



HAMBURG CITY COUNCIL AGENDA

JUNE 13, 2017

1. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**
2. **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.)*
3. **Agenda Review (Added Items) and Adoption**
4. **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 Minutes for May 9, 2017 & May 23, 2017**
 - **Approve Added Claims List for March/April/May 2017**
 - **Approve Claims List for June 2017**
 - **Approve Liquor License Renewals**
 - **Parkside Tavern – On/Off Sale & Special Sunday**
 - **Hamburg Lions Club – 3.2 Malt Liquor**
 - **Hamburg Baseball Club – 3.2 Malt Liquor**
 - **Approve Temporary On-Sale Liquor License for Big Rib Jig (6/24/17)**
 - **Cash Flow Statements for January/February/March 2017**
 - **Notice of Public Hearing June 20, 2017 (Carver Cty Zoning Code)**
 - **Delinquent Utility Bills Report**
5. **Old City Business**
 - **2017 Seal Coating/Crack Sealing Project**
 - **Bid Tabulations**
 - **RFP's to Provide Sanitation Services for Residential/Commercial Customers**
 - **Republic Services**
 - **Waste Management**
 - **National Night Out August 1, 2017**
 - **Emergency Manager (Brad Droege)**
6. **New City Business**
 - **Community Hall Floor Estimates**
 - **Community Center Office Doors Estimate**
 - **Declare Public Nuisances**
 - **490 Brad Street/146 Jacob Street/153 Jacob Street**
 - **Public Service Memorial (Dog Statue)**
 - **Set Public Hearing for July 11, 2017**
 - **Ordinance Number 155 (Violations)**



HAMBURG CITY COUNCIL AGENDA ***JUNE 13, 2017***

- **Ad for State Amateur Baseball Tournament**

7. City Council Reports

- **Councilmember Jason Buckentin**
- **Councilmember Tim Tracy**
- **Councilmember Steve Trebesch**
- **Councilmember Scott Feltmann**
- **Mayor Chris Lund**

8. Adjourn City Council Meeting

COMMUNITY HALL & PARK ACTIVITIES

JUNE

- 3 – Wedding Reception**
- 3 – Park Rental**
- 4 – Park Rental**
- 10 – Park Rental**
- 17 – Park Rental**
- 17 – Wedding Reception**
- 24 – Hamburg Big Rib Jig**

JULY

- 22 – Wedding Reception**

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

JUNE

- 3 – Community Center Rental**
- 5 – Hamburg Lions Club**
- 5 – HFD Training**
- 13 – Hamburg City Council Meeting – 7:00 PM**
- 13 – Young America Township Monthly Meeting**
- 19 – Hamburg Lions Club**
- 21 – Community Center Rental**
- 26 – Hamburg Fire Dept. (Relief Association) Meeting**



HAMBURG CITY COUNCIL MINUTES ***MAY 9, 2017***

In attendance: Mayor Chris Lund, Councilmember Steve Trebesch, Councilmember Scott Feltmann, Councilmember Tim Tracy, Councilmember Jason Buckentin, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Resident Justin Spande.

Public Hearing called to order at 7:00 PM

Public Hearing (Ordinance Number 154)

- Amending building code to include Plumbing Plan Review and Inspection
 - No public comments or concerns were voiced

Motion: Councilmember Tim Tracy moved to close the Public Hearing at 7:08 p.m. Seconded by Councilmember Steve Trebesch. Motion was unanimously approved. All Council Members were present.

Called City Council Meeting to Order at 7:08 PM

- Pledge of Allegiance

Public Comment

- Jason Spande informed Council that the Big Rib Jig which is to be held on June 24th will include a 5K Run. Justin informed Council of the Route and that they will notify the Sheriff's Office. Craft Fair, Kids Pedal Pull, Beer and Wine Tasting and a Waterball Tournament will also be held. Council discussed having signage ahead of time for the 5K Run.

Agenda Review (Added Items) and Adoption

- Approve 5K run for Big Rib Jig on June 24th (Consent Agenda)
- Carver County Health & Human Services Report
 - **Motion:** Councilmember Steve Trebesch moved to approve the Agenda as amended. Seconded by Councilmember Jason Buckentin. Motion was unanimously approved. All Council Members were present.

Consent Agenda

- Approve Minutes for April 11th & 24th, 2017
- Approve Added Claims List for April 2017
- Approve Claims List for May 2017
- Approve 5K Run for Big Rib Jig on June 24, 2017
- Carver County Health & Human Services Report
- Clarke Mosquito Control 2017 Schedule
- MPCA Letter (Water Quality Costs)
- Employee Project Lists
- Delinquent Utility Bills Report
- Time-off Request for Jeremy Gruenhagen



HAMBURG CITY COUNCIL MINUTES

MAY 9, 2017

- **Motion:** Councilmember Steve Trebesch moved to approve the Consent Agenda. Seconded by Councilmember Tim Tracy. Motion was unanimously approved. All Council Members were present.

Old City Business

- **Water Tower Site Lease Agreement (Broadband Corporation)**
 - Council discussed Memo from City Attorney. After some discussion the Council agreed to propose a \$55/Month fee with a yearly CPI increase to Broadband Corporation.
- **County Transportation Sales Tax/Wheelage Tax** passed by a 3 to 2 vote.
- **County Road Maintenance Agreement**
 - A few questions (compensation) were raised. City Clerk will look into. Wm. Mueller & Sons will break down plowing time on County Road 50.
- **Community Center & Community Hall Repairs**
 - Community Center Roof. David Bohlmann inspected the roof condition and recommends repairing just a portion of the roof vs. replacing the full roof. Mr. Bohlman recommended using a Conklin coating to repair the roof.
 - City Office Improvements. Council approved \$6,000 towards improvements.
 - Community Hall Steps/Roof. Hamburg Lions expressed interest in contributing to the repair costs. Waiting on estimates for roof repairs.
 - CC/Park Flag Pole Lights (LED Lights). Lights have been changed to LED, looking into Xcel Energy rebate.

New City Business

- **Employee Greg Schultz Class "C" Water Certification**
 - **Motion:** Councilmember Steve Trebesch moved to increase Greg Schultz's hourly wage by \$1.00 effective May 8, 2017 due to receiving his Class "C" Water Certification, Seconded by Councilmember Tim Tracy. Motion was unanimously approved. All Council Members were present.
- **Water/Wastewater Assistance Agreement (W.W.O.T.A)**
 - **Motion:** Councilmember Steve Trebesch moved to approve W.W.O.T.A.'s addendum to have Curt Reetz assist on an as-needed basis, Seconded by Councilmember Scott Feltmann. Motion was unanimously approved. All Council Members were present.
- **Ordinance Number 154 (Plumbing Plan Review)**
 - **Motion:** Councilmember Steve Trebesch moved to approve Ordinance 154, Seconded by Councilmember Tim Tracy. Motion was unanimously approved. All Council Members were present.
- **2017 Seal Coating/Crack Sealing Project**
 - Will send out bid invitations and accept bids till June 5, 2017.



HAMBURG CITY COUNCIL MINUTES
MAY 9, 2017

- **2016 Financial Report (Audit)**
 - City Council Meeting May 23rd at 7:00 PM
 - **Motion:** Councilmember Steve Trebesch moved to approve a second meeting to be held on Tuesday May 23rd at 7:00 p.m. to review the 2016 audit. Seconded by Councilmember Jason Buckentin. Motion was unanimously approved. All Council Members were present.

City Council Reports

Mayor Chris Lund:

- Council Meeting Agenda cut-off time will be at noon on the Friday prior to the City Council meeting.

Motion to Adjourn

Motion: Councilmember Steve Trebesch moved to adjourn the Council Meeting at 7:59 p.m. Seconded by Council Member Jason Buckentin. Motion was unanimously approved. All Council Members were present.

Submitted By:

Tamara Bracht
Deputy Clerk



HAMBURG CITY COUNCIL MINUTES

MAY 23, 2017

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 pm. In attendance were Councilman Scott Feltmann, Councilman Steve Trebesch, Councilman Tim Tracy, Councilman Jason Buckentin, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, and Brad Falteysek with Abdo, Eick & Meyers.

Agenda Review (Added Items) and Adoption

- Workers Comp. renewal for League of MN Cities
 - **Motion:** Council Member Steve Trebesch moved to adopt the agenda as amended. Seconded by Council Member Jason Buckentin. Motion was unanimously approved. All Council Members were present.

Consent Agenda

- Approve Added Claims List for February 2017
- Approve Added Claims List for May 2017
- 2018 LMC Dues (No Increase)
- 2016 Annual Population (Met Council)
- MNSPECT Letters (340 RR Street/430 RR Street)
 - **Motion:** Council Member Tim Tracy moved to approve the consent agenda. Seconded by Council Member Steve Trebesch. Motion was unanimously approved. All Council Members were present.

Old City Business

- **Water Tower Site Lease Agreement (Broadband Corporation)**
 - **Motion:** Council Member Steve Trebesch moved to approve the Broadband contract at \$75.00 per month (no CPI increase), Seconded by Council Member Jason Buckentin. Motion was unanimously approved. All Council Members were present.

New City Business

- 2017 Seal Coating/Crack Sealing Project
 - Bid Invitations were sent out with incorrect measurement information, new letters will be sent out with the correction.
- Garbage Contract (Waste Management)
 - **Motion:** Council Member Steve Trebesch moved to give a 60 day notice to Waste Management of our intent to end the current contract and move forward with Requests for Proposals, Seconded by Council Member Scott Feltmann. Motion was unanimously approved. All Council Members were present.
- Parking on Brad Street
 - City Clerk will look into the cost of reviewing and updating the Cities Ordinance's as a whole.



HAMBURG CITY COUNCIL MINUTES

MAY 23, 2017

- Emergency Manager (Brad Droege)
 - Brad Droege will be stepping down from this position in the near future. Council is contemplating who should hold this position in the future.
- Workers Compensation Renewal
 - **Motion:** Council Member Scott Feltmann moved to approve renewing with the regular premium option for standard premium of loss, Seconded by Council Member Tim Tracy. Motion was unanimously approved. All Council Members were present.

Abdo, Eick & Meyers – Brad Falteysek

- 2016 Financial Audit (Management Letter)
 - Brad Falteysek walked the Council through the 2016 audit report via the 2016 Management Letter.

City Council Reports

- Councilmember Tim Tracy spoke with the Fire Chief regarding the ice rink, using a plastic liner this next winter would be helpful during the warmer days to save the water from draining out. Cost of liner is about \$500.
- Mayor Chris Lund attended the Carver County Emergency Management meeting. Mayor Lund encourages all Council Members and City employees to attend the next session in late summer/early fall.

Adjourn City Council Meeting

Motion: Council Member Steve Trebesch moved to adjourn the City Council meeting at 8:01 pm. Seconded by Council Member Tim Tracy. Motion was unanimously approved. All Council Members were present.

Submitted by:

Tamara Bracht
Deputy Clerk

2017 March Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - February	\$2,743.44	3/14/2017
ACH	PERA	Divided	PERA Withholding - February	\$771.94	3/14/2017
ACH	PERA	Divided	PERA Withholding - March	\$343.60	3/14/2017
ACH	PERA	Divided	PERA Withholding - March	\$409.27	4/11/2017
ACH	MN Dept. of Revenue	Divided	State Withholding for February 2016	\$473.00	3/14/2017
ACH	HealthPartners	Divided	Health Insurance for March 2017	\$2,724.89	3/14/2017
ACH	Kwik Trip	General Gov't	Gas for City Vehicle	\$39.28	3/14/2017
ACH	AT&T	General Gov't	Cell Phone Payment (March)	\$28.72	6/13/2017
18438	Greg Schultz	Divided	Wages 2-13-17 to 2-26-17	\$1,452.24	3/14/2017
18439	Tamara Bracht	Divided	Wages 2-13-17 to 2-26-17	\$359.71	3/14/2017
18440	Business Essentials	Hall	Single Fold & C-Fold Paper Towels	\$62.30	3/14/2017
18441	ECM Publishing	Hall	Hall Advertisement in Wedding Guide	\$170.00	3/14/2017
18442	Elvera Mackenthun	Water	Overpayment of Final Water Bill	\$121.79	3/14/2017
18443	G&K Services	Divided	Cleaning Supplies	\$68.24	3/14/2017
18444	Hamburg Post Office	Divided	Postage for March Utility Bills and General Office	\$151.00	3/14/2017
18445	Menards	Divided	Swiffer Wet Jet with Refills & Air Freshner for Bowling Alley, Spa	\$186.04	3/14/2017
18446	MNSPECT, LLC	Public Safety	Residential Inspection/Permit Fee 614 Donald Re-Roof	\$35.00	3/14/2017
18447	NAPA Auto Parts	Divided	Air Filter and Oil for Heavy Rescue, Oil for Ford Ranger	\$180.91	3/14/2017
18448	Total Control Systems, INC	Water	Replaced transducer in WTP	\$2,348.63	3/14/2017
18449	US Postal Service	General Gov't	2017 Post Office Box Rental Fee (Box 248)	\$92.00	3/14/2017
18450	Viking Bottling Co.	Hall	Pop for Hall Upstairs (2-3-17)	\$192.00	3/14/2017
18451	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for February	\$1,014.38	3/14/2017
18452	Wm Mueller & Sons, Inc.	Public Works	Fuel for Ranger and Bobcat	\$118.16	3/14/2017
18453	Xcel Energy	Divided	Electricity & Natural Gas (2-1-17 to 3-5-17)	\$1,918.56	3/14/2017
18454	Jeremy Gruenhagen	Divided	March Wages	\$1,762.22	3/14/2017
18455	Carver County (Carverlink)	General Gov't	Phone/Internet Services for March 2017	\$145.08	3/14/2017
18456	CenturyLink	Divided	Telephone Service 2-18-16 to 3-17-17	\$152.43	3/14/2017
18457	Greg Schultz	Divided	Wages 2-27-17 to 3-12-17	\$1,578.96	4/11/2017
18458	Tamara Bracht	Divided	Wages 2-27-17 to 3-12-17	\$555.76	4/11/2017
18459	Jayson Hansen	Public Safety (FD)	2016 On-Call Pay (17 Calls)	\$156.99	4/11/2017
18460	MDH Drinking Water Protection	Water	Water Supply System Operator Exam Fee for Greg Schultz	\$32.00	4/11/2017
18461	Greg Schultz	Divided	Wages 3-13-17 to 3-26-17	\$1,640.82	4/11/2017
18462	Tamara Bracht	Divided	Wages 3-13-17 to 3-26-17	\$614.85	4/11/2017
18463	Jeremy Gruenhagen	Divided	March Wages	\$1,762.22	4/11/2017
			Total March Claims	\$24,406.43	\$6,750.87
			March Claims	\$17,626.84	3/14/2017
			Added March Claims	\$6,750.87	4/11/2017
			Added March Claims	\$28.72	6/13/2017
			TOTAL MARCH CLAIMS	\$24,406.43	

2017 April Claims List

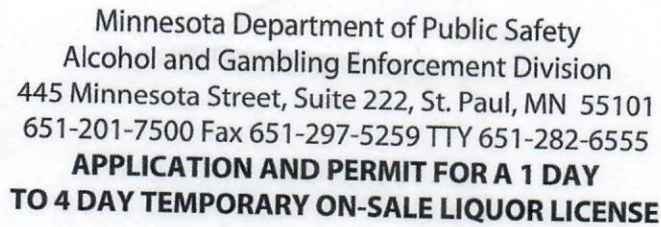
CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - March	\$3,309.90	4/11/2017
ACH	PERA	Divided	PERA Withholding - March	\$694.94	4/11/2017
ACH	PERA	Divided	PERA Withholding - March	\$433.39	4/11/2017
ACH	PERA	Divided	PERA Withholding - April	\$414.36	4/24/2017
ACH	MN Dept. of Revenue	Divided	State Withholding for March	\$555.00	4/11/2017
ACH	MN Dept. of Revenue	Divided	Sales and Use Tax for 1st Qtr. 2017	\$218.00	4/24/2017
ACH	HealthPartners	Divided	Health Insurance for April 2017	\$2,724.89	5/9/2017
ACH	Optum Bank	Divided	City Contribution to Employees HSA - 1st Qtr. 2017	\$1,250.00	4/11/2017
ACH	Optum Bank	Divided	HSA Participant Fee for 1st Qtr. 2016	\$15.00	4/11/2017
ACH	Optum Bank	Divided	HSA Participant Fee for 1st Qtr. 2017	\$7.50	6/13/2017
ACH	Kwik Trip	Public Works	Gas for Ford Ranger	\$38.49	4/11/2017
ACH	AT&T	General Gov't	Cell Phone Payment (March)	\$28.72	6/13/2017
18464	Ancom	Public Safety (FD)	Radio Base Station Repair	\$254.10	4/11/2017
18465	BNB Property, LLC	Water	Reimbursement for overpayment of final water bill	\$0.13	4/11/2017
18466	Business Essentials	General Gov't	Dishwand, Windex with Vinegar	\$14.41	4/11/2017
18467	CarQuest Auto Parts	Sewer	Battery for Lift Station	\$39.89	4/11/2017
18468	Carver County Attorney's Office	General Gov't	Fines Collected - 1/2 Due to Attorney's Office, 2017 Quar	\$172.02	4/11/2017
18469	Carver County Taxpayer Services Dept.	Storm Water	2017 Property Tax PID #11.0340600 City Ditch Assessme	\$73.49	4/11/2017
18470	Carver County (Carverlink)	General Gov't	Phone/Internet Service for April 2017	144.16	4/11/2017
18471	CenturyLink	Divided	Phone Service (3/18/17 - 4/17/17)	150.45	4/11/2017
18472	Chris Petz	Public Safety (FD)	Normal Six Day Meal Course for NFA Training in Virginia	\$164.50	4/11/2017
18473	Clarke Mosquito Management, Inc.	Public Safety (FD)	Mosquito Control for 2017	\$2,832.88	4/11/2017
18474	Floyd Total Security	Sewer	Base Alarm Monitoring for WWTP (3/3/17-6/2/17), Service	\$198.85	4/11/2017
18475	G&K Services	Divided	Cleaning Supplies	\$68.24	4/11/2017
18476	Gopher State One Call	Divided	3 Locates for March 2017	\$4.05	4/11/2017
18477	Greg Schultz	Divided	Postage for Water Samples, Printer Ink for Shop	\$86.26	4/11/2017
18478	Hamburg Post Office	Divided	3 Post Card Stamp Rolls for April Water Bills, 1 roll of St	\$151.00	4/11/2017
18479	Home Solutions	General Gov't	Replacement Outlet and Base Cover	\$1.06	4/11/2017
18480	McLeod Publishing	Hall	2017 Wedding Section in Sibley Shopper	\$79.11	4/11/2017
18481	Menards	Divided	3 Gallons & 1 Pint of Paint, Painting Supplies, Replacem	\$276.03	4/11/2017
18482	MNSPECT, LLC	Public Safety (FD)	Residential Inspection/Permit Fee 2 Mechanical and 2 Re	\$164.09	4/11/2017
18483	MVTL Labs, Inc.	Sewer	Influent Lift Station Sample Report Date 3/23/17	\$79.50	4/11/2017
18484	Plunkett's Pest Control Inc.	General Gov't	City Hall/FD & Comm. Hall Serviced 3/15/17 General Insp	\$37.86	4/11/2017
18485	Quill	General Gov't	Cleaning Supplies and Office Supplies	\$152.23	4/11/2017
18486	Ready Watt Electric	Public Safety (FD)	Test & Repaired Siren - Installed New Batteries	\$759.00	4/11/2017
18487	Robb's Electric, Inc.	Divided	Wired Mini Split in FD, Repaired Outside Comm. Ctr. Ligi	\$731.29	4/11/2017
18488	S.E.H. Inc.	Public Safety (FD)	Project #139213 Industrial Park Expansion Report	\$893.50	4/11/2017
18489	South Central Technical College	Public Safety (FD)	2017 Fire School Mini-Conference - J. Buckentin	\$120.00	4/11/2017
18490	Tamara Bracht	General Gov't	Reimbursement for Office Chair	\$151.14	4/11/2017
18491	Van Iwaarden Associates	General Gov't	Dec. 31, 2016 GASB 68 Pension Accounting Report	\$1,000.00	4/11/2017
18492	Viking Coca-Cola	Divided	Pop for Park Machine, Pop for Upstairs Hall (3-10-17)	\$399.75	4/11/2017
18493	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for March 2017	\$1,080.00	4/11/2017
18494	West Metro Mechanical Inc.	Public Safety (FD)	Mitsubishi Mini Split Heating/Cooling Unit	\$2,995.00	4/11/2017
18495	Wm Mueller & Sons, Inc.	Divided	Snow Removal for 3/13/17, Diesel for 1 Ton Truck	\$763.02	4/11/2017
18496	Xcel Energy Inc.	Public Works - Streets	Electrical & Natural Gas Service 3/4/17 - 4/3/17	\$1,372.76	4/11/2017
18497	Zoll Medical Corporation	Public Safety (FD)	Autopulse LI-Ion Battery	\$834.01	4/11/2017
18498	Greg Schultz	Divided	Wages 3-27-17 to 4-9-17	\$1,656.19	4/24/2017
18499	Tamara Bracht	Divided	Wages 3-27-17 to 4-9-17	\$499.67	4/24/2017
18500	Jeremy Gruenhagen	Divided	April Wages	\$1,762.22	4/24/2017
18501	Business Essentials	General Gov't	Office Supplies	\$102.99	4/24/2017
18502	Chris Petz	Public Safety (FD)	Duty Shirts purchased due to HFDRA Donation	\$396.00	4/24/2017
18503	Hillyard, Inc.	General Gov't	Floor Shine, Floor Wax, Mop Heads	\$326.36	4/24/2017
18504	Jerry's Transmission	Public Safety (FD)	Resue 12 Repairs	\$333.85	4/24/2017
18505	Menards	Divided	Paper Towels, Door Knob, Closet Flange, Zip Lock Bags,	\$119.51	4/24/2017
18506	MN Pollution Control Agency	Sewer	WWTP Annual Permit Fee	\$505.00	4/24/2017
18507	MVTL Labs, Inc.	Sewer	Lab Fees for Pre-Final Pond Discharge - Report Date 4/7/	\$195.00	4/24/2017
18508	Servocal Instruments	Sewer	Calibrate Pumps at Liftstation	\$470.00	4/24/2017
18509	Tamara Bracht	General Gov't	Reimbursement for EDDM Postage for Spring Newsletter	\$42.48	4/24/2017
18510	Uniforms Unlimited	Public Safety (FD)	HFD Uniforms for Eischens, Michels, Jaus, Hansen	\$694.11	4/24/2017
18511	Xcel Energy Inc.	Divided	Electrical & Natural Gas Service 3/4/17 - 4/3/17	\$228.79	4/24/2017
18512	Greg Schultz	Divided	Wages 4-10-17 to 4-23-17	\$1,461.48	5/9/2017
18513	Tamara Bracht	Divided	Wages 4-10-17 to 4-23-17	\$531.51	5/9/2017
18514	Jeremy Gruenhagen	Divided	April Wages	\$1,762.21	5/9/2017
			Total April Claims	\$37,021.34	
			April Claims	\$22,540.50	4/11/2017
			Added April Claims	\$7,964.53	4/24/2017
			Added April Claims	\$6,480.09	5/9/2017
			Added April Claims	\$36.22	6/13/2017
			TOTAL APRIL CLAIMS	\$37,021.34	

2017 May Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - April	\$2,637.04	5/9/2017
ACH	PERA	Divided	PERA Withholding - April	\$379.47	5/9/2017
ACH	PERA	Divided	PERA Withholding - April	\$704.94	5/9/2017
ACH	PERA	Divided	PERA Withholding - May	\$379.57	5/23/2017
ACH	PERA	Divided	PERA Withholding - May	\$405.31	6/13/2017
ACH	MN Dept. of Revenue	Divided	State Withholding for April 2016	\$446.00	5/9/2017
ACH	HealthPartners	Divided	Health Insurance for May 2017	\$2,724.89	5/9/2017
ACH	AT&T	General Gov't	Cell Phone Payment (May)	\$28.72	6/13/2017
18515	ANCOM Communications Inc.	Public Safety (FD)	ICT 20A Power Supply & Installation (Office Move)	\$511.50	5/9/2017
18516	ECM Publishers	Divided	Wedding Advertisement and Ordinance 154 Posting	\$320.48	5/9/2017
18517	EMTS	Public Safety (FD)	2017 Annual Fee for First Responder Training	\$1,400.00	5/9/2017
18518	Floyd Total Security	Sewer	Base Alarm Monitoring for WWTP (6-3-17 to 9-2-17)	\$86.85	5/9/2017
18519	G&K Service	Divided	Cleaning Supplies - Towels, Mops, Rags, Garbage L	\$68.24	5/9/2017
18520	Gopher State One	Divided	5 Locates for April 2017	\$6.75	5/9/2017
18521	Hawkins Chemical	Water	Azone 15 - EPA, Soium Permanganate, Fuel & Freig	\$1,740.54	5/9/2017
18522	Home Solutions	Park	(3) 12 Pack of Black Plaster Clips	\$8.07	5/9/2017
18523	Kirvida Fire, Inc	Public Safety (FD)	2017 Annual Pump Test - Engine #12 & #11	\$811.86	5/9/2017
18524	Kohl's Sweeping Service	Public Works	Swept City Streets on 4/11/17	\$1,155.00	5/9/2017
18525	Melchert, Hubert & Sjodin	General Gov't	Draft Auditors Letter, Review City Ordinances	\$304.50	5/9/2017
18526	Menards	Divided	Office, Park and Hall Supplies	\$13.97	5/9/2017
18527	MN Department of Health	Water	Water Operator Certification Fee	\$23.00	5/9/2017
18528	MVTL Labs, Inc.	Sewer	Lab Fees for Final Pond Discharge - Report Date 4/	\$97.50	5/9/2017
18529	Plunkett's Pest Control Inc.	Divided	City Hall/FD & Comm. Hall Serviced 2/14/17, 4/12/17	\$173.08	5/9/2017
18530	Robb's Electric, Inc.	General Gov't Buildings	Relocated 2 Receptacles & Replaced 1 Wi-Fi in City	\$325.92	5/9/2017
18531	UFC	Park & Rec	60" Blade & Sender Fuel Level for Exmark Lawnmo	\$180.90	5/9/2017
18532	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for April 2	\$592.50	5/9/2017
18533	Wm. Mueller & Sons	Divided	Bituminous Patching, Gas for Lawnmowers and Ra	\$1,495.03	5/9/2017
18534	Xcel Energy	Water	Electrical & Natural Gas Service (3/5/17 - 4/3/17)	\$905.41	5/9/2017
18535	Business Essentials	Divided	Office, Hall & Park Supplies	\$659.49	5/9/2017
18536	CenturyLink	Divided	Phone Service (4/18/17 - 5/17/17)	\$163.21	5/9/2017
18537	Greg Schultz	Divided	Wages 4/24/17 to 5/07/17	\$1,450.95	5/23/2017
18538	Mel Sprengeler	Divided	Wages 4/24/17 to 5/07/17	\$230.30	5/23/2017
18539	Tamara Bracht	Park	Wages 4/24/17 to 5/07/17	\$543.63	5/23/2017
18540	Jeremy Gruenhagen	Divided	May Wages	\$1,762.21	5/23/2017
18541	CarQuest	Public Safety (FD)	Pipe & Lamp for Fire Hose Repairs on Gammagoat	\$31.58	5/23/2017
18542	Carver County	Public Safety (FD)	1st Half of 2017 Police Contract	\$7,693.50	5/23/2017
18543	Hamburg Post Office	Divided	Postage for May Utility Bills	\$102.00	5/23/2017
18544	Melchert-Hubert-Sjodin	General Gov't	Review Audit Letter, Draft Correspondence M. Wille	\$50.75	5/23/2017
18545	MN Assoc. of Small Cities	General Gov't	2016-2017 Membership Dues	\$348.15	5/23/2017
18546	MN BCA	Public Safety (FD)	Background check for Joe Weverka	\$15.00	5/23/2017
18547	MVTL Labs, Inc.	Sewer	Lab Fees for Pre-Final Pond Discharge - Date Sampled 5/	\$135.50	5/23/2017
18548	PEEPS Repair LLC	Public Safety (FD)	DOT Inspections for #11 & #12, #11 Handle & Latch Repa	\$732.79	5/23/2017
18549	S.E.H. Inc.	Public Works	Project #139213 Industrial Park Expansion Report	\$6,017.10	5/23/2017
18550	Total Compliance Solutions, Inc.	General Gov't	Yearly Consortium Cost for Drug/Alcohol Testing	\$59.00	5/23/2017
18551	Xcel Energy Inc.	Divided	Electrical & Natural Gas Service (4/3/17 - 5/2/17)	\$674.79	5/23/2017
18552	Greg Schultz	Divided	Wages 5/08/17 to 5/21/17	\$1,516.09	6/13/2017
18553	Mel Sprengeler	Divided	Wages 5/08/17 to 5/21/17	\$305.44	6/13/2017
18554	Tamara Bracht	Park	Wages 5/08/17 to 5/21/17	\$602.24	6/13/2017
18555	LMCIT	Divided	Workers Compensation Renewal	\$5,922.00	6/13/2017
18556	Jeremy Gruenhagen	Divided	May Wages (Rounds)	\$1,863.00	6/13/2017
				\$48,805.76	
			May Claims	\$17,964.86	5/9/2017
			Added May Claims	\$20,226.82	5/23/2017
			Added May Claims	\$10,642.80	6/13/2017
			TOTAL MAY CLAIMS	\$48,805.76	

2017 June Claims List

[illegible]



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

	Beginning Balance 1/1/2017	2017 Budget Income	2017 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 1/31/2017
General Fund	\$377,397.17	\$573,439.00	\$581,505.00	\$369,331.17	\$30,227.98	\$32,861.17	\$374,763.98
General Gov't			\$260,371.00			\$10,565.79	
Public Safety (Fire Dept.)			\$138,761.00			\$13,451.60	
Public Works (Streets)			\$62,681.00			\$4,684.46	
Sanitation & Recycling			\$3,500.00			\$0.00	
Parks & Recreation			\$37,412.00			\$512.72	
Comm. Hall			\$78,780.00			\$3,646.60	
Special Revenue Funds	\$376,328.40	\$44,682.00	\$43,663.86	\$377,346.54	\$0.00	\$0.00	\$376,328.40
City Of Hamburg (Savings)	\$267,274.55	\$34,300.00	\$43,663.86	\$257,910.69	\$0.00	\$0.00	\$267,274.55
Fire Equipment CD	\$109,053.85	\$10,382.00	\$0.00	\$119,435.85	\$0.00	\$0.00	\$109,053.85
Debt Service	\$39,936.38	\$19,257.00	\$14,777.50	\$44,415.88	\$0.00	\$12,775.00	\$27,161.38
Capital Project Fund (2015 Street I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total (Tax Revenue Funds)	\$793,661.95	\$637,378.00	\$639,946.36	\$791,093.59	\$30,227.98	\$45,636.17	\$778,253.76
Enterprise Funds							
Water	\$116,330.69	\$160,901.66	\$160,270.90	\$116,961.45	\$14,228.64	\$14,620.66	\$115,938.67
Sewer	\$338,112.35	\$69,126.99	\$68,462.90	\$338,776.44	\$4,842.10	\$1,857.65	\$341,096.80
Storm Water	\$110,691.11	\$76,944.80	\$74,997.00	\$112,638.91	\$5,811.63	\$58,212.89	\$58,289.85
Total (Enterprise Funds)	\$565,134.15	\$306,973.45	\$303,730.80	\$568,376.80	\$24,882.37	\$74,691.20	\$515,325.32
Totals	\$1,358,796.10	\$944,351.45	\$943,677.16	\$1,359,470.39	\$55,110.35	\$120,327.37	\$1,293,579.08
Debt Summary	Remaining Balance 1/1/2017	Remaining Assessment 1/1/2017	Cash & Investments	2017 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2017
1992 Streets	\$0.00	\$6,094.25	\$0.00	\$0.00	Paid	2012	(\$6,094.25)
2007 Streets	\$100,000.00	\$7,669.37	\$42,195.87	\$10,000.00	2/1/17 & 8/1/17	2/1/2023	\$40,134.76
Water Wells Project	\$83,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	8/20/2022	\$70,000.00
Water Treatment Plant	\$433,000.00	\$0.00	\$0.00	\$50,000.00	2/20/17 & 8/20/17	8/20/2024	\$383,000.00
Sanitary Sewer Improvements	\$183,233.95	\$75,605.74	\$0.00	\$15,000.00	2/20/17 & 8/20/17	8/20/2030	\$92,628.21
Storm Water Improvements	\$950,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/2032	\$905,000.00
Totals	\$1,749,233.95	\$89,369.36	\$42,195.87	\$133,000.00			\$1,484,668.72

Cash Flow Actuals

	Beg. Balance	January	February	March	April	Totals
Income						
Property Taxes		\$5,257.38				\$5,257.38
Licenses & Permits		\$46.00				\$46.00
Intergov't Receipts (Aids)		\$18,074.57				\$18,074.57
Charges for Services						
Assessment Searches		\$0.00				\$0.00
Comm Ctr Rentals		\$250.00				\$250.00
Township Contribution		\$0.00				\$0.00
Fire Dept. Revenues		\$0.00				\$0.00
Park Rentals		\$250.00				\$250.00
Hall Receipts		\$1,797.60				\$1,797.60
Fines		\$0.00				\$0.00
Misc. Receipts		\$4,552.43				\$4,552.43
Other Receipts		\$0.00				\$0.00
Insurance Recovery		\$0.00				\$0.00
Interest Income (Savings)		\$0.00				\$0.00
Transfers In		\$0.00				\$0.00
Transfers In (Savings)		\$0.00				\$0.00
Debt Proceeds		\$0.00				\$0.00
Special Assessments		\$0.00				\$0.00
Water Service		\$14,228.64				\$14,228.64
Sewer Service		\$4,842.10				\$4,842.10
Storm Water		\$5,811.63				\$5,811.63
		\$55,110.35	\$0.00	\$0.00	\$0.00	\$55,110.35
Expenses						
General Gov't		\$10,565.79				\$10,565.79
Public Safety		\$13,451.60				\$13,451.60
Public Works		\$4,684.46				\$4,684.46
Sanitation & Recycling		\$0.00				\$0.00
Park & Recreation		\$512.72				\$512.72
Hall Expenses		\$3,646.60				\$3,646.60
Debt Service		\$12,775.00				\$12,775.00
Capital Project Funds		\$0.00				\$0.00
Transfers Out		\$0.00				\$0.00
Transfer to Savings		\$0.00				\$0.00
Water		\$3,509.40				\$3,509.40
Sewer		\$1,857.65				\$1,857.65
Storm Water		\$0.00				\$0.00
		\$51,003.22	\$0.00	\$0.00	\$0.00	\$51,003.22
Other Expenses (DEBT)						
Wells/WTP Bonds		\$7,230.40				\$7,230.40
Water Imp. Bonds (2011)		\$3,880.86				\$3,880.86
Sewer Imp. Bonds (2011)		\$0.00				\$0.00
Storm Water Imp. Bonds (20		\$58,212.89				\$58,212.89
Total Other Expenses		\$69,324.15	\$0.00	\$0.00	\$0.00	\$69,324.15
Checking Balance	\$1,293,579.08	\$1,293,579.08	\$1,293,579.08	\$1,293,579.08	\$1,293,579.08	\$1,293,579.08
	(\$65,217.02)	\$0.00	\$0.00	\$0.00	\$0.00	(\$65,217.02)

	Beginning Balance 1/1/2017	2017 Budget Income	2017 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 2/28/2017
General Fund	<u>\$377,397.17</u>	<u>\$573,439.00</u>	<u>\$581,505.00</u>	<u>\$369,331.17</u>	<u>\$36,193.74</u>	<u>\$78,795.38</u>	<u>\$334,795.53</u>
General Gov't							
Public Safety (Fire Dept.)			\$260,371.00			\$34,118.44	
Public Works (Streets)			\$138,761.00			\$24,459.42	
Sanitation & Recycling			\$62,681.00			\$12,814.81	
Parks & Recreation			\$3,500.00			\$410.62	
Comm. Hall			\$37,412.00			\$599.94	
			\$78,780.00			\$6,392.15	
Special Revenue Funds	<u>\$376,328.40</u>	<u>\$44,682.00</u>	<u>\$43,663.86</u>	<u>\$377,346.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$376,328.40</u>
City Of Hamburg (Savings)	\$267,274.55	\$34,300.00	\$43,663.86	\$257,910.69	\$0.00	\$0.00	\$267,274.55
Fire Equipment CD	\$109,053.85	\$10,382.00	\$0.00	\$119,435.85	\$0.00	\$0.00	\$109,053.85
Debt Service	<u>\$39,936.38</u>	<u>\$19,257.00</u>	<u>\$14,777.50</u>	<u>\$44,415.88</u>	<u>\$0.00</u>	<u>\$12,775.00</u>	<u>\$27,161.38</u>
Capital Project Fund (2015 Street I	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total (Tax Revenue Funds)	<u>\$793,661.95</u>	<u>\$637,378.00</u>	<u>\$639,946.36</u>	<u>\$791,093.59</u>	<u>\$36,193.74</u>	<u>\$91,570.38</u>	<u>\$738,285.31</u>
Enterprise Funds							
Water	\$116,330.69	\$160,901.66	\$160,270.90	\$116,961.45	\$28,754.18	\$18,580.37	\$126,504.50
Sewer	\$338,112.35	\$69,126.99	\$68,462.90	\$338,776.44	\$10,631.10	\$4,800.73	\$343,942.72
Storm Water	\$110,691.11	\$76,944.80	\$74,997.00	\$112,638.91	\$11,554.38	\$58,212.89	\$64,032.60
Total (Enterprise Funds)	<u>\$565,134.15</u>	<u>\$306,973.45</u>	<u>\$303,730.80</u>	<u>\$568,376.80</u>	<u>\$50,939.66</u>	<u>\$81,593.99</u>	<u>\$534,479.82</u>
Totals	<u>\$1,358,796.10</u>	<u>\$944,351.45</u>	<u>\$943,677.16</u>	<u>\$1,359,470.39</u>	<u>\$87,133.40</u>	<u>\$173,164.37</u>	<u>\$1,272,765.13</u>
Debt Summary	Remaining Balance 1/1/2017	Remaining Assessment 1/1/2017	Cash & Investments	2017 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2017
1992 Streets	\$0.00	\$6,094.25	\$0.00	\$0.00	2/1/17 & 8/1/17	2/1/2012	(\$6,094.25)
2007 Streets	\$100,000.00	\$7,669.37	\$42,195.87	\$10,000.00	2/20/17 & 8/20/17	2/1/2023	\$40,134.76
Water Wells Project	\$83,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	8/20/2022	\$70,000.00
Water Treatment Plant	\$433,000.00	\$0.00	\$0.00	\$50,000.00	2/20/17 & 8/20/17	8/20/2024	\$383,000.00
Sanitary Sewer Improvements	\$183,233.95	\$75,605.74	\$0.00	\$15,000.00	2/20/17 & 8/20/17	8/20/2030	\$92,628.21
Storm Water Improvements	\$950,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/2032	\$905,000.00
Totals	<u>\$1,749,233.95</u>	<u>\$89,369.36</u>	<u>\$42,195.87</u>	<u>\$133,000.00</u>			<u>\$1,484,668.72</u>

Cash Flow Actuals

	January	February	March	April	Totals
Beg. Balance	\$1,358,796.10	\$1,293,579.08	\$1,272,765.13	\$1,272,765.13	\$1,272,765.13
Income					
Property Taxes	\$5,257.38	\$0.00			\$5,257.38
Licenses & Permits	\$46.00	\$112.00			\$158.00
Intergov't Receipts (Aids)	\$18,074.57	\$4,800.00			\$22,874.57
Charges for Services					
Assessment Searches	\$0.00	\$20.00			\$20.00
Comm Ctr Rentals	\$250.00	\$300.00			\$550.00
Township Contribution	\$0.00	\$0.00			\$0.00
Fire Dept. Revenues	\$0.00	\$0.00			\$0.00
Park Rentals	\$250.00	\$0.00			\$250.00
Hall Receipts	\$1,797.60	\$672.60			\$2,470.20
Fines	\$0.00	\$26.66			\$26.66
Misc. Receipts	\$4,552.43	\$34.50			\$4,586.93
Other Receipts	\$0.00	\$0.00			\$0.00
Insurance Recovery	\$0.00	\$0.00			\$0.00
Interest Income (Savings)	\$0.00	\$0.00			\$0.00
Transfers In	\$0.00	\$0.00			\$0.00
Transfers In (Savings)	\$0.00	\$0.00			\$0.00
Debt Proceeds	\$0.00	\$0.00			\$0.00
Special Assessments	\$0.00	\$0.00			\$0.00
Water Service	\$14,228.64	\$14,525.54			\$28,754.18
Sewer Service	\$4,842.10	\$5,789.00			\$10,631.10
Storm Water	\$5,811.63	\$5,742.75			\$11,554.38
	\$55,110.35	\$32,023.05	\$0.00	\$0.00	\$87,133.40
Expenses					
General Gov't	\$10,565.79	\$23,552.65			\$34,118.44
Public Safety	\$13,451.60	\$11,007.82			\$24,459.42
Public Works	\$4,684.46	\$8,130.35			\$12,814.81
Sanitation & Recycling	\$0.00	\$410.62			\$410.62
Park & Recreation	\$512.72	\$87.22			\$599.94
Hall Expenses	\$3,646.60	\$2,745.55			\$6,392.15
Debt Service	\$12,775.00	\$0.00			\$12,775.00
Capital Project Funds	\$0.00	\$0.00			\$0.00
Transfers Out	\$0.00	\$0.00			\$0.00
Transfer to Savings	\$0.00	\$0.00			\$0.00
Water	\$3,509.40	\$3,959.71			\$7,469.11
Sewer	\$1,857.65	\$2,943.08			\$4,800.73
Storm Water	\$0.00	\$0.00			\$0.00
	\$51,003.22	\$52,837.00	\$0.00	\$0.00	\$103,840.22
Other Expenses (DEBT)					
Wells/WTP Bonds	\$7,230.40	\$0.00			\$7,230.40
Water Imp. Bonds (2011)	\$3,880.86	\$0.00			\$3,880.86
Sewer Imp. Bonds (2011)	\$0.00	\$0.00			\$0.00
Storm Water Imp. Bonds (20	\$58,212.89	\$0.00			\$58,212.89
Total Other Expenses	\$69,324.15	\$0.00	\$0.00	\$0.00	\$69,324.15
Checking Balance	\$1,293,579.08	\$1,272,765.13	\$1,272,765.13	\$1,272,765.13	\$1,272,765.13
	(\$65,217.02)	(\$20,813.95)	\$0.00	\$0.00	(\$86,030.97)

	Beginning Balance 1/1/2017	2017 Budget Income	2017 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 3/31/2017
General Fund	\$377,397.17	\$573,439.00	\$581,505.00	\$369,331.17	\$37,677.15	\$94,646.62	\$320,427.70
General Gov't			\$260,371.00			\$44,694.45	
Public Safety (Fire Dept.)			\$138,761.00			\$25,205.91	
Public Works (Streets)			\$62,681.00			\$13,883.04	
Sanitation & Recycling			\$3,500.00			\$410.62	
Parks & Recreation			\$37,412.00			\$687.80	
Comm. Hall			\$78,780.00			\$9,764.80	
Special Revenue Funds	\$376,328.40	\$44,682.00	\$43,663.86	\$377,346.54	\$241.15	\$0.00	\$376,569.55
City Of Hamburg (Savings)	\$267,274.55	\$34,300.00	\$43,663.86	\$257,910.69	\$164.81	\$0.00	\$267,439.36
Fire Equipment CD	\$109,053.85	\$10,382.00	\$0.00	\$119,435.85	\$76.34	\$0.00	\$109,130.19
Debt Service	\$39,936.38	\$19,257.00	\$14,777.50	\$44,415.88	\$0.00	\$12,775.00	\$27,161.38
Capital Project Fund (2015 Street I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total (Tax Revenue Funds)	\$793,661.95	\$637,378.00	\$639,946.36	\$791,093.59	\$37,918.30	\$107,421.62	\$724,158.63
Enterprise Funds							
Water	\$116,330.69	\$160,901.66	\$160,270.90	\$116,961.45	\$40,495.19	\$25,201.20	\$131,624.68
Sewer	\$338,112.35	\$69,126.99	\$68,462.90	\$338,776.44	\$15,218.33	\$7,130.03	\$346,200.65
Storm Water	\$110,691.11	\$76,944.80	\$74,997.00	\$112,638.91	\$16,728.22	\$58,212.89	\$69,206.44
Total (Enterprise Funds)	\$565,134.15	\$306,973.45	\$303,730.80	\$568,376.80	\$72,441.74	\$90,544.12	\$547,031.77
Totals	\$1,358,796.10	\$944,351.45	\$943,677.16	\$1,359,470.39	\$110,360.04	\$197,965.74	\$1,271,190.40
Debt Summary	Remaining Balance 1/1/2017	Remaining Assessment 1/1/2017	Cash & Investments	2017 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2017
1992 Streets	\$0.00	\$6,094.25	\$0.00	\$0.00	2/1/17 & 8/1/17	2012	(\$6,094.25)
2007 Streets	\$100,000.00	\$7,669.37	\$42,195.87	\$10,000.00	2/20/17 & 8/20/17	21/1/2023	\$40,134.76
Water Wells Project	\$83,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	8/20/2022	\$70,000.00
Water Treatment Plant	\$433,000.00	\$0.00	\$0.00	\$50,000.00	2/20/17 & 8/20/17	8/20/2024	\$383,000.00
Sanitary Sewer Improvements	\$183,233.95	\$75,605.74	\$0.00	\$15,000.00	2/20/17 & 8/20/17	8/20/2030	\$92,628.21
Storm Water Improvements	\$950,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/2032	\$905,000.00
Totals	\$1,749,233.95	\$89,369.36	\$42,195.87	\$133,000.00			\$1,484,668.72

Cash Flow Actuals

	January	February	March	April	Totals
Beg. Balance	\$1,358,796.10	\$1,293,579.08	\$1,272,765.13	\$1,271,190.40	\$1,271,190.40
Income					
Property Taxes	\$5,257.38	\$0.00	\$0.00		\$5,257.38
Licenses & Permits	\$46.00	\$112.00	\$56.00		\$214.00
Intergovt Receipts (Aids)	\$18,074.57	\$4,800.00	\$0.00		\$22,874.57
Charges for Services					
Assessment Searches	\$0.00	\$20.00	\$0.00		\$20.00
Comm Ctr Rentals	\$250.00	\$300.00	\$300.00		\$850.00
Township Contribution	\$0.00	\$0.00	\$0.00		\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00		\$0.00
Park Rentals	\$250.00	\$0.00	\$550.00		\$800.00
Hall Receipts	\$1,797.60	\$672.60	\$475.00		\$2,945.20
Fines	\$0.00	\$26.66	\$26.66		\$53.32
Misc. Receipts	\$4,552.43	\$34.50	\$75.75		\$4,662.68
Other Receipts	\$0.00	\$0.00	\$0.00		\$0.00
Insurance Recovery	\$0.00	\$0.00	\$0.00		\$0.00
Interest Income (Savings)	\$0.00	\$0.00	\$241.15		\$241.15
Transfers In	\$0.00	\$0.00	\$0.00		\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00		\$0.00
Debt Proceeds	\$0.00	\$0.00	\$0.00		\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00		\$0.00
Water Service	\$14,228.64	\$14,525.54	\$11,741.01		\$40,495.19
Sewer Service	\$4,842.10	\$5,789.00	\$4,587.23		\$15,218.33
Storm Water	\$5,811.63	\$5,742.75	\$5,173.84		\$16,728.22
	\$55,110.35	\$32,023.05	\$23,226.64	\$0.00	\$110,360.04
Expenses					
General Govt	\$10,565.79	\$23,552.65	\$10,576.01		\$44,694.45
Public Safety	\$13,451.60	\$11,007.82	\$746.49		\$25,205.91
Public Works	\$4,684.46	\$8,130.35	\$1,068.23		\$13,883.04
Sanitation & Recycling	\$0.00	\$410.62	\$0.00		\$410.62
Park & Recreation	\$512.72	\$87.22	\$87.86		\$687.80
Hall Expenses	\$3,646.60	\$2,745.55	\$3,372.65		\$9,764.80
Debt Service	\$12,775.00	\$0.00	\$0.00		\$12,775.00
Capital Project Funds	\$0.00	\$0.00	\$0.00		\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00		\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00		\$0.00
Water	\$3,509.40	\$3,959.71	\$6,620.83		\$14,089.94
Sewer	\$1,857.65	\$2,943.08	\$2,329.30		\$7,130.03
Storm Water	\$0.00	\$0.00	\$0.00		\$0.00
Total Expenses	\$51,003.22	\$52,837.00	\$24,801.37	\$0.00	\$128,641.59
Other Expenses (DEBT)					
Wells/WTP Bonds	\$7,230.40	\$0.00	\$0.00		\$7,230.40
Water Imp. Bonds (2011)	\$3,880.86	\$0.00	\$0.00		\$3,880.86
Sewer Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00		\$0.00
Storm Water Imp. Bonds (20	\$58,212.89	\$0.00	\$0.00		\$58,212.89
Total Other Expenses	\$69,324.15	\$0.00	\$0.00	\$0.00	\$69,324.15
Checking Balance	\$1,293,579.08	\$1,272,765.13	\$1,271,190.40	\$1,271,190.40	\$1,271,190.40
	(\$65,217.02)	(\$20,813.95)	(\$1,574.73)	\$0.00	(\$87,605.70)

RECEIVED JUN 05 2017

NOTICE OF PUBLIC HEARING
TO CONSIDER AMENDMENTS TO THE CARVER COUNTY ZONING CODE
COUNTY OF CARVER
CHASKA, MINNESOTA

NOTICE IS HEREBY GIVEN that on Tuesday, the 20th day of June 2017, as soon as possible after 7:00 p.m. upstairs in the Social Services wing, in the Commissioner's Meeting Room of the Carver County Government Center, Chaska, Minnesota, the Carver County Planning Commission will conduct a public hearing to consider text amendments to the Renewable Energy section of the Carver County Code of Ordinances, Chapter 152.

The proposed changes to the Zoning Code include, but may not be limited to, Section §152.039 and standards pertaining to Large Solar Energy System (SES). Specific standards under consideration may include: a maximum allowable capacity of one (1) megawatt (MW); a minimum separation distance (e.g. 2 miles) between large solar arrays; increased setback requirements from property lines and neighboring homes; and a requirement for a professional landscaping/screening plan(s).

Copies of draft language (as it becomes available) may be obtained from the Carver County Land Management Department at the address listed below or may be requested by phone at 952 - 361-1820. Information may also be obtained by going to the Planning Commission page at <https://www.co.carver.mn.us/departments/public-services/land-management/zoning/planning-commission>

All persons interested are invited to attend the hearing and be heard on this matter.
Written comment may be mailed to:

Dept. of Land Management
Carver County Government Center
600 East 4th St
Chaska, MN 55318-2102
(952) 361-1820

Carver County Planning Commission
By: Steve Just
Land Management Dept. Manager

Date to Publish: June 8, 2017

Chaska Herald, Carver County News,
Waconia Patriot, Norwood Young America
Times

To be billed to: Public Services Division,
Land Management Department at the address above

END

MAY 2017 DELINQUENCY REPORT

6/9/2017

DATE NOTICES SENT: June 7, 2017										
Updated Balances	payments	BALANCE (current + over due)	CURRENT		Total \$ overdue	30 days over			Residents Name (* = disconnection Date: July 5, 2017 unless otherwise noted)	NOTES
			JUNE	1 Per. Overdue MAY		2 Per. Overdue ARIL	3 Per. Overdue MARCH			
		\$484.25	\$199.82	\$284.43	\$284.43				SMITH, JENNIFER	payment reminder letter
		\$280.55	\$132.10	\$148.45	\$148.45				MINNIHAN, WILLIAM	payment reminder letter
		\$698.41	\$190.56	\$507.85	\$244.34	\$228.73		\$34.78	MES GROUP CORPORATION	payment reminder letter
		\$263.23	\$111.72	\$151.51	\$151.51				LENTSCH, SHAWN & ANNE	payment reminder letter
		\$154.74	\$117.85	\$36.89	\$36.89				HOWE, MICHAEL	
		\$180.66	\$95.09	\$85.57	\$85.57				CHADWICK, DAVE & AMY	payment reminder letter
		\$178.70	\$92.20	\$86.50	\$86.50				HERRMANN, BRIAN	payment reminder letter
		\$125.84	\$103.60	\$22.24	\$22.24				ENGELMANN, SAMMIE	
		\$408.10	\$93.70	\$314.40	\$132.38	\$98.76		\$83.26	BAKER, JEN	
\$0.00	\$0.00	\$2,774.48	\$1,136.64	1,637.84	\$1,192.31	\$327.49		\$118.04		

BID TABULATIONS
2017 SEAL COAT PROJECT
HAMBURG, MINNESOTA
JUNE 5, 2017
4:30 PM

Item No.	Item Description	Bargen Incorporated				Caldwell Asphalt Co. Inc.				Pearson Bros. Inc.				Allied Blacktop Company			
		Unit	Est. Qty.	Unit Price	Total Price	Unit	Est. Qty.	Unit Price	Total Price	Unit	Est. Qty.	Unit Price	Total Price	Unit	Est. Qty.	Unit Price	Total Price
1	Seal Coat Aggregate (FA-2) with Bituminous Material for Seal Coat (CRS-2)	S.Y.	0	\$ -	\$ -	S.Y.	7,431	\$3.03	\$ 22,515.93	S.Y.	7,431	\$1.65	\$ 12,261.15	S.Y.	7,431	\$1.89	\$ 14,044.59
2	Saw/Seal Joint (Crack Fill)	L.F.	1,395	\$2.99	\$ 4,171.05	L.F.	1,395	\$3.31	\$ 4,617.45	L.F.	1,820	\$0.90	\$ 1,638.00	L.F.	1,395	\$2.99	\$ 4,171.05
TOTAL BID PRICE				\$	4,171.05			\$27,133.38			\$13,899.15			\$18,215.64			
Date for Starting Work		Anytime Once Approved				On/After June 10, 2017				6/1/2017				As Specified			
Date for Completing Work		One Day Completion				On/Before August 31, 2017				9/1/2017				On/Before August 31, 2017			



QUOTE FORM
2017 SEAL COAT PROJECT
HAMBURG, MINNESOTA
JUNE 5, 2017

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Seal Coat Aggregate (FA-2) with Bituminous Material for Seal Coat (CRS-2)	S.Y.		\$	\$
2	Saw/Seal Joint (Crack Fill)	L.F.	1,395	\$ 2.99	\$ 4,171.05
TOTAL				\$	4,171.05

Date for Starting Work: We can start working anytime once it is approved, and we will accommodate.

Date for Completing Work: This would take our crew one day, weather permitting, to complete.

SUBMITTED BY:

Bargen Incorporated (SEAL)
Corporation Name

Minnesota
State of Incorporation

Bradley J. Bargen President
By (Authorized Signature)

Bradley J. Bargen
Name (typed or printed)

President
Title

606 County Road #1 Mountain Lake, MN 56159
Business Address

507-427-2924
Phone

507-427-2697
Facsimile

bargen@bargenInc.com
E-mail

May 26, 2017
Date Submitted



QUOTE FORM
2017 SEAL COAT PROJECT
HAMBURG, MINNESOTA
JUNE 5, 2017

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Seal Coat Aggregate (FA-2) with Bituminous Material for Seal Coat (CRS-2)	S.Y.	7431	\$ 3.03/s.y.	\$ 22,515.93
2	Saw/Seal Joint (Crack Fill)	L.F.	1395	\$ 3.31/LF	\$ 4617.45
TOTAL				\$ 27,133.38	

Date for Starting Work: on or after June 10, 2017

Date for Completing Work: on or before August 31, 2017

SUBMITTED BY:

Caldwell Asphalt Co., Inc. (SEAL)
Corporation Name

Minnesota
State of Incorporation

[Signature]
By (Authorized Signature)

Keith Rende
Name (typed or printed)

Vice President
Title

2406 175th St. N.E.
Hawork, Mn. 56273
Business Address

(326) 243-4023
Phone

- NA -
Facsimile

caldwellasphalt@hotmail.com
E-mail

June 2, 2017
Date Submitted



QUOTE FORM
2017 SEAL COAT PROJECT
HAMBURG, MINNESOTA
JUNE 5, 2017

Item No.	Description	Unit	Qty.	Unit Price	Total Price
1	Seal Coat Aggregate (FA-2) with Bituminous Material for Seal Coat (CRS-2)	S.Y.	7,431	\$ 1.65	\$ 12,261.15
2	Saw/Seal Joint (Crack Fill)	L.F.	1,820	\$.90	\$ 1,638.00
TOTAL				\$ 13,899.15	

Date for Starting Work: 6-1-17

Date for Completing Work: 9-1-17

will work with
City to install
when it works for
the city.

SUBMITTED BY:

PEARSON Bros, Inc. (SEAL)
Corporation Name

MN
State of Incorporation

By (Authorized Signature)

JACK E. PEARSON
Name (typed or printed)

PRESIDENT
Title

11079 LUMONT AVE NE HANOVER MN
Business Address

763-391-6622
Phone

763-391-6627
Facsimile

MISSY@PEARSONBROSINC.COM
E-mail

6-1-17
Date Submitted



QUOTE FORM
2017 SEAL COAT PROJECT
HAMBURG, MINNESOTA
JUNE 5, 2017

Item No.	Description	Unit	Qty.	Unit Price	Total Price
1	Seal Coat Aggregate (FA-2) with Bituminous Material for Seal Coat (CRS-2)	S.Y.	7,431	\$ 1.89	\$ 14,044.59
2	Saw/Seal Joint (Crack Fill)	L.F.	1,395	\$ 2.99	\$ 4,171.05
TOTAL				\$	18,215.64

Date for Starting Work: As Specified
Date for Completing Work: As Specified

SUBMITTED BY:

Allied Blacktop Company (SEAL)
Corporation Name

Minnesota
State of Incorporation

Pete on Capital
By (Authorized Signature)

Peter M. Capistrant
Name (typed or printed)

President
Title
Allied Blacktop Company
10503 89th Avenue North
Maple Grove, MN 55369
Business Address

(763) 425-0575
Phone

(763) 425-1046
Facsimile

pete@alliedblacktopmn.com
E-mail

June 5, 2017
Date Submitted



City of Hamburg **2017 RFP Comparison for Refuse Services** **Residential Customers & Business Customers**

Company	32 Gallon Container	64 Gallon Container	96 Gallon Container
Waste Management Republic Services	\$12.13 \$14.85	\$13.25 \$15.95	\$14.72 \$17.05
Percentage Difference	22.42%	20.38%	15.83%

Prices Include All Monthly Prices, Taxes, Fees & Surcharges (Recycling Included)

Company	2 Yard Dumpster	3 Yard Dumpster	4 Yard Dumpster	6 Yard Dumpster	8 Yard Dumpster
Waste Management Republic Services	\$63.11 \$88.50	N/A N/A	\$115.75 \$116.00	\$129.81 \$141.00	\$142.91 \$163.00
Percentage Difference	40.23%	#VALUE!	0.22%	8.62%	14.06%

Prices Include All Monthly Prices, Taxes, Fees & Surcharges (Recycling Not Included)

Company	Annual Increase	Gas Surcharge	Other Notes
Waste Management Republic Services	3% in Years 2 & 3 3% in Years 2 & 3	No Surcharge \$4/Gallon (Diesel)	Monday Pick-up Monday Pick-up

PROPOSAL APPLICATION FORM

Company Name: **Republic Services**

Address: **9813 Flying Cloud Drive**

City: **Eden Prairie**

State: **MN**

Zip: **55347**

Contact Person: **Rich Hirstein Manager of Municipal Services**

E-mail address: **RHirstein@RepublicServices.com**

Telephone: **(952) 946-5330**

The City of Hamburg will issue one (1) contract for refuse hauling for residential services and one (1) contract for refuse hauling for commercial services. The City reserves the right to issue one contract for both services if it is in the best interest of the City. The refuse hauler(s) must be licensed in Carver County. The contract period is for three (3) years. There will be no collections before 7:00 a.m. Monday through Friday. The contract(s) are non-transferable. The contract period will be from August 1st through July 31st.

Are you licensed in Carver County? Yes **X**

Number of years Contractor has been in the refuse hauling business: **68 years in Minnesota**

Number of years Contractor has been in the recycling collection business: **45 years**

Communities Contractor now serving for refuse hauling or recycling collection:

Name of City	Reference Address/Phone	# of Residential Accounts
Shakopee	Bill Reynolds (952) 233-9311	12,800
Minnetonka	Brian Wagstrom (952) 988-8403	16,000 Recycling-Only Contract
Plymouth	Sarah Hellekson (763) 509-5052	24,100 Recycling-Only Contract
Excelsior	Kristi Luger (952) 474-5233	535
Mound	Catherine Pausche (952) 472-0633	3,600 Recycling-Only Contract

This contract is for curbside collection of refuse and recyclables. Recyclables will include, but are not limited to: cardboard, paper products, tin and aluminum cans, plastic #1 & 2 bottles and glass containers.

Please indicate what your schedule will be for collection of waste and recyclables:

Commercial: **We'll provide these services weekly, on a service day/s to be determined.**

Residential: **We look to provide these service on Monday's, with recycling being every other Monday.**



List your prices per month for the following container sizes: The price must include collection of waste, collection of recyclables, all taxes, any container charges, and all surcharges. (Sizes are approximate):

Republic's Pricing for Residential service includes recycling and all other costs for the resident (like taxes & fees).

Monthly Rates--Residential

32 Gal Container: **\$14.85**

64 Gal container: **\$15.95**

96 Gal container: **\$17.05**

Republic's Pricing for Businesses includes all taxes and fees. Trash and Recycling are listed separately, however.

<u>Monthly Rates</u>	<u>Trash</u>	<u>Recycling</u>
2 YD dumpster	\$ 88.50	\$ 65.00
4 YD dumpster	\$116.00	\$ 74.00
6 YD dumpster	\$141.00	\$ 79.50
8 YD dumpster	\$163.00	\$ 85.50

Please list your typical charges for other services that may be requested from time to time by your customers, including:

- a. Oversized bulky materials such as beds and furniture: **\$ 65.00 per item**
- b. Tires: Passenger **\$ 25.00 per** Truck **\$ 25.00 per**
- c. Appliances: **\$ 50.00 per item**
- d. Leaves and grass clippings: **\$ 5.00 per bag...or we'll set an Annual Service Rate**
- e. Other collection services (list): **\$ We'll discuss this in further detail**
- f. Organics (list): **\$ We'll need to discuss this option further**

Please identify what primary equipment you will use to collect refuse and/or recyclables.

Republic Services will use automated, side-load trucks for our waste and recycling services

List all additional fees (increases) and amounts that will be added to the billing:

As part of our proposed services, we'll seek a 3% increase in pre-tax rates in years 2 and 3.

At what point will a Gas Surcharge be added: **When Diesel Fuel Rates reach \$4.00 per gallon, we will need financial relief.**

Company: **Republic Services**

Signature

Date



PROPOSAL APPLICATION FORM

Company Name: **Waste Management of Minnesota, Inc.**

Address: **490 Industrial Blvd.**

City: **Winsted** State: **MN** Zip: **55395**

Telephone **612-419-1486** Fax: **1-866-347-1654**

Contact Person: **Jonathan Beseman**

The City of Hamburg will issue one (1) contract for refuse hauling for residential services and one (1) contract for refuse hauling for commercial services. The City reserves the right to issue one contract for both services if it is in the best interest of the City. The refuse hauler(s) must be licensed in Carver County. The contract period is for three (3) years. There will be no collections before 7:00 a.m. Monday through Friday. The contract(s) are non-transferable. The contract period will be from August 1st through July 31st.

Are you licensed in Carver County? Yes ☒ No ☐

Number of years Contractor has been in the refuse hauling business: **49**

Number of years Contractor has been in the recycling collection business: **29**

Communities Contractor now serving for refuse hauling or recycling collection:

Name of City	Reference Address/Phone	# of Residential Accounts
Glencoe	Mark Larson 1107 11 th St E Glencoe, MN 55336 320-864-6500	1613
Dassel	Terri Boese 460 Third St Dassel, MN 55325 320-275-2454	386
Winsted	Dan Tienter 201 first St. N. Winsted, MN 55395 320-485-2366	730
Rockford	Dan Madsen 6031 Main St. Rockford, MN 55373 763-477-6565	1180
Green Isle	Burt Panning P.O. Box 275 310 McGrann St. Green Isle, MN 55338 507-326-3901	225

This contract is for curbside collection of refuse and recyclables. Recyclables will include, but are not limited to: cardboard, paper products, tin and aluminum cans, plastic #1 & 2 bottles and glass containers.

Please indicate what your schedule will be for collection of waste and recyclables:

Commercial: Tuesdays (Same As Current)

Residential: Mondays (Same as Current)

List your prices per month for the following container sizes: The price must include collection of waste, collection of recyclables, all taxes, any container charges, and all surcharges. (Sizes are approximate):

Three Year Option

32 Gal Container	\$ <u>12.13</u>	2 YD dumpster	\$ <u>63.11</u>
64 Gal container	\$ <u>13.25</u>	4 YD dumpster	\$ <u>115.75</u>
96 Gal container	\$ <u>14.72</u>	6 YD dumpster	\$ <u>129.81</u>
		8 YD dumpster	\$ <u>142.91</u>

Five Year Option

32 Gal Container	\$ <u>11.52</u>
64 Gal container	\$ <u>12.97</u>
96 Gal container	\$ <u>14.44</u>

Other: **\$233.54 Per Haul / Disposal for Yard Waste Roll Off (same as current)**

Please list your typical charges for other services that may be requested from time to time by your customers, including:

- Oversized materials such as beds and furniture: \$35.00
- Tires: Passenger \$10-no rim / \$20 on rim Truck \$20 – no rim / \$30 on rim
- Appliances: \$ 33.00
- Leaves and grass clippings: \$4.00 Per Bag – On Call
- Other collection services (list): \$To Be Negotiated Based On Item

- f. Organics (list): \$4.00 Per Home Based On 100% Participation. This could include Yard Waste Pickup

Please identify what primary equipment you will use to collect refuse and/or recyclables.

For residential trash and recycling we will be using automated collection vehicles. We will be using front load trucks for the commercial customers and a roll off truck to service the City's yard waste roll off box.

List all additional fees (increases) and amounts that will be added to the billing:

With the three year option, there will be a 3% increase in years two and three. With the five year option, there will be a 2.5% increase in years two, four, and five, with a price freeze in year three. All other taxes and fees are included in the above listed rates.

At what point will a Gas Surcharge be added: No fuel surcharge will be applied during the agreement.

Company: Waste Management of Minnesota, Inc.


Signature

6/8/17
Date



Jeremy Gruenhagen <hamburgcityhall@gmail.com>

RFP

Beseman, Jonathan <jbesema2@wm.com>

To: Jeremy Gruenhagen <hamburgcityhall@gmail.com>

Fri, Jun 9, 2017 at 2:05 PM

Hi Jeremy,

Sorry, my phone has been ringing off the hook. Please see rates for recycling below.

2 Yard Recycling: Weekly - \$54.63 Every other week - \$32.94

4 Yard recycling: Weekly - \$63.02 Every other week - \$41.97

Please let me know if you have any other questions.

Thanks,

Jonathan Beseman

Public Sector Representative

jbesema2@wm.com

Waste Management

10050 Naples St NE

Blaine MN 55449

4351 US Hwy 12 SE
PO Box 169
Delano MN 55328-0169



www.RandysSanitation.com
Phone: 763.972.3335
Fax: 763.972.6042

City of Hamburg
Attn: City Clerk / Treasurer
P O Box 248
181 Broadway Ave
Hamburg, MN 55339

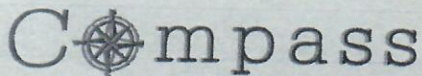
June 8, 2017

Thank you for including Randy's Environmental Services in the Request for proposals for the City of Hamburg. Randy's will not be submitting a proposal at this time. We would very much appreciate being included in any future opportunities.

Sincerely,

Deb Gatz
Company Operations Administrator

Family Owned And Operated Since 1979



hardwood flooring inc.

110 S. Vine Street • Waconia, MN 55387

Ph: 952-442-24

PROPOSAL SUBMITTED TO:

How did you hear about us?

Name

Hamburg Comm Hall

Street

City / State / Zip

Phone

Email

publicworks@cityofhamburgmn.com

Total Square Feet:

3,063

Type of Finish:

Bara Traffic HD

No. of Coats:

Sealer + 3 ply

Re-sand upper + lower entry, ~~App~~ + Danie
Floor. Apply oil sealer + 3 coats wax/sealer ply
3-5 Day Project

Authorized Signature

IVN KKH

8/22/10

Date

BID TOTAL

\$ 6,850.00

Proposal Good For _____ Days

All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon delays beyond our control. Any alteration or deviation from above specifications involving extra costs or labor will become an extra charge over and above the proposal. Owner to carry all necessary insurance. Natural wood products vary in color and grain pattern from piece to piece. Hardwood floors will expand and contract slightly with seasonal moisture changes. Material used will conform to industry standards of six to nine percent moisture content.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. I have read and understand the additional information provided to me at the time of the proposal. You are authorized to do the work as specified. Payments will be made as follows:

50% UPON DELIVERY, BALANCE DUE IN FULL UPON COMPLETION

A service charge of 1.50% per month (18% per annual) will accrue on all unpaid balances over 30 days. All costs of collection are chargeable to the customer.

Signature

Date

WOOD FLOORS • STRIP • PARQUET • PLANK

LICENSED, BONDED, AND INSURED

Proposal



PO Box 230
Cologne, MN 55322
(952) 467-9006 Office (952) 467- 9007 Fax
citywidewoodfloors@gmail.com www.citywidewoodfloors.com

CITY OF HAMBURG

Date: 6/7/17
Job
Number: 15810
Job Name:
Location: 351 HENRIETTA AVE.
HAMBERG

We Propose the following for the above building: BID PRICES GOOD FOR 30 DAYS FROM ABOVE DATE

SAND AND FINISH MAIN ROOM AND FOYER WITH 3 COATS FINISH FOR \$11,596.25

NOTE: FURNITURE MOVING, PATCHING OR LEVLING OF FLOOR, CUTTING DOWN DOORS/DOOR CASINGS, INSTALLATION OF BASEBOARDS, CUSTOM STAIN MIXING, OR OTHER LABOR REQUESTED WILL BE FURNISHED AT AN HOURLY RATE OF \$ _____ UNLESS OTHERWISE SPECIFIED.
WE PURPOSE HEREBY TO FURNISH MATERIAL AND LABOR COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIOIS FOR THE SUM OF
SEE ABOVE dollars (\$ _____)

These prices are subject to revision after thirty days, and proposal is made subject to normal availability of materials.
See back of this proposal for further conditions.

TERMS: **75% DOWN BALANCE UPON COMPLETION**

A Finance Charge of 1.5% per month, which is an Annual Percentage Rate of 18%, is charged on all past due accounts.
ACCEPT VISA AND MASTER CARD

LIEN RIGHTS

(A) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.
(B) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**PLEASE SIGN IF WE ARE AWARDED THE JOB AND SEND OR FAX BACK WE WILL NOT START THE JOB TIL THIS IS SIGNED AND THE TERMS ABOVE HAVE BEEN MEET.

Respectfully submitted,
CITYWIDE WOOD FLOORS INC.

Signed _____ Date _____

Proposal

FROM: Dan Oelfke Construction, LLC
17257 361st Ave.
Green Isle, MN 55338
952-467-2328 Lic. # BC323421

Page. No. 1

PROPOSAL SUBMITTED TO:

Name: City of Hamburg
Phone: 952-467-3803 Date: June 1, 2017
Street: 181 Broadway St.
City: Hamburg
State: MN Zip: 55339

I propose to furnish all materials and perform all labor necessary to complete the following:
Install interior doors at City offices (summary as follows):

1. Remove old 3-0 door and replace with Prefinished, 3-0" Oak, flush, solid core Dutch door, antique brass hinges, 1x6 shelf, Custom 4- 13/16" jamb, ranch casing, with 2 locking door knobs, cut in small mail slot in bottom portion of door
2. Frame in 2-8" pocket door frame, install sheetrock around new frame, install Oak, flush, solid core door, with antique brass locking hardware, Custom 4- 13/16" jamb, ranch casing

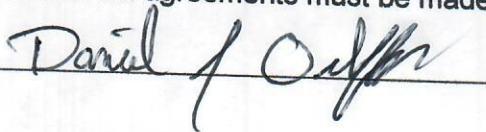
Total Job \$1935.00

- * No taping, painting of sheetrock in bid
- * Lead time is 2-3 weeks

All of the work is to be completed in a substantial and workmanlike manner for the sum of one thousand nine hundred thirty-five Dollars (\$1935.00). Payment to be made after the work progresses to the value of one hundred percent (100%) of all work completed. The entire amount of the contract is to be paid within 15 days after completion.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Authorized Signature



ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which you (City of Hamburg) agrees to pay the amount mentioned in said proposal and according to the terms thereof.