



HAMBURG CITY COUNCIL AGENDA **NOVEMBER 12, 2024**

1. **Call Canvass Board Meeting to Order @ 7:00 PM**
 - **2024 General Election Results**
 - **Adopt Resolution 2024-08**
2. **Adjourn Canvass Board Meeting**
3. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**
4. **Public Comment** *(Individuals may address the City Council about any non-agenda item(s) of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council may not take official action on these items and may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)*
5. **Agenda Review (Added Items) and Adoption**
6. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - **Approve Payment of Added October Claims (\$11,818.44)**
 - **Approve Payment of November Claims (\$74,890.27)**
 - **Approve Cash Flow Statement for August 2024**
 - **Approve Time-Off Request(s) for Jeremy Gruenhagen**
 - **Approve Time-Off Request(s) for Jason Buckentin**
 - **Notice of Public Hearing (County Code & Cannabis Regulations)**
7. **Hamburg Fire Department – Chief Siewert**
 - **2024 HFD Officer Selection Process (Board Review)**
 - **Toys for Tots Toy Drive**
 - **PERA Pension Increase**
 - **Christmas Lights**
8. **Ducks Unlimited**
 - **Community Hall Rental/Lawful Gambling Permit for January 18, 2025**
9. **City Planning Consultant – Corrin Bemis**
 - **Minor Subdivision/Variance for Parcel 45.7000010**
 - **Zoning/Use for PID 45. 0282020/Combine Parcel with PID 45.0282500**
10. **Old City Business**
 - **Carver County Absentee Ballot Board**
 - **Brad Street Project Update**
 - **Parking Lot (PID 45.0282015) – Millings/Red Rock**
 - **Metronet Cable Line**



***HAMBURG CITY COUNCIL AGENDA
NOVEMBER 12, 2024***

- **Deputy Clerk/Utility Billing Clerk**

11. New City Business

- **Scheele Ave Street Signs**
- **Hydroseeding (Park)**
- **Snow Plow Contract (Wm. Mueller & Sons) for 2024-2026**
- **2024-25 Final Budget Items**
- **Hold Second City Council Meeting on November 26, 2024**
 - **2025 Final Budget Workshop**
 - **Employee Review/Health Insurance Coverage**
- **Set Public Hearing to Adopt City Fee Schedule for 2025 (December 10th)**
- **Cannabis Regulations (Ordinance)**

12. City Council Reports

- **Councilmember Mitch Polzin (Streets)**
- **Councilmember Eric Poppler (Parks)**
- **Councilmember Jessica Weber (Buildings)**
- **Councilmember Tim Tracy (Water/Sewer)**
- **Mayor Chris Lund**

13. Adjourn City Council Meeting



***HAMBURG CITY COUNCIL AGENDA
NOVEMBER 12, 2024***

UP-COMING EVENTS / RENTALS

COMMUNITY HALL

NOVEMBER

- 9 Wedding Reception
- 16 Wedding Reception
- 22 Lions Fall Bingo
- 23 Wedding Reception

COMMUNITY CENTER

NOVEMBER

- 11 Veterans Day Observed – City Offices Closed
- 11 Canvass Board Meeting/City Council Meeting – 7:00 PM
- 12 Young America Township Meeting – 7:30 PM
- 18 Hamburg Lions Club
- 25 HFD Relief Association
- 26 City Council Meeting – 7:00 PM
- 28 Thanksgiving Day Holiday – City Offices Closed
- 28 Community Center Rental
- 29 Thanksgiving Holiday – City Offices Closed

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2024-08**

**RESOLUTION TO CERTIFY RESULTS OF THE
TUESDAY, NOVEMBER 5th, 2024 GENERAL ELECTION**

WHEREAS, the City of Hamburg held an election for the Office of two Council Members on Tuesday, November 5, 2024 during the General Election; and

WHEREAS, on this 12th day of November, 2024, the City Council has met to canvass said election results;

WHEREAS, the votes tabulated at said election were:

<i>COUNCIL MEMBER</i> City of Hamburg Vote for Up to Two	<i>VOTES</i>
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Jessica Weber	227
Tim Tracy	235
Write-Ins	18

THEREFORE, BE IT RESOLVED, by the Hamburg City Council that the official election results for the two offices of Council Member for the term of 2025-2028 shall be Tim Tracy and Jessica Weber.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 12th day of November, 2024.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer

2024 October Claims List

ACH	EFTPS	Divided	Fed, Social Security, MC - September 2024	\$3,814.12	10/8/2024
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - September 2024	\$767.00	10/8/2024
ACH	MN Dept. of Revenue	Divided	Sales and Use Tax - 3rd Qtr 2024	\$147.00	11/12/2024
ACH	PERA	Divided	PERA Withholding - September 2024	\$906.88	10/8/2024
ACH	PERA	Divided	PERA Withholding - October 2024	\$507.45	11/12/2024
ACH	MN Dept. of Labor	Divided	Building Permit Surcharge Report for 2nd Qtr. 2024	\$21.38	11/12/2024
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	10/8/2024
ACH	HealthPartners	Divided	Health Insurance for October 2024	\$3,191.20	10/8/2024
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 9/16/24 to 10/15/24	\$75.79	10/8/2024
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for September 2024	\$20.00	10/8/2024
ACH	ZOOM	General Gov't	Video Conferencing 10/06/2024 - 11/05/2024	\$17.33	10/8/2024
ACH	Viking Bottling Co.	Hall	Pop for Hall (2 Liter Bottles)	\$215.80	10/8/2024
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$129.34	11/12/2024
DD	Jan Shoemaker	Divided	Wages 9/25/23 to 10/8/23	\$705.01	11/12/2024
DD	Jason Buckentin	Divided	Wages 9/25/23 to 10/8/23	\$1,930.70	11/12/2024
DD	Steve Frensko	Divided	Wages 9/25/23 to 10/8/23	\$765.38	11/12/2024
DD	Jeremy Gruenhagen	Divided	October Wages	\$2,324.66	10/8/2024
DD	Jason Buckentin	Divided	Wages 10/09/23 to 10/22/23	\$2,032.48	11/12/2024
DD	Steve Frensko	Divided	Wages 10/09/23 to 10/22/23	\$282.51	11/12/2024
DD	Jeremy Gruenhagen	Divided	October Wages	\$2,324.65	11/12/2024
DC	Hamburg Post Office	Water/Sever	Post Card Stamps (2 rolls)	\$112.00	10/8/2024
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$99.00	10/8/2024
DC	Intuit.com	General Gov't	QuickBooks Online 10/14/24 to 10/12/2025	\$970.73	11/12/2024
DC	Amazon	Public Safety (FD)	Infant Choking Manikin	\$348.51	11/12/2024
DC	Amazon	Park	12 Pieces Base Plug w/ Tassle/Beaded Flag Retainer	\$35.94	11/12/2024
DC	Amazon	General Gov't	Amazon Basics Copy Paper (10 Reems)	\$46.99	11/12/2024
DC	Amazon	General Gov't Bldgs	SharkBite 1/2 inch Disconnect Tongs	\$8.79	11/12/2024
DC	Amazon	General Gov't	Fly Swatters (6) - Amazon Basics Ergonomic Wireless Mouse (2	\$28.61	11/12/2024
DC	US Postal Service	General Gov't	October 11, 2024 Newsletter	\$88.75	11/12/2024
DC	NAC Supply	Park	Asphalt Emulsion Sealer	\$1,420.25	11/12/2024
DC	Dollar Fresh Market	Hall	(6) Two Liter Bottles of Sprite	\$17.97	11/12/2024
DC	Dollar Fresh Market	Hall	(8) Two Liter Bottles of Club Soda	\$6.00	11/12/2024
22247	Carver Link	General Gov't	Internet Services September 2024	\$120.00	10/8/2024
22248	Carver County Attorney's Office	General Gov't	2024 Quarterly Surcharge/Fines Collected	\$281.02	10/8/2024
22249	Clarey's Safety Equipment	Public Safety (FD)	RAE Sensor, RAW, Liquid OR, 4R	\$278.63	10/8/2024
22250	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 9-01-24 to 9-30-24	\$58.03	10/8/2024
22251	Gopher State One Call	Water/Sewer	September 2024 Email Tickets 14 at \$1.35	\$18.90	10/8/2024
22252	Home Solutions	GG/Water	Supplies and Parts	\$133.61	10/8/2024
22253	John Egan	Park	Animal and Feed Reimbursement for Ducks at Pond	\$288.85	10/8/2024
22254	Loffler Companies, Inc.	General Gov't	September Copies	\$67.08	10/8/2024
22255	Mayer Lumber	General Gov't Bldgs	Garage Door, Parts & Springs for Old WTP (Wind Rated)	\$221.60	10/8/2024
22256	Melchert-Hubert-Sjodin, PLLP	General Gov't	Revised Legal Description (Deeds) - Record Deeds	\$1,963.90	10/8/2024
22257	MN Fire Service Cert. Board	Public Safety (FD)	Recertifications for Buckentin (FFI), Egan (FFII), Kranz (FF1)	\$78.75	10/8/2024
22258	MN State Fire Chief Association	Public Safety (FD)	Annual Chiefs Conference (Siewert, Mackenthun, Buckentin)	\$1,125.00	10/8/2024
22259	MNSPECT, LLC	Public Safety	Building Permit Services for September 2024	\$395.09	10/8/2024
22260	Municipal Emergency Services, Inc	Public Safety (FD)	TecGen Coat/Pants & Aeroflex Coat/Pants	\$10,953.35	10/8/2024
22261	MVTL Labs, Inc.	Water	Wastewater Lab Fees	\$393.25	10/8/2024
22262	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP 10/24/24 to 1/23/25	\$108.57	10/8/2024
22263	W.W.O.T.A. Inc	Water/Sewer	Water/Sewer Training & Assistance for September 2024	\$1,257.50	10/8/2024
22264	Wm Mueller & Sons, Inc.	Park/Streets	Fuel for City Vehicles, Parts for Bobcat	\$221.61	10/8/2024
			Total October Claims	\$41,528.56	
			October Claims	\$29,710.12	10/8/2024
			Added October Claims	\$11,818.44	11/12/2024
				\$41,528.56	

2024 November Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - October 2024	\$3,280.58	11/12/2024
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - October 2024	\$651.00	11/12/2024
ACH	PERA	Divided	PERA Withholding - October 2024	\$403.20	11/12/2024
ACH	PERA	Divided	PERA Withholding - October 2024		11/12/2024
ACH	HealthPartners	Divided	Health Insurance for November 2024	\$3,191.20	11/12/2024
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	11/12/2024
ACH	Kwik Trip	Park/Streets/FD	Gas for City Vehicles	\$118.33	11/12/2024
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 10/16/24 to 11/15/24	\$75.97	11/12/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$147.25	11/12/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$53.69	11/12/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,345.91	11/12/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$927.26	11/12/2024
ACH	ZOOM	General Gov't	Video Conferencing 11/06/2023 - 12/05/2023	\$17.33	11/12/2024
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for October 2024	\$20.00	11/12/2024
ACH	Kwik Trip, Inc	General Govt/FD	Gas for City Vehicles/Equipment	\$118.33	11/12/2024
DD	Jason Buckentin	Divided	Wages 10/23/23 to 11/5/23	\$2,023.48	11/12/2024
DD	Jeremy Gruenhagen	Divided	November Wages	\$2,324.66	11/12/2024
DC	Amazon	General Gov't	Indoor Area Rugs for City Offices	\$239.70	11/12/2024
DC	Amazon	Hall/CC	Trash Bags & Paper Towels	\$49.71	11/12/2024
DC	Unhinged Pizza	General Gov't	Lunch/Dinner for Election Judges	\$152.13	11/12/2024
DC	Hamburg Post Office	Water	Water Samples	\$38.85	11/12/2024
22265	Bolton & Menk, Inc.	General Gov't	Professional Services for 08/17/2024 to 09/13/2024	\$80.00	11/12/2024
22266	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for October 2024	\$66.79	11/12/2024
22267	Carver Link	General Gov't	Internet Services October 2024	\$120.00	11/12/2024
22268	Carver County Sheriff's Office	Public Safety	2nd Half Policing Contract/3rd Qtr OT	\$14,588.38	11/12/2024
22269	Coordinated Business Systems, Lt	General Gov't	Monthly Equipment Base Rate for 10-01-24 to 10-31-24	\$58.03	11/12/2024
22270	Dammann Seed Sales	Park	Athletic Turf Mixture (2) #25lb. Bag	\$140.00	11/12/2024
22271	Gopher State One Call	Water/Sewer	October 2024 Email Tickets 10 at \$1.35	\$13.50	11/12/2024
22272	Hawkins Chemical	Water	Azone 15 - EPA Reg. No. 7870-5, 75 gal	\$1,114.71	11/12/2024
22273	Henning Excavating	Sewer/Water	Install New Grinder Station (Jacob St)/Water SO for 605 Robert	\$23,906.00	11/12/2024
22274	Hillyard	Comm Ctr	Products for Waxing Community Center Office Floors	\$271.78	11/12/2024
22275	Home Solutions	Water/Sewer	Wax Gasket, Caulk, NC Plug Tap	\$28.13	11/12/2024
22276	Loffler Companies, Inc.	General Gov't	October Copies	\$87.94	11/12/2024
22277	Melchert-Hubert-Sjodin, PLLP	General Gov't	Revise PTO and ESST Policy	\$339.30	11/12/2024
22278	Menards	Streets	Yellow Pro Paint Safety/Purdy GE Cover	\$105.21	11/12/2024
22279	MN Rural Water Assoc.	Water	Membership December 2024 - November 2025	\$400.00	11/12/2024
22280	MVTL Labs, Inc.	Sewer	Discharge Samples	\$147.75	11/12/2024
22281	NAPA Auto Parts	Hall/Water/Sewer	Oil for Generators	\$196.91	11/12/2024
22282	Per Mar Security Services	Sewer	Base Alarm Monitoring for WWTP 12-03-2024 to 3-02-2025	\$109.62	11/12/2024
22283	Plunkett's Pest Control	General Gov't (CC)	General Pest Control Service Date 10/14/2024	\$45.57	11/12/2024
22284	S.E.H. Inc.	Streets	Engineering Fees - Brad Street Reclaim and Overlay	\$9,936.92	11/12/2024
22285	Schneider Excavating & Grading	Water	Final Payment - Water Main Imp for Old WTP	\$4,016.90	11/12/2024
22286	Town & Country Glass	GG Bldgs	Laminated Tint Backglass for Bobcat Toolcat	\$285.88	11/12/2024
22287	W.W.O.T.A. Inc	Water/Sewer	Water/Sewer Training & Assistance for October 2024	\$1,383.75	11/12/2024
22288	Waste Management, Inc.	Sanitation	30 Yard Recycle Container for 10/01/24-10/31/24	\$888.12	11/12/2024
22289	West Metro Mechanical	Water	Furnace Service Call - Reznor Inducer Assembly	\$774.00	11/12/2024
22290	Wm Mueller & Sons, Inc.	Park/Streets	Fuel for City Vehicles/Equipment	\$404.90	11/12/2024
				\$74,890.27	



414 Nicollet Mall
Minneapolis, Minnesota 55401-1993

October 31, 2024

RE: Emergency Transmission Pole and Bell Replacements – Line 0717 69kV

Dear Landowner:

Recent inspections have found damage to the transmission pole(s) on or near your property. Xcel Energy will be replacing the damaged pole(s) and bells on the section of 69kV transmission line 0717. This section is located in Norwood Young America, Hamburg and Green Isle, MN. The work is scheduled to begin the week of November 11, 2024, and be completed in December 2024. The voltage of the line will not change, and **no power outages will be associated with this work.**

The crew may need to be on your property as they work. If they are on your property, they will exercise all reasonable efforts to minimize any impact on your property. If your property is damaged as a result of the maintenance, Xcel Energy will pay for the repair and restoration of the damaged area. Please contact me at 612-538-1380 or email Zach.rogers@wsbeng.com with any questions or concerns. Thank you in advance for your assistance in this project.

Regards,

Zach Rogers

Consultant for Xcel Energy
Right of Way Specialist
540 Gateway Blvd, Burnsville, MN 55337
P:612.528.1380
Zach.rogers@wsbeng.com

NOTICE OF PUBLIC HEARING AND INTENT TO ENACT AN ORDINANCE
TO AMEND THE COUNTY CODE, CHAPTER 152, AND ZONING MAP
COUNTY OF CARVER
CHASKA, MINNESOTA

NOTICE IS HEREBY GIVEN that on Tuesday, the 19TH day of November 2024, as soon as possible after 9:00 a.m. upstairs in the Human Services Building (602), in the Commissioner's Meeting Room of the Carver County Government Center, Chaska, Minnesota, the Carver County Board of Commissioners will hold a public hearing to:

ADOPT ORDINANCE NO. 108-2024 AMENDING THE CARVER COUNTY CODE OF ORDINANCES, CHAPTER 152 OF THE ZONING CODE AND ZONING MAP.

PURPOSE: To allow the County Board of Commissioners to hold a public hearing to consider various language and policy additions and amendments to the Carver County Code of Ordinances, Chapter 152 (Zoning Code) and Official Zoning Map for the unincorporated (Township) areas of the County.

PROPOSED CHANGES: Ordinance #108-2024 would amend the Carver County Code Chapter 152 and include but may not be limited to: Code language changes to be consistent with Minnesota State Statutes, removing redundancies, adding or revising definitions, general language housekeeping, and including new cannabis regulations.

Copies of the proposed Ordinance No. 108-2024 language and map may be obtained from the Land Management Department via email at Landmanagement@carvercountymn.gov, or by request at (952) 361-1820. Information may also be obtained through the Zoning Code Update page at: [Planning Commission I Carver County, MN \(carvercountymn.gov\)](http://Planning Commission I Carver County, MN (carvercountymn.gov))

All persons interested are invited to attend the hearing and be heard on this matter. Written comments received by 12:00 PM (noon) Monday, November 18th, will be part of the public record and will be available for review by the County Board of Commissioners prior to the meeting. Please include your full name and address for the record. Written comments may be emailed to Landmanagement@carvercountymn.gov or mailed to:

Land Management Department
Carver County Government Center
600 East 4th St
Chaska, MN 55318-2102
(952) 361-1820
Carver County Public Services Division
By: Jason Mielke
Land Use Manager

Date to Publish: November 5, 2024

Patriot and Winsted Herald Journal

To be billed to: Public Services Division,

Land Management Department at the address above

END



Office of Property and Finance Director
Carver County Government Center
Administration Building
600 East Fourth Street
Chaska, MN 55318-1202
Phone: 952-361-1506

CARVER COUNTY CD5 PUBLIC HEARING NOTIFICATION

October 28, 2024

System: Carver County Ditch ("CD") 5

RE: Redetermination of Benefits and Damages Final Hearing

Dear Landowner:

A redetermination of benefits and damages (buffer strip payments) was ordered by the Carver Drainage Authority for CD5 on February 15, 2022, due to changes in the benefitted area and the benefits not reflecting reasonable present-day land values.

A public hearing will be held on Tuesday, November 12th at **11:00** am at:

Carver County Government Center
County Board Meeting Room
602 East 4th Street Chaska, Mn 55318

See enclosed public notice for more information on the proceedings.

At the public hearing, the Viewers will present information about the redetermination of benefits and damages (buffer strip payments) and the Drainage Authority will accept public comment on the Viewers Report. The Viewers Report, Frequently Asked Questions about the Redetermination Process, a Brief History of Mn Drainage Law, Buffer Strip Payments and a preliminary GIS drainage layer are available at the Carver County Drainage Authority website for your review:

<https://www.carvercountymn.gov/government/county-board-of-commissioners/drainage-authority-for-public-ditches>.

If you have questions about the Viewers Report, please contact H2Over Viewers at 701-739-4740.

If you have other questions, would like to participate remotely or would like to provide written comments to be submitted at the public hearing, please email the ccditchteam@co.carver.mn.us or call 952-361-1972 by November 11th, 2024.

Sincerely,

David Frischmon
Ditch Administrator
Property and Finance Director
Carver County

GLENN ORLANDO WUETHERICH; HOLASEK LAND MANAGEMENT INC; JACOB WILSON; JAN GROMEK TRUST, DAVID & GAIL BRINKMAN; JANE M ZIEGLER; JARED J STRATE; JEFFREY J RICKABY REVOCABLE TRUST; JEFFREY J STUEWE & DAWN M SCHOBORG; JEFFREY S & MICHELLE EGGERS; JEROME W BERGMANN REVOCABLE TRUST; JOHN C GRAMITH; JOHN E WECKMAN; JOHN T AND DIANA M LARSON JOINT REV TRUST; JOSEPH ALLEN MOBERG; JOSEPH E CHASE; JOSHUA D WINTER; JULIE ANN OLUND; KELLY JANE PRINCIVALLI; KEVIN WAGENER; KRISTIN MARIE VINKEMEIER; LANCE & GRETA BRUCKELMYER; LARRY J & DEBRA L DREIER REV TRUSTS; LARRY J AND DEBRA L DREIER REVOCABLE TRUST; LARRY J DREIER REVOCABLE TRUST; LEE A & MELANIE K HASSE; LEROY O DREIER; LIVING ROCK CHURCH/C&M ALLNCE; LOIS ANN DROEGE TRUST; LOTHAR F WOLTER JR CREDIT TRUST; MARK TETREULT; MARLEN F WICHELMANN; MATTHEW HOEN; MICHAEL A STORMS; MICHELLE HEINZE; MINNESOTA VALLEY REGIONAL RAIL; MYRA HEUER; NATALIE L BERRY; NATHAN M FISK; NATHAN RON BRUCH; NORTH HAMBURG PROPERTIES LLC; CITY OF NORWOOD YOUNG AMERICA; PAMELA S PETERS; PATRICIA J MACKENTHUN; PATRICK L KROMMENDYK; PAUL RYAN GOHLKE REVOCABLE TRUST; PAUL S & ANNE E SILSETH LIVING TRUSTS; PERRY E SCHROEDER; RAYMOND A BRACHT; RICHARD & MARGARET STOECKMANN; RICHARD W BUCKENTIN; ROBERT A KLOTH; ROBERT CURFMAN; ROBERT E & AUDREY J TANKE JOINT REVOCABL; RODNEY & LORI MANTHEY; RODNEY D JAUS; RONALD & LINDA KROELLS; RONALD R OLSON; TWIN CITES & WESTERN RAILROAD; RYAN JOHN GLANDER; RYAN K KUENZEL; SANDY CHALUPSKY; SARAH WATUA-TACHIS; SCHROEDER LIVING TRUST; SCOTT L BLOM; SHIRLEY G FELTMANN IRREVOCABLE TRUST; THALMANN SEEDS INC; THOMAS L & LORI K HEUER; TODD M & RENEE M MESSNER; URSULA I DIMLER; US FISH & WILDLIFE SERVICE; WADE L & GERALDINE A SCOTT; WESLEY BOLL; WILLIAM F & GLADYS J B REIMERS; WILLIAM H & NADINE G FLUSEMANN; WM MUELLER & SONS INC; WOLTER FARMS; WOLTER FARMS LLP; WOLTER FARMS PARTNERSHIP; WOLTER FARMS, A PARTNERSHIP; YOUNG AMERICA TOWNSHIP.

The following governmental entities are affected by the redetermination of benefits for CD 5:

CARVER COUNTY; MCLEOD COUNTY; HELEN TOWNSHIP, MCLEOD COUNTY; YOUNG AMERICA TOWNSHIP, CARVER COUNTY; MINNESOTA DEPARTMENT OF TRANSPORTATION; UNITED STATES FISH AND WILDLIFE SERVICE.

	Beginning Balance 1/1/2024	2024 Budget Income	2024 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 8/31/2024
General Fund	\$503,713.75	\$644,440.00	\$660,806.00	\$487,347.75	\$428,370.39	\$477,308.08	\$454,776.06
General Gov't							
Public Safety (Fire Dept.)			\$356,910.00	\$134,616.00		\$170,465.67	
Public Works (Streets)			\$69,015.00	\$3,500.00		\$95,289.91	
Sanitation & Recycling			\$44,015.00			\$75,608.41	
Parks & Recreation			\$52,750.00			\$296.04	
Comm. Hall						\$96,068.79	
						\$39,579.26	
Special Revenue Funds	\$605,867.09	\$13,325.00	\$6,000.00	\$613,192.09	\$10,120.56	\$0.00	\$615,987.65
City Of Hamburg (Savings)	\$589,241.01	\$7,000.00	\$6,000.00	\$590,241.01	\$4,120.56	\$0.00	\$593,361.57
*Equipment Replacement Fund	\$88,500.00	\$0.00	\$0.00	\$88,500.00	\$0.00	\$0.00	\$88,500.00
*City Maintenance Fund	\$65,233.00	\$0.00	\$0.00	\$65,233.00	\$0.00	\$0.00	\$65,233.00
*Street Improvements (Repairs)	\$360,263.00	\$0.00	\$0.00	\$360,263.00	\$0.00	\$0.00	\$360,263.00
*Community Center Addition	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00
*Community Hall Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Park Handicap Bathrooms	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
*Water Tower	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
*Interest	\$21,245.01	\$7,000.00	\$6,000.00	\$28,245.01	\$4,120.56	\$0.00	\$25,365.57
*Transfers In (Out)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Equipment CD	\$16,626.08	\$6,325.00	\$0.00	\$22,951.08	\$6,000.00	\$0.00	\$22,626.08
*Fire Truck Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Radio Replacement	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00
*Fire Equipment	(\$5,643.75)	\$6,000.00	\$0.00	\$356.25	\$6,000.00	\$0.00	\$356.25
*Interest	\$1,269.83	\$325.00	\$0.00	\$1,594.83	\$0.00	\$0.00	\$1,269.83
Debt Service	\$598.04	\$0.00	\$0.00	\$598.04	\$0.00	\$0.00	\$598.04
Total (Tax Revenue Funds)	\$1,110,178.88	\$657,765.00	\$666,806.00	\$1,101,137.88	\$438,490.95	\$477,308.08	\$1,071,361.75
Enterprise Funds							
Water	\$80,923.09	\$208,430.43	\$206,618.41	\$82,735.11	\$128,124.92	\$192,609.25	\$16,438.76
Sewer	\$286,369.13	\$166,362.80	\$205,840.42	\$246,891.51	\$51,963.89	\$161,260.86	\$177,072.16
Storm Water	\$89,108.49	\$72,309.60	\$74,817.19	\$86,600.90	\$47,969.89	\$62,899.53	\$74,178.85
Total (Enterprise Funds)	\$456,400.71	\$447,102.83	\$487,276.02	\$416,227.52	\$228,058.70	\$416,769.64	\$267,689.77
Totals	\$1,566,579.59	\$1,104,867.83	\$1,154,082.02	\$1,517,365.40	\$666,549.65	\$894,077.72	\$1,339,051.52
Debt Summary	Remaining Balance 1/1/2024	Remaining Assessment 1/1/2024	Cash & Investments	2024 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2024
2007 Streets	\$0.00	\$0.00	\$598.04	\$0.00	2/1/2023	2/1/2023	(\$598.04)
Water Treatment Plant	\$59,000.00	\$0.00	\$0.00	\$59,000.00	2/20/24 & 8/20/24	8/20/2024	\$0.00
Sanitary Sewer Improvements	\$72,088.23	\$32,569.98	\$0.00	\$16,000.00	2/20/24 & 8/20/24	8/20/2030	\$23,518.25
Storm Water Improvements	\$610,000.00	\$0.00	\$0.00	\$60,000.00	2/1/24 & 8/1/24	2/1/2032	\$550,000.00
Water Tower/Water Main Imp Project	\$1,213,000.00	\$0.00	\$0.00	\$52,000.00	2/20/24 & 8/20/24	8/20/2044	\$1,161,000.00
Totals	\$1,954,088.23	\$32,569.98	\$598.04	\$187,000.00			\$1,733,920.21

Cash Flow Actuals

	January	February	March	April	May	June	July	August	Totals
Beg. Balance	\$1,566,579.59	\$1,518,625.59	\$1,486,340.69	\$1,402,810.04	\$1,363,466.18	\$1,291,444.51	\$1,168,815.51	\$1,344,502.43	\$1,156,050.86
Income									
Property Taxes	\$3,360.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,362.14	\$0.00	\$298,722.94
Licenses & Permits	\$66.00	\$0.00	\$1,458.37	\$61.00	\$101.00	\$1,739.72	\$240.35	\$1,631.62	\$5,318.06
Intergov't Receipts (Aids)	\$1,776.24	\$0.00	\$0.00	\$11,111.70	\$0.00	\$1,500.00	\$64,466.00	\$0.00	\$78,853.94
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$600.00	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00	\$300.00	\$150.00	\$1,650.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,040.00	\$7,040.00
Park Rentals	\$0.00	\$0.00	\$300.00	\$0.00	\$100.00	\$300.00	\$0.00	\$0.00	\$700.00
Hall Receipts	\$1,262.25	\$599.75	\$2,161.75	\$1,008.40	\$100.75	\$800.00	\$1,450.00	\$224.40	\$7,607.30
Fines	\$0.00	\$199.98	\$186.66	\$653.28	\$60.00	\$0.00	\$0.00	\$133.32	\$1,233.24
Misc. Receipts	\$2,864.78	\$4,704.07	\$53.00	\$272.15	\$6,661.19	\$2,084.41	\$1,528.32	\$3,110.63	\$21,278.55
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,327.50	\$0.00	\$0.00	\$4,327.50
Interest Income (Checking)	\$265.43	\$212.26	\$206.78	\$207.94	\$184.05	\$152.43	\$227.37	\$182.60	\$1,638.86
Interest Income (Savings)	\$0.00	\$0.00	\$2,056.69	\$0.00	\$0.00	\$2,063.87	\$0.00	\$0.00	\$4,120.56
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Service	\$19,331.96	\$12,088.19	\$17,542.28	\$14,507.39	\$16,328.75	\$15,339.54	\$17,640.73	\$15,345.85	\$128,124.92
Sewer Service	\$6,938.88	\$4,410.32	\$7,225.29	\$6,110.70	\$6,388.50	\$5,561.77	\$6,605.99	\$5,780.28	\$48,941.70
Storm Water	\$7,330.57	\$4,410.13	\$7,001.35	\$5,772.74	\$6,275.81	\$5,518.62	\$9,401.77	\$5,281.09	\$50,992.08
	\$43,796.91	\$26,774.70	\$38,342.37	\$39,725.30	\$36,200.05	\$45,687.86	\$39,222.67	\$38,799.79	\$666,549.65
Expenses									
General Gov't	\$11,001.06	\$18,679.17	\$43,351.60	\$16,132.24	\$18,451.99	\$23,087.86	\$15,178.68	\$18,583.07	\$164,465.67
Public Safety	\$2,866.46	\$12,062.89	\$750.88	\$6,626.56	\$39,537.08	\$21,818.04	\$8,694.81	\$2,933.19	\$95,289.91
Public Works	\$1,031.23	\$3,507.06	\$11,969.53	\$19,246.88	\$11,635.89	\$21,778.39	\$4,836.65	\$1,602.78	\$75,608.41
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.04	\$0.00	\$0.00	\$286.04
Park & Recreation	\$920.63	\$3,678.88	\$6,810.82	\$15,578.96	\$19,900.84	\$31,293.08	\$10,659.76	\$7,004.57	\$95,847.54
Hall Expenses	\$2,997.72	\$4,172.88	\$5,656.64	\$7,936.76	\$7,471.42	\$4,954.43	\$5,198.84	\$1,511.82	\$39,800.51
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$4,266.95	\$5,063.62	\$8,390.53	\$7,508.83	\$5,252.41	\$11,706.51	\$10,384.91	\$5,714.42	\$58,288.18
Sewer	\$2,484.36	\$4,687.09	\$44,943.02	\$6,138.93	\$5,972.09	\$46,532.51	\$26,696.59	\$6,900.85	\$144,355.44
Storm Water	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00	\$905.00
	\$25,623.41	\$51,851.59	\$121,873.02	\$79,069.16	\$108,221.72	\$168,316.86	\$81,650.24	\$44,250.70	\$680,856.70
Other Expenses (DEBT)									
Wells/WTP Bonds	\$0.00	\$690.30	\$0.00	\$0.00	\$0.00	\$0.00	\$59,690.30	\$0.00	\$60,380.60
Water Imp. Bonds (2011)	\$4,132.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,677.50	\$0.00	\$9,810.47
Water Tower Project	\$0.00	\$6,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,065.00	\$0.00	\$64,130.00
Sewer Imp. Bonds (2011)	\$0.00	\$452.71	\$0.00	\$0.00	\$0.00	\$0.00	\$16,452.71	\$0.00	\$16,905.42
Storm Water Imp. Bonds (2011)	\$61,994.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,994.53
Total Other Expenses	\$66,127.50	\$7,208.01	\$0.00	\$0.00	\$0.00	\$0.00	\$139,885.51	\$0.00	\$213,221.02
Checking Balance	\$1,518,625.59	\$1,486,340.69	\$1,402,810.04	\$1,363,466.18	\$1,291,444.51	\$1,168,815.51	\$1,344,502.43	\$1,339,051.52	\$1,339,051.52
Net Income (Loss)	(\$47,954.00)	(\$32,284.90)	(\$63,530.65)	(\$39,343.86)	(\$72,021.67)	(\$122,629.00)	\$175,686.92	(\$5,450.91)	(\$227,528.07)

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: _____ 11/12/24 _____

Employee Name: _____ Jason Buckentin _____

Dates Requesting Time-Off: _____ Feb 19 – Feb 21 _____

How many **Vacation** hours will be used? _____ 24 _____

How many **Compensation** hours will be used? _____ 0 _____

Is there a **Holiday** during your time off? _____ NO _____

Will there be any time off **without pay**? _____ NO _____

Will there be any scheduled **Sick Leave** used? _____ NO _____

Are you requesting more than three consecutive days off? _____ NO _____

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: _____

Was vacation request approved? _____

- If no, reason request was denied: _____



Employee Signature

11-12-24

Date



City Clerk/Treasurer

11-12-24

Date

Mayor

Date



CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: November 8, 2024

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: November 12, 14, 19 (Off 3:20)
November 21, 26 (Off 4:00)
December 2 (Off 3:15) 6 (Off 4:00)

How many **Vacation** hours will be used? 6

How many **Compensation** hours will be used? 0

Is there a **Holiday** during your time off? No

Will there be any time off **without pay**? No

Will there be any scheduled **Sick Leave** used? No

Are you requesting more than three consecutive days off? No

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: _____

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen 11-8-2024
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date





Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Draft

Corrin Bemis <Corrin.Bemis@bolton-menk.com>
To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Thu, Oct 3, 2024 at 4:44 PM

Jeremy,

State statute does not set a standard for issuing variances on subdivisions, so, to my knowledge, there is no legal reason why the City *couldn't* issue a variance to the property owner. However, it would be in the City's best interest to consider the conditions that shall be met in order to issue a variance. If issuing a variance, the applicant and Council should be able to argue that all four of these are true:

1. *The granting of the variance will not be detrimental to the public safety, health, or welfare or injurious to other property.*
2. *The conditions upon which the request for variance is based are unique to the property for which the variance is requested and are not generally applicable to other property.*
3. *An unusual hardship on the property exists because of the property's particular physical surroundings, shape, or topographical conditions that warrant varying the requirements of this ordinance.*
4. ***That the conditions or circumstances that cause the unusual hardship do not result from actions of the property owner or the applicant.***

It is my professional opinion that splitting the back half of Parcel 45.7000010 into two separate sections would not meet Condition 4 as the applicant is causing additional non-conformance with the Zoning Ordinance by reducing the size of the newly created parcel. It is also worth noting that the Hamburg Subdivision Ordinance states "a subdivision shall not be approved where a variance will be required to use the lots for their intended use." By subdividing the parcel, the City is creating two non-conforming parcels that would require variances for future development.

That being said, the final decision rests with the City Council, and they have the right to issue or deny the variance.

To apply for a Minor Subdivision and Variance, the applicant shall submit the following:

1. Completed land use application and accompanying fee (attached)
2. A survey prepared by a registered land surveyor that includes the following:
 - a. Legal descriptions for the parcels to be created
 - b. The existing and proposed lot lines and dimensions
 - c. Lot acreage
 - d. Existing and proposed structures and utilities
 - e. Existing and proposed easements
 - f. A wetland delineation, if applicable
3. Evidence of property ownership
4. Any other materials you or the City Council request

Once the City receives a complete application, the review procedure will take place in this order:

1. The City will notify the applicant of a complete application, starting the 60-day review timeline. Following this notification, the City has 60 days to make a decision on the case.
2. The City will provide notice to property owners abutting the proposed minor subdivision and variance property and publish a notice of the public hearing in the newspaper 10 days prior to action by the City Council. The Zoning Ordinance does not require a public notice for Minor Subdivisions but it does require one for Variances.
3. The City Council shall act to approve, approve with modifications, or deny the minor subdivision application and shall include findings of fact as part of the official record of the City Council decision. A public hearing will be included as part of this meeting, as it is required for variances.
4. The applicant shall file the approved survey with Carver County within six months of the City Council approval and give evidence that the subdivision documents, including any agreements or easements, have been filed.

You could wave the need for a survey, but Carver County is going to require one to file the subdivision. Either way, the applicant will need to produce a survey to meet Carver County requirements, so I recommend requiring it as part of this application.

Let me know if you have any other questions.

Thanks!

Corrin Bemis, AICP *(she/her)*

Senior Planner

Bolton & Menk, Inc.

111 Washington Avenue South, Suite 650

Minneapolis, MN 55401

Phone: 612-900-9533

Bolton-Menk.com

From: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Sent: Wednesday, October 2, 2024 2:49 PM

To: Corrin Bemis <Corrin.Bemis@bolton-menk.com>

Cc: johnny.egan011@gmail.com

Subject: Fwd: Draft

Corrin,

Please review the attached photo depicting the intentions of the property owners at 430 and [420 Louisa Street](#). The red shaded area denotes the property allocated for [430 Louisa Street](#), while the remaining 5,000 square feet of PID 45.7000010 is intended to form a separate parcel, to be acquired by the owner at [440 Louisa Street](#).

440 Louisa St. Proposed - 45.0750020 (Green) - 10,445 sq. ft. (0.2398 acres)

430 Louisa St. Proposed - 45.7000010 (Red) - 5,915 sq ft. (0.1358 acres)





City of Hamburg, Minnesota
181 Broadway Avenue
Hamburg, MN 55339

November 6, 2024

Steven and Tammy Trebesch
PO Box 2
Hamburg, MN 55339

RE: Permissible Uses of PID 45.0282500 and 45.0282020

Dear Mr. and Mrs. Trebesch:

The City of Hamburg has reviewed the letter from your legal counsel, Patrick J. Neaton, dated October 22, 2024, which addresses the use of your property for automotive repairs and parking. We understand that you claim to have used PIDs 45.0282500 and 45.0282020 for these purposes before the adoption of the current Zoning and Subdivision Ordinance on November 24, 2009, meaning they would be considered Legal Non-Conforming under Minn. Stat. §462.357 and “grandfathered” into the code. To confirm this status, we request that you provide documentation that both properties were being used for automotive repairs and parking before the code’s adoption date.

This documentation will assist in determining the extent of the non-conforming use prior to November 24, 2009. It is important to note that Section D. Subdivision 2. Non-Conforming Uses and Structures prohibits the expansion of a non-conforming use. If your properties are granted “grandfathered” status, the non-conforming use must remain within the scale that was established before the adoption date.

We appreciate your cooperation and look forward to resolving this issue amicably. To discuss the matter further, we cordially invite you to attend the Hamburg City Council meeting at 7 p.m. on November 12th. If you have any questions, please contact me via phone or email.

Thank you for your time.

Sincerely,

Jeremy Gruenhagen
City Clerk-Treasurer
181 Broadway Avenue
Hamburg, MN 55339
952-467-3232
cityadmin@cityofhamburgmn.com

DEPUTY CLERK/UTILITY BILLING CLERK CITY OF HAMBURG

The City of Hamburg is accepting applications for a part-time “as needed” worker for light office work. This position has a flexible work schedule with an average of 20 hours a week. Salary range \$15-\$18. Applicant must possess excellent communication and typing skills, strong math and computer skills including Word and Excel and the ability to work with the public. Must be 18 years of age or older with a high school diploma or GED.

Job description and application can be obtained by calling (952) 467-3232, email: cityadmin@cityofhamburgmn.com, or at City Hall located at 181 Broadway Ave., Hamburg, MN 55339. Applications will be accepted until position is filled.

CITY OF HAMBURG
City Clerk/Treasurer – PO Box 248
181 Broadway Ave., Hamburg, MN 55339

City Office: (952) 467-3232 Fax: (952) 467-3119 TDD: 711
Email: CityAdmin@CityofHamburgmn.com City Website: CityofHamburgmn.com

CONTRACT FOR SNOWPLOWING

Whereas, this is a binding contract between the City of Hamburg and Wm. Mueller & Sons.

Whereas, the City agrees to contract with Wm. Mueller & Sons for the plowing of snow and sanding/salting of the City's streets for the 2024-2026 snow seasons (November 12, 2024 to May 31, 2026).

Whereas, Wm. Mueller & Sons agrees to plow snow and sand/salt the city streets in Hamburg for the 2024-2026 snow seasons (November 12, 2024 to May 31, 2026) on the discretion of Wm. Mueller & Sons and the City of Hamburg. The city streets will be plowed and sanded/salted, by Wm. Mueller & Sons, to the best ability of manpower and equipment available and as best seen fit by Wm. Mueller & Sons and the City of Hamburg.

Whereas, the following rates will apply:

Blade Rate with Plow & Wing	\$190.00/Hr.
Sand Truck Rate with Plow & Wing	\$190.00/Hr.
Loader Rate (966)	\$210.00/Hr.
Truck Rate (Tri-axle)	\$130.00/Hr.
Truck Rate (Quad)	\$130.00/Hr.
Truck & Sander Rate	\$130.00/Hr.
Salt Sand Mix	\$65.00/Ton
Pure Salt Mix	\$120.00/Ton

Therefore, Be It Resolved, this agreement is a binding agreement with the City of Hamburg and Wm. Mueller & Sons and is effective as of November 12, 2024.

Jeremy Gruenhagen, City Clerk-Treas.

Chris Lund, Mayor

Tim Mueller, Wm. Mueller & Sons



"The City of Hamburg is an Equal Opportunity Employer."

ROAD CONTRACTORS
AGGREGATES
BITUMINOUS PAVING
BITUMINOUS MATERIALS



H A M B U R G , M N
PROPOSAL AND ACCEPTANCE

831 PARK AVE P.O. BOX 247
HAMBURG, MN 55339
PHONE 952-467-2720
FAX 952-467-3894
EMAIL INFO@WMMUELLER.COM

PROPOSAL SUBMITTED TO:	City of Hamburg	DATE:	9/27/2024	PHONE:	952-467-3232
STREET:	181 Broadway Ave.	JOB NAME:	2024-2026 Snow Removal (2 year)		
CITY, STATE, ZIP:	Hamburg, MN 55339	JOB LOCATION:	Hamburg Streets		
CONTACT:	City Clerk	VIA:			

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

* Blade with Plow & Wing	@ \$190.00 per hour	125
* Sand Truck with Plow & Wing	@ \$190.00 per hour	165
* 966 Loader	@ \$210.00 per hour	190
* Truck to haul snow	@ \$130.00 per hour	110
* Truck & Sander	@ \$130.00 per hour	110
* Salt Sand	@ \$65.00 per ton	65
* Salt	@ \$120.00 per ton	120

NOTES: Contract Begins October 1, 2024 and ends May 31st, 2026

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, storm, and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

***** PAYMENT TO BE MADE UPON COMPLETION *****

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

AUTHORIZED SIGNATURE: Timothy Mueller

TITLE: President

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment is due upon receipt of invoice.** Owner agrees that Wm. Mueller and Sons, Inc. may charge interest at the rate of eighteen percent (18%) on any sum due under this contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, cost incidental to collection, and attorney's fees (if an attorney is retained for collection) shall be added to the unpaid balance. Owner hereby releases Wm. Mueller and Sons, Inc. of notice requirements for lien rights in the event payments are not made as outlined above.

PLEASE SIGN AND RETURN ONE COPY

SIGNATURE: _____

DATE OF ACCEPTANCE: _____