

#### HAMBURG CITY COUNCIL AGENDA DECEMBER 22, 2020

- 1. Call Public Hearing to Order at 7:00 PM
  - Variance Request (420 Henrietta Avenue)
- 2. Move to Close Public Hearing
- 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
- **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 Added Claims for November 2020 (\$30.80)
  - Approve Claims List for December 2020 (\$56,965.37)
  - Approve 2020 Minutes for October 20<sup>th</sup>/November 10<sup>th</sup>/ November 13<sup>th</sup>/November 24<sup>th</sup>/December 1<sup>st</sup>/December 8<sup>th</sup>
  - Approve Resolution Number 2020-17 (2021 Polling Place)
  - November 2020 Cash Flow Statement
- 7. Hamburg Fire Department Chief Anderson
  - 2020 Budget Items
    - SCBA Voice Emitters/Face Plates/Adapters
    - Nomex Hoods
  - Accept Resignation for HFD Firefighter Mike Monnens
- 8. 2021 Amended Final Tax Levy and Final Budget
  - Approve Amended 2021 Final Tax Levy Certification to Carver County
  - Adopt/Approve Amended 2021 Final Budget
    - Approve Resolution Number 2020-16A (2021 Budget/Final Tax Levy)
- 9. Old City Business
  - Variance Request for 420 Henrietta Avenue (Mike Royal)
    - o Approve Resolution Number 2020-18
  - Waste Management Contract Extension (Commercial Accounts)



#### HAMBURG CITY COUNCIL AGENDA DECEMBER 22, 2020

#### 10. New City Business

- Accumulated Vacation Hours (Jeremy Gruenhagen)
  - o Carry Extra Hours into 2021
- Water Supply Plan Approval (MN DNR)
- Victim Impact Statement (November 20, 2020 Property Damage)

#### 11. City Council Reports

- Councilmember Jason Buckentin
- Councilmember Tim Tracy
- Councilmember Scott Feltmann
- Councilmember Eric Poppler
- Mayor Chris Lund

#### 12. Adjourn City Council Meeting



#### HAMBURG CITY COUNCIL AGENDA DECEMBER 22, 2020

#### **COMMUNITY HALL/PARK EVENTS**

**DECEMBER** 

13 – Hamburg Lions Club Drive thru Santa (Park) 19 – Mr. & Mrs. Santa Claus Visit (Drive Thru Town)

#### **COMMUNITY CENTER (FIRE HALL) ACTIVITIES**

**DECEMBER** 

1 – Mayors In

1 - Budget Workshop Meeting - 6:00 PM

7 - HFD Training

7 – Hamburg Lions Club

8 – Public Hearing (Ordinance #163) – 6:45 PM

8 - Hamburg City Council Meeting - 7:00 PM

8 - Young America Township Meeting

21 – Hamburg Lions Club

22 - Public Hearing (420 Henrietta Ave) - 7:00 PM

22 - Hamburg City Council Meeting - Follow PH

24/25 – Christmas Holiday (City Offices Closed)

28 - Hamburg Fire Dept (Relief Assoc.) Meeting

**JANUARY** 

4 – HFD Training

4 - Hamburg Lions Club

5 - Mayors In

12 - Hamburg City Council Meeting - 7:00 PM

12 - Young America Township Meeting

18 - Martin Luther King Jr Holiday (City Offices Closed)

18 – Hamburg Lions Club

25 - Hamburg Fire Dept (Relief Assoc.) Meeting

# CITY OF HAMBURG NOTICE OF PUBLIC HEARING VARIANCE REQUEST 420 HENRIETTA AVENUE

Notice is Hereby Given that the Hamburg City Council will hold a Public Hearing on December 22, 2020 at 7:00 p.m. at the Hamburg Community Center at 181 Broadway Ave., Hamburg, MN.

The reason for the public hearing is to hear a request by Michael Royal to construct an addition to his Detached Garage at 420 Henrietta Avenue (PID 45.0500300). Mr. Royal is requesting a variance from the ordinance standards (setback requirements) of the Hamburg Zoning Ordinance for Accessory Structures/Garages.

All interested parties are urged to call in to the public hearing or submit comment via mail to: PO Box 248, Hamburg, MN 55339, by phone at 952-467-3232, or email: cityadmin@cityofhamburgmn.com.

City Council Meeting to follow the Public Hearing.

Due to the current health pandemic of COVID-19, the Council Chambers will be closed to the public. It is anticipated that some or all members of the City Council will participate in the hearing/council meeting by telephone or other electronic means pursuant to Minnesota Statutes, Section 13D.021 rather than in-person at the City Council's regular meeting place at City Hall, 181 Broadway Avenue, Hamburg, Minnesota.

Members of the public can listen to and/or participate in the hearing/council meeting live online at <a href="https://us02web.zoom.us/j/6817521480">https://us02web.zoom.us/j/6817521480</a> or by calling 1-312-626-6799. Use Meeting ID: 681 752 1480 when logging in or calling in. Use the # key as your participant ID.

Jeremy Gruenhagen City Clerk-Treasurer

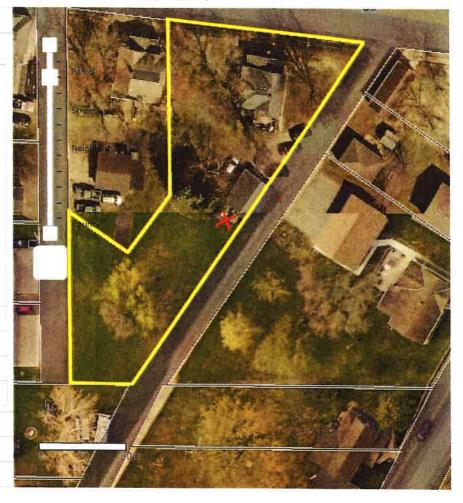
## Carver County Property Information

#### 420 henrietta ave

Basemap Themes

Search on address, property ID, or addition name

Welcome	
Property Informatio	77 
General	
Taxpayer	MICHAEL T ROYAL
Taxpayer 2	
Taxpayer Address	420 HENRIETTA A
	HAMBURG, MN 55339-9464
Property Address	420 HENRIETTA A
	HAMBURG, MN 55339
City/Township	HAMBURG
Use 1	Res 1 unit
Tax	
Building	
Photo	
Property Viewers	
Print	
Measure	





This map was created using Carver County's Geographic Information Systems (GIS), it is a compilation of information and data from various City, County, State, and Federal offices. This map is not a surveyed or legally recorded map and is inlended to be used as a reference. Carver County is not responsible for any inaccuracies contained herein.

## Certificate of Survey

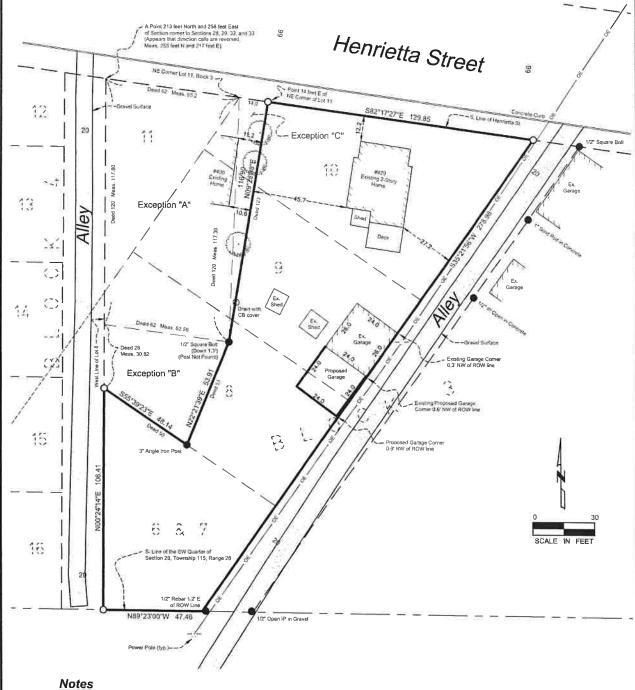
Survey Prepared For: Mike Royal and Relay Construction

Property Description: Lots No. 6, 7, 8, 9, 10 and 11 of Block 3 in the Village of Hamburg, Carver County, Minnesota, EXCEPTNG therefrom the following pieces, marked A, B and C:

A: Commencing at a point 213 feet North and 258 feet East of Section corner to Sections 28, 29, 32 and 33, Township 115, Range 26, being the Northwest corner of Block 3, Village of Hamburg, thence South 84 degrees East 62 feet to Northeast corner of Lot 11, Block 3, thence South 120 feet to a post in Lot 8, Block 3, thence North 84 degrees West 62 feet to a point in the West line of said Lot 8, thence North 120 feet to place of beginning, being all of Lot 11 and part of Lots 8, 9 and 10, Block 3, Village of Hamburg.

B: Commencing at a point 120 feet South of the Northwest corner of Lot III, Block 3, Village of Hamburg, thence South 84 degrees East 62 feet, thence Southwesterly 53 feet to a point in South line of Lot 8, Block 3, thence Northwesterly 50 feet to Southwest corner of Lot 8, Block 3, thence North 28 feet to place of beginning, being part of Lot 8, Block 3, Village of Hamburg.

C: Commencing at a point on South line of Henrietta Street in the Village of Hamburg 14 feet East of Northeast comer of Lot 11, Block 3, thence West along said street 14 feet to Northeast comer of said Lot 1 1, thence South along East line of Fred Schaefer's land (as described in Book "16" Deeds, Page 546) 120 feet, thence Northeasterly 123 feet to place of beginning, being part of Lots 9 and 10, Block 3, in the Village of Hamburg, according to the latest plat of said Village on file in the Office of the Register of Deeds in and for Carver County, Minnesota.



- This Survey intends to show the boundaries of the above described property and the location of certain existing and proposed improvements thereon, it does not purport to show any other encumbrances or encroachments. Legal Description is per Carver County Doc. No. A430716.
- 2. The Basis of Bearings for this survey is the Carver County Coordinate
- 3. Property is zoned R1 Single Family Residential
- 4. Field Survey completed October 15, 2020.
- 5. Parcel Area = 21,517 sq. ft. = 0.49 Acre
- 6. Indiciates 1/2" x 14" Iron Pipe Set and Marked with PLS # 48176:

Cilindoran Land Summaior 2010

LINDGREN

PO Box 217 Chanhassen, MN 55317 (952) 223-0063 I hereby certify that this survey, map, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

> Eric B. Lindgren, Land Surveyor Minnesota License Number 48176

Date: October 20, 2020

PROJ, NO. 04020R

1 of 1

OOK/PAGE

#### 2020 November Claims List

CHECK#	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVE
ACH	EFTPS	Divided	Fed, Social Security, MC - October 2020	\$3,437.52	11/10/2020
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment October 2020	\$464.00	11/10/2020
ACH	PERA	Divided	PERA Withholding - October 2019	\$475.60	11/10/2020
ACH	PERA	Divided	PERA Withholding - October 2020	\$764.03	11/10/2020
ACH	PERA	Divided	PERA Withholding - November 2020	\$429.78	11/10/2020
ACH	PERA	Divided	PERA Withholding - November 2020	\$469.00	11/24/2020
ACH	Optum Bank	General Gov't	HSA Admin Fee's for City Employees 4th Qtr 2020	\$22.50	11/24/2020
ACH	HealthPartners	Divided	Health Insurance for November 2020	\$4,158.10	11/10/2020
ACH	Greg Schultz	Divided	Wages 10-19-20 to 11-01-20	\$1,887.98	11/10/2020
ACH	Tamara Bracht	Divided	Wages 10-19-20 to 11-01-20	\$418.51	11/10/2020
ACH	Jeremy Gruenhagen	Divided	November Wages	\$1,962.17	11/10/2020
ACH	Security Bank & Trust Co.	General Gov't	ACH Service Fees for October 2020	\$30.80	11/10/2020
ACH	Google	General Gov't	Email Accounts (9) by Google G Suite	\$108.00	11/10/2020
ACH	ZOOM	General Gov't	Video Conferencing	\$16.09	11/10/2020
ACH	Optum Bank	General Gov't	City HSA Contribution for 4th Qtr 2020 (Jeremy & Greg)	\$1,250.00	11/10/2020
ACH	Verizon Wireless	General Gov't	(7) Cell Phones Lines	\$290.15	11/10/2020
ACH	Greg Schultz	Divided	Wages 11-02-20 to 11-15-20	\$1,776.52	12/8/2020
ACH	Tamara Bracht	Divided	Wages 11-02-20 to 11-15-20	\$735.40	12/8/2020
ACH	Jeremy Gruenhagen	Divided	November Wages	\$1,996.09	12/8/2020
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for September 2020	\$0.00	12/8/2020
ACH	Deluxe	General Gov't	Laser 3-Up Checks (1,200)	\$310.50	12/8/2020
Debit Card	Kwik Trip	General Gov't	Election Judge Breakfast Items	\$38.53	11/10/2020
Debit Card	Amazon	General Gov't	Office Supplies (Folders/Dividers/Pens/Rubber Bands)	\$90.88	11/10/2020
Debit Card	Amazon	General Gov't	Office Supplies (Folders/Dividers/Pens/Rubber Bands)	\$25.84	12/8/2020
Debit Card	USPS	General Gov't	26th COVID-19 Newsletter 11/13/20	\$75.06	11/24/2020
Debit Card	USPS	General Gov't	27th COVID-19 Newsletter 11/19/20	\$75.06	11/24/2020
Debit Card	UPS Store	Water	Water Samples (Overnight)	\$12.06	11/24/2020
Debit Card	Unhinged	General Gov't	General Election Supplies (Dinner for Election Judges)	\$60.00	12/8/2020
20314	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for October	\$33.13	11/10/2020
20315	CarverLink	Divided	Telephone/Internet Services for October	\$160.40	11/10/2020
20316	Cintas	Hall	Cleaning Supplies for Hall	\$69.52	11/10/2020
20317	Coordinated Business Systems	General Gov't	Intermedia Monthly Charge Services and Equipment	\$61.77	11/10/2020
20318	EMTS	Public Safety (FD)	EMR Initial Course - Begins November 5	\$1,390.00	11/10/2020
20319	EPA Audio Visual, Inc.	General Gov't	2 Microphones with Stands, 1 Adapter Cord (CARES ACT)	\$539.66	11/10/2020
20320	Gopher State One	Divided	October Locates (5 locate requests at \$1.35 each)	\$6.75	11/10/2020
20321	Hawkins Chemicals	Water	Chemicals for WTP	\$1,982.47	11/10/2020
20322	Home Solutions	Park & Recreation	RV Anti-Freeze for Park Bathrooms	\$12.93	11/10/2020
20323	Jeremy Gruenhagen	General Gov't	Mileage Reimbursement, Election Food	\$419.54	11/10/2020
20324	Loffler Companies, Inc.	General Gov't	October Copies	\$114.73	
20325	Mathews Sewer Systems LLC	Sewer	Jacob St. Lift Station Pump Out, Hauling, & Disposal - 8/27/20	\$425.00	11/10/2020
20326	Melchert-Hubert & Sjodin, PLLP	General Gov't	Legal Fee's Regarding Litigation and Code Compliance	\$2,760.60	11/10/2020
20327	Menards	Divided	Ice Melt, Shop Mirrir, Snow Brush, Windshield Fluid, Truck W	\$111.42	11/10/2020
20328	Mini Biff, Inc.	Park & Recreation	Handicap Mini Biff Rental, Damage Waiver & Winterization	\$139.74	11/10/2020
20329	Minnesota Pump Works	Sewer	10/27/2020 Jacob Street Grinder Pump Station Clog - Pulled B	\$640.00	11/10/2020
20330	MN Rural Water Association	Divided	Membership Dues for December 2020 - December 2021	\$300.00	11/10/2020
20331	MES	Divided	Cardiac Science G3 Battery, AED Replacement Battery at CC	\$573.66	11/10/2020
20332	MVTL Labs, Inc.	Sewer	Lab Fees for Pond Discharges - Sample Dates Oct. 20, 28, 30	\$272.50	11/10/2020
20333	S.E.H. Inc.	Divided	Pond Capacity Study, Storm Sewer System Review, Water To	\$3,095.45	11/10/2020
20334	Total Compliance Solutions, Inc.	General Gov't	Yearly Consortium Cost for Random Drug/Alcohol Testing	\$160.00	11/10/2020
20335	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for October 2020	\$592.50	11/10/2020
20336	Wm. Mueller & Sons	Divided	Snow Plowing Oct. 13th Event, Fuel for City Vehicles and Mov	\$1,103.72	11/10/2020
20337	Xcel Energy, Inc.	Divided	Electricity / Natural Gas Services	\$1,103.72	11/10/2020
20338	Carver County Sheriff	Public Safety (FD)	2020 Police Contract 2nd Half	\$8,786.50	11/10/2020
20339	Audrey Kamps	General Gov't	Election Judge Training (3 Hours), General Election Nov. 3rd (	\$105.00	11/10/2020
20340	Barb Droege	General Gov't	Election Judge Nov. 3rd (8.75 Hours)	\$105.00	11/10/2020
20341	CarverLink	Divided	Telephone/Internet Services for November	\$160.47	11/10/2020
20342	Colleen Johnson	General Gov't	Election Judge Training (3 Hours), General Election Nov. 3rd (	\$105.00	11/10/2020
20343	Diane Hoffman	General Gov't	Election Judge Nov. 3rd (7.5 Hours)	\$75.00	11/10/2020
20344	Floyd Total Security	Sewer	Base Alarm Monitoring for Sewer Treatment Plant 12/3/20 - 3/2		11/10/2020
20345	Gerardo Marin	Water	Final Water Bill Overpayment	\$4.67	11/10/2020
20346	Jan Pulkrabek	General Gov't	Election Judge Nov. 3rd (7.75 Hours)	\$77.50	11/10/2020
20347	Janice Mackenthun	General Gov't	Election Judge Nov. 3rd (1.75 Hours)	\$87.50	11/10/2020
		General Gov't	Election Judge Training (3 Hours), General Election Nov. 3rd (	\$107.50	11/10/2020
20348	Judy Felly	Octicial Govi			
20348 20349	Judy Perry Kohl's Sweeping Service				
	Kohl's Sweeping Service Margaret Cummiskey	Public Works (Streets) General Gov't	Street Sweeping on November 3rd and 4th, 2020 Election Judge Training (3 Hours), General Election Nov. 3rd	\$940.00 \$107.50	11/10/2020

#### 2020 November Claims List

20352	W.S. Darley & Company	Public Safety (FD)	Gear Extractor and Dryer (CARES ACT)	\$16,175.00	11/10/2020
20353	Waste Management, Inc.	General Gov't	30 Yard Flat Green Yard Waste Containers (3 @ \$250.82 each)	\$827.70	11/10/2020
20354	Xcel Energy, Inc.	Divided	Electricity / Natural Gas Services	\$931.93	11/10/2020
20355	Municipal Emergency Services	Public Safety (FD)	4 Sets of Turn Out Gear	\$2,884.00	11/24/2020
20356	Chris Lund	General Gov't	October/November COVID ZOOM Meetings (Carver Cty/WH)	\$507.92	11/24/2020
20357	Ancom Communications	Public Safety (FD)	Chargers for Radios (3)	\$234.00	11/24/2020
20358	Bolton & Menk, Inc	General Gov't	Comp Plan Map Amendment/Future Land Use Map/Nuisance/	\$560.00	-11/24/2020
20359	Bruesehoff Seed	Parks	Mec Amine 1x4 EPA 34704-239 (Weed Killer)	\$90.65	11/24/2020
20360	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for November	\$33.13	11/24/2020
20361	CarQuest Auto Parts	Public Safety (FD)	4 Fuses for Grass 11	\$5.96	11/24/2020
20362	Carver County	General Gov't	2020 Assessment Contract	\$3,498.10	11/24/2020
20363	Cintas	Hall	Hall Cleaning Supplies - Invoice #4066828353	\$95.73	11/24/2020
20364	E.G. Rud & Sons Inc	General Gov't	Survey Control for Property Evaluation for Trebesch Propertie	\$2,476.50	11/24/2020
20365	Jim Excavating, LLC	Sewer	Pumping & Disposal Grinder Station on 10/27/20	\$300.00	11/24/2020
20366	Loffler Companies, Inc.	General Gov't	Invoice #3565301 (October Copies)	\$158.86	11/24/2020
20367	Melchert-Hubert & Sjodin, PLLP	General Gov't	Legal Fees for Pending Litigation	\$4,656.99	11/24/2020
20368	Menards	Public Works (Streets)	(10) 48" Driveway Markers	\$19.90	11/24/2020
20369	Mini Biff, Inc.	Parks	Handicap Mini Biff Rental, Damage Waiver & Winterization	\$139.74	11/24/2020
20370	Minnesota Pump Works	Sewer	Installation of New Cutters, Diaphragm at Grinder Station (Jac	\$2,157.00	11/24/2020
20371	MN BCA	Public Safety (FD)	Background Check - Cody John Harris	\$15.00	11/24/2020
20372	MN Dept. of Health	Water	Community Water Supply Service Connection Fee 4th Qtr	\$517.00	11/24/2020
20373	NAPA Auto Parts	GG/Parks	Oil Filters for Exmark Mowers/Ford Ranger	\$34.52	11/24/2020
20374	S.E.H. Inc.	Water/Sewer	Engineering Fees (WM Looping/Pond Capacity Study)	\$2,341.14	11/24/2020
20375	W.S. Darley & Company	Public Safety (FD)	Gear Extractor and Dryer Citrus Gear Cleaner	\$133.00	11/24/2020
20376	Wm. Mueller & Sons	Public Works (Streets)	Final Payment for 2020 Street Improvement Project (Jacob Str	\$5,418.46	11/24/2020
20377	Xcel Energy, Inc.	Divided	Electric & Natural Gas Bill 9/30/20 to 10/29/20	\$1,096.36	11/24/2020
				\$93,702.38	
			November Claims	\$60,770.39	11/10/2020
			Added November Claims	\$28,027.64	11/24/2020
			Added November Claims	\$4,904.35	12/8/2020
			Added November Claims	(\$30.80)	12/22/2020
				\$93,702.38	

#### 2020 December Claims List

CHECK#	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	40000VE
ACH	EFTPS	Divided	CLAIM DESCRIPTION Fed, Social Security, MC - November 2020	\$2,807.75	12/8/2020
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment November 2020	\$463.00	12/8/2020
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for November 2020	\$30.60	12/8/2020
ACH	PERA	Divided	PERA Withholding for November	\$757.03	12/8/2020
ACH	PERA	Divided	PERA Withholding for December	\$452.10	12/8/2020
ACH	PERA	Divided	PERA Withholding for December	\$444.34	12/22/2020
ACH	HealthPartners	Divided	Health Insurance for December 2020	\$3,381.11	12/8/2020
ACH	Google	General Gov't	Email Account Service for November 2020	\$108.00	12/8/2020
ACH	Greg Schultz	Divided	Wages 11-16-20 to 11-29-20	\$1,748.71	12/8/2020
ACH	Tamara Bracht	Divided	Wages 11-16-20 to 11-29-20 (FFCRA Pay)	\$676.57	12/8/2020
ACH	Jeremy Gruenhagen	Divided	December Wages	\$1,962.17	12/8/2020
ACH	Verizon Wireless	General Gov't	(7) Cell Phones for 10/25/20 - 11/24/2020	\$290.15	12/8/2020
ACH	Greg Schultz	Divided	Wages 11-30-20 to 12-13-20	\$1,596.22	12/22/2020
ACH	Tamara Bracht	Divided	Wages 11-30-20 to 12-13-20	\$797.44	12/22/2020
Debit Card	MCFOA	General Gov't	Membership Dues 2020-2021 for Deputy Clerk	\$46.00	12/8/2020
Debit Card	Hamburg Post Office	Divided	Postcard Stamps for Water Bills (4 Rolls), Postage for First Clas	\$210.00	
Debit Card	USPS	General Gov't	COVID Newsletter December 4, 2020	\$74.68	12/8/2020
Debit Card	Amazon	General Gov't	2 Reams of 100# Paper	\$25.72	12/8/2020
Debit Card Debit Card	Belnick Retail LLC Amazon	Hall General Gov't	125 Grey Metal Folding Chairs	\$1,968.75	12/8/2020
Debit Card	Amazon		2 Pack Canon PG-245XL Black Cartridge	\$79.99	12/22/2020
Debit Card	Amazon	General Gov't General Gov't	Staples 3 Inch BetterView Binder	\$16.58	12/22/2020
Debit Card	USPS	General Gov't	Binder Dividers/Staples Binders (2)  COVID Newsletter December 18, 2020	\$46.26 \$74.40	12/22/2020
20378	Carver County Tax Payer Services	General Gov't	Payable 2021 Truth in Taxation Billings	\$74.49 \$222.97	12/22/2020
20379	Coordianted Business Systems	General Gov't	Intermedia Monthly Equipment for 10/26/20-11/25/20	\$61.77	12/8/2020
20380	E.G. Rud & Sons, Inc.	General Gov't	Survey 190 Scheele Avenue and Set Property Pins	\$468.00	12/8/2020 12/8/2020
20381	ECM Publishers, Inc.	General Gov't	Public Hearing Notice #163	\$41.58	12/8/2020
20382	Gerardo Marin	Water	Final Water Bill Overpayment via Credit Card	\$103.02	12/8/2020
20383	Gopher State One Call	Divided	November Locates (14 Billable Locate Requests at \$1.35 each)	\$18.90	12/8/2020
20384	Hoff Barry, P.A.	General Gov't	Email Correspondence with Title Company	\$72.00	12/8/2020
20385	Home Solutions	Sewer	Rodent Bait	\$16.18	12/8/2020
20386	Menards	Divided	2 Electric Switch Covers, 1 Gallon Paint with 2 Brushes, Batteri	\$125.78	12/8/2020
20387	Mini Biff, Inc.	Park & Rec.	Final 2020 Partial Month Billing for Handicap Mini Biff	\$41.92	12/8/2020
20388	Municipal Emergency Services	Public Safety (FD)	5 Helmet Lights, SCBA Repair, Battery Holder Assembly	\$993.75	12/8/2020
20389	Omega Rail Management, Inc.	Divided	Right-of-Way Rental Agreement with Railroad (MVRRA)	\$883.67	12/8/2020
20390	Plunkett's Pest Control	General Gov't	City Hall & FD Service on 11-25-2020	\$39.37	12/8/2020
20391	USA Blue Book	Water	Mini Marking Flags for Locates	\$14.79	12/8/2020
20392	W.W.O.T.A	Distalant	187 4 884 4 4 7 1 4 8 8 1 4 8 1 4 8 8		40/0/000
		Divided	Water/Wastewater Training & Assistance for November 2020	\$457.50	12/8/2020
20393	Waste Management, Inc.	Sanitation	30 Yard Flat Green Yard Waste Container	\$827.70	12/8/2020
20394	Waste Management, Inc. Wm. Mueller & Sons	Sanitation Public Works	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing	\$827.70 \$988.58	12/8/2020 12/8/2020
20394 20395	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy	Sanitation Public Works Divided	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills)	\$827.70 \$988.58 \$963.67	12/8/2020 12/8/2020 12/8/2020
20394 20395 20396	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc.	Sanitation Public Works Divided General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees	\$827.70 \$988.58 \$963.67 \$800.00	12/8/2020 12/8/2020 12/8/2020 12/22/2020
20394 20395 20396 20397	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc.	Sanitation Public Works Divided General Gov't General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept.	Sanitation Public Works Divided General Gov't General Gov't General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County	Sanitation Public Works Divided General Gov't General Gov't General Gov't General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't Fublic Safety (FD)	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't Public Safety (FD) General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project)	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't Public Safety (FD) General Gov't Water	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't Public Safety (FD) General Gov't Water General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66 \$35,892.86	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410 20411	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP Menards	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't General Gov't General Gov't Public Safety (FD) General Gov't Water General Gov't Public Safety (FD)	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19 1 Box of 48" T8 Light Bulbs for FD Bay	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66 \$35,892.86 \$2,112.80	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410 20411 20412 20413	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP Menards Minnesota Gutter Municipal Emergency Services, Inc MVTL Labs, Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't General Gov't General Gov't Public Safety (FD) General Gov't Water General Gov't Public Safety (FD) Hall Public Safety (FD) Sewer	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19 1 Box of 48" T8 Light Bulbs for FD Bay Remove and Replace Downspouts at the Hall with 3x4 Steel 10 Pairs of Structural Firefighter Gloves Quarterly Influent Sample 12/16/20	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66 \$35,892.86 \$2,112.80 \$66.95	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410 20411 20412 20413 20414	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP Menards Minnesota Gutter Municipal Emergency Services, Inc MVTL Labs, Inc. S.E.H Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't Public Safety (FD) General Gov't Public Safety (FD) Hall Public Safety (FD) Sewer Sewer	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19 1 Box of 48" T8 Light Bulbs for FD Bay Remove and Replace Downspouts at the Hall with 3x4 Steel 10 Pairs of Structural Firefighter Gloves Quarterly Influent Sample 12/16/20 Sewer (Ponds) Capacity Study	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$311.46 \$118.66 \$35,892.86 \$2,112.80 \$66.95 \$599.00	12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410 20411 20412 20413 20414	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP Menards Minnesota Gutter Municipal Emergency Services, Inc MVTL Labs, Inc. S.E.H Inc. Security Bank & Trust	Sanitation Public Works Divided General Gov't General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't Public Safety (FD) General Gov't Public Safety (FD) Hall Public Safety (FD) Hall Public Safety (FD) Sewer Sewer General Gov't	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19 1 Box of 48" T8 Light Bulbs for FD Bay Remove and Replace Downspouts at the Hall with 3x4 Steel 10 Pairs of Structural Firefighter Gloves Quarterly Influent Sample 12/16/20 Sewer (Ponds) Capacity Study 2021 Safe Deposit Box Rental Fee	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66 \$35,892.86 \$2,112.80 \$66.95 \$599.00 \$842.97	12/8/2020 12/8/2020 12/8/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410 20411 20412 20413 20414 20415 20416	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP Menards Minnesota Gutter Municipal Emergency Services, Inc MVTL Labs, Inc. S.E.H Inc. Security Bank & Trust Plunkett's Pest Control Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't Public Safety (FD) General Gov't Public Safety (FD) Hall Public Safety (FD) Hall Public Safety (FD) Sewer Sewer General Gov't GG Bldgs/Hall	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19 1 Box of 48" T8 Light Bulbs for FD Bay Remove and Replace Downspouts at the Hall with 3x4 Steel 10 Pairs of Structural Firefighter Gloves Quarterly Influent Sample 12/16/20 Sewer (Ponds) Capacity Study 2021 Safe Deposit Box Rental Fee Pest Control Inspections on 10/12/20	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66 \$35.892.86 \$2,112.80 \$66.95 \$599.00 \$842.97 \$79.50 \$125.00 \$30.00	12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/22/2020
20394 20395 20396 20397 20398 20399 20400 20401 20402 20404 20405 20406 20407 20408 20409 20410 20411 20412 20413 20414 20415 20416 20417	Waste Management, Inc. Wm. Mueller & Sons Xcel Energy Bolton & Menk, Inc. Canon Financial Services, Inc. Carver County Taxpayer Services Dept. Carver County Cintas Core & Main ECM Publishers, Inc. Frankling Printing Halfmoon Technologies Hutchinson Fire & Safety Loffler Companies, Inc. Maguire Iron, Inc. Melchert-Hubert & Sjodin, PLLP Menards Minnesota Gutter Municipal Emergency Services, Inc MVTL Labs, Inc. S.E.H Inc. Security Bank & Trust Plunkett's Pest Control Inc. Xcel Energy Inc.	Sanitation Public Works Divided General Gov't General Gov't General Gov't Hall Water General Gov't General Gov't General Gov't General Gov't General Gov't Public Safety (FD) General Gov't Public Safety (FD) Hall Public Safety (FD) Hall Public Safety (FD) Sewer Sewer General Gov't GG Bldgs/Hall Divided	30 Yard Flat Green Yard Waste Container Fuel for City Vehicles, Nov. 11 Snow Event Plowing Electricity/Natural Gas for 10/29/2020 - 12/1/2020 (2 of 4 Bills) Consultant Fees Canon Copier Government Contract for December Set-up, Coding, & Printing of Ballots, Annual Maintenance Fees Telephone/Interent Services December 2020 Cleaning Supplies for Hall Meter Horns for New Townhomes at 480 Brad Street Public Hearing Notice for 420 Henrietta Ave., & Ordinance 163 5,352 Sheets of 100# Paper for EDDM Mailings for Newsletters Yearly Website Hosting & Domain Registration Yearly Extinguisher Inspection for 2020 November Copies Pay Request Number 8 (Water Tower Project) Legal Fee's Regarding Litigation and COVID-19 1 Box of 48" T8 Light Bulbs for FD Bay Remove and Replace Downspouts at the Hall with 3x4 Steel 10 Pairs of Structural Firefighter Gloves Quarterly Influent Sample 12/16/20 Sewer (Ponds) Capacity Study 2021 Safe Deposit Box Rental Fee Pest Control Inspections on 10/12/20 Electricity/Natural Gas for 10/29/2020 - 12/1/2020	\$827.70 \$988.58 \$963.67 \$800.00 \$33.13 \$631.09 \$160.52 \$95.73 \$140.12 \$128.52 \$363.84 \$236.32 \$331.46 \$118.66 \$35,892.86 \$2,112.80 \$66.95 \$599.00 \$842.97 \$79.50 \$125.00 \$30.00 \$139.12	12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020
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#### 2020 December Claims List

20425	John Michels	Public Safety (FD)	2020 Truck Maintenance Salary	\$664.92	12/22/2020
				\$78,308.86	
			December Claims	\$21,343.49	12/8/2020
			Added December Claims	\$56,965.37	12/22/2020
				\$78,308.86	



#### HAMBURG CITY COUNCIL MEETING OCTOBER 20, 2020

Mayor Lund called the Hamburg City Council Meeting to order at 7:04 pm. Those in attendance via the Council Chambers were Councilmembers Tim Tracy, Eric Poppler, Jason Buckentin, and Scott Feltmann, City Clerk Jeremy Gruenhagen, and Fire Chief Scott Anderson. Via ZOOM were residents Alyssa and Zach Wilson.

#### **Public Comment**

 Resident (152 Jacob Street) raised concerns about moving their newly planted tree in order to comply with Hamburg's Right-of-Way Ordinance.

#### Agenda Review (Added Items) and Adoption

Addition to New City Business: Tree placement at 152 Jacob Street

MOTION: Councilman Jason Buckentin moved to approve the Agenda as amended. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

#### Consent Agenda

- Approve Payment of Added July Claims (\$186.05)
- Approve Payment of Added August Claims (\$31.35)
- Approve Payment of Added September Claims (\$4,836.44)
- Approve Payment of October Claims (\$60,721.18)
- Approve Minutes for September 8, 2020/September 15, 2020/ September 22,2020
- Approve Cash Flow Statements for July/August 2020
- September 2020 Utility Delinquency Report

MOTION: Councilman Scott Feltmann moved to approve the Consent Agenda. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### **Hamburg Fire Department**

- CARES Act Monies
  - o COVID-19 Related Items
  - MOTION: Councilman Tim Tracy moved to approve the purchase of an Extractor and Dryer from W.S. Darley and Company in the amount of \$15,608.00. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.



#### HAMBURG CITY COUNCIL MEETING OCTOBER 20, 2020

#### Old City Business

- COVID-19 Related Items
  - Community Center/Hall Rentals
    - All big events at the Hall have been canceled. Lions Santa Day will be at the park as a drive thru event this year.
- Building Permit for Kevin Subart (340 Railroad Street)
  - Update: plans have been received from Mr. Subart.
  - A conference call with the City, City Attorney, and MNSPECT was conducted on September 29<sup>th</sup>. Letter was sent outlining what needs to be corrected.
  - Councils decision was to give Mr. Subart until the November 10<sup>th</sup> meeting to comply with the State Building Code.
  - MOTION: Councilman Scott Feltmann moved to authorize staff to work with City Attorney to draft a Letter of Compliance to Mr. Subart with a November 10th, 2020 deadline. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Water Tower/Water Main Improvement Project (Update)
  - Water Tower Base was not sealed prior to filling. City is holding retainage fee until the tower is properly completed (sealed).
- Sealing Old Water Well has turned into a \$45,000 project due to unforeseen issues of sluffed off materials needing to be suctioned out, and sealing well via the roof so as not to demolish the building.
- Trebesch Litigation
  - A court date has been scheduled for December 5<sup>th</sup>. Mediation work will start next week (October 26<sup>th</sup>).
- Conditional Use Permit (USS Martha Solar, LLC)
  - Carver County Board of Commissioners looking to approve project despite concerns from neighbors and the City of Hamburg.

#### **New City Business**

- Inflow/Infiltration Program (Non-compliance Inspections)
  - MOTION: Councilman Scott Feltmann moved to extend the Inflow & Infiltration non-compliance program deadline to April 1, 2021.
     Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.
- GovCard Online payment company
  - Service fees are less up front for the user than our current service provider. There would be some up-front cost for the city to switch. Mayor Lund would like to see a greater demand for online payments before considering a change.



#### HAMBURG CITY COUNCIL MEETING OCTOBER 20, 2020

- Set Canvass Board Meeting for General Election for November 13, 2020
  - MOTION: Councilman Jason Buckentin moved to hold a Canvass Board Meeting on November 13<sup>th</sup> at 4:00 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Tree in ROW located at 152 Jacob Street
  - MOTION: Councilman Tim Tracy moved to give 152 Jacob Street until April 30, 2021, to come into compliance regarding tree placement per City Ordinance. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

#### City Council Reports

- Councilmember Eric Poppler would like to remind residents via the City newsletter to not blow their leaves into the streets.
- Mayor Chris Lund
  - o Halloween guidance ideas for residents? Follow MDH Guidelines.
  - Baseball Club is asking for assistance in keeping dogs from using the ball field as a restroom. Let's give some thought to having an off-leash dog park area at Bi-Centennial Park.
  - Hawks Field will be a site for the Green Isle / Hamburg Tournament in June, as well as Night Games for the Regional Tournament, and a 3<sup>rd</sup> site for the State Tournament.

MOTION: Councilman Tim Tracy moved to adjourn the Hamburg City Council Meeting at 8:15 p.m. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

Submitted on December 10, 2020 by Deputy Clerk Tamara Bracht

Amended/Approved on December 16, 2020

Jeremy Gruenhagen City Clerk/Treasurer



Mayor Lund called the Hamburg City Council Meeting to order at 7:00 p.m. Those in attendance were Councilmembers Tim Tracy, Scott Feltmann, Jason Buckentin, and Eric Poppler, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Fire Chief Scott Anderson, Via ZOOM were resident's Jessica Weber, and Dan Peterson.

#### Agenda Review (Added Items) and Adoption

MOTION: Councilman Tim Tracy moved to approve the Agenda as written. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

#### **Consent Agenda**

- Approve Payment of Added October Claims (\$5,494.67)
- Approve Payment of November Claims (\$59,444.69)
- Approve Cash Flow Statements for September 2020
- Approve Time-Off Request (Jeremy Gruenhagen)
- October 2020 Utility Delinquency Report

MOTION: Councilman Jason Buckentin moved to approve the Consent Agenda. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

#### **Hamburg Fire Department**

- CARES Act Monies
  - COVID-19 Related Items
    - Washington Lake Township approved using their CARES Act monies to purchase 7 sets of Tech Gear for the HFD. HFD will be checking with Young America Township as well.
- HFD Standard Operation Procedures Updates
  - o Council had no questions regarding changes
- Accept John Egan/Cody Harris to HFD
  - MOTION: Councilman Tim Tracy moved to approve John Egan and Cody Harris to the Hamburg Fire Department pending background checks. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.
- 2021 Selection Process (HFD Officers) Board Review
  - o Proposed date for November 18th. Steven Siewert is contacting applicants.
- Old Christmas Lights (Sell)
  - o Council agreed to sell them. Mayor Lund will check with the Lions as well.



#### **Old City Business**

- COVID-19 Related Items
  - o Nov. 15th is the deadline to utilize the CARES Act money.
  - MOTION: Councilman Jason Buckentin moved to approve the purchase of 6 sets of Turnout Gear for the Fire Department. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Building Permit for Kevin Subart (340 Railroad Street)
  - Mr. Subart is having trouble getting contractors. City Clerk Jeremy Gruenhagen will invite Mr. Subart and MNSPECT to the next Council Meeting to discuss.
- Water Tower/Water Main Improvement Project (Update)
  - Water Tower base still needs to be grouted. There is a 2 year warranty on the tower.
- Approve Change Order #4 (Seal Old Water Well)
  - MOTION: Councilman Tim Tracy moved to approve Change Order #4.
     Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.
- Trebesch Litigation
  - Mediation lasted 4 hours with no resolution. Due to COVID, the December court date has been moved to summer 2021.
- Conditional Use Permit (USS Martha Solar, LLC)
  - Councilman Scott Feltmann suggested, and the rest of council agreed, that a road maintenance agreement needs to be in writing.
- Canvass Board Meeting for General Election
  - o November 13, 2020 @ 4:00 PM
    - Congratulations to Tim Tracy, and Jessica Weber on their election win for a seat on City Council.

#### **New City Business**

- Compost Bins for Gardens (146 Jacob Street)
  - On Peterson recently acquired the vacant lot and has begun to compost on it. Residents are concerned about the amount of compost, and the type of containment system's potential for smell, and rodent infestation. Dan plans to have wooden compost bins in place by summer 2021 and has sprayed a rodent repellent around the area for now. Council asked that Dan put tarps over the compost areas once the weather begins to warm up and creates an environment for foul smells.



- Garage Addition for 420 Henrietta Avenue (Variance Request)
  - Set Public Hearing for December 8, 2020
  - MOTION: Councilman Jason Buckentin moved to hold a Public Hearing on December 8<sup>th</sup>, 2020 at 7:00 p.m., for the Variance Request at 420 Henrietta Avenue, with the regular Council Meeting to follow. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Hamburg Wastewater Capacity Analysis (Draft)
  - The study revealed that there is adequate space for additional housing/business growth. The Inflow & Infiltration corrections/repairs have drastically help lighten the load on our pond system.
- Amendment to Professional Service Agreement
  - Policing Contract with Carver County came in at a lower cost for the 2year contract.
  - MOTION: Councilman Jason Buckentin moved to approve the amendment to the Professional Policing Service Agreement.
     Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Second City Council Meeting for November 24, 2020
  - Employee Reviews/Health Insurance Coverage
  - MOTION: Councilman Jason Buckentin moved to hold a second Council Meeting on November 24<sup>th</sup>, 2020, for employee reviews and health insurance coverage. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Set Special Meeting for Budget Workshop Meeting
  - o 2021 Final Budget (December 1st)
  - MOTION: Councilman Tim Tracy moved to hold a Special Budget Workshop Meeting on December 1<sup>st</sup>, 2020, at 6:00 p.m. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.
- Set Public Hearing to Adopt City Fee Schedule for 2020 (December 8<sup>th</sup>)
  - Set Water/Sewer/Storm Water Rates for 2021
  - MOTION: Councilman Jason Buckentin moved to hold a Public Hearing to Adopt the 2021 City Fee Schedule on December 8<sup>th</sup>, 2020, at 6:45 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.



#### **City Council Reports**

 Mayor Chris Lund – Veterans Day is tomorrow. Thank you to those who have served our Country.

MOTION: Councilman Jason Buckentin moved to adjourn the Hamburg City Council Meeting at 8:02 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

Submitted on December 11, 2020 by Deputy Clerk Tamara Bracht

Amended/Approved on December 16, 2020.

Jeremy Gruenhagen City Clerk/Treasurer



#### HAMBURG CITY COUNCIL AGENDA NOVEMBER 13, 2020

Mayor Chris Lund called the Canvass Board Meeting to order at 4:00 p.m. Those in attendance via Zoom: Mayor Chris Lund, Councilmen Jason Buckentin, Tim Tracy, Scott Feltmann, Eric Poppler, and City Clerk Jeremy Gruenhagen.

#### **Canvass Board Meeting**

- 2020 General Election Results
  - o City of Hamburg Results:

Council Member at Large (Elect 2):

- 104 Votes for Anthony Van Haften
- 200 Votes for Jessica Weber
- 215 Votes for Tim Tracy
- 73 Votes for Kayleen Weverka
- 4 Write-In Votes
- Adopt Resolution Number 2020-15 (General Election Results)

MOTION: Councilman Tim Tracy moved to approve Resolution 2020-15. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Tim Tracy moved to close the Canvass Meeting at 4:03 p.m. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

Approved on December 17, 2020 by City Clerk Jeremy Gruenhagen

Jeremy Gruenhagen City Clerk/Treasurer



Mayor Lund called the Hamburg City Council ZOOM Meeting to order at 7:00 p.m. Those in attendance were: Councilmembers Tim Tracy, Eric Poppler, Jason Buckentin, and Scott Feltmann, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Public Works Greg Schultz, and City Attorney Ron Blum with Melchert-Hubert & Sjodin.

#### Agenda Review (Added Items) and Adoption

MOTION: Councilman Tim Tracy moved to approve the Agenda as written. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### Consent Agenda

- Approve Added Claims List for November 2020 (\$28,027.64)
- October Cash Flow Statement
- City Offices Closed November 26<sup>th</sup> & 27<sup>th</sup> for Thanksgiving
- Mediacom Rate Adjustments

MOTION: Councilman Jason Buckentin moved to approve the Consent Agenda. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### Old City Business (Memo)

- Building Permit for Kevin Subart (340 Railroad Street)
  - MOTION: Councilman Eric Poppler moved to proceed with prosecution for non-compliance at the 340 Railroad Street property. Seconded by Councilman Scott Feltmann. Motion was unanimously approved. All Councilmembers were present.
- Move Public Hearing for 420 Henrietta Avenue (Variance Request) for December 8, 2020 at 7:00 PM to December 15/22, 2020
  - MOTION: Councilman Tim Tracy made a motion to move the Public Hearing for 420 Henrietta Avenue from December 8<sup>th</sup> to December 22<sup>nd</sup> at 7:00 p.m. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### **New City Business**

- Park Food Stand (Re-Roof Estimates)
  - MOTION: Councilman Scott Feltmann moved to approve the bid of \$7,305.15 from Dan Oelfke Construction to re-roof the park food stand. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.



- Stop Signs on Corner of George Street/David Avenue
  - MOTION: Councilman Eric Poppler moved to install a stop sign at the intersection of George Street and David Avenue. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.
- Special Meeting for Budget Workshop set for December 1, 2019 @ 7:00 PM
- 2021 Final Budget/2021 Final Property Tax Levy
  - Health Insurance Rates/Cost Analysis (2.84% Increase)
  - o 2021 City Fee Schedule (Ordinance Number 163)
    - 2021 Water/Sewer/Storm Water Rates
  - Budget Items for 2020/2021 Items discussed:
    - City Fees
    - 2021 Mileage Rate (IRS Rate)
    - Employee Wages
    - Legal Fees
    - Hall floor, ramp lights, new stairs by back door
    - Demolition of Old Tower, Piping for Old Tower to hydrant on Railroad St.
    - Options for \$83,000 of available funds in reserves
      - Reduce taxes
      - Use ½ for tower demo & ½ for street fund
      - Transfer to Savings for Future Improvements/Street Projects
    - Increase Water Fund rates 4% instead of 2% as originally planned due to Unforeseen expenses this year: water main breaks, well casing/pump replacement for both wells, lift station clean-outs and pump replacement.

#### City Council Reports

No City council Reports.

#### **Recess City Council Meeting**

MOTION: Councilman Tim Tracy moved to recess the City Council Meeting. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.



**Employee Evaluation - Open Meeting requested by Tamara Bracht** 

MOTION: Councilman Jason Buckentin moved to close the meeting at 8:09 p.m. for employee reviews of Jeremy Gruenhagen, and Greg Schultz. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Tim Tracy moved to re-open the Hamburg City Council Meeting at 8:39 p.m. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### **Employee Wages/Health Insurance Coverage for 2021**

**Tamara Bracht** – No wage increase for 2021 per the granting of health insurance coverage starting in 2020. (No wage increases for 2020/2021 in lieu of Health Insurance)

MOTION: Councilman Jason Buckentin moved to increase the hourly wage for Greg Schultz to \$30.00 for the year 2021. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Tim Tracy moved to give Jeremy Gruenhagen a 4% wage increase for the year 2021. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Tim Tracy moved to maintain employee health insurance coverage for 2021 as approved for 2020. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Tim Tracy moved to adjourn the City Council Meeting at 9:04 p.m. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

Submitted on December 11, 2020 by Deputy Clerk Tamara Bracht

Amended/Approved on December 16, 2020

Jeremy Gruenhagen City Clerk Treasurer



#### HAMBURG CITY COUNCIL 2021 BUDGET MEETING DECEMBER 1, 2020

Mayor Lund called the Hamburg City Council ZOOM Budget Meeting to order at 6:00 p.m. Those in attendance were Councilmembers Tim Tracy, Eric Poppler, Jason Buckentin, and Scott Feltmann, and City Clerk Jeremy Gruenhagen.

City Clerk/Treasurer Jeremy Gruenhagen presented the 2021 Final Budget to the City Council. After some discussion the following changes were made to the 2021 Final Budget as presented:

- City Reserves (\$88,185) will be used for the following budgeted items to help lower the overall Tax Levy for 2021:
  - o \$12,000 for 4 Radar Speed Signs.
  - \$40,000 Transfer from the General Fund to the Water Fund for the Demolition of the Old Water Tower.
  - City Council approved the Transfer of \$36,185.00 from the General Fund to the City Savings Account for Future Street Improvements.
  - City Clerk proposed a 4% increase to the Water Base Fee and the Water Usage Metered Fee for 2021.
  - Proposed Overall Final Tax Levy Increase set at 1.521%

The Final Budget and Tax Levy for 2021 will be considered for approval at the December 8, 2020 City Council Meeting.

MOTION: Councilman Eric Poppler moved to adjourn the Hamburg Budget Meeting at 6:30 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

Submitted on December 11, 2020 by Deputy Clerk Tamara Bracht

Amended/Approved on December 17, 2020

Jeremy Gruenhagen City Clerk/Treasurer



## HAMBURG CITY COUNCIL DECEMBER 8, 2020

Mayor Lund called the Public Hearing ZOOM meeting to order at 6:50 p.m. Those in attendance were Councilmembers Scott Feltmann, Tim Tracy, Eric Poppler, and Jason Buckentin, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, and Fire Chief Scott Anderson.

#### Public Hearing

- Ordinance Number 163 (2021 City Fee Schedule) Items discussed:
  - o Increase pop price per pound to \$.80 for clubs
  - o Water Rates Increase 4% for 2021
  - o 2021 Mileage Rate (unknown right now) Adopt IRS Mileage Rate

MOTION: Councilman Jason Buckentin moved to close the Public Hearing at 6:55 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.



## HAMBURG CITY COUNCIL DECEMBER 8, 2020

Mayor Lund opened the Hamburg City Council Meeting at 7:00 p.m.

#### Agenda Review (Added Items) and Adoption

MOTION: Councilman Tim Tracy moved to approve the Agenda as written. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### **Consent Agenda**

- Approve Added Claims for November 2020 (\$4,935.15)
- o Approve Claims List for December 2020 (\$21,343.49)
- o Approve Employee Time-Off Request (Jeremy Gruenhagen)
- o Approve MN Lawful Gambling Permit for Hamburg Baseball Club
  - 52 Club Raffle
- o November 2020 Delinquent Utility Bills Report

MOTION: Councilman Jason Buckentin moved to approve the Consent Agenda. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.

#### <u>Hamburg Fire Department – Chief Anderson</u>

- Approve HFD Standard Operating Procedures Updates
  - o MOTION: Councilman Jason Buckentin moved to approve the Hamburg Fire Departments Standard Operating Procedures Updates. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.
- PERA Increase (HFDRA Pension)
  - o Options were discussed and council decided it best to not act right now but to keep an eye on the market. Will review again in a few years.
- Firefighter John Michels
  - MOTION: Councilman Scott Feltmann moved to allow John Michels to continue with the Hamburg Fire Department for a grace period of 6 months, to move back within the fire district by June 30, 2021. Seconded by Councilman Eric Poppler. Motion was unanimously approved. All Councilmembers were present.
- 2020 Budget Items
  - o SCBA Voice Emitters/Face Plates/Adapters totals \$7,700.
    - Mayor Lund requested a second quote, to be brought to the Dec. 22<sup>nd</sup> meeting.
  - o Pagers
    - Clerk Gruenhagen: Budget includes \$13,500 for pagers and radios combined – OK to purchase them for they were budgeted.



## HAMBURG CITY COUNCIL DECEMBER 8, 2020

- Nomex Hoods
  - Mayor Lund requested a second quote as they weren't originally budgeted for.
- Update Fire Hall Sign (Fire Station)
  - Want to replace the sign on front of building, as it has faded, and update to match the new FD logo.
- Mr. & Mrs. Santa Claus Visit (December 19<sup>th</sup> @ 5:00 PM)
  - Will be using Engine 12, Rescue 11, and a pickup truck that will be pulling a decorated trailer with Mr. and Mrs. Clause. The route will start at the east end of Park Avenue, go through all neighborhoods and end at the station.
- Toy Drive ends Dec. 15, we will set up at the NYA Pavilion at 6:00 p.m. to give the donations. Washington Lake Township is going to make a cash donation.

#### City Fee Schedule for 2021

- 2021 City Fee Schedule Rates
  - Water/Sewer/Storm Water Rates for 2021
    - Metered water base rate & per 1,000 gallons increased 4%
  - Pop per pound going from \$.70 to \$.80 for clubs
  - o Mileage reimbursement rate will be set as 2021 IRS Rate
- Adopt City Ordinance Number 163
  - MOTION: Councilman Jason Buckentin moved to adopt Hamburg City Ordinance Number 163. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

#### 2021 Final Tax Levy and Final Budget (Set & Adopt)

- Public Comments on 2021 Final Budget & Tax Levy No Public Comments
- Adopt/Approve 2021 Final Tax Levy Certification to Carver County/ Adopt/Approve 2021 Final Budget
  - 1.521% Property Tax Increase. Based off of the County estimates, City Tax Rate would increase about 0.7%.
  - o Final Budget Tax Levy set at \$519,664.00
- Approve Resolution Number 2020-16 (2021 Budget/Final Tax Levy)
  - MOTION: Councilman Tim Tracy moved to approve Resolution 2020-16, for the Final 2021 Budget and Tax Levy, set at \$519,664.00.
     Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

#### **Old City Business**

Public Hearing/Council Meeting reminder for Dec. 22, 2020 @ 7:00 PM



## HAMBURG CITY COUNCIL — DECEMBER 8, 2020

#### **New City Business**

- City Attorney Ron Blum parted ways with Melchert-Hubert & Sjodin. Kelly Dohm will be our interim Counsel.
- Hall/Park Rental June 19, 2021
  - o Bride is requesting to use the park for up to 7 RV's for reception guests. Council denied this request and suggested Baylor Park.
- Waste Management Contract Extension (Commercial Accounts)
  - Amending contract to include commercial accounts. Will have at the Dec. 22<sup>nd</sup> meeting for approval.
- Approve 2021 Agreement for Professional Services (City Engineer S.E.H)
  - o MOTION: Councilman Tim Tracy moved to approve the 2021 Professional Service Agreement with S.E.H. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

#### **City Council Reports**

 Mayor Chris Lund – CDC changed the quarantine options and MN has adopted them. Pfizer's vaccine rolls out December 10<sup>th</sup>, and Moderna is expecting approval on December 17<sup>th</sup>. MN to receive 183,000 doses which will go first to Front-Line Workers and Long-Term Care Facilities.

MOTION: Councilman Jason Buckentin moved to adjourn the Hamburg City Council Meeting at 8:07 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

Submitted on December 11, 2020 by Deputy Clerk Tamara Bracht

Amended/Approved on December 17, 2020

Jeremy Gruenhagen City Clerk Treasurer

#### CITY OF HAMBURG, MINNESOTA RESOLUTION NUMBER 2020-17

## RESOLUTION REESTABLISHING PRECINCT AND POLLING PLACE FOR THE CITY OF HAMBURG FOR 2021 ELECTION YEAR

**WHEREAS**, Minnesota Statutes 204B.16 sets forth the requirement that each municipality must designate by ordinance or resolution a polling place for each election precinct by December 31<sup>st</sup> of each year.

**NOW, THEREFORE, BE IT RESOLVED,** that the Hamburg City Council hereby establishes the boundaries of the voting precinct and polling place as follows:

- I. Boundaries of Voting Precinct: Entire City of Hamburg Corporate Limits.
- II. Precinct No. 1 Hamburg City Hall at 181 Broadway Avenue, Hamburg, Minnesota.

**I CERTIFY THAT** the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 22<sup>nd</sup> day of December, 2020.

	Chris Lund, Mayor	
ATTEST:		
Jeremy Gruenhagen, City Clerk/Treasurer		



Debt Summary 1992 Streets 2007 Streets Cert. of Indebtedness (2018 Pumper) Water Wells Project Water Treatment Plant Sanitary Sewer Improvements Storm Water Improvements Water Tower/Water Main Imp Project Totals	Totals	Enterprise Funds Water Sewer Storm Water Total (Enterprise Funds)	Total (Tax Revenue Funds)	Debt Service	General Fund General Gov't General Gov't Public Safety (Fire Dept.) Public Works (Streets) Sanitation & Recycling Parks & Recreation Comm. Hall Special Revenue Funds City Of Hamburg (Savings) Fire Equipment CD
Remaining Balance 1/1/2020 \$0.00 \$60,000.00 \$91,200.00 \$43,000.00 \$280,000.00 \$135,088.23 \$810,000.00 \$1,367,632.23 \$2,786,920.46	\$1,432,319.61	\$84,222.25 \$350,263.94 <u>\$44,244.27</u> <b>\$478,730.46</b>	\$953,589.15	\$26,707.52	Beginning Balance 1/1/2020 \$458,469.19  \$468,412.44 \$460,271.65 \$8,140.79
Remaining Assessment 1/1/2020 \$3,825.56 \$0.00 \$0.00 \$0.00 \$57,470.79 \$0.00 \$0.00 \$59.00 \$59.00	\$930,050.45	\$182,742.02 \$70,473.24 <u>\$70,818.00</u> <b>\$324,033.26</b>	\$606,017.19	\$39,158.19	2020 Budget Income \$551,692.00 \$15,167.00 \$15,107.00 \$60.00
Cash & \$0.00 \$30,128.52 \$13,489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59,040.00 \$59,040.00 \$102,657.52	\$913,466.03	\$166,472.08 \$80,053.70 <u>\$70,485.00</u> <b>\$317,010.78</b>	\$596,455.25	\$46,158.25	2020 Budget Expense \$550,297.00 \$276,263.00 \$119,310.00 \$49,535.00 \$3,500.00 \$46,591.00 \$55,098.00 \$55,098.00 \$50.00 \$0.00
2020 Principle Payments \$0.00 \$15,000.00 \$22,800.00 \$14,000.00 \$53,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$50,000.00	\$1,448,904.03	\$100,492.19   \$340,683.48   \$44,577.27   \$485,752.94	\$963,151.09	\$19,707.46	Budget Year-End Balance \$459,864.19 \$459,864.19 \$459,864.19
Date Due Paid 2/1/20 & 8/1/20 10/31/2020 2/20/20 & 8/20/20 2/20/20 & 8/20/20 2/20/20 & 8/20/20 2/20/20 & 8/20/20 2/10/20 & 8/20/20 2/10/20 & 8/20/20	\$1,168,146.72	\$632,662.41 \$66,047.45 \$62,809.49 <b>\$761,519.35</b>	\$406,627.37	\$10,127.93	Total Income Received \$394,620.13  \$1,879.31 \$1,778.30 \$101.01
Maturity <u>Date</u> 2012 2/1/2023 10/31/2023 8/20/2022 8/20/2024 8/20/2030 2/1/2032 8/20/2044	\$1,319,646.87	\$623,268.23 \$72,471.82 <u>\$14,488.21</u> <b>\$710,228.26</b>	\$609,418.61	\$29,273.25	Total Expenses \$580,145.36 \$247,768.44 \$123,007.37 \$154,956.30 \$2,015.40 \$28,561.68 \$23,836.17 \$0.00 \$0.00
Unfunded Balance 12/31/2020 (\$3,825.56) \$14,871.48 \$54,911.00 \$29,000.00 \$227,000.00 \$227,000.00 \$62,617.44 \$760,000.00 \$1,306,822.23 \$2,451,396.59	\$1,280,819.46	\$93,616.43 \$343,839.57 <u>\$92,565.55</u> <b>\$530,021.55</b>	\$750,797.91	\$7,562.20	Ending Balance 11/30/2020 \$272,943.96 \$470,291.75 \$462,049.95 \$8,241.80

	Checking Balance	Other Expenses (DEBT) Wells/WTP Bonds Water Imp. Bonds (2011) Water Tower Project Sewer Imp. Bonds (2011) Storm Water Imp. Bonds (2011) Total Other Expenses	Expenses General Gov't Public Safety Public Works Sanitation & Recycling Park & Recreation Hall Expenses Debt Service Capital Project Funds Transfers Out Transfer to Savings Water Sewer Storm Water Total Expenses	Property Taxes Licenses & Permits Intergov't Receipts (Aids) Charges for Services Assessment Searches Comm Ctr Rentals Township Contribution Fire Dept. Revenues Park Rentals Hall Receipts Hall Receipts Other Receipts Other Receipts Insurance Recovery Interest Income (Checking) Interest Income (Savings) Transfers In Transfers In (Savings) Debt Proceeds/Sale of Assets Special Assessments Water Service Sewer Service Storm Water	Beg. Balance
(\$36,620.51)	\$1,336,814.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$18,980.26 \$9,171.66 \$14,752.16 \$0.00 \$1,848.87 \$1,675.29 \$0.00 \$0.00 \$0.00 \$0.00 \$12,517.88 \$2,516.70 \$571.20 \$62,034.02	\$268.74 \$268.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$798.97 \$73.72 \$0.00 \$73.72 \$0.00 \$13,987.24 \$4,807.67 \$5,417.17 \$25,413.51	
(\$147,460.89)	\$1,189,353.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,758.83 \$12,281.79 \$2,906.06 \$2,75.90 \$1,901.39 \$0.00 \$0.00 \$0.00 \$123,188.89 \$3,799.02 \$178,358.08	\$0.00 \$2,484.20 \$2,500.00 \$0.0	
(\$284,211.39)	\$905,142.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$18,058.23 \$2,926.48 \$11,094.56 \$2,170.47 \$3,144.70 \$1,001.25 \$0.00 \$0.00 \$0.00 \$270,773.34 \$3,540.82 \$2,454.54 \$315,440.29	\$0.00 \$1,330.82 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$133.32 \$3,074.09 \$61.49 \$61.49 \$0.00 \$14,926.56 \$4,748.15 \$5,310.80 \$31,228.90	<u>June</u> \$1,189,353.63
\$186,352.96	\$1,091,495.20	\$70,811.35 \$538.76 \$7,352.46 \$15,848.35 \$8,081.47 \$102,632.39	\$18,651.06 \$19,872.65 \$519.85 \$0.00 \$2,907.62 \$2,701.71 \$0.00 \$0.00 \$0.00 \$67,744.80 \$3,379.19 \$3,379.19 \$115,776.88	\$269,463.20 \$4,932.56 \$79,855.00 \$0.00 \$6,820.00 \$6,820.00 \$1,00.00 \$1,00.343 \$1,903.43 \$56.00 \$50.0	-
\$333,361.69	\$1,424,856.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,453.09 \$3,434.92 \$97,809.45 \$0.00 \$3,039.50 \$1,224.52 \$0.00 \$0.00 \$18,868.66 \$3,960.97 \$1,868.66 \$3,960.97 \$1,45,791.11	\$163.00 \$163.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$329.21 \$0.00 \$55.75 \$0.00 \$453,754.91 \$0.00 \$14,724.72 \$4,634.96 \$5,340.25 \$4,79,152.80	<u>August</u> \$1,091,495.20
(\$43,936.32)	\$1,380,920.57	\$0.00 \$0.00 \$0.00 \$0.00	\$21,882.98 \$2,709.02 \$4,764.80 \$275.90 \$10,444.73 \$3,897.13 \$0.00 \$0.00 \$11,613.96 \$15,060.30 \$71,398.82	\$332.34 \$332.34 \$0.00 \$20.00 \$450.00 \$450.00 \$200.00 \$64.99 \$507.89 \$507.89 \$507.89 \$150.00 \$150.00 \$150.00 \$150.00 \$4.00 \$4.00 \$4.728.93 \$4.728.93 \$57,462.50	
(\$35,387.99)	\$1,345,532.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,838.68 \$1,797.99 \$2,965.38 \$0.00 \$3,026.57 \$77.85 \$28,272.00 \$0.00 \$0.00 \$1,793.73 \$4,293.30 \$66,065.50	\$0.00 \$1,060.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73.93 \$0.00 \$0.00 \$18,468.09 \$5,002.07 \$5,002.07 \$5,002.07	
(\$64,713.12)	\$1,280,819.46	\$0.00 \$0.00 \$0.00	\$31,882.05 \$30,326.11 \$9,166.19 \$827.70 \$1,936.93 \$924.22 \$0.00 \$0.00 \$0.00 \$9,055.40 \$9,583.78 \$9,702.38	\$142.00 \$142.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$632.33 \$0.00 \$37.17 \$0.00 \$37.17 \$0.00 \$16,947.17 \$5,985.50 \$28,989.26	November \$1,345,532.58
(\$151,500.15)	\$1,280,819.46	\$74,622.70 \$538.76 \$7,352.46 \$16,696.70 \$8,081.47 \$107,292.09	\$247,768.44 \$123,007.37 \$154,956.30 \$2,015.40 \$28,561.68 \$23,836.17 \$29,273.25 \$0.00 \$0.00 \$540,754.31 \$55,775.12 \$6,406.74 \$1,212,354.78	\$27,936,40 \$10,039,03 \$93,116.02 \$900.00 \$13,693.89 \$450.00 \$7700.00 \$4,244.50 \$323.31 \$9,604.23 \$0.00 \$952.25 \$1,879.31 \$0.00 \$453,754.91 \$453,754.91 \$8,055.57 \$177,307.50 \$58,300.31 \$62,809.49 \$1,168,146.72	<u>Totals</u> \$1,280,819.46



## **Estimate**

Date	Estimate #
12/16/2020	19

Name / Address
Hamburg Fire Department 181 Broadway Ave Hamburg, MN 55339

					Project
	Description		Qty	Rate	Total
800C Backpack Bl	ower		2	659.00	1,318.00
				Subtotal	\$1,318.00
Phone #	E-mail	We	eb Site	Sales Tax (7.37	<b>5%)</b> \$0.00
612-269-9536	sales@212equipment.com	212equ	ipment.com	Total	\$1,318.00

menu





## **GREATEST BLOWING FORCE**

ECHO's PB-9010H is the World's Most Powerful Backpack Blower. Its industry leading blowing power is ready to tackle leaves and debris leaving a clean, beautiful outdoor space. The PB-9010H is ready when the job demands top blowing power.

PB-9010H

(O) Write a review

MSRP // \$599.99 \*

COMPARE - BLOWERS (/PRODUCTS/BLOWERS/COMPARE-BLOWERS)

\*Suggested retail prices. Subject to change without notice.

**IMAGES** 

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https://www.echo-usa.com/Products/Blowers/PB-9010H

T. ....

## **PB-9010H FEATURES**

79.9 cc backpack blower with tube throttle Industry-leading 48 N blowing performance

Intake system draws cool air across user's back for improved comfort in hot weather

Large top mounted pleated paper main filter plus foam prefilter for use in dusty conditions

Metal ring on blower pipe end reduces wear

Posi-loc™ keeps pipe connection secure for maximum durability

## PB-9010H SPECIFICATIONS

Туре	Backpack
Air volume at nozzle <sup>1</sup>	1110
Engine Displacement (cc)	79.9
Maximum Air Speed (mph) at nozzle <sup>1</sup>	220
Carburetor	Diaphragm
dB(A) <sup>1</sup>	80
Starting System	Standard
Dry Weight (lbs) <sup>2</sup>	26.4
Fuel Capacity (fl. oz.)	83.8
See-Through Fuel Tank	Standard
Helper Handle	Standard
Newtons (N) at nozzle <sup>1</sup>	48
Warranty	2 yr commercial / 5 yr consumer

#### CITY OF HAMBURG, MINNESOTA RESOLUTION NUMBER 2020-16A

#### RESOLUTION AMENDING THE 2021 FINAL BUDGET AND 2021 FINAL TAX LEVY

WHEREAS, Minnesota State Statutes requires, on or before December 28, each taxing authority shall adopt a final budget and shall certify to the County Auditor the final property tax levy for taxes payable in the following year; and

WHEREAS, The Hamburg City Council and City staff have done analysis of the demands for goods, services and other debt obligations to be provided for the City in 2021 and approved its Final Budget for 2021 on December 8, 2020 and amended the Final Budget for 2021 on December 22, 2020; and

**NOW THEREFORE, BE IT RESOLVED,** BY THE CITY COUNCIL OF HAMBURG, MINNESOTA, The Hamburg City Council amended its final tax levy, collectible in 2021, which was amended to \$519,058 on December 22, 2020; and

**NOW THEREFORE, BE IT RESOLVED**, The Clerk-Treasurer will certify said tax levy to the County Auditor of Carver County and will submit a completed form TNT-2020 to the MN Department of Revenue by December 31, 2020.

I CERTIFY THAT the above resolution was amended and adopted by the City Council of Hamburg, Carver County, Minnesota this 22<sup>nd</sup> day of December, 2020.

	Chris Lund, Mayor	
ATTEST:		
Jeremy Gruenhagen, City Clerk/Treasurer		



#### CITY OF HAMBURG, MINNESOTA RESOLUTION NUMBER 2020-18

## RESOLUTION APPROVING A LAND USE VARIANCE FOR AN ACCESSORY STRUCTURE (420 HENRIETTA AVENUE)

**WHEREAS,** Mike Royal is applying for a variance to construct a garage on property located at 420 Henrietta Street, within Hamburg City limits

**WHEREAS,** Chapter 160A Section G Subd. 4 subpart B – requires a side yard setback of five (5) feet between an accessory structure and the side lot line within the R-1 Single Family Residence District,

WHEREAS, Mike Royal has submitted a variance application to extend an existing legal non-conforming garage further into a restricted setback area.

WHEREAS, the requested variance is from the required five (5) feet side yard setback on the east side of the property, and

WHEREAS, the City Council held a public hearing on December 22, 2020 to consider the requested variance.

**THEREFORE, BE IT RESOLVED,** that the City Council of Hamburg, Carver County, Minnesota, hereby approves the side yard setback variance from five (5) feet to only inches for the east side of the property along an alleyway to expand a garage upon the findings noted below:

- 1. That the expansion of the garage is reasonable and will fit in with the essential character of the surrounding properties.
- 2. Unique circumstances exist on the property to justify the variance. Specifically, the presence of a legal nonconforming garage constructed inches off the lot line creates the justification to expand the building further into restricted setback areas.

**THEREFORE, BE IT FURTHER RESOLVED,** the approval of the side yard setback for the garage is subject to the following condition:

1. The garage shall comply with all requirements of the Building Code.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 22<sup>nd</sup> day of December, 2020.

ATTEST:	Chris Lund, Mayor
Jeremy Gruenhagen, City Clerk/Treasurer	

## AMENDMENT TO MUNICIPAL RECYCLING AND WASTE AGREEMENT

This Amendment to the Municipal Recycling and Waste Agreement (the "Amendment") is entered into on December 22, 2020 by and between Waste Management of Minnesota, Inc. ("WM") and City of Hamburg, Minnesota ("City").

#### Recitals

- A. City and WM entered into a Municipal Recycling and Waste Agreement on or about September 8, 2020 (the "Agreement"); and
- B. The City has taken the statutory steps necessary to provide for a commercial franchise and desires to amend the Agreement to include waste and recycling services to commercial businesses located in the City and offers WM that exclusive right to provide such services.

#### <u>Agreement</u>

The parties agree to amend the Agreement in the following manner:

- 1) Section III. a. shall be amended to allow WM to provide Service to Commercial Units within the City. "Commercial Unit" shall mean any establishment where retail or wholesale services, industrial or manufacturing business is conducted, and all apartments, houses, schools, churches, fraternal bodies and other establishments not defined as "Residential Unit".
- 2) Section III. f. Exclusive. This section shall be revised to grant WM the exclusive right to perform both Services to both Residential Units and Commercial Units. The City agrees that it will not allow anyone other than WM to lease containers to Residential or Commercial Units or engage in the collection of residential or commercial waste within the City.
  - 3) Exhibit B Rates shall be amended to include the following rates for Commercial Units:

Curr	Current Rate		Requested Rate		
\$	47.47	\$	57.19		
\$	35.38	\$	35.38		
\$	55.56	\$	61.75		
\$	101.90	\$	101.90		
\$	125.81	\$	135.94		
\$	43.04	\$	43.04		
	\$ \$ \$ \$	\$ 47.47 \$ 35.38 \$ 55.56 \$ 101.90 \$ 125.81	\$ 47.47 \$ \$ 35.38 \$ \$ \$ 55.56 \$ \$ \$ 101.90 \$ \$ \$ 125.81 \$		

4) Except as modified herein, the terms and conditions of the Agreement shall continue in full force and effect.

The parties have caused this Amendment to be executed by their duly authorized representatives effective as of the day and year first above written.

Waste Management of Minnesota, I	nc. City of Hamburg, Minnesota
Ву:	By:
Name:	Name:
Title:	Title:
Date:	Date:



Ecological and Water Resources 1200 Warner Road St. Paul, MN 55106

November 18, 2020

Jeremy Gruenhagen City of Hamburg 181 Broadway Avenue Hamburg, MN 55339

RE: Water Supply Plan Approval, City of Hamburg, Appropriation Permit No. 1975-6211

Dear Mr. Gruenhagen,

In accordance with Minnesota Statutes, Section 103G.291, Subdivision 3, and on behalf of the Commissioner of the DNR, I hereby approve your Water Supply Plan received 11/13/2020.

Please complete the following action items to finalize the water supply planning process:

Certificate of Adoption

We encourage the City of Hamburg to complete the attached "Certification of Adoption" form. Please upload the form to MPARS as an attachment as soon as the City officially adopts the Plan.

Check if you need to send an updated version of this water supply plan to Metropolitan Council

If the version of the plan submitted to DNR (dated 04-28-2020) differs from the one submitted with your 2040 Comprehensive Plan Update, please send a copy of the updated version, along with a cover letter summarizing the changes and the date of those changes, to your Metropolitan Council sector representative or the Reviews Coordinator. They will include this final version of the water supply plan as supplemental information with your Comprehensive plan.

### DNR and Metropolitan Council Comments

Attached to this letter is a copy of a Water Supply Plan Review checklist containing comments from both the DNR and the Metropolitan Council. These comments should be used to improve the management of the City of Hamburg water supply system and improve the next City of Hamburg Water Supply Plan. We particularly would like the City of Hamburg to:

- Give authority to an individual to quickly implement water restrictions in the case of emergency.
- Conduct a leak detection survey of the city water mains on a regular basis every three or four years – to detect leaks that have gradually developed over time.
- Initiate programs to limit residential irrigation usage.

The Metropolitan Council has requested that the following comments be sent to the City of Hamburg:

"Within 30 days following the adoption of the City of Hamburg Comprehensive Plan, of which the Water Supply Plan is a part, please adopt and submit copies of the local controls identified in the Water Supply Plan to the Metropolitan Council, as required by Minnesota Statutes 473.865. If changes are made to the Water Supply Plan during the full comprehensive plan update, Hamburg will need to submit the updated information to the DNR and Metropolitan Council."

## Monitoring

The DNR is pleased to see that the City of Hamburg is measuring the water levels in the production wells on a daily basis. The water level information that was submitted with the City of Hamburg water supply plan appears to indicate that the water levels in Installation No. 2 (Unique Well Number 691883) have been dropping. We ask that the water level information be submitted to the DNR Region 3 Groundwater Data Coordinator on a quarterly basis at <a href="mailto:region3s waterdata.dnr@state.mn.us">region3s waterdata.dnr@state.mn.us</a>. Attached to this letter is the Groundwater Level Template for the ongoing reporting of water elevations in the production wells. Please submit the water level data from the City of Hamburg production wells using this spreadsheet.

According to the City of Hamburg water supply plan, Installation No. 1 (Unique Well Number 21900) is no longer in use. Yet Installation No. 1 (Unique Well Number 219000) is listed as being active in MPARS. If the City of Hamburg Installation No. 1 has been sealed and will no longer be used as a production well, the DNR Water Appropriation Permit 1975-6211 needs to be amended to list Installation No. 1 (Unique Well Number 219000) as being inactive. If Installation No. 1 (Unique Well Number 219000) will no longer be used, please use MPARS to change the City of Hamburg Water Appropriation Permit 1975-6211.

Thank you for your efforts in planning for the future of the City of Hamburg water supply and for conserving the water resources of the State of Minnesota. If you have any questions or need additional assistance with the City's water appropriation permit, please contact me at (651) 259 - 5877.

Sincerely,

Joe Richter

Joseph D. Ricotten

District Appropriations Hydrologist
Minnesota Department of Natural Resources
joe.richter@state.mn.us

CC: Sara Mielke, DNR Groundwater Hydrologist
John Clark, Metropolitan Council Reviews Coordinator
Ali Elhassan, Metropolitan Council
Carmelita Nelson, DNR Water Supply Plan Coordinator
Jeanne Daniels, EWR South District Supervisor
Jack Gleason, EWR South District Hydrologist Supervisor
Taylor Huinker, EWR Area Hydrologist
Greg Schultz, City of Hamburg

**Equal Opportunity Employer** 

# Local Water Supply Plan Approval Checklist 2016-2018

Formerly called Water Emergency & Water Conservation Plan All sections of the plan must be completed in order for the plan to be approved.

# Name of Water Supplier City of Hamburg Date Plan Received by DNR 10/15/2018 Date of Review 3/1/2020 Name of Reviewer Sara Mielke Plan Due Date 10/15/2018 Date of Met Council Review John Clark Name of Met Council Reviewer 7/3/2019

ls	this pl	an approved	? Yes		No	$\geq$	$\langle$	
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## Part 1. Water Supply System Description and Evaluation

Green =most important items - they must have this filled out in an acceptable manner

Blue = DNR Hydrologists comments on the plan

Purple = Metropolitan Council comments on the plan

Compliant/ Acceptable	Change s Needed	Met Council Concern	Sectio n	Description	Comments/Changes Needed in Bold
			Intro	Table 1 General Information	
			1.A.	Table 2 Historic Water Demand	Please explain the statement, "The City does not have available data on customer usage." Do customers have meters? Are any of the numbers in Table 2 estimated, or all they all measured? If the prior, please identify them, explain how the estimates were done and what assumptions were made.
			1.A.	Table 3 Large Volume Users	
			1.B.	Table 4 Water Treatment Capacity & Process	We encourage the City of Hamburg to consider reclaiming filter backwash water.
			1.B.	Table 5. Storage capacity	
			1.B.	Discuss current	

				capacity vs. project	
				10 yr. demand	
×			1.C.	- Table 6. Water	
	<del>                                    </del>		4.0.	sources and status	
	П		1.C.	Discuss limitation on	
	-		1.0.	emergency water	
				source	
×	$\vdash \Box$		1.D.	Discuss Water Use	No comment. The discussion of
- <del>2-3</del> 1	A. C	—		trends	water use trends provides
1					information about the
					important controls on water use
					in the community.
$\boxtimes$			1.D.	Table 7. Projected	No comment. The projections
		i sensk	2.	annual water	are consistent with current
				demand	Metropolitan Council
					population projections.
$\boxtimes$			1.D.	Describe method to	No comment. Enough detail was
				project water	provided to recreate the
				demand	calculation, or a report with the
					information was referenced.
$\boxtimes$			1.E.	Table 8. Information	Please consider submitting
				about source water	water quantity data to the DNR
				quality monitoring	
			1.E.	Table 9. Water level	Based on the data supplied in
				data	Appendix 3, it appears that the
					water level is actually
					decreasing. Please see
					comments below in section for
	N/A	+	1.5	T 11 40 At 1	Appendix 3.
	$\boxtimes$		1.E.	Table 10. Natural	Please uncheck the resources
				resource impacts	that you do not need to address within the City of Hamburg.
					Issues identified in the Master
					Water Supply Plan were
					acknowledged.
					However, the only boxes that should be checked in table 10
					are for the aquifer resources.
					We recommend unchecking the
					other boxes for potential
					resource impacts.
×			1.E.	Table 11. Status of	resource impacts.
2 ( 1 ( 1 ( ) ) ) )	15==31			Wellhead Protection	
				and Source Water	
				Protection Plans	
$\boxtimes$			1.F.	Table 12. Adequacy	No comment. The difference
		331		1	

		of Water Supply System	between the community's 2040 projected demand and the capacity of the current system suggests that the water supply system is likely adequate in the future.
	1.F,	Table 13. Proposed future installations/sources	No comment, based on the information provided in Section 1.F., Table 12.
	1.F.	Anticipated need for alternative water source Y/N	No comment. Based on your assessment about the adequacy of the water supply system, no information is needed here.
	1.F.	If yes above, complete Table 14. Alternative Water Sources	No comment. Alternative water sources are discussed.

# Part 2. Emergency Planning & Response Procedures

Compliant/ Acceptable	Change s Needed	Met Council Concern	Sectio n	Description	Comments/Changes Needed in Bold
			2.A.	Federal Emergency Plan Y/N	
×			2.A.	Table 15. Emergency Preparedness Plan contact information	
$\boxtimes$			2.B.	Operational Contingency Plan Y/N	
			2.C.	Do emergency records & maps exist & staff knowledge Y/N	
			2.C.	Table 16. Interconnections with other water supply systems in an emergency	
$\boxtimes$			2.C.	Table 17. Utilizing surface water as an alternative source	
$\boxtimes$			2.C.	Describe additional emergency measures	
			2.C.	Table 18. Water use priorities	Your community should consider additional efforts to increase deductions.

			"ASSUMED 95% OF WATER WAS USED BY RESIDENTIAL USERS, AND 5% OF WATER WAS USED—BY COMMERCIAL USERS." Please explain. See comments on Table 2.
	2.C.	Table 19. Emergency demand reduction conditions, triggers and actions	
	2.C.	Table 20. Plan to inform customers regarding conservation requests & water use restrictions	
	2.C.	Critical water deficiency restriction/official control in place Y/N	
	2.C.	Does the public water supply utility, city manager, mayor, or emergency manager have standing authority to implement water restrictions Y/N	We advise the city to give authority to someone in case of emergency and have systems in place to be able to act quickly in an emergency.

# Part 3. Water Conservation Plan

Compliant/	Change	Met	Sectio	Description	Comments/Changes Needed in
Acceptable	s	Council	n		Bold
	Needed	Concern			
$\boxtimes$			3.A.	First WSP Y/N	
$\boxtimes$			3.A.	If yes, describe	
				conservation	
				practices that you	
				are already	
				implementing OR If	
				no, complete Table	
				21 on	
				Implementation	
$\boxtimes$			3.A.	What are the results	
				from the actions in	
				Table 21-how were	
				results measured?	

		3.A.	Table 22. Short and long-term demand reduction conditions, triggers and actions	
		3.B.	Is your ten-year average (2005-2014) unaccounted Water Use in Table 2 higher than 10% Y/N	Please commit to addressing unaccounted water.
		3.B.	Leak detection monitoring schedule	Please commit to a schedule for leak detection surveys, i.e. ¼ of city lines per year.
		3.B.	Date of most recent water audit & frequency	
		3.B.	If Table 2 shows annual water losses over 10% or an increasing trend over time, describe what actions will be taken to reach the <10% loss objective and within what timeframe	
⊠		3.B.	Table 23. Information about customer meters	
×		3.B.	Table 24. Water source meters	
		3.B.	Is your average 2010- 2015 residential per capita water demand in Table 2 more than 75 GPD Y/N	
$\boxtimes$		3.B.	Ave. residential per capita demand data	
$\boxtimes$			Describe the water use trend	
		3.B.	Table 25. Strategies & timeframe to reduce residential per capita demand	Though your per capita values are very good, we encourage you do to more. Since your water use is mainly residential, this is where savings will be most beneficial.
×		3.B.	Table 26. Strategies & timeframe to	

			reduce institutional,	
			commercial	
			industrial, &	
			agricultural & non-	
			revenue use demand	
$\boxtimes$		3.B.	Describe the trend	Hamburg's 2006 water supply
			for each customer	plan approval letter states, "the
			category; explain the	plan indicates that the city has
			reason(s) for the	recently implemented
			trends, and where	monitoring by customer
			trends are increasing.	category, which will allow the
				city to track water us more
				efficiently." It looks like this did
				not happen. Can you update us
				on this initiative?
$\boxtimes$		3.B.	Peak Day Demand	Despite the good per capita
			Ratio & Calculate a	usage, the city of Hamburg
			ten year average	should work on initiatives to
			(2005 – 2014) of the	reduce summer water usage,
			ratio of maximum	thereby reducing the peaking
			day demand to	factor. We suggest revisiting
			average day demand	Table 25 and looking for an
				action that affects summer
				outdoor water use.
		3.B.	Current water rate	
57			data	
⊠		3.B.	Table 27. Rate	We recommend that you
			structures for each	consider tiered billing rates to
M		2.0	customer category	encourage conservation.
⊠		3.B.	Justification for	
			neutral or non-	
		2.0	conserving rates	
		3.B.	Table 28. Additional	
			strategies to Reduce	
			Water Use & Support	
×		3.B.	Wellhead Protection  Measures of success	
X	H			
		3.B.	Table 29. Regulations	
			for short-term reductions in	
			demand and long-	
			term improvements in water efficiencies	
		3.B.		Wo openings you to assist
		3.0.	Table 30. Retrofitting	We encourage you to consider
			programs	exploring these programs: at
				minimum providing links to information on your website.
				information on your website.
			I .	<u></u>

	3.B. 3.C.	Conservation Program success Table 31. Current and Proposed Education Programs	We recommend programs for low flow fixtures and appliances. The electrical and gas companies may be willing to collaborate.  We encourage you to do more. Please consider easy initiatives like posting information about conservation on your city webpage.
	3.C.	Future education and information activities	We encourage you to do more. Please consider easy initiatives like posting information about conservation on your city webpage.
	4.D. Metro Only	Table 32. Local controls and schedule to protect Drinking Water Supply Management Areas	Within 30 days following the adoption of your community's local comprehensive plan, of which this local water supply plan is a part, adopt and submit copies of the local controls identified here to the Metropolitan Council, as required by Minnesota Statutes 473.865.
	Appen dix 1	Well records and maintenance summaries	Do you have records of your wells' annual maintenance that you can scan and submit for this Appendix?
	Appen dix 2	Water level monitoring plan	This plan addresses MDH sampling but not water level monitoring. You sent daily water levels for Wells 2 and 3 in Appendix 1. In this appendix, please explain that you are measuring well water levels daily.
	Appen dix 3	Water level graphs for each water supply well	It appears that the y-axis of these graphs is upside down; please confirm whether the water level is an <b>elevation</b> (higher number is closer to ground level) or a <b>depth</b> (higher number is farther underground). Please update the graphs with

			vertical axis labels accordingly. Regardless of the answer above, it appears that the groundwater level in Well 2A is actually decreasing. This may affect the information you provided in Table 9. Please note, in order to make these data useful, it is important to know how long the pump has been turned off at the time of the reading. Would you consider sharing the excel files with the DNR?
	Appen dix 4	Capital Improvement Plan	execution with the print.
	Appen dix 5	Emergency Telephone List	
	Appen dix 6	Cooperative Agreements for Emergency Services	Within 30 days following the adoption of your community's local comprehensive plan, of which this local water supply plan is a part, adopt and submit copies of the local controls identified here to the Metropolitan Council, as required by Minnesota Statutes 473.865.
	Appen dix 7	Municipal Critical Water Deficiency Ordinance	The ordinance you included in Appendix 7 for your Critical Deficiency Ordinance does not sufficiently address a complete ban on outdoor water use when the Governor declares a critical water deficiency. This ordinance will need to be updated and adopted within 6 months of the approval of the water supply plan. You may view sample language in the model ordinance that can be obtained from the website of the Minnesota Rural Water Association. Please indicate that you will update this ordinance in your revised plan.  Within 30 days following the

			adoption of your community's local comprehensive plan, of which this local water supply plan is a part, adopt and submit copies of the local controls identified here to the Metropolitan Council, as required by Minnesota Statutes 473.865.
	Appen dix 8	Graph showing annual per capita water demand for each customer category during the last ten-years	473.003.
$\boxtimes$	Appen dix 9	Water Rate Structure	We commend you on the high rate per 1,000 gallons.
	Appen dix 10	Adopted or proposed regulations to reduce demand or improve water efficiency	We urge the City of Hamburg to consider an ordinance that addresses outdoor sprinkling.  Within 30 days following the adoption of your community's local comprehensive plan, of which this local water supply plan is a part, adopt and submit copies of the local controls identified here to the Metropolitan Council, as required by Minnesota Statutes 473.865.
×	Appen dix 11	Implementation Checklist	
Plan Approved	Plan NOT Approv		1