



City Council Meeting Agenda

Monday, March 20, 2023 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
 - a. Andrea Kajer - Comcast
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. March 6, 2023 City Council Minutes
- b. March 20, 2023 Check and EFT Payment Register
- c. March 14, 2023 Payroll Summary
- d. Cologne Lions Gambling Permit
- e. Cologne Lions Temporary Liquor License

- f. Resolution 23-05 Accepting Donation
- g. Resolution 23-06 Advertising for Seasonal Public Works

6. NEW COUNCIL BUSINESS

- a. Benton Creek Area Road Project
 - i. PUBLIC HEARING: Improvement Hearing for Assessments
- b. Fire Department Apparatus Purchase
- c. VFW Park Redevelopment Proposal
- d. Winkler Crossing 3rd LoC Reduction Request
- e. Carver County Smart Water Program Agreement

7. BOARD REPORTS

- a. Lion's Park Purchase
- b. February Sheriff's Report

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

CALENDAR OF EVENTS/MEETINGS

April 3	Monday	6:00PM Planning Commission Meeting
April 3	Monday	7:00PM City Council Meeting
April 17	Monday	7:00PM City Council Meeting



City Council Meeting Minutes

Monday, March 6, 2023 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, Kells and Szaroletta were present. Also present were Administrator Jesse Dickson and City Clerk Michelle Morrison. Councilmember Lenzen was absent.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Mayor Lein asked to amend the agenda to add Fire Chief Loscheider to New Business. Motion by Councilmember Kells to adopt the agenda as amended, second by Councilmember Bruss. 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. February 21, 2023 City Council Minutes**
- b. March 6, 2023 Check and EFT Payment Register**
- c. February 28, 2023 Payroll Summary**
- d. HKGi Contract Approval**

Motion by Councilmember Szaroletta to approve the consent agenda, second by Councilmember Bruss. Motion carried 4-0.

6. NEW COUNCIL BUSINESS

a. Fire Chief Loscheider

Fire Chief Loscheider informed the Council that currently there are 30 firefighters in the department and 8 are new the 20 year tenure range which makes them eligible to retire. Chief Loscheider asked for Council consent to advertise for the hiring of up to 5 fire department recruits for potential hiring in time to enroll in the fire academy that starts August 1st. Councilmember Bruss made a motion approving the advertising for 5 new recruits for the fire department, second by Councilmember Kells. Motion carried 4-0.

b. 2023 CIPP Award

Administrator Dickson reviewed the four bids received for the 2023 CIPP project. Motion by Councilmember Kells to approve the low bid from Visu-Sewer for the 2023 CIPP project at a cost not to exceed \$157,648.75, second by councilmember Bruss. Motion carried 4-0.

c. VFW Park Redevelopment Proposal

Councilmember Kells reviewed the updated bids for the park using a phased in approach. Questions arose on the installation costs that need to be clarified before any action could be taken.

d. Resolution 23-04 Ordinance 161-Q by Title and Summary

Administrator Dickson reviewed the proposed changes to the fee schedule and the addition of open pickleball to the schedule. After discussion Councilmember Bruss made a motion to approve both Resolution 23-04 Approving Publication of Ordinance 161Q by Title and Summary and approving Ordinance 161Q with fee changes as discussed, second by Councilmember Szaroletta. Motion carried 4-0.

7. BOARD REPORTS

8. ANNOUNCEMENTS

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. ADJOURN

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

Respectfully Submitted:

Attest:

Michelle Morrison

City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch: 030723ABDO,030623Republic,030823CIRCLEK,031023MNPCA,032023CR,031523MVEC,031523Verizon,031623Xcel

Name	Check Date	Check Amt	
10100 Checking			
1157e	ABDO	3/3/2023	\$15,000.00 Audit Progress Billing
1159e	REPUBLIC SERVICES	3/6/2023	\$985.33 PW Garbage
1163e	CIRCLE K	3/8/2023	\$992.55 PW Fuel
1177e	MN VALLEY ELECTRIC COOPER	3/15/2023	\$102.58 2140 N Village Parkway
1178e	VERIZON WIRELESS	3/15/2023	\$210.06 CFD Communication - March
1179e	XCEL ENERGY	3/16/2023	\$72.29 701 Lake St W
28045	MN POLLUTION CONTROL AGEN	3/10/2023	\$130.00 ME Biosolids Training
28046	ALEX AIR APPARATUS, INC	3/20/2023	\$1,108.50 Repair Air Leak
28047	ASPEN MILLS	3/20/2023	\$2,001.00 CFD Uniforms
28048	BOLTON & MENK, INC	3/20/2023	\$35,414.43 HWY 284 Retaining Wall
28049	BRUESEHOFF SEED	3/20/2023	\$50.00 Deposit Refund
28050	CARVER COUNTY	3/20/2023	\$175.00 Audit EOY Verification of Tax District
28051	CINTAS CORPORATION	3/20/2023	\$97.25 Uniforms
28052	COLOGNE FIREMENS RELIEF A	3/20/2023	\$1,000.00 Firefighter SBR Reimbursement from State
28053	CORE & MAIN	3/20/2023	\$276.66 Meters
28054	TERRY EISCHENS	3/20/2023	\$50.00 Deposit Refund
28055	CROWN COLLEGE	3/20/2023	\$1,900.00 CFD EMT/EMR Refresher
28056	EMERGENCY TECHNICAL DECO	3/20/2023	\$1,239.45 CFD Turnout
28057	HAWKINS, INC	3/20/2023	\$4,807.48 Chemicals
28058	DANIEL HERMANN	3/20/2023	\$60.00 Snow Removal
28059	MARY HUDSON	3/20/2023	\$50.00
28060	AMELIA KAHLE	3/20/2023	\$50.00 DEPOSIT REFUND
28061	MELCHERT, HUBERT,SJODIN, P	3/20/2023	\$6,655.25 Loomis
28062	MIDWEST ELECTRIC AND GENE	3/20/2023	\$3,189.00 3 Year Maintenance Hwy 284 Lift Station Gene
28063	MN FIRE SERVICE CERT. BOAR	3/20/2023	\$50.00 Recertification J. Bartz
28064	MN POLLUTION CONTROL AGEN	3/20/2023	\$1,450.00 Annual Wastewater Permit Fee
28065	MN VALLEY TESTING LABS	3/20/2023	\$163.90 Water Analysis
28066	NORTHERN SAFETY TECHNOLO	3/20/2023	\$54.26 Batttery Stick
28067	PITNEY BOWES	3/20/2023	\$164.55 Monthly Lease Fee - Q1
28068	PRECISION HEATING & COOLIN	3/20/2023	\$155.00 Check Entry Heaters CCC
28069	PREMIUM WATERS, INC.	3/20/2023	\$48.01 CCC Drinking Water - Feb
28070	STORMS WELDING & MFG. INC	3/20/2023	\$25.84 threader rod
28071	JAMIE STORMS	3/20/2023	\$25.84 Deposit Refund
28072	STRAIGHT UP SERVICES, INC	3/20/2023	\$805.33 1991 Blazer Repairs
28073	USA BLUE BOOK	3/20/2023	\$443.92 Water Plant Supplies
28074	ALLISON WAGENER	3/20/2023	\$50.00 Deposit Refund
28075	JAY WAGENER	3/20/2023	\$50.00 Deposit Refund
28076	XTREME ELECTRICAL INC	3/20/2023	\$1,090.05 CCC Interior Light Repairs
28077	ZOLL MEDICAL CORP	3/20/2023	\$148.11 CFD Medical Supplies
Total Checks			\$80,341.64

Clerk Treasurer

Date

FILTER: ((([Act Year]='2023' and [period] in (3))) and (Source in ('030723ABDO','030623Republic','030823CIRCLEK','031023MNPCA','032023CR','031523MVEC','031523Verizon','031623Xcel')))

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***Check Detail Register©**

Batch: 030723ABDO,030623Republic,030823CIRCLEK,031023MNPCA,032023CR,031523MVEC,031523Verizon,031623Xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1157 e	03/03/23	ABDO			
E 101-41400-301		Auditing and Acct g Servic	\$3,750.00	467988	Audit Progress Billing
E 601-48930-301		Auditing and Acct g Servic	\$3,750.00	467988	Audit Progress Billing
E 601-49440-301		Auditing and Acct g Servic	\$3,750.00	467988	Audit Progress Billing
E 602-49490-301		Auditing and Acct g Servic	\$3,750.00	467988	Audit Progress Billing
		Total	\$15,000.00		
1159 e	03/06/23	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$197.42		PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$137.33		CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$650.58		CCC Garbage
		Total	\$985.33		
1163 e	03/08/23	CIRCLE K			
E 101-43100-212		Motor Fuels	\$992.55		PW Fuel
		Total	\$992.55		
1177 e	03/15/23	MN VALLEY ELECTRIC COOPERATIVE			
E 602-49470-381		Electric Utilities	\$51.16		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$51.42		2043 Village Parkway Light
		Total	\$102.58		
1178 e	03/15/23	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - March
		Total	\$210.06		
1179 e	03/16/23	XCEL ENERGY			
E 101-41940-381		Electric Utilities	\$0.00		701 Lake St W
E 101-42210-381		Electric Utilities	\$0.00		Louis Hall
E 101-43100-381		Electric Utilities	\$0.00		201 Benton
E 101-43160-381		Electric Utilities	\$0.00		1108 Village Pkwy Street Light
E 101-45200-381		Electric Utilities	\$0.00		3002 Gold Nuggett Dr
E 601-49400-381		Electric Utilities	\$0.00		Well #3
E 602-49450-381		Electric Utilities	\$0.00		WWTP
E 602-49470-381		Electric Utilities	\$54.49		115 Paul Ave S
E 101-45100-381		Electric Utilities	\$0.00		Cologne Community Center
E 101-41940-381		Electric Utilities	\$0.00		PW Maintenance Bldg
E 101-45200-381		Electric Utilities	\$0.00		Tennis Courts - Lions Park
E 101-43100-381		Electric Utilities	\$17.80		Storage Shed
E 601-49400-381		Electric Utilities	\$0.00		2224 Naples
E 101-43160-381		Electric Utilities	\$0.00		Street Light
E 101-43100-381		Electric Utilities	\$0.00		Public Works Facility
E 601-49400-381		Electric Utilities	\$0.00		Bldg by Water Tower, Water Tower, Well 1&2
E 602-49470-381		Electric Utilities	\$0.00		All Lift Statlions
		Total	\$72.29		
28045	03/10/23	MN POLLUTION CONTROL AGENCY			
E 602-49450-208		Training and Instruction	\$130.00		ME Biosolids Training
		Total	\$130.00		

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Batch: 030723ABDO,030623Republic,030823CIRCLEK,031023MNPCA,032023CR,031523MVEC,031523Verizon,031623Xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
28046	03/20/23	ALEX AIR APPARATUS, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$1,108.50	6577	Repair Air Leak
		Total	\$1,108.50		
28047	03/20/23	ASPEN MILLS			
E 101-42230-210		Operating Supplies (GEN	\$656.05	309734	CFD Uniforms
E 101-42230-210		Operating Supplies (GEN	\$664.40	309734	CFD Uniforms
E 101-42230-210		Operating Supplies (GEN	\$680.55	309778	CFD Uniforms
		Total	\$2,001.00		
28048	03/20/23	BOLTON & MENK, INC			
E 602-49450-303		Engineering Fees	\$12,143.43	307680	2023 CIPP
E 101-43100-303		Engineering Fees	\$14,412.50	307683	Benton Creek Area Improvements
E 101-41700-303		Engineering Fees	\$1,523.50	307686	HWY 284 Retaining Wall
E 101-43100-303		Engineering Fees	\$258.00	307690	Market lane Improvements
E 101-43100-303		Engineering Fees	\$570.00	307691	Misc Engineering
E 101-43100-500		Capital Outlay (GENERAL	\$943.04	307693	Street & Utility Reconstruction
E 601-49400-500		Capital Outlay (GENERAL	\$309.44	307693	Street & Utility Reconstruction
E 602-49450-500		Capital Outlay (GENERAL	\$58.93	307693	Street & Utility Reconstruction
E 603-49570-500		Capital Outlay (GENERAL	\$162.09	307693	Street & Utility Reconstruction
E 603-49540-303		Engineering Fees	\$834.50	307695	Wastewater Treatment Facility
E 101-41700-303		Engineering Fees	\$4,199.00	307696	Winkler Crossing 3rd
		Total	\$35,414.43		
28049	03/20/23	BRUESEHOFF SEED			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
28050	03/20/23	CARVER COUNTY			
E 101-41910-310		Other Professional Servic	\$175.00	3135	Audit EOY Verification of Tax District
		Total	\$175.00		
28051	03/20/23	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$19.09	4145815893	Uniforms
E 101-43100-417		Uniforms	\$23.19	4146528531	Uniforms
E 101-45100-401		Repairs/Maint Buildings	\$16.79	4146528947	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$19.09	4147241561	Uniforms
E 101-43100-417		Uniforms	\$19.09	4147941124	Uniforms
		Total	\$97.25		
28052	03/20/23	COLOGNE FIREMENS RELIEF ASSN			
E 101-41400-430		Miscellaneous (GENERAL	\$1,000.00		Firefighter SBR Reimbursement from State
		Total	\$1,000.00		
28053	03/20/23	CORE & MAIN			
E 601-49400-210		Operating Supplies (GEN	\$276.66	383705	Meters
		Total	\$276.66		
28054	03/20/23	TERRY EISCHENS			
G 101-22000		Deposits	\$50.00		Deposit Refund

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Batch: 030723ABDO,030623Republic,030823CIRCLEK,031023MNPCA,032023CR,031523MVEC,031523Verizon,031623Xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$50.00		
28055	03/20/23	CROWN COLLEGE			
E 101-42220-208		Training and Instruction	\$1,900.00	77	CFD EMT/EMR Refresher
		Total	\$1,900.00		
28056	03/20/23	EMERGENCY TECHNICAL DECON			
E 101-42230-312		Contractual Services	\$1,239.45	598	CFD Turnout
		Total	\$1,239.45		
28057	03/20/23	HAWKINS, INC			
E 602-49450-216		Chemicals and Chem Pro	\$4,807.48	6419625	Chemicals
		Total	\$4,807.48		
28058	03/20/23	DANIEL HERMANN			
E 101-43100-101		Wages and Salaries	\$60.00		Snow Removal
		Total	\$60.00		
28059	03/20/23	MARY HUDSON			
G 101-22000		Deposits	\$50.00		
		Total	\$50.00		
28060	03/20/23	AMELIA KAHLE			
G 101-22000		Deposits	\$50.00		DEPOSIT REFUND
		Total	\$50.00		
28061	03/20/23	MELCHERT, HUBERT,SJODIN, PLLP			
E 101-41600-304		Legal Fees	\$384.10	166212	413 Paul Broken Sewer Lateral
E 101-41600-304		Legal Fees	\$4,425.50	166213	Misc Legal
E 101-41600-304		Legal Fees	\$1,728.75	166215	Loomis
E 101-41600-304		Legal Fees	\$116.90	166216	113 Paul Nuisance
		Total	\$6,655.25		
28062	03/20/23	MIDWEST ELECTRIC AND GENERATOR			
E 602-49450-312		Contractual Services	\$3,189.00		3 Year Maintenance Hwy 284 Lift Station Generator
		Total	\$3,189.00		
28063	03/20/23	MN FIRE SERVICE CERT. BOARD			
E 101-42220-208		Training and Instruction	\$50.00	10887	Recertification J. Bartz
		Total	\$50.00		
28064	03/20/23	MN POLLUTION CONTROL AGENCY			
E 602-49450-433		Dues and Subscriptions	\$1,450.00	10000159469	Annual Wastewater Permit Fee
		Total	\$1,450.00		
28065	03/20/23	MN VALLEY TESTING LABS			
E 602-49450-311		Analysis	\$163.90	1188623	Water Analysis
		Total	\$163.90		
28066	03/20/23	NORTHERN SAFETY TECHNOLOGY INC			
E 101-42230-210		Operating Supplies (GEN	\$54.26	55458	Batttery Stick

CITY OF COLOGNE

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Batch: 030723ABDO,030623Republic,030823CIRCLEK,031023MNPCA,032023CR,031523MVEC,031523Verizon,031623Xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$54.26		
28067	03/20/23	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$164.55	3105966620	Monthly Lease Fee - Q1
		Total	\$164.55		
28068	03/20/23	PRECISION HEATING & COOLING			
E 101-45100-401		Repairs/Maint Buildings	\$155.00	29987	Check Entry Heaters CCC
		Total	\$155.00		
28069	03/20/23	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$48.01		CCC Drinking Water - Feb
		Total	\$48.01		
28070	03/20/23	STORMS WELDING & MFG. INC			
E 101-43100-404		Repairs/Maint Machinery/	\$25.84	64347	threader rod
		Total	\$25.84		
28071	03/20/23	JAMIE STORMS			
G 101-22000		Deposits	\$25.84		Deposit Refund
		Total	\$25.84		
28072	03/20/23	STRAIGHT UP SERVICES, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$805.33	52429	1991 Blazer Repairs
		Total	\$805.33		
28073	03/20/23	USA BLUE BOOK			
E 602-49450-311		Analysis	\$443.92	275760	Water Plant Supplies
		Total	\$443.92		
28074	03/20/23	ALLISON WAGENER			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
28075	03/20/23	JAY WAGENER			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
28076	03/20/23	XTREME ELECTRICAL INC			
E 101-45100-401		Repairs/Maint Buildings	\$1,090.05	2117	CCC Interior Light Repairs
		Total	\$1,090.05		
28077	03/20/23	ZOLL MEDICAL CORP			
E 101-42230-210		Operating Supplies (GEN	\$91.83	3669623	CFD Medical Supplies
E 101-42230-210		Operating Supplies (GEN	\$56.28	3675986	CFD Medical Supplies
		Total	\$148.11		
		10100 Checking	\$80,341.64		

CITY OF COLOGNE

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*Check Detail Register©

Batch: 030723ABDO,030623Republic,030823CIRCLEK,031023MNPCA,032023CR,031523MVEC,031523Verizon,031623Xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking

101 GENERAL FUND	\$45,016.64
601 WATER FUND	\$8,086.10
602 SEWER FUND	\$26,242.31
603 STORM WATER FUND	\$996.59
	<hr/>
	\$80,341.64

Clerk Treasurer

Date

City of Cologne Payroll
14-Mar-23

Employee		EFT	\$ 12,879.39	March 14, 2023 Payroll
IRS	1094	EFT	\$ 4,902.75	March 14, 2023 Payroll
MN Department of Revenue	1095	EFT	\$ 865.99	March 14, 2023 Payroll
PERA	1096	EFT	\$ 2,606.91	March 14, 2023 Payroll
Deferred Compensation	1089	EFT	\$ 1,574.18	March 14, 2023 Payroll
Health Savings Account	1090-1092	EFT	\$ 544.75	March 14, 2023 Payroll
		Total	<u>\$ 23,373.97</u>	

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: MN ID - 23-1388839

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 - President

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 Lions Park

Physical Address (do not use P.O. box): 500 Lake Street West

Check one:

☒ City: Cologne Zip: MN County: 55322

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): May 6, 2023

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

☐ Bingo

☐ Paddlewheels

☐ Pull-Tabs

☐ Tipboards

☒ Raffle

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

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

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

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

Print City Name: City of Cologne

Signature of City Personnel:

Michelle Morrison

Title: City Clerk Date: 3/21/2023

**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: [Signature] Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: Nathan Kells - President

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.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Date of organization Tax exempt number

Organization Address (No PO Boxes) City State Zip Code

Name of person making application Business phone Home phone

Date(s) of event Type of organization ☐ Microdistillery ☐ Small Brewer
☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

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

Cologne Dog Park - By Cologne Water Treatment Facility
Property ID 40-0140300
Cologne, Mn 55322

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

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

Berkley Assurance
\$1,000,000

APPROVAL

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

Event in conjunction with a community festival ☐ Yes ☐ No

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. 23-05
RESOLUTION ACCEPTING DONATION FROM CFD RELIEF ASSOCIATION

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 Fire Department Relief Association	\$13,229.15

WHEREAS, The Cologne Fire Department Relief Association is donating \$13,229.15 to the City of Cologne; and

WHEREAS, The CFDRA is requesting the funds be used to offset the Veteran's Park tennis court/pickleball court restoration project, 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 March 20th, 2023.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Clerk
M/_____

S/_____

Lein_____

Bruss_____

Szaroletta_____

Lenzen_____

Kells_____



**CITY OF COLOGNE
RESOLUTION NO. 23-06
APPROVING ADVERTISEMENT FOR 2023
SEASONAL PUBLIC WORKS HELP**

WHEREAS, the City of Cologne budgets for summer mowing/public works help; and

WHEREAS, City staff recommends advertisement to have help available as soon as possible; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cologne, Minnesota, to authorize City staff to advertise for two (2) seasonal mowing/public works positions for summer 2023.

Adopted by the City Council of the City of Cologne, Minnesota, this 20th day of March, 2023.

Matt Lein, Mayor

ATTEST:

Michelle Morrison
City Clerk

M/ _____

Lein _____

Szaroletta _____

Bruss _____

Lenzen _____

S/ _____

Kells _____

SUMMER HELP APPLICATIONS NOW BEING ACCEPTED – Two open positions to be filled. The position includes assisting in routine maintenance work including, but not limited to, the following: general maintenance of parks, streets, water, sanitary sewer, storm water, buildings, etc. Up to 40 hours per week, Monday-Friday, 7 am to 3:30 pm. \$16.00 per hour. A valid driver's license with a good driving record is required. Applicants must be at least 18 years old. Applications available Monday-Friday 8 am – 4:30 pm, at City Hall, 1211 Village Parkway, or online at www.colognemn.com. Positions open until filled.



Benton Creek Area Improvement Project Improvement Hearing



March 20, 2023

1

Presentation Format

- General Project Timeline & Key Issues
- Project Scope & Cost Information
- Project Financing & Funding
- Assessments & Assessment Area Map
- Project Cost Summary & Next Steps
- Questions / Comments / Discussion



2

2

General Project Timeline

- To Date the Following Items Have Been Completed:
 - City Council Authorized Preliminary Project Items
 - Completed Geotechnical Work
 - Completed Topographic Survey
 - Completed Feasibility Study
 - City Council Approved Feasibility Study and Called for the Improvement Hearing
- Items Remaining in Process:
 - Conduct Improvement Hearing (Tonight)
 - Authorize Final Design and Order Improvements
 - Complete Final Design and Prepare Plans and Specifications
 - Receive Plans and Specifications / Authorize Advertising for Bids
 - Open Bids and Award Contract
 - Obtain Project Financing
 - Construct Project
 - Hold a Final Assessment Public Hearing
 - Close Out Project



3

3

Key Issues



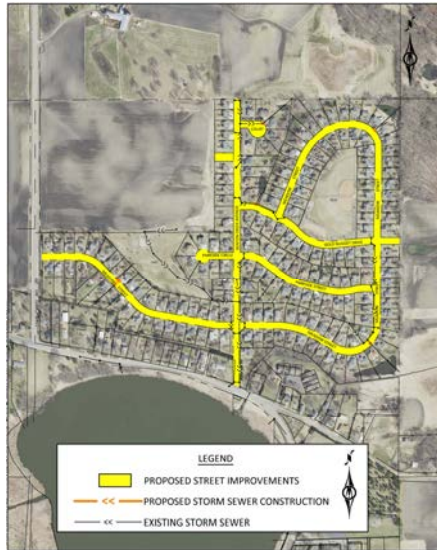
- Transportation Facilities
 - Pavement in Poor Condition
 - Many Settlements Over Service Lines
- Drainage Facilities
 - Poor Subsurface Drainage
 - Increased Maintenance Required
- Municipal Utility Facilities
 - Inflow & Infiltration Into the Sanitary Sewer
 - Broken Castings
- Miscellaneous Items
 - Marion Fields Parking Lot
 - Marion Fields Sewer & Water Services
 - Benton Creek Avenue Vacant Lot Sewer & Water Services
 - Benton Lake Outlet Improvements



4

4

Proposed Street Improvements

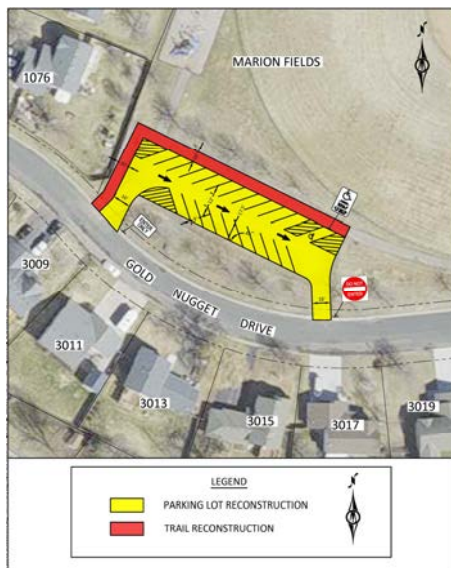


- Pavement Reclamation
- Residential Street Section with Same Widths as Existing
- Curb and Gutter Spot Replacements
- Partial Storm Sewer Replacement
- Draintile Installation
- Storm Sewer & Sanitary Sewer Casting Replacements
- Sanitary Sewer Chimney Seal Additions
- Total Estimated Project Cost = \$3,397,000



5

Marion Fields Parking Lot

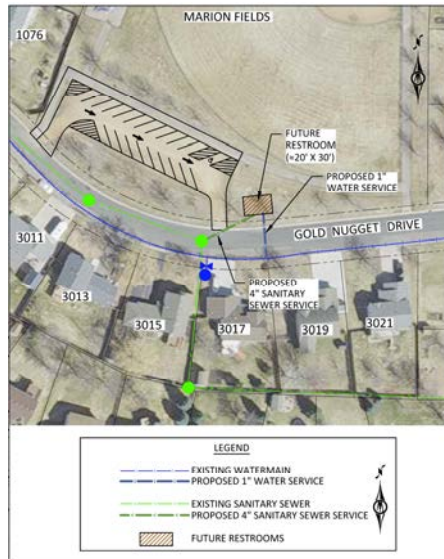


- Reconstruct & Pave Parking Lot & Adjacent Trail
- One-Way Configuration to Maximize Stall Count
- Total Estimated Project Cost = \$193,000



6

Marion Fields Park Services

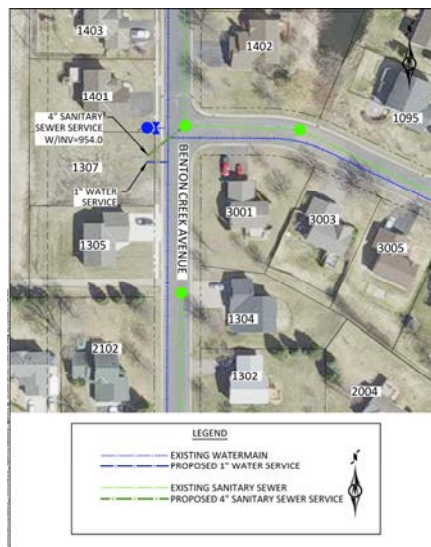


- Install Utility Services to Green Space for Future Restroom Facility
 - 4" PVC Sanitary Sewer Service
 - 1" Copper Water Service
- Total Estimated Project Cost = \$38,000



7

Benton Creek Avenue Services

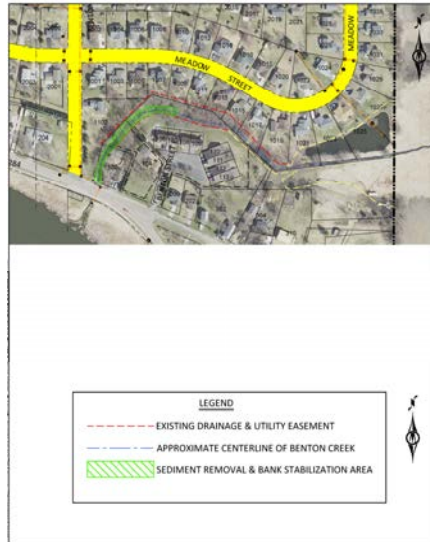


- Install Utility Services to Vacant Lot at 1307 Benton Creek Avenue
 - 4" PVC Sanitary Sewer Service
 - 1" Copper Water Service
- Future Contribution from Owner Via Connection Fees, SAC/WAC Fees, and/or Building Permit Fees
- Total Estimated Project Cost = \$26,000



8

Benton Lake Outlet Improvements



- Determine & Acquire Necessary Easement
- Complete Wetland Delineation & Necessary Permitting
- Pursue CCWMO Grant Funding
- Possibly Remove Sediment and/or Stabilize the Creek Bank



9

9

Project Financing & Funding

- Project Proposed to be Financed Through a Chapter 429 Bond or a Combined Bond
- Project Proposed to be Funded with the Following Funding Sources
 - Cash Reserves
 - General Fund
 - Sewer Fund
 - Water Fund
 - Special Assessments
- City Shall Review & Discuss Financing Options with Their Financial Consultant



10

10

Assessment Review

- Assessments to Benefiting Properties for the Project are Proposed as Follows:
 - Street Reconstruction: 50% Assessed on a Unit Basis for Pavement & Curbing Only
 - Storm Sewer Construction/Reconstruction Costs & Sanitary Sewer Items Not Assessed
 - Park Improvements, Sewer/Water Service Installations, & Benton Lake Outlet Improvements Not Assessed



11

11

Assessment Area Map



- 195 Properties Located in the Project Area (Mix of Private / Public Ownership)
- 194 Properties Proposed to be Assessed
- 3 City Properties (8 Units) Proposed to be Assessed
- Estimated Assessment = \$3,962 Per Unit



12

12

Project Cost Summary

Total Estimated Project Costs & Debt Service with All Project Components

15-Year Bond Term at 5.5% Rate

PROPOSED PROJECT COMPONENTS	TOTALS				DEBT SERVICE / FUNDING SOURCE					
	TOTAL PROJECT COST	TOTAL ASSESS. AMOUNT	TOTAL CITY COST	TOTAL ASSESS. %	TOTAL DEBT SERVICE	DEBT SVC ASSESSMENT REVENUE	DEBT SVC WATER FUND	DEBT SVC SEWER FUND	DEBT SVC GENERAL FUND	TOTAL REVENUE
STREET/STORM IMPROVEMENTS	\$3,397,000	\$792,481	\$2,604,519	23.3%	\$338,428	\$78,951	\$0	\$0	\$259,477	\$338,428
MARION FIELDS PARKING LOT	\$192,000	\$0	\$192,000	0.0%	\$19,128	\$0	\$0	\$0	\$19,128	\$19,128
MARION FIELDS SERVICES	\$38,000	\$0	\$38,000	0.0%	\$3,786	\$0	\$1,893	\$1,893	\$0	\$3,786
BENTON CREEK AVE. SERVICES	\$26,000	\$0	\$26,000	0.0%	\$2,590	\$0	\$1,295	\$1,295	\$0	\$2,590
TOTALS:	\$3,653,000	\$792,481	\$2,860,519	21.7%	\$363,932	\$78,951	\$3,188	\$3,188	\$278,605	\$363,932

Notes:

- 1.) All Debt Service Projections are Based on a 15-Year Bond At 5.5%. Actual Bond Term TBD by the City Council.
- 2.) Assessment Revenue Debt Service Recommended To Be Based On Interest Rate 1.0% Above Bonding Cost (=5.5% + 1.0% = 6.5%) at the Selected Bond Term.
- 3.) Costs Related to the Benton Lake Outlet Are Not Included.

20-Year Bond Term at 6.0% Rate

PROPOSED PROJECT COMPONENTS	TOTALS				DEBT SERVICE / FUNDING SOURCE					
	TOTAL PROJECT COST	TOTAL ASSESS. AMOUNT	TOTAL CITY COST	TOTAL ASSESS. %	TOTAL DEBT SERVICE	DEBT SVC ASSESSMENT REVENUE	DEBT SVC WATER FUND	DEBT SVC SEWER FUND	DEBT SVC GENERAL FUND	TOTAL REVENUE
STREET/STORM IMPROVEMENTS	\$3,397,000	\$792,481	\$2,604,519	23.3%	\$296,166	\$69,092	\$0	\$0	\$227,074	\$296,166
MARION FIELDS PARKING LOT	\$192,000	\$0	\$192,000	0.0%	\$16,739	\$0	\$0	\$0	\$16,739	\$16,739
MARION FIELDS SERVICES	\$38,000	\$0	\$38,000	0.0%	\$3,313	\$0	\$1,657	\$1,657	\$0	\$3,313
BENTON CREEK AVE. SERVICES	\$26,000	\$0	\$26,000	0.0%	\$2,267	\$0	\$1,133	\$1,133	\$0	\$2,267
TOTALS:	\$3,653,000	\$792,481	\$2,860,519	21.7%	\$318,485	\$69,092	\$2,790	\$2,790	\$243,813	\$318,485

Notes:

- 1.) All Debt Service Projections are Based on a 20-Year Bond At 6.0%. Actual Bond Term TBD by the City Council.
- 2.) Assessment Revenue Debt Service Recommended To Be Based On Interest Rate 1.0% Above Bonding Cost (=6.0% + 1.0% = 7.0%) at the Selected Bond Term.
- 3.) Costs Related to the Benton Lake Outlet Are Not Included.



13

13

Next Steps

- Conduct Improvement Hearing (Tonight)
- Order Improvements (Requires 4/5 Vote)
- Final Design / Preparation of Plans & Specifications
- Advertise Project & Open Bids
- Award Project
- Obtain Project Financing
- Substantially Construct Project
- Conduct Assessment Hearing
- Certify Assessment Roll
- Complete Construction & Close Out Project



14

14

Questions / Comments / Discussion



15



Cologne VFW Park Playhouse St. E Cologne, MN 55322	Landscape Structures, Inc. 601 7th St. S Delano, MN 55328
--	---

City of Cologne 1211 Village Pkwy Cologne, MN 55322	Landscape Structures, Inc. SDS 12-0395 PO Box 86 Minneapolis, MN 55486-0395
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[illegible]

Page 1 of 2

Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

Project Scope**Inclusions:**

- Playground Equipment

Exclusions (Unless Specifically Quoted):

- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
- Offsite Removal of Spoils From Footing Holes or Other Excavation. Can be stockpiled for owner removal or left in play space
- Disposal of Packing Material. Can be Stockpiled for Owner Removal or Deposited in Owners Onsite Dumpster
- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print) Michelle Morrison, Jesse Dickson	PO#:
Signature:	Email: michellem@colognemn.com, jessed@colognemn.com
Title:	Phone:
Date:	Purchase Amount: \$93,880.80





Please Make PO's & Contracts Out To:

Flagship Recreation
11123 Upper 33rd St. N
Lake Elmo, MN 55042

Please Remit Payment To:

Flagship Recreation
11123 Upper 33rd St. N
Lake Elmo, MN 55042

We are pleased to submit this proposal to supply the following products/services:

[illegible]

Quotes from Flagship Recreation. are subject to current Flagship Recreation policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of \$1,000.00 must be supported by a formal Purchase Order made out to Flagship Recreation

Minnesota State Contract #218091

***Terms: Net 30 days; 1.5% finance charge on balances over 30 days**

Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

Project Scope *(This Section For Quotes Including Installation)***Inclusions:**

- One Mobilization
- Accepting & Unloading of Order Prior to Installation
- Unpacking of Play Equipment
- Assembly of Play Equipment
- Placing, Digging or Surface Mounting Equipment (as specified)
- Concrete for Play Equipment Footings
- Standard Insurance Offer (Detail Provided Upon Request)
- Standard Warranty Offer (Detail Provided Upon Request)
- Standard Wage Rates

Exclusions (Unless Specifically Quoted):

- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
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- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print) Michelle Morrison, Jesse Dickson	PO#:
Signature:	Email: michellem@colognemn.com, jessed@colognemn.com
Title:	Phone:
Date:	Purchase Amount: \$120,057.53



State Contract Pricing



PROJECT INFORMATION

Project name	Cologne VFW Park
Address	Playhouse St. E
City, State ZIP	Cologne, MN 55322
Contract Year	2023

EQUIPMENT INFORMATION & PRICING

<u>Qty</u>	<u>Item No.</u>	<u>Description</u>	<u>Price</u>	<u>Ext Price</u>
5-12 Equipment				
1	111345A	Bridge/Ramp Transition Bracket	\$367.00	\$367.00
1	234095A	Spider Web Climber DB Only	\$3,376.00	\$3,376.00
1	145624D	Vertical Ascent 72"Dk	\$1,683.00	\$1,683.00
1	152908B	Deck Link w/Handrails Permalene infill panel 2 Steps	\$1,918.00	\$1,918.00
1	176080A	Logo Climber 56"Dk DB	\$1,831.00	\$1,831.00
1	111231A	Triangular Tenderdeck	\$984.00	\$984.00
1	121948B	Kick Plate 16"Rise	\$240.00	\$240.00
2	121949A	Tri-Deck Kick Plate 8"Rise	\$209.00	\$418.00
4	122197A	90° Triangular Tenderdeck	\$1,071.00	\$4,284.00
1	185852A	Transfer Step w/2 Handloops DB	\$1,255.00	\$1,255.00
1	160694A	Barrier With Infill Panel	\$765.00	\$765.00
1	111357A	Chinning Bar Alum DB	\$668.00	\$668.00
1	120902A	Handhold Leg Lift	\$255.00	\$255.00
1	119613A	Wave Horizontal Ladder	\$1,663.00	\$1,663.00
2	111404J	76"Alum Post DB	\$321.00	\$642.00
1	111404H	92"Alum Post DB	\$347.00	\$347.00

2	111404F	108"Alum Post DB	\$367.00	\$734.00
1	111404E	116"Alum Post DB	\$383.00	\$383.00
3	111404D	124"Alum Post DB	\$444.00	\$1,332.00
1	111404C	132"Alum Post DB	\$459.00	\$459.00
3	111404A	148"Alum Post DB	\$490.00	\$1,470.00
1	124863C	SlideWinder2 48"Dk DB 1 Straight 1 Left	\$3,239.00	\$3,239.00
1	130390A	Double Swoosh Slide 72"Dk DB	\$2,933.00	\$2,933.00
1	248819B	We-Go-Round w/Perf Panels - 3 seats DB Only	\$36,761.00	\$36,761.00
1	168099A	Cozy Dome DB	\$5,503.00	\$5,503.00
1	214438A	Rhapsody Animato Metallophone DB	\$5,799.00	\$5,799.00
1	214442A	Rhapsody Grandioso Chimes DB	\$8,558.00	\$8,558.00
1	253114C	Rhapsody Tongue Drum w/o Mallet DB	\$2,876.00	\$2,876.00
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury	\$0.00	\$0.00
2	141683A	72" TenderTuff Bench w/Back No Armrests DB	\$765.00	\$1,530.00
2	174018A	Belt Seat ProGuard Chains for 8' Beam Height	\$153.00	\$306.00
2	176038A	Full Bucket Seat ProGuard Chains for 8' Beam Height	\$434.00	\$868.00
1	177332A	Single Post Swing Frame 8' Beam Height Only	\$1,581.00	\$1,581.00
1	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	\$1,173.00	\$1,173.00
2	174018A	Belt Seat ProGuard Chains for 8' Beam Height	\$153.00	\$306.00
1	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	\$1,173.00	\$1,173.00
1	CP032303	Digifuse Cologne - VFW Park seek &find medallions panel	\$3,060.00	\$3,060.00

Total Equipment Cost at State Contract Pricing

\$100,740.00



Cologne VFW Park Playhouse St. E Cologne, MN 55322	Landscape Structures, Inc. 601 7th St. S Delano, MN 55328
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City of Cologne 1211 Village Pkwy Cologne, MN 55322	Landscape Structures, Inc. SDS 12-0395 PO Box 86 Minneapolis, MN 55486-0395
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Page 1 of 2

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Acceptance of Quotation:

Accepted By (Print) Michelle Morrison, Jesse Dickson	PO#:
Signature:	Email: michellem@colognemn.com, jessed@colognemn.com
Title:	Phone:
Date:	Purchase Amount: \$93,880.80





Please Make PO's & Contracts Out To:

Flagship Recreation
11123 Upper 33rd St. N
Lake Elmo, MN 55042

Please Remit Payment To:

Flagship Recreation
11123 Upper 33rd St. N
Lake Elmo, MN 55042

We are pleased to submit this proposal to supply the following products/services:

[illegible]

Quotes from Flagship Recreation. are subject to current Flagship Recreation policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of \$1,000.00 must be supported by a formal Purchase Order made out to Flagship Recreation

Minnesota State Contract #218091

***Terms: Net 30 days: 1.5% finance charge on balances over 30 days**

Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

Project Scope *(This Section For Quotes Including Installation)***Inclusions:**

- One Mobilization
- Accepting & Unloading of Order Prior to Installation
- Unpacking of Play Equipment
- Assembly of Play Equipment
- Placing, Digging or Surface Mounting Equipment (as specified)
- Concrete for Play Equipment Footings
- Standard Insurance Offer (Detail Provided Upon Request)
- Standard Warranty Offer (Detail Provided Upon Request)
- Standard Wage Rates

Exclusions (Unless Specifically Quoted):

- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
- Offsite Removal of Spoils From Footing Holes or Other Excavation. Can be stockpiled for owner removal or left in play space
- Disposal of Packing Material. Can be Stockpiled for Owner Removal or Deposited in Owners Onsite Dumpster
- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print) Michelle Morrison, Jesse Dickson	PO#:
Signature:	Email: michellem@colognemn.com, jessed@colognemn.com
Title:	Phone:
Date:	Purchase Amount: \$60,551.17



State Contract Pricing



PROJECT INFORMATION

Project name	Cologne VFW Park
Address	Playhouse St. E
City, State ZIP	Cologne, MN 55322
Contract Year	2023

EQUIPMENT INFORMATION & PRICING

<u>Qty</u>	<u>Item No.</u>	<u>Description</u>	<u>Price</u>	<u>Ext Price</u>
5-12 Equipment				
1	111345A	Bridge/Ramp Transition Bracket	\$367.00	\$367.00
1	234095A	Spider Web Climber DB Only	\$3,376.00	\$3,376.00
1	145624D	Vertical Ascent 72"Dk	\$1,683.00	\$1,683.00
1	152908B	Deck Link w/Handrails Permalene infill panel 2 Steps	\$1,918.00	\$1,918.00
1	176080A	Logo Climber 56"Dk DB	\$1,831.00	\$1,831.00
1	111231A	Triangular Tenderdeck	\$984.00	\$984.00
1	121948B	Kick Plate 16"Rise	\$240.00	\$240.00
2	121949A	Tri-Deck Kick Plate 8"Rise	\$209.00	\$418.00
4	122197A	90° Triangular Tenderdeck	\$1,071.00	\$4,284.00
1	185852A	Transfer Step w/2 Handloops DB	\$1,255.00	\$1,255.00
1	160694A	Barrier With Infill Panel	\$765.00	\$765.00
1	111357A	Chinning Bar Alum DB	\$668.00	\$668.00
1	120902A	Handhold Leg Lift	\$255.00	\$255.00
1	119613A	Wave Horizontal Ladder	\$1,663.00	\$1,663.00
2	111404J	76"Alum Post DB	\$321.00	\$642.00
1	111404H	92"Alum Post DB	\$347.00	\$347.00

2	111404F	108"Alum Post DB	\$367.00	\$734.00
1	111404E	116"Alum Post DB	\$383.00	\$383.00
3	111404D	124"Alum Post DB	\$444.00	\$1,332.00
1	111404C	132"Alum Post DB	\$459.00	\$459.00
3	111404A	148"Alum Post DB	\$490.00	\$1,470.00
1	124863C	SlideWinder2 48"Dk DB 1 Straight 1 Left	\$3,239.00	\$3,239.00
1	130390A	Double Swoosh Slide 72"Dk DB	\$2,933.00	\$2,933.00
1	248819B	We-Go-Round w/Perf Panels - 3 seats DB Only	\$36,761.00	\$36,761.00
1	168099A	Cozy Dome DB	\$5,503.00	\$5,503.00
1	214438A	Rhapsody Animato Metallophone DB	\$5,799.00	\$5,799.00
1	214442A	Rhapsody Grandioso Chimes DB	\$8,558.00	\$8,558.00
1	253114C	Rhapsody Tongue Drum w/o Mallet DB	\$2,876.00	\$2,876.00
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury	\$0.00	\$0.00
2	141683A	72" TenderTuff Bench w/Back No Armrests DB	\$765.00	\$1,530.00
2	174018A	Belt Seat ProGuard Chains for 8' Beam Height	\$153.00	\$306.00
2	176038A	Full Bucket Seat ProGuard Chains for 8' Beam Height	\$434.00	\$868.00
1	177332A	Single Post Swing Frame 8' Beam Height Only	\$1,581.00	\$1,581.00
1	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	\$1,173.00	\$1,173.00
2	174018A	Belt Seat ProGuard Chains for 8' Beam Height	\$153.00	\$306.00
1	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	\$1,173.00	\$1,173.00
1	CP032303	Digifuse Cologne - VFW Park seek &find medallions panel	\$3,060.00	\$3,060.00

Total Equipment Cost at State Contract Pricing

\$100,740.00

Carver County \$mart Water Program 2023 Participation Agreement

Carver County manages a program called Carver County \$mart Water program with direct distribution of Rachio, Inc., creator of Rachio smart irrigation controllers.

The program offers residential water customers of participating cities an instant rebate on the purchase of smart irrigation controllers.

About the program

The goal of the program is to decrease residential outdoor water use through better management of irrigation practices. The program enables customers to purchase smart controllers directly from Rachio on a website specifically developed for the program. The smart controller selected for the program is the Rachio 3 model, an Environmental Protect Agency WaterSense labeled controller designed to help homeowners better understand their irrigation and make saving water easy and transparent.

Controllers offered

The Rachio 3 8-zone and 16-zone controllers will both be offered at a total cost of \$169.99 and \$189.99 plus applicable sales tax on each controller. Participating cities can select the level cost share for their individual program. The controllers for participating cities are already offered at a discount of \$80.00 of normal purchase price. Cities can choose to provide an additional cost incentive to residents from the options below.

Cost share option (\$)	Cost to customer (8-zone)	Cost to customer (16-zone)
City covers all cost	\$0	\$0
City provides \$100	\$69.99 + tax	\$89.99 + tax
City provides \$75	\$94.99 + tax	\$114.99 + tax
City provides \$50	\$119.99 + tax	\$139.99 + tax
City provides \$20	\$149.99 + tax	\$169.99 + tax
City provides \$0	\$169.99 + tax	\$189.99 + tax

InSights platform

The program also provides Carver County and participating cities with a web-based online platform to provide information on the number of active Rachio controllers in each region, irrigation schedules, and weather data.

The platform displays information for all Rachio controllers active in a city's service area and provides the ability to distinguish between controllers activated independently by homeowners and controllers activated through the Carver County \$mart Water program. Each city will have access to the InSight's program portal and insights rolled up on a statewide basis for tracking and program performance evaluation purposes.

Carver County has contracted with Rachio to implement the program and has a Professional Services Agreement with Rachio. It is attached here and incorporated herein as Attachment 1.

The respective roles and responsibilities of Carver County and each participating city are outlined below.

Carver County Roles and Responsibilities:

- 1) Overall Program management and coordination
- 2) Coordinate with Rachio to develop Program marketing plan and associated materials
- 3) Implement reasonable security controls to limit the unauthorized disclosure of any confidential information, including confidential or private customer information, provided to Carver County by a participating city or by Rachio.

Participating City's Roles and Responsibilities:

- 1) Agree to Program Scope of Work and contract terms (both set forth in Attachment 1)
- 2) Provide customer eligibility lists to Rachio on a monthly basis. Eligibility can be verified using account number, coupon code, and/or unique customer code
- 3) Market program to city water utility customers. Photos, optional text, etc. are provided by Rachio.
- 4) Customize report messaging to city customers (at Participating Agency's discretion)
- 5) Cooperate with Carver County in administering the program

Invoicing

Rachio will invoice cities directly each month for reimbursement for city funded controller costs as determined in the table below. Cities should use the table below to determine funding allotted to the program for this year.

Participating cities may terminate participation in the program upon 30 days written notice to Carver County. Participating cities electing to terminate their participation will be responsible for all costs related to their participation in the program up to the effective date of termination.

Program Costs:

Program item	Unit cost x quantity	Cost
A. Smart controller rebates	Agency cost share \$_____ (plus applicable taxes/controller) x _____ (total # of rebates budgeted)	\$_____
B. Insights lite	No charge	\$0
C. Dedicated customer support number and e-mail address managed by Rachio	No charge	\$0
D. Marketing assets folder (provided by Rachio)	No charge	\$0
E. Optional virtual customer training hosted by Rachio and Carver County	No charge	\$0
F. Total program costs	Total items A – G	\$_____

To memorialize this arrangement, please have the enclosed copy of this Participation Agreement executed by an individual authorized to enter into such agreements and return it to Carver County Water Management, 600 East 4th St. Chaska, MN 55318, attention Madeline Seveland, **no later than 2 weeks before the launch of the Program.**

By submitting this Participation Agreement, the participating city agrees to pay its share of the program costs, up to the maximum in line F within thirty (30) days of its receipt of an invoice from Carver County. In addition, the participating city hereby acknowledges and finds acceptable the terms and conditions of Carver County - Rachio Professional Services Agreement including all exhibits.

Participating Agency agrees to indemnify, keep and hold harmless Carver County and its directors, officers, agents and employees against any and all suits, claims or actions arising out of any of the following: Rachio's performance, any allegation that materials or services provided by Rachio infringe or violate any third party intellectual-property right, any disclosure of allegation thereof of Participating Agency's customers personally identifiable information. The person signing below represents and warrants that they are authorized by the participating city to bind the participation city to this Participation Agreement. It is understood and agreed that the County's liability shall be limited by the provisions of Minn.Stat.Chap.466 and/or other applicable law.

No person shall, on the grounds of race, color, religion, age, sex, sexual orientation disability, marital status, public assistance status, criminal record, creed or national origin in administration of this agreement.

Pursuant to Minn. Stat. §16C.05, subd. 5, the parties agree that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of each party and involve transactions relating to this Agreement. Parties agree to maintain these records for a period of six years from the date of termination of this Agreement.

IN WITNESS THEREOF the Parties have executed this Agreement by their duly authorized officers as of the latest day and year written below.

Carver County

By: _____ Date: _____

Agency: _____

By: _____ Date: _____

Title: _____

Below is the primary contact for this Program.

Madeline Seveland
Carver County Planning & Water Management
mseveland@co.carver.mn.us 952-687-7586



City of Cologne
February 2023



Carver County Sheriff's Office
Monthly Calls for Service
From: 02/01/2023 To: 02/28/2023

Cologne City

Patrol

A Offense

Assault	1
Property Damage	1
Total A Offense:	2

B Offense

Disorderly Conduct	1
Misc - criminal	1
Total B Offense:	2

Non Criminal

Animal	1
Medical Sheriff Responded	10
Misc Non-criminal	5
Open Door	1
Suspicious Activity	1
Total Non Criminal:	18

Traffic

Driving Complaint	1
Traffic - Misc	4
Traffic Stop	6
Total Traffic:	11

Total Patrol: 33

Administrative

Administrative

GunPermit-Acquire	2
GunPermit-CarryNew	1
GunPermit-CarryRenew	1
Total Administrative:	4

Total Administrative: 4

Total Cologne City: 37



Carver County Sherff's Office

Traffic Citation Summary

From: 02/01/2023 To: 02/28/2023

Cologne City

DAS, DAR, DAC:	1
No Proof Of Insurance:	1
Snowbird / Winter Parking:	4
Total Cologne City:	6



Carver County Sheriff's Office
Verbal Warnings
From: 02/01/2023 to 02/28/2023

Cologne City

Traffic Stop:	5
Grand Total Verbal Warnings:	5



Carver County Sherff's Office
Arrest Summary
For: Cologne City
From: 02/01/2023 To: 02/28/2023

Cologne City

13C - Intimidation

90Z - All Other Offenses

Totals for Cologne City

Total Charges

Total Arrestees

Total Incidents

1

1

1

1

1

1

2

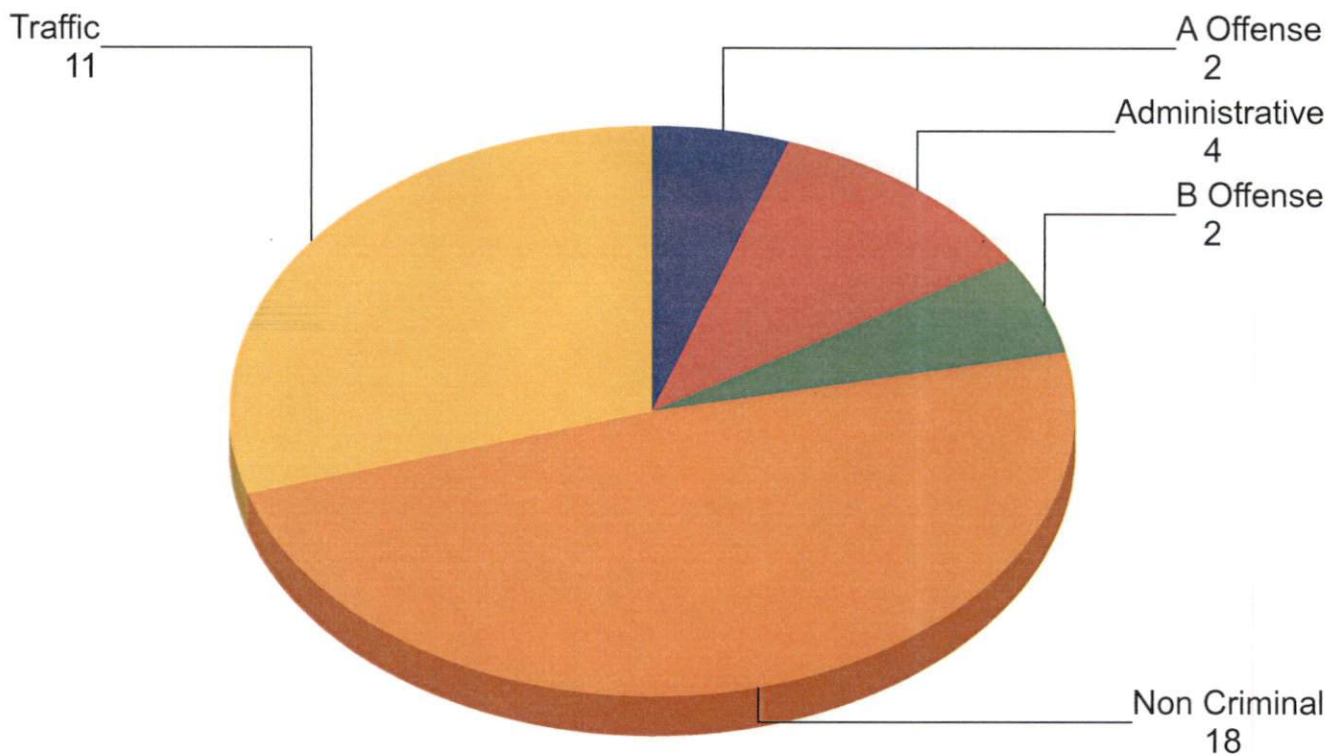
2

2



Carver County Sheriff's Office
Monthly Calls for Service
From: 02/01/2023 To: 02/28/2023

Cologne City



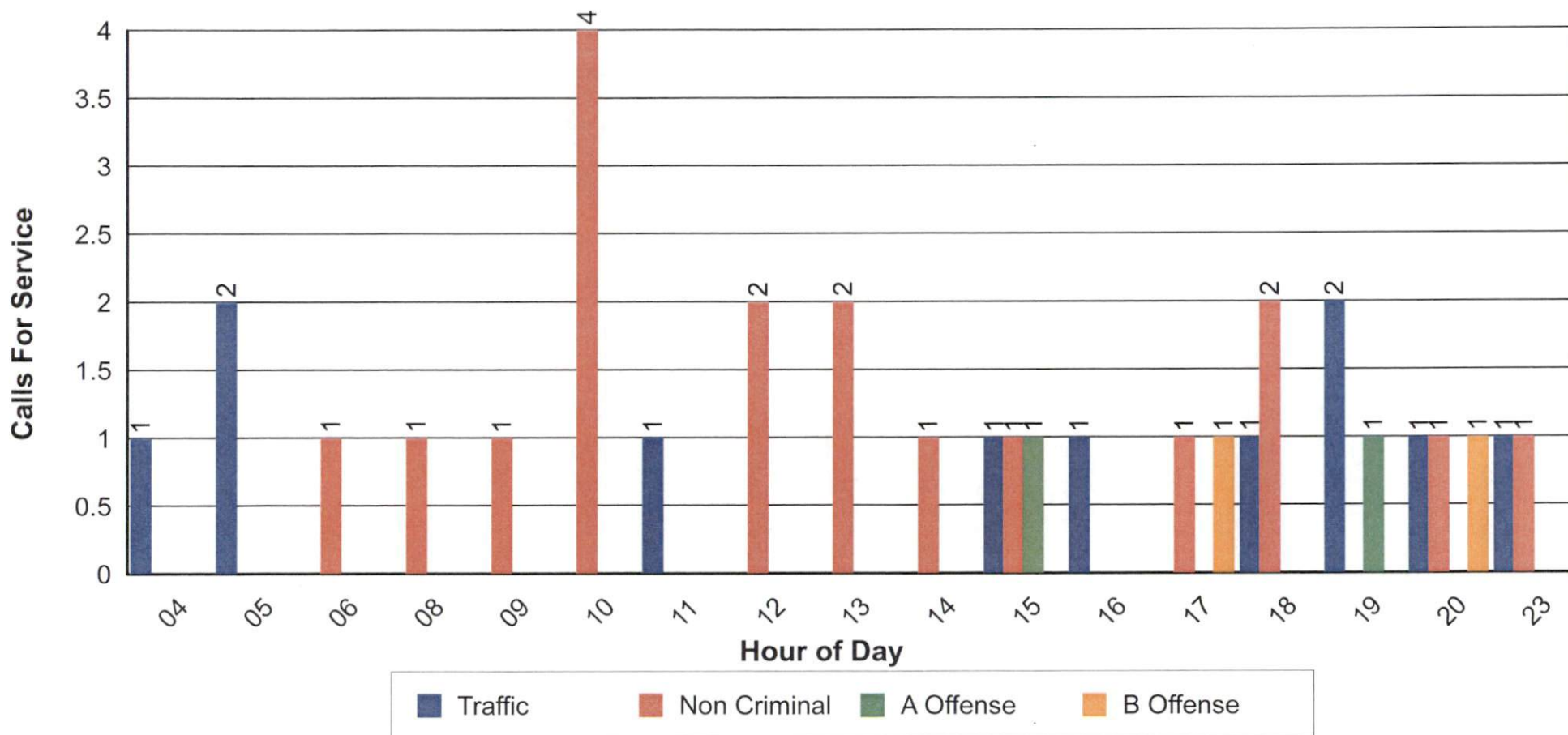
Total A Offense:	2
Total B Offense:	2
Total Non Criminal:	18
Total Traffic:	11
Total Administrative:	4

Total Cologne City: 37



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 02/01/2023 To: 02/28/2023

Cologne City

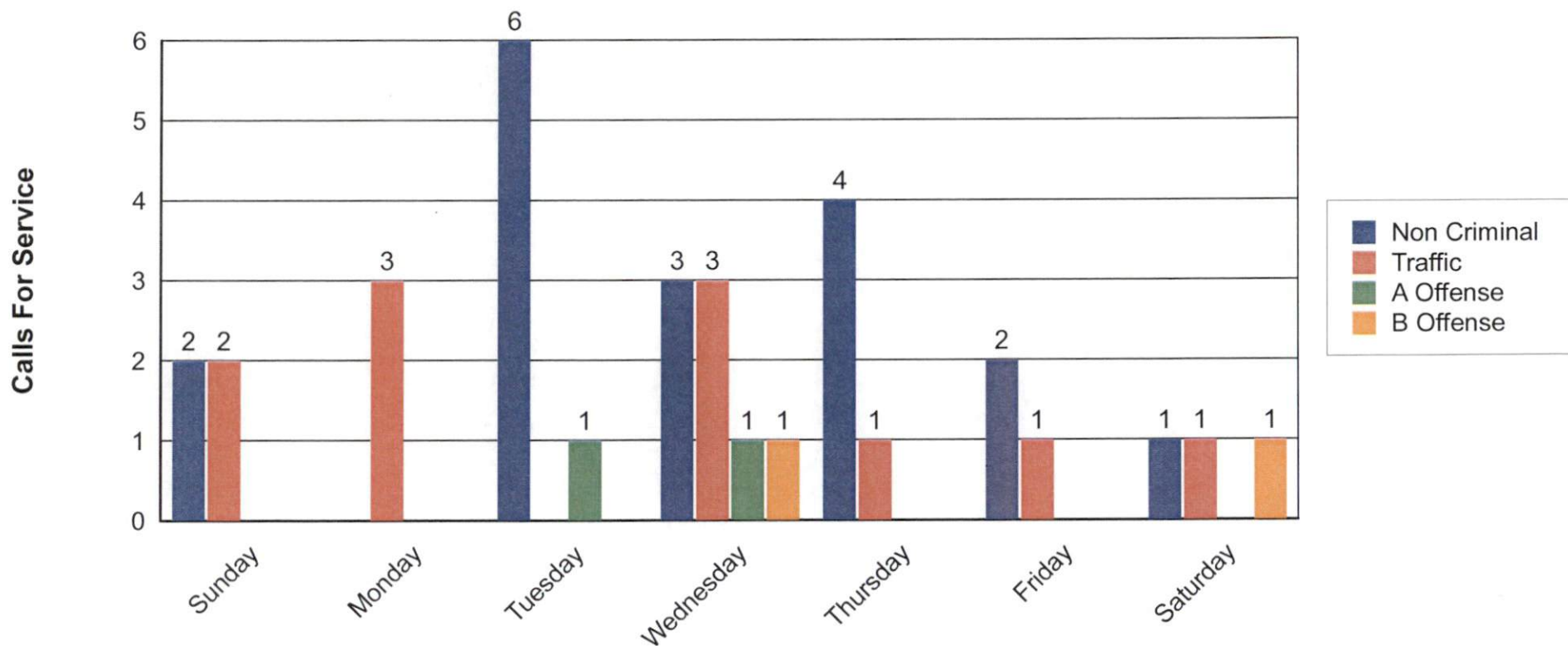


Total Cologne City: 33



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 02/01/2023 To: 02/28/2023

Cologne City



Total Cologne City: 33