF COLOGNE

07/29/22 2:33 PM

Page 3

***Check Detail Register©**

Batch: 080122CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45100-300		Professional Svcs (GENE	\$1,200.00		CCC - Event Cleaning
		Total	\$1,200.00		
27439	08/01/22	NCPERS Group Life Ins			
E 101-41400-130		Employer Paid Ins (GENE	\$48.00	39700008202	Employee Life Insurance - August
E 601-49400-130		Employer Paid Ins (GENE	\$16.00	39700008202	Employee Life Insurance - August
E 602-49450-130		Employer Paid Ins (GENE	\$16.00	39700008202	Employee Life Insurance - August
E 101-43100-130		Employer Paid Ins (GENE	\$16.00	39700008202	Employee Life Insurance - August
		Total	\$96.00		
27440	08/01/22	PINE PRODUCTS, INC.			
E 101-45200-430		Miscellaneous (GENERAL	\$66.00	124563	Pulverized Black Dirt for Benches
		Total	\$66.00		
27441	08/01/22	SECURITY BANK			
E 301-47000-610		Interest	\$3,465.00		Interest on Loan 403632
E 301-47000-610		Interest	\$3,132.00		Interest on Loan 403631
		Total	\$6,597.00		
27442	08/01/22	SECURITY CARD MEMBER SERVICE			
E 101-45100-210		Operating Supplies (GEN	\$59.94		Replacement Hoop Nets CCC Gym
E 101-41400-207		Computer Software/Hardw	\$54.73		Monthly Adobe Subscription
E 101-41400-430		Miscellaneous (GENERAL	\$395.00		Glad Days Give Aways
E 101-45200-430		Miscellaneous (GENERAL	\$109.05		Bench Parts
E 101-43100-210		Operating Supplies (GEN	\$34.34		Paint Supplies
E 101-43100-210		Operating Supplies (GEN	\$34.34		Oscilating Fan
E 101-45200-430		Miscellaneous (GENERAL	\$13.17		Cleaning Supplies
E 101-45200-430		Miscellaneous (GENERAL	\$21.67		Cleaning Supplies
E 101-45200-430		Miscellaneous (GENERAL	\$225.92		Garbage Bags
E 101-43100-210		Operating Supplies (GEN	\$35.00		Erosion Control
E 101-45200-430		Miscellaneous (GENERAL	\$459.48		Garden Hoses Winkler Park
E 601-49400-311		Analysis	\$35.96		Mail Water Samples
E 101-43100-240		Small Tools and Minor Eq	\$353.26		Rotary Hammer
E 602-49450-401		Repairs/Maint Buildings	\$161.99		Exhaust Vent
E 101-42400-433		Dues and Subscriptions	\$712.68		Quarterly Surcharge
E 101-41400-200		Office Supplies (GENERA	\$8.19		Computer Mouse
		Total	\$2,714.72		
27443	08/01/22	TRAFFIC LOGIX CORP			
E 101-43100-430		Miscellaneous (GENERAL	\$510.00	16775	Repairs to Speed Signs
		Total	\$510.00		
27444	08/01/22	TWIN CITIES & WESTERN RAILROAD			
E 101-43100-312		Contractual Services	\$624.51	900316	Annual Fee for Utility Crossing 438.6-20140601
		Total	\$624.51		
27445	08/01/22	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42230-240		Small Tools and Minor Eq	\$535.60	200631	Quick Change Tool Adapter
E 101-42220-210		Operating Supplies (GEN	\$528.80	200814	Chlorine
		Total	\$1,064.40		

CITY OF COLOGNE

07/29/22 2:33 PM

Page 4

***Check Detail Register©**

Batch: 080122CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27446	08/01/22	USA BLUE BOOK			
E 602-49450-216		Chemicals and Chem Pro	\$68.13	3224	Samples
		Total	\$68.13		
27447	08/01/22	VISA			
E 101-42210-223		Building Repair Supplies	\$104.16		CFD Supplies
E 101-42230-212		Motor Fuels	\$41.63		CFD
E 101-42230-404		Repairs/Maint Machinery/	\$1,296.88		CFD Repairs
E 101-42200-430		Miscellaneous (GENERAL	\$216.37		CFD
E 101-42200-301		Auditing and Acct g Servic	\$2.55		Finance Charge
		Total	\$1,661.59		
27448	08/01/22	XCEL ENERGY			
E 101-41940-381		Electric Utilities	\$15.29		701 Lake St W / PW Maintenance Bldg
E 101-42210-381		Electric Utilities	\$392.10		Louis Hall
E 101-43100-381		Electric Utilities	\$0.00		Storage Shed / PW Facility
E 101-43160-381		Electric Utilities	\$1,646.80		1108 Village Pkwy Street Light / Street Light
E 101-45200-381		Electric Utilities	\$130.57		3002 Gold Nuggett Dr / Lions Park Tennis Courts
E 601-49400-381		Electric Utilities	\$0.00		Well #3/ 2224 Naples / Water Tower and Wells
E 602-49450-381		Electric Utilities	\$0.00		WWTP
E 602-49470-381		Electric Utilities	\$0.00		115 Paul Ave S / Lift Stations
E 101-45100-381		Electric Utilities	\$0.00		Cologne Community Center
		Total	\$2,184.76		
27449	08/01/22	XTREME ELECTRICAL INC			
E 101-43100-401		Repairs/Maint Buildings	\$980.00	1480	Repair Panel Street Lights
		Total	\$980.00		
		10100 Checking	\$29,278.51		

Fund Summary

10100 Checking

101 GENERAL FUND	\$20,790.97
301 GENERAL DEBT SERVICE	\$6,597.00
601 WATER FUND	\$106.66
602 SEWER FUND	\$1,783.88
	\$29,278.51

Clerk Treasurer

Date

City of Cologne Payroll
19-Jul-22

Employee		EFT	\$ 12,212.95	July 19, 2022 Payroll
IRS	994E	EFT	\$ 4,423.29	July 19, 2022 Payroll
MN Department of Revenue	995E	EFT	\$ 758.91	July 19, 2022 Payroll
PERA	996E	EFT	\$ 2,364.16	July 19, 2022 Payroll
Deferred Compensation	997E	EFT	\$ 535.72	July 19, 2022 Payroll
Health Savings Account	998-1000E	EFT	\$ 1,638.72	July 19, 2022 Payroll
		Total	<u>\$ 21,933.75</u>	

City of Cologne Payroll
2-Aug-22

Employee		EFT	\$ 12,457.62	August 2, 2022 Payroll
IRS	994E	EFT	\$ 4,556.67	August 2, 2022 Payroll
MN Department of Revenue	995E	EFT	\$ 785.06	August 2, 2022 Payroll
PERA	996E	EFT	\$ 2,405.26	August 2, 2022 Payroll
Deferred Compensation	997E	EFT	\$ -	August 2, 2022 Payroll
Health Savings Account	998-1000E	EFT	\$ -	August 2, 2022 Payroll
		Total	<u>\$ 20,204.61</u>	

**CITY OF COLOGNE
RESOLUTION NO. 22-16
RESOLUTION ACCEPTING DONATIONS**

WHEREAS, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, The following persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Minnesota Valley Electric Trust	\$3,169.00

WHEREAS, The Minnesota Valley Electric Trust is donating \$3,169.00 to the City of Cologne;

WHEREAS, The Minnesota valley Electric Trust is requesting the full amount be used for the Cologne Fire Department general expenditures; and

WHEREAS, The City Council finds that this is appropriate, and the City will accept this donation.

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

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday August 1, 2022.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Clerk

M/_____

Lein_____

Szaroletta_____ Kells_____

S/_____

Bruss_____ Lenzen_____

**CITY OF COLOGNE
RESOLUTION NO. 22-19
RESOLUTION ACCEPTING DONATION**

WHEREAS, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, The following persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Cologne Lions on behalf of Judy Glander	\$1,300.00

and,

WHEREAS, The Cologne Lions is requesting that the \$1,300.00 be used to purchase and install a park benches through the Cologne Bench Sponsorship program and,

WHEREAS, The City Council finds that this is appropriate, and the City will accept this donation.

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

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday August 1st, 2022.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Clerk

M/_____

Lein_____

Szaroletta_____

Kells_____

S/_____

Bruss_____

Lenzen_____

**CITY OF COLOGNE
RESOLUTION NO. 22-20
RESOLUTION ACCEPTING DONATION**

WHEREAS, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, The following persons and entities have offered to contribute the cash amounts set forth below to the City of Cologne Fire Department:

<u>Name of Donor</u>	<u>Amount</u>
KCE Farms	\$400.00

WHEREAS, The City Council finds that this is appropriate, and the City will accept this donation.

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

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday February 7th, 2022.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Clerk
M/_____

S/_____

Lein_____

Szaroletta_____

Kells_____

Bruss_____

Lenzen_____

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- _____

Minnesota Tax ID Number, if any: 654994

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

Mailing Address: Po Box 174

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

Name of Chief Executive Officer (CEO): Nathan Kells

CEO Daytime Phone: 952-210-0070 CEO Email: info.colognelions@gmail.com

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

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☒ Fraternal ☐ Religious ☐ Veterans ☐ Other Nonprofit Organization

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

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

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

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

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

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

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

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

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

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

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

GAMBLING PREMISES INFORMATION

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

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

Check one:

☒ City: Cologne Zip: 55322 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): _____

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

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

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

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

**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

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: _____ Date: 7-15-2022
(Signature must be CEO's signature; designee may not sign)

Print Name: Nathan Kells

REQUIREMENTS

Complete a separate application for:

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

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

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

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

Questions?

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

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

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

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



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

Name of organization Cologne Lions Club		Date of organization 1974	Tax exempt number Mn ID 23-138839
Organization Address (No PO Boxes) P.O. Box 174	City Cologne	State MN	Zip Code 55322
Name of person making application Annz Wickenhausen		Business phone	Home phone 952-913-1467
Date(s) of event September 24, 2022	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Nathan Kells	City Cologne	State MN	Zip Code 55322
Organization officer's name Hilary Wickenhausen	City Cologne	State MN	Zip Code 55322
Organization officer's name Annz Wickenhausen	City Cologne	State MN	Zip Code 55322

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

Cologne Community Center
1211 Village Parkway
Cologne, Mn 55322

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

NO

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

NSI - A Division of West Bend \$1,000,000
+ Lions International

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
Event in conjunction with a community festival <input type="checkbox"/> Yes <input type="checkbox"/> No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



CITY OF COLOGNE
RESOLUTION NO. 22-18

A RESOLUTION OF SUPPORT FOR CARVER COUNTY COMMUNITIES OF BELONGING PROGRAM

WHEREAS, Carver County Public Health is initiating a new program within Carver County cities known as “Communities of Belonging”, and

WHEREAS, All people seek a sense of belonging and the resulting sense of security and safety, regardless of age, gender, faith, income, race, ethnicity, language, occupation, sexual orientation, political ideology, physical ability or anything else that makes them unique: and

WHEREAS, Creating a sense of belonging benefits everyone through stronger social and emotional ties and a feeling of wellbeing by living in the community; and

WHEREAS, Conversely, lack of that sense of belonging results in residents not readily willing to spend their time and effort strengthening a community’s economy, its safety or addressing its challenges; and

WHEREAS, “Communities of Belonging” is based on the concept that community should be a place where people are truly connected and know each other, care about each other, and take care of each other, and

WHEREAS, the Cologne City Council desires all residents of Cologne to feel a sense of belonging and all of the benefits that come with it, and

WHEREAS, the “Communities of Belonging” initiative will provide resources and connections to opportunities that can help create that sense of belonging within the community.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cologne, that we support the ideals of the Carver County Public Health Program called “Communities of Belonging.”

Adopted by the City Council of the City of Cologne, Minnesota, this 1st day of August, 2022

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Lein _____

Kells _____

Szaroletta _____

Bruss _____

S/ _____

Lenzen _____



Cologne VFW Park
Address
City, State ZIP
Nate Kells

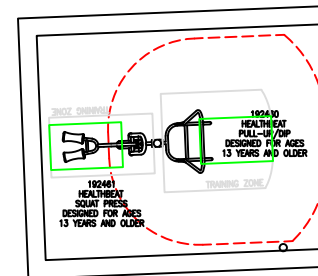
5/27/2022

PRELIMINARY BUDGET - THIS IS AN ESTIMATE & NOT A FORMAL QUOTE

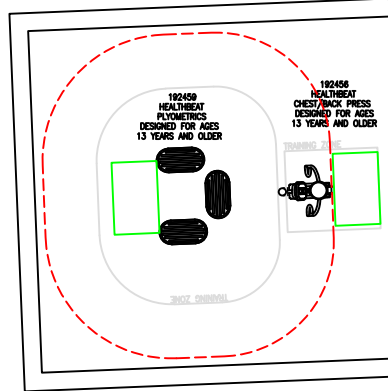
	Preliminary Budget	Possible Additions	Possible Reductions	QTY	Notes
Play Equipment					
Design - VFW Park OPT 1	109,182.00				List Price of Equipment
State Contract Discount	(8,734.56)			8%	State Contract #119795
Sales Tax - if applicable	0.00				
Equipment Installation (Man Hours & Concrete for Footings)	16,236.38				Full professional installation by Landscape Structures Certified Installers
Delivery of Play equipment	1,200.00				estimated / final quote will be provided
Per Diem	0.00				estimated / final quote will be provided
Mobilization	500.00				
Dumpster(s) - 30 Yard	525.00		(525.00)	1	Disposal of packaging material *Possible deduction if owner provides dumpster
Site work					
Excavation, Hauling & Disposal (new container)	11,046.88		(11,046.88)		*Possible deduction if general contractor does site prep
Demo, Excavation, Hauling & Disposal (existing container)	0.00				
Special Equipment (Lull, Lift, Compactor, etc.)	0.00				
Border Options					
Concrete Border Straight (LF)	19,663.44		(19,663.44)	445	Standard 6" W x 12" D w/ rebar *Possible deduction if sidewalk contractor does curbing
Subgrade Preparation					
Compacted Aggregate Base (Recycled Concrete or Class 5) (Tons)	5,609.00			232	Class 5 aggregate or recycled concrete (w/fines), delivery and installation . 4" - 6" compacted depth. Required for PIP & Synthetic Turf installations
Drain Tile (LF)	0.00			0	Perforated Corrugated Drain Tile with Sock
Surfacing Poured In Place (PIP) & Synthetic Turf					
PlayBound Poured In Place by Surface America (Sq. Ft.)	126,637.84			4,478	Budget estimate assumes use of Aromatic Binder (7 year warranty) and 50/50 mix of standard colors & black. Premium Colors have an additional. *Number is budgeted - A formal quote is needed
Chain Link Construction Fence (8' x 8' Panels)	0.00			0	Temporary construction fence.
Security Gurard	0.00				Site security needed around the clock for up to 72hours after PIP is installed. *Damage not warrantied
Site Restoration (Sq.Ft.)	0.00			0	Top soil, seed and blanket
Payment & Performance Bonds	0.00				
Budget Total	281,865.97	Total Additions	Total Reductions		Total w/ Additions & Reductions
		0.00	(31,235.31)		250,630.66

13+ AGE

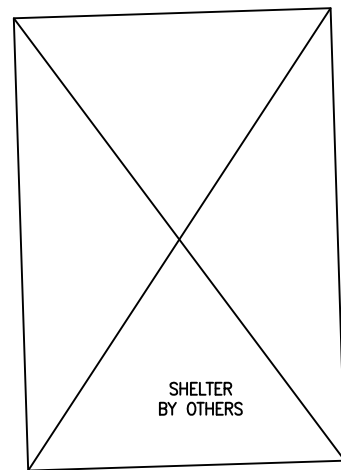
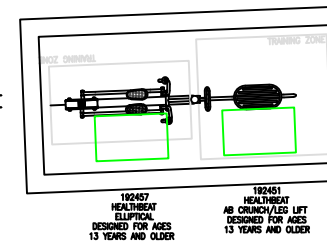
TOTAL SQUARE FOOTAGE
210 SQ.FT.



TOTAL SQUARE FOOTAGE
352 SQ.FT.



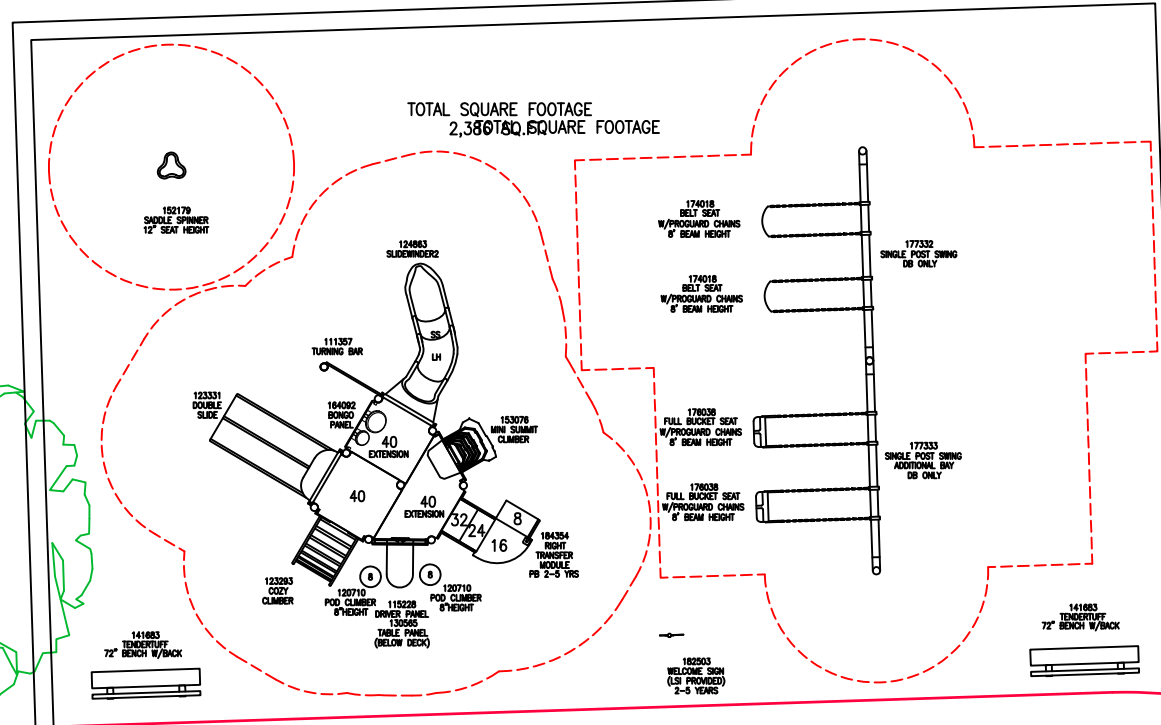
TOTAL SQUARE FOOTAGE
133



SHELTER
BY OTHERS

*OVERHEAD OBSTRUCTIONS WITHIN USE ZONES OF
PLAYGROUND EQUIPMENT THAT ARE NOT PART OF
THE PLAY STRUCTURE (FOR EXAMPLE, TREE LIMBS)
SHALL BE AT LEAST 84 IN. (2130mm) ABOVE EACH
DESIGNATED PLAY SURFACE OR 84 IN. (2130mm)
ABOVE THE PIVOT POINT OF SWINGS.

2-5 AGE

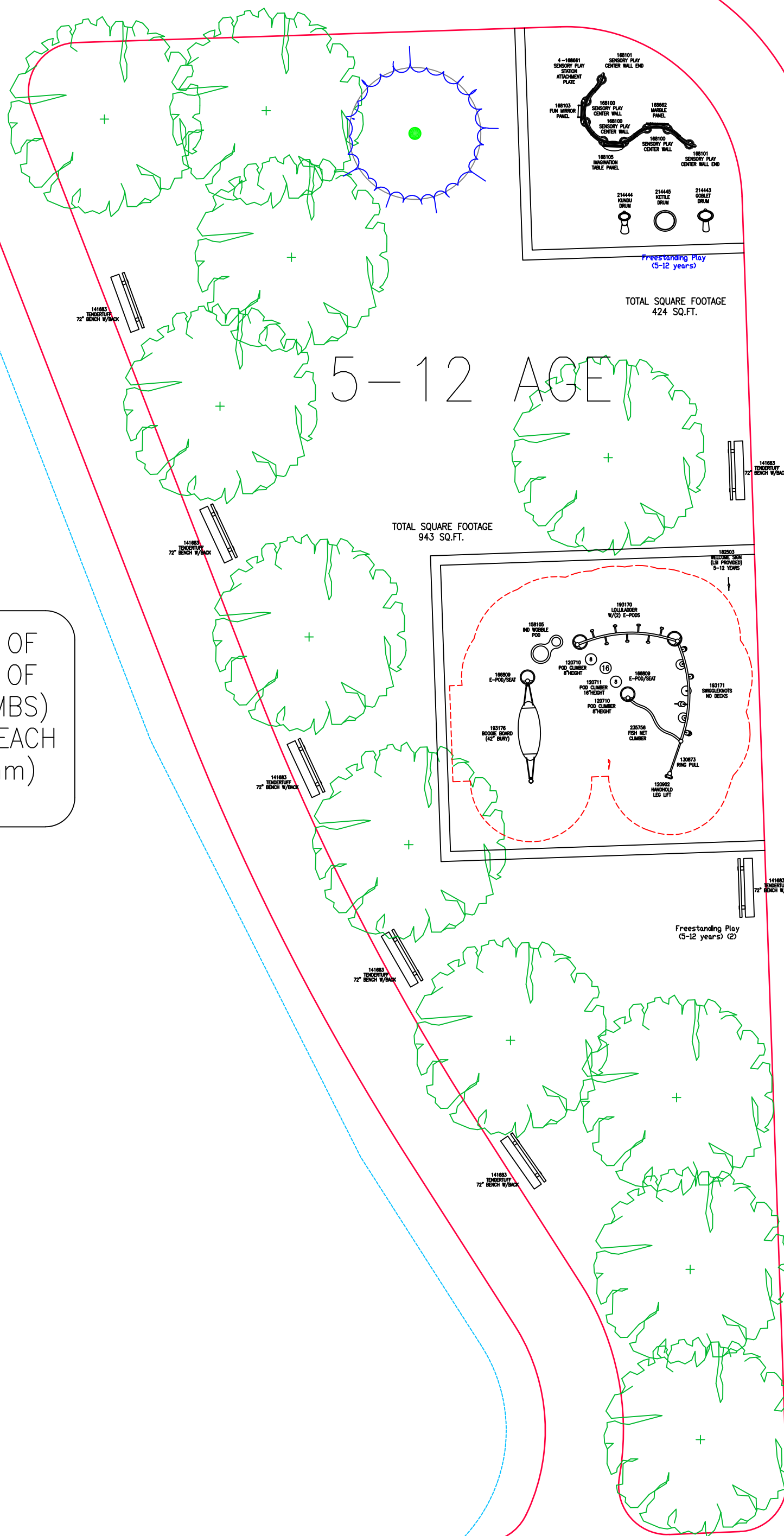


TOTAL SQUARE FOOTAGE
2,380/2,380 SQUARE FOOTAGE

**SITE PREPARATION REQUIREMENTS:

- MAXIMUM OF 1% GRADE CHANGE ACROSS CONTAINER
- NO PRE-INSTALLED DRAIN TILE OUTSIDE OF 4 FEET OF PERIMETER
- DRAIN TILE STUB TO BE PROVIDED IF DRAIN TILE IS REQUIRED
- NO DRAINAGE AGGREGATE PRE-INSTALLED
- NO FABRIC PRE-INSTALLED
- MINIMUM CONTAINER SIZE NEEDED DENOTES THE INSIDE OF CURB DIMENSION

5-12 AGE



TOTAL SQUARE FOOTAGE
943 SQ.FT.

TOTAL SQUARE FOOTAGE
424 SQ.FT.

2-5 AREA

TOTAL ELEVATED PLAY COMPONENTS	6	
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED 0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	6	REQUIRED 3
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	7	REQUIRED 2
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	4	REQUIRED 4

5-12 AREA

TOTAL ELEVATED PLAY COMPONENTS	0	
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED 0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED 0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	13	REQUIRED 0
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	12	REQUIRED 12



FLAGSHIP RECREATION
11123 UPPER 33RD ST N
LAKE ELMO, MN 55082
763-550-7860
FLAGSHIPPLAY.COM
@FLAGSHIPPLAY

landscape
structures

THIS PLAY AREA & PLAY EQUIPMENT IS
DESIGNED FOR AGE RANGES AS NOTED
ON PLAN.

VFW PARK
OPTION 1

221 Playhouse St E
Cologne, MN 55322

SALES REPRESENTATIVE:
Bailey Wolf

DESIGNED BY:
LSI
5/27/22

3/32" = 1'-0"

SHEET

LS101







