



## ***HAMBURG CITY COUNCIL AGENDA***

### ***JUNE 9, 2020***

1. **Call Public Hearing to Order at 7:00 PM**
  - Land Use Application for Variance (618 David 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**
6. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
  - Approve Minutes for May 12, 2020
  - Approve Payment of Added April Claims (\$35.70)
  - Approve Payment of Added May Claims (\$58,939.31)
  - Approve Payment of June Claims (\$26,639.70)
  - Approve Liquor License Renewals
    - Parkside Tavern – On/Off Sale & Special Sunday (\$1,500)
    - Hamburg Lions Club – 3.2 Malt Liquor (No Fee)
    - Hamburg Baseball Club – 3.2 Malt Liquor (No Fee)
  - Approve Time-Off Request (Jeremy Gruenhagen)
  - May 2020 Utility Billing Delinquent Report
  - Carver County Public Hearing (Variance Request for 15410 Martha St)
  - Met Council Preliminary Population & Household Estimates
  - Carver County Assessment Contract (No Increases for 2021)
7. **Hamburg Fire Department**
  - Autopulse
  - Hydrant Valve (Water Tower)
  - Floor Scrubber Batteries
8. **Old City Business**
  - COVID-19 Related Items
    - Preparedness Plan (COVID 19)
    - Utility Billing Late Fees/Liquor Licenses
      - Approve Resolution Number 2020-10



***HAMBURG CITY COUNCIL AGENDA***  
***JUNE 9, 2020***

- Water Tower/Water Main Improvement Project (Update)
- City Zoning Ordinance (Number of Driveways Allowed)
- Sanitary Sewer Service Line Illegal Connections (Extend Deadline)
- Hall Flooring Bids for Kitchen/Bar Area
- Public Nuisance Violations (Worksheet)
- Seal Coating for 2020 (Park Parking Lots)
- 2040 Comprehensive Plan
  - Approve Resolution Number 2020-11

**9. New City Business**

- 2020 Street Improvement Project Bids
  - Approve Resolution Number 2020-12
- Droege's Third Addition
  - Approve Developers Agreement
- Preparedness Plan (COVID 19)
- Increased Traffic on David Avenue
- Park Duck Pond Fencing Area

**10. City Council Reports**

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

**11. Adjourn City Council Meeting**





***HAMBURG CITY COUNCIL AGENDA***  
***JUNE 9, 2020***

**COMMUNITY HALL & PARK ACTIVITIES**

<b>JUNE</b>	<b>15 – Hamburg Lions Club (Park)</b>
<b>JULY</b>	<b>20 – Hamburg Lions Club (Park)</b>
<b>AUGUST</b>	<b>17 – Hamburg Lions Club (Park)</b> <b>29 – Wedding Reception</b>
<b>SEPTEMBER</b>	<b>12 – Wedding Reception</b> <b>21 – Hamburg Lions Club (Park)</b>

**COMMUNITY CENTER (FIRE HALL) ACTIVITIES**

<b>JUNE</b>	<b>1 – HFD Training</b> <b>1 – Hamburg Lions Club</b> <b>2 – Mayors In</b> <b>9 – Young America Township Meeting</b> <b>9 – Public Hearing – 7:00 PM</b> <b>9 – Hamburg City Council Meeting – 7:00 PM</b> <b>29 – HFD (Relief Assoc) Meeting</b>
<b>JULY</b>	<b>3 – City Offices Closed (Independence Day Observed)</b> <b>4 – Independence Day</b> <b>6 – HFD Training</b> <b>6 – Hamburg Lions Club</b> <b>7 – Mayors In</b> <b>14 – City Council Meeting – 7:00 PM</b> <b>14 – Young America Township</b> <b>19 – Community Center Rental</b> <b>27 – Hamburg Fire Dept (Relief Assoc.) Meeting</b>

**CITY OF HAMBURG  
NOTICE OF PUBLIC HEARING  
VARIANCE REQUEST  
618 DAVID AVENUE**

Notice is Hereby Given that the Hamburg City Council will hold a Public Hearing on June 9, 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 Brian Siewert to construct an Accessory Structure at 618 David Avenue (PID 45.1010070). Mr. Siewert is requesting a variance from the ordinance standards (setback requirements) of the Hamburg Zoning Ordinance.

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](mailto: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 limited to 10 people. 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 <https://us02web.zoom.us/j/6817521480> 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

# City of Hamburg – Land Use Application

## Applicant Information:

Name <b>Brian Siewert</b>	Address <b>618 David Ave</b>	City <b>Ave</b>	State/Zip <b>55339</b>
Home Phone <b>952-239-6120</b>	Email <b>brian.siewert@hamburgmn.com</b>	Cell <b>952-239-6124</b>	Other Phone

## Location of Property: (attach a separate sheet if necessary)

Street address if known: <b>618 DAVID AVE</b>	Addition: <b>BOHLMAN'S SECOND ADDN</b>
Property ID# <b>45.1010070</b>	Lot: <b>007</b> Block:

## Land Use Request & Fee Amt: (please check any that apply)

<input checked="" type="checkbox"/>	*Variance	\$300.00		*Minor Subd 3 or less	\$300.00
	*Conditional Use	\$300.00		Subd. Sketch Plan	\$ None
	Land Disturb/Fill	\$50.00		*Subd Prel. Plat \$300/+\$5 per lot	
	*Rezoning	\$300.00		Subd Final Plat \$300/+\$5 per lot	
	*Comp Plan Amend	\$300 ea.		Park Dedication Fees 10% land or \$300 per lot	
	Other: _____			Subd Deposit for Prof. fees \$1000.00	



## Property Owner Information:

Do you Own the Property? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if no please fill in the information below)			
Owners Name	Address	City	State/Zip
Home Phone	Fax	Cell	Other Phone

**NOTICE OF FEES:** The Property Owner and Applicant shall reimburse the city for all costs that it incurs in reviewing, investigating and administering the application for land use permit[s] in amounts provided in the Fee Schedule. Such Costs may include, but are not limited to, direct city payroll and overhead costs, fees paid to consultants and other professionals, including attorneys and engineers, and the cost of printing, mailing and supplies. These Fees are due immediately upon billing by the City. Bills shall be mailed to the address above and shall also be emailed. The city shall provide, upon request, an itemized statement of the various costs incurred by the city. The city may deny final action on a land use application and/or rescind prior action until all Fees are paid; unless the provisions of Minn. Stat. 462.353, subd. 4(d) are utilized and the deposit contemplated therein is made. The city may require additional deposits, if deemed necessary.

**PROPERTY ENTRY.** The Property Owner and Applicant agrees to allow city staff, commission members and council members access to the property, at reasonable times after reasonable notice to the Property Owner and Applicant by mail, email or verbal notification. Notice shall be provided at least 48 hours before desired entry. Any entry onto the Property is for the limited purpose of viewing the Property related to the Application made herein.

I acknowledge that I have read the above statement and agree to the terms set forth above, including the responsibility for Fee reimbursement. If there is both an Applicant and Owner, they shall be jointly and severally responsible for all fees incurred and fully understand that I am responsible for all costs incurred by the City in the processing and reviewing of this application.

 and   
 Applicant Signature                      Owner Signature

Dated this 23 day of April, 2020.



**CITY OF HAMBURG**  
**NOTICE OF A HAMBURG CITY COUNCIL MEETING**  
**TUESDAY, JUNE 9, 2020**  
**7:00 P.M.**

**NOTICE IS HEREBY GIVEN**, that the City of Hamburg City Council will hold a City Council Meeting on Tuesday, June 9, 2020, in the Council Chambers, 181 Broadway Avenue, Hamburg, MN. City Council meeting to immediately follow the Public Hearing scheduled for 7:00 PM.

This meeting is a regular scheduled meeting of the Hamburg City Council. 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 due to the COVID-19 Pandemic will participate in the 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 council meeting live online at <https://us02web.zoom.us/j/6817521480>, the Zoom App on your cellphone via the google play store, or by calling 1-312-626-6799. Use Meeting ID: 681 752 1480 when logging in or calling in. Use # as your participant ID.

To view a copy of the Agenda Packet please refer to the City Website: [www.hamburgmn.com](http://www.hamburgmn.com) by clicking on the City Council Meetings tab. To be added to the Agenda please call City Offices by Noon on Friday.

If you have any questions, please contact City Hall (952) 467-3232 for further information.

**POSTED BY THE HAMBURG CITY CLERK**  
Jeremy Gruenhagen, City Clerk/Treasurer



**HAMBURG CITY COUNCIL MEETING**  
**MAY 12, 2020**

**Mayor Chris Lund called the City Council Meeting to order in Council Chambers at 7:01 p.m. Those in attendance in Council Chambers were Councilman Tim Tracy, Eric Poppler, Jason Buckentin, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht. In attendance via ZOOM was Councilman Scott Feltmann, Greta Pudas and Zach Hecksel-Schauer with Abdo, Eick & Meyers LLP.**

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

**Additions to New City Business**

- Portable Restroom
- Public Hearing for June 9<sup>th</sup>

**MOTION: Councilman Tim Tracy moved to approve the Agenda as amended. Seconded by Councilman Jason Buckentin. Motion was unanimously approved with all Council Members in attendance.**

**Consent Agenda**

- Approve Minutes for April 28, 2020
- Approve Payment of May Claims (\$120,713.15)
- Approve March Cash Flow Statement
- Approve Time-Off Request (Jeremy Gruenhagen)
- April 2020 Utility Billing Delinquent Report
- UFC Farm Supply (Waconia Store Closing)

**MOTION: Councilman Jason Buckentin moved to approve the Agenda as amended. Seconded by Councilman Eric Poppler. Motion was unanimously approved with all Council Members in attendance.**

**Abdo, Eick & Meyers**

- 2019 Financial Report

**Old City Business**

- COVID-19 Related Items
  - Utility Billing Late Fees/Liquor Licenses
  - **MOTION: Councilman Tim Tracy moved to approve waving late fees for May utility billing and give a moratorium to shut-offs. Seconded by Councilman Jason Buckentin. Motion was unanimously approved with all Council Members in attendance.**
- Liquor Licenses: Council requested pro-rated numbers to review at June 9<sup>th</sup> meeting.



**HAMBURG CITY COUNCIL MEETING**  
**MAY 12, 2020**

- Water Tower/Water Main Improvement Project (Update)
  - Project Update Number 2 & 3
    - All piping (looping) is completed. Three gate valves unexpectedly needed to be replaced. The first street lift is on and the final lift will be completed after bid is awarded for Jacob St. Imp. Items yet to be completed: electrical work and painting.
  - Change Order Number 3 (Removal of Trees/Replace Gate Valves)
  - **MOTION: Councilman Tim Tracy moved to approve Change Order #3 for financing through PFA. Seconded by Councilman Eric Poppler. Motion was unanimously approved with all Council Members in attendance.**

**New City Business**

- Workers Compensation Renewal (Deductible)
  - **MOTION: Councilman Jason Buckentin moved to approve the Workman's Comp. Renewal at a \$250.00 deductible. Seconded by Councilman Eric Poppler. Motion was unanimously approved with all Council Members in attendance.**
- City Zoning Ordinance (Number of Driveways Allowed)
  - City Clerk will inquire with other cities.
- Sanitary Sewer Service Line Illegal Connections (Extend Deadline)
  - Revisit when more is known on how COVID will affect residents' abilities to complete the repairs.
- Hall Flooring Bids for Kitchen/Bar Area
  - City Clerk to get additional details from one of the bidding companies before a decision can be made. Tabled till June 9<sup>th</sup> Council Meeting.
- Hall Retaining Wall
  - City Clerk to seek opinion from landscaping companies
- Public Nuisance Violations (Worksheet)
  - Many residents have made great strides in fixing their violations but some have not. City staff to research recycling/clean-up dates and locations and add to newsletter for residents.
- Seal Coating for 2020 (Park Parking Lots). Add to June 9<sup>th</sup> Agenda.
- 2040 Comprehensive Plan
  - City Clerk will email the Comp. Plan to Council and will have a Resolution prepared for the June 9<sup>th</sup> Council Meeting for approval.
- Park Mini Biff
  - City Clerk will order the same handicap style Mini Biff.



**HAMBURG CITY COUNCIL MEETING**  
**MAY 12, 2020**

- Public Hearing for Land Use Application (Variance for 618 David Ave)
  - **MOTION: Councilman Tim Tracy moved to hold a Public Hearing for a Variance at 618 David Avenue at 7:00 p.m. Seconded by Councilman Jason Buckentin. Motion was unanimously approved with all Council Members in attendance.**

**City Council Reports**

**Councilmember Scott Feltmann**

- City Staff deserves a round of applause and a big thank you for holding down the fort and keeping the city running smoothly during this trying time.


**Mayor Chris Lund**

- Several area City Councils are discussing and some are passing a Resolution to open-up their towns regardless of what Governor Waltz determines.
- Residents want to hold the City-Wide Garage sales as normal.
- As of now the June Council Meeting will be held in the Council Chambers with the option of participating via ZOOM.
- We may need to hold a second May meeting depending on what Governor Waltz says at tomorrow evenings press conference.

**MOTION: Councilman Jason Buckentin moved to adjourn the Council Meeting at 8:21 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved with all Council Members in attendance.**

Submitted on May 13, 2020 by Deputy Clerk Tamara Bracht

Amended/Approved on June 5, 2020

  
\_\_\_\_\_  
Jeremy Gruenhagen  
City Clerk/Treasurer



## 2020 April Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - March 2020	\$2,771.84	4/14/2020
ACH	MN Dept. of Revenue	Divided	March 2019 State Withholding Tax Payment	\$467.00	4/14/2020
ACH	PERA	Divided	PERA Withholding - March 2020	\$446.58	4/14/2020
ACH	PERA	Divided	PERA Withholding - March 2020	\$757.03	4/14/2020
ACH	PERA	Divided	PERA Withholding - April 2020	\$467.84	4/14/2020
ACH	PERA	Divided	PERA Withholding - April 2020	\$475.18	4/28/2020
ACH	MN Dept of Revenue	Divided	Sales Tax for 1st Qtr 2020	\$126.00	4/28/2020
ACH	HealthPartners	Divided	Health Insurance for April 2019	\$4,525.59	4/14/2020
ACH	Google	General Gov't	Email Account Service for March 2020	\$108.00	4/14/2020
ACH	Jeremy Gruenhagen	Divided	April Wages	\$1,962.17	4/14/2020
ACH	Greg Schultz	Divided	Wages 3/23/20 to 4/05/20	\$1,676.48	4/14/2020
ACH	Tamara Bracht	Divided	Wages 3/23/20 to 4/05/20	\$838.59	4/14/2020
ACH	Jeremy Gruenhagen	Divided	April Wages	\$1,962.17	4/28/2020
ACH	Greg Schultz	Divided	Wages 3/23/20 to 4/05/20	\$1,748.71	4/28/2020
ACH	Tamara Bracht	Divided	Wages 3/23/20 to 4/05/20	\$794.23	4/28/2020
ACH	Kwik Trip	Park & Rec.	Non-Ox Fuel for Small Engines	\$27.70	4/14/2020
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for March 2020	\$35.70	6/9/2020
Debit Card	Franklin Printing	General Gov't	1000 Sheets of 80# Paper for EDDM COVID-19 Mailings	\$60.11	4/14/2020
Debit Card	Franklin Printing	General Gov't	1500 Sheets of 100# Paper for EDDM COVID-19 Mailings	\$101.97	4/14/2020
Debit Card	US Postal Service	General Gov't	EDDM Postage for COVID-19 Newsletter (2nd Week Mailing)	\$75.25	4/14/2020
Debit Card	US Postal Service	General Gov't	EDDM Postage for COVID-19 Newsletter (3rd Week Mailing)	\$75.25	4/14/2020
Debit Card	Hamburg Post Office	Water	Water Sample Tests	\$31.40	4/14/2020
Debit Card	Hamburg Post Office	Divided	4 Rolls of Post Card Stamps for Water Bills	\$140.00	4/14/2020
Debit Card	UPS Store	Water	Overnight Water Samples	\$20.64	4/14/2020
Debit Card	ZOOM	General Gov't	Video Conferencing Platform	\$16.09	4/14/2020
Debit Card	US Postal Service	General Gov't	4th COVID-19 Newsletter EDDM Mailing	\$75.25	4/28/2020
Debit Card	UPS Store	Water	Overnight Water Samples	\$10.32	4/28/2020
Debit Card	American Flexible Products	Public Safety (FD)	120 Face Shields	\$281.40	4/28/2020
Debit Card	US Postal Service	General Gov't	5th COVID-19 Newsletter EDDM Mailing	\$75.25	4/28/2020
20064	Bound Tree Medical	Public Safety (FD)	First Aide Supplies (Airway Kits, Gauze, Clamps etc....)	\$1,513.72	4/14/2020
20065	Carver County Attorney's Office	General Gov't	1st Qtr 2020 Fines - Half Due to Attorney's Office, Surcharge	\$111.78	4/14/2020
20066	Carver County Tax Payer Services	Park	Bi-Centennial Park Taxes (Paid in Full for 2020)	\$571.20	4/14/2020
20067	Cintas	Hall	Cleaning Supplies for Hall	\$61.18	4/14/2020
20068	District #108 Comm. Ed.	Park & Rec.	Summer 2020 Park Ball Program	\$500.00	4/14/2020
20069	Gopher State One	Divided	2020 Annual Facility Operator Fee, March Locates (5)	\$56.75	4/14/2020
20070	Hawkins Chemical	Water	Chemicals for WTP	\$653.99	4/14/2020
20071	Jeremy Gruenhagen	Divided	Reimbursement for 1st Quarter 2020 Mileage and Election Day	\$196.90	4/14/2020
20072	Loffler Companies, Inc.	General Gov't	March Copies (includes 2 COVID-19 Newsletter Updates - 800	\$132.74	4/14/2020
20073	McLeod Publishing	Hall	2020 Wedding Section in Sibley Shopper	\$88.29	4/14/2020
20074	Melchert - Hubert & Sjodin, PLLP	General Gov't	Litigation, COVID-19, 2019 Audit, Offensive Behavior Training	\$1,482.00	4/14/2020
20075	Menards	Divided	Ajax Soap, 3V Batteries for Garage Door Openers	\$16.82	4/14/2020
20076	MN Dept. of Health	Water	Class C Water License Renewal for Greg Schultz	\$23.00	4/14/2020
20077	MNSPECT	General Gov't	HB-2020-00002 Diethelm Townhome Construction	\$2,995.80	4/14/2020
20078	MVTL, Labs.	Sewer	Lab Fees for Quarterly Influent Sample 3-17-2020	\$79.50	4/14/2020
20079	NAPA Auto Parts	Sewer	New Battery for the 6" Sewer Pump	\$122.45	4/14/2020
20080	Quill	General Gov't	Pencil Grips (Shipped & Billed Separate from Original Order)	\$3.19	4/14/2020
20081	Traci Milbrand	Park	Reimbursement of Cancelled Park Rental	\$200.00	4/14/2020
20082	USA Blue Book	Water	Hach Flouride, pH Buffer Pack	\$174.07	4/14/2020
20083	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for March 2020	\$540.00	4/14/2020
20084	Wm. Mueller & Sons	Public Works (Streets)	Fuel for City Vehicles, Core Holes on Jacob Street	\$717.02	4/14/2020
20085	Xcel	Divided	Electricity/Natural Gas Services	\$947.41	4/14/2020
20086	Banyon Data Systems	Water	Meter Reading Interface Module for Sensus Meters, Support	\$2,690.00	4/28/2020
20087	Bolton & Menk	General Gov't	Professional Services from Dec. 14, 2019 - Mar. 20, 2020	\$1,512.00	4/28/2020
20088	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for April	\$33.13	4/28/2020
20089	CarQuest Auto Parts	Public Safety (FD)	Battery for Gamma Goat, Dual Head Chuck	\$178.62	4/28/2020
20090	Carver County - CarverLink/Jaguar	Divided	Telephone/Internet Services for March 2020/December 2019	\$406.61	4/28/2020
20091	ECM Publishing, Inc.	General Gov't	4-28-2020 Public Hearing for Rezoning	\$52.92	4/28/2020
20092	Henning Excavating	Public Works (Streets)	Repaired Water Shut Off and Water Valve in Alley (Sophia and	\$3,001.00	4/28/2020
20093	Holly Stai	Water	Reimbursement of Final Water Bill Overpayment	\$5.98	4/28/2020
20094	Kirvida Fire	Public Safety (FD)	2020 Annual Pump Test for Engine #11 & #12	\$943.12	4/28/2020
20095	Lorri Gales	Public Safety (FD)	Reimbursement for On-line Refresher Training through Distar	\$212.00	4/28/2020
20096	Melchert, Hubert & Sjodin, PLLP	General Gov't	Employee Handbook Revisions	\$874.00	4/28/2020
20097	Menards	Divided	Bathroom Diaphragms for Park, Circular Saw & Sealant for St	\$189.86	4/28/2020
20098	MES, Inc	Public Safety (FD)	Set of Gear for Sharon Erich, & Lorri Gales, 1 Red Chief Helm	\$2,743.62	4/28/2020
20099	MVTL Labs, Inc.	Sewer	Lab Fees for Final Pond Pre-Discharge Sample Date 4-16-2020	\$97.50	4/28/2020
20100	Plunkett's Pest Control	Divided	General Pest Control at City Hall / FD, & Comm. Hall 4-6-2020	\$139.12	4/28/2020
20101	S.E.H.	Divided	Water Main Looping Project, 2020 Street Project	\$9,734.01	4/28/2020
20102	Tayler Doliber	Hall	Reimburement of Hall Deposit for Aug. 16, 2020 Cancelled We	\$150.00	4/28/2020
20103	Urban Land Institute	General Gov't	2020 Associate Membership Dues	\$240.00	4/28/2020
20104	Verizon Wireless	General Gov't	(9) Cell Phones for Feb. 25 - Mar. 24, 2020	\$448.17	4/28/2020
20105	Wm. Mueller & Sons	Public Works (Streets)	Milled, Swept, Tacked & Patched Brad, Jacob, Park, Louisa, S	\$6,200.00	4/28/2020
20106	Xcel Energy	Divided	Electric & Natural Gas Services	\$731.52	4/28/2020
				\$61,924.53	
			April Claims	\$25,792.84	4/14/2020
			Added April Claims	\$36,131.69	4/28/2020
			Added April Claims	\$35.70	6/9/2020
			Total April Claims	\$61,924.53	



## 2020 May Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - April 2019	\$2,773.70	5/12/2020
ACH	MN Dept. of Revenue	Divided	April 2019 State Withholding Tax Payment	\$471.00	5/12/2020
ACH	PERA	Divided	PERA Withholding - April 2020	\$750.03	5/12/2020
ACH	PERA	Divided	PERA Withholding - May 2020	\$525.17	5/12/2020
ACH	HealthPartners	Divided	Health Insurance for May 2019	\$3,790.61	5/12/2020
ACH	Tamara Bracht	Divided	Wages 4/20/2020 - 5/3/2020	\$810.54	5/12/2020
ACH	Greg Schultz	Divided	Wages 4/20/2020 - 5/3/2020	\$1,978.82	5/12/2020
ACH	Jeremy Gruenhagen	Divided	May Wages	\$1,962.17	5/12/2020
ACH	Google	General Gov't	Email Accounts (8) Administered by Google G Suite	\$108.00	5/12/2020
ACH	Kwik Trip	Divided	Fuel for City Small Engines and FD Engine 12	\$28.10	5/12/2020
ACH	PERA	Divided	PERA Withholding - May 2020	\$481.88	6/9/2020
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for April 2020	\$35.70	6/9/2020
ACH	Optum Bank	General Gov't	HSA Admin Fee's for City Employees for 1st Qtr 2020	\$22.50	6/9/2020
ACH	Optum Bank	General Gov't	City Contribution to Employees H.S.A (2nd Qtr 2020)	\$1,250.00	6/9/2020
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for April 2020	\$30.60	6/9/2020
ACH	Tamara Bracht	Divided	Wages 5/4/20 to 5/17/20	\$771.26	6/9/2020
ACH	Greg Schultz	Divided	Wages 5/4/20 to 5/17/20	\$1,802.72	6/9/2020
ACH	Mel Sprengeler	Park & Rec.	Wages 5/4/20 to 5/17/20	\$180.08	6/9/2020
ACH	Jeremy Gruenhagen	Divided	May Wages	\$2,166.72	6/9/2020
Debit Card	Amazon	General Gov't	#10 Peel & Stick White Envelopes, Eraseable Pens, 3 Pack of Pack	\$53.01	5/12/2020
Debit Card	Amazon	General Gov't	#10 Standard White Envelopes	\$20.98	5/12/2020
Debit Card	USPS	General Gov't	EDDM Postage for 6th COVID-19 Newsletter Mailing	\$75.25	5/12/2020
Debit Card	USPS	General Gov't	EDDM Postage for 7th COVID-19 Newsletter Mailing	\$75.25	5/12/2020
Debit Card	ZOOM	General Gov't	Audio/Video Conferencing App	\$16.09	5/12/2020
Debit Card	Franklin Printing	General Gov't	500 Sheets of #80 lb. Paper for Newsletters	\$27.99	6/9/2020
Debit Card	USPS	General Gov't	EDDM Postage for 8th COVID-19 Newsletter Mailing	\$75.25	6/9/2020
Debit Card	USPS	General Gov't	EDDM Postage for 9th COVID-19 Newsletter Mailing	\$75.25	6/9/2020
Debit Card	UPS Store	Water	Overnight Water Samples	\$12.06	6/9/2020
Debit Card	Amazon	General Gov't	Hand Sanitizer	\$65.98	6/9/2020
20107	Cintas	Hall	Cleaning Supplies for Hall	\$75.08	5/12/2020
20108	Coordinated Business Systems	General Gov't	United Communication - 2 Users, Hardware and Installation	\$621.13	5/12/2020
20109	ECM Publishing, Inc.	General Gov't	2020 Jacob Street Project Bid Advertisement	\$117.18	5/12/2020
20110	Floyd Total Security	Sewer	Base Alarm Monitoring 6/3/20 - 9/2/20	\$92.07	5/12/2020
20111	Gopher State One	Divided	April Locates (31 Requests with 29 Billable at \$1.35 each)	\$39.15	5/12/2020
20112	Home Solutions	Park & Rec.	Cable and Cable Ties for Basketball Hoops	\$4.99	5/12/2020
20113	Jared Mackenthun	Public Safety (FD)	Batteries for AirPaks	\$77.43	5/12/2020
20114	Kohls Sweeping Service	Public Works (Streets)	Swept City Streets on 4-16-2020	\$1,025.00	5/12/2020
20115	Loffler Companies, Inc.	General Gov't	April Copies	\$212.56	5/12/2020
20116	Maguire Iron	Water	Payment #5 for Period Ending 4-30-20 Water Tower Project	\$100,482.78	5/12/2020
20117	Melchert-Hubert & Sjodin, PLLP	General Gov't	2020 Misc. Employment Law Matters	\$942.40	5/12/2020
20118	MNSPECT	Public Safety (FD)	Permit Fee's for Mechanical, Plumbing & Finish Basement at 619 D	\$179.42	5/12/2020
20119	MES, Inc.	Public Safety (FD)	PPE Gloves and Masks	\$379.98	5/12/2020
20120	MVTL Labs, Inc.	Sewer	Final Pond Discharge - Sample Dates April 21, 27, 29	\$272.50	5/12/2020
20121	Plunkett's Pest Control	General Gov't	General Pest Control at City Hall / FD Inspection Date 5-5-2020	\$39.37	5/12/2020
20122	UFC	Public Safety (FD)	Carb. Pump for Gamma Goat	\$142.75	5/12/2020
20123	Verizon Wireless	General Gov't	(9) Cell Phones for Mar. 25 - Apr. 24, 2020	\$382.77	5/12/2020
20124	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for April	\$675.00	5/12/2020
20125	Waste Management	Sanitation	30 Yard Flat Green Yard Waste Container	\$275.90	5/12/2020
20126	Wm. Mueller & Sons	Divided	4 Tons each of 3/4" Minus and Concrete Sand, Clay for BB Park, Fu	\$319.03	5/12/2020
20127	Xcel Energy	Divided	Electricity/Natural Gas Services	\$917.94	5/12/2020
20128	Abdo, Eick & Meyers	General Gov't	Certified Audit Services for the year ended 12/31/19	\$4,975.00	6/9/2020
20129	Bergerson-Caswell Inc.	Water	Well Pump 2A Replacement & Additional Head Design Project	\$6,000.00	6/9/2020
20130	Bolton & Menk, Inc.	General Gov't	Professional Servcies March 21 - April 17, 2020	\$3,848.00	6/9/2020
20131	Brad Schultz	Park & Rec.	Refund for Cancelled Park Rental	\$200.00	6/9/2020
20132	Canon	General Gov't	Canon Copier Gov't Contract for May	\$33.13	6/9/2020
20133	CarQuest	Public Safety (FD)	Shell Morlina S2-BL-10 Oil	\$149.00	6/9/2020
20134	Carver County	Public Safety (FD)	1st Half of 2020 Police Contract, 3 Annual Liquor License Renewals	\$9,086.50	6/9/2020
20135	Hoff Barry, P.A.	General Gov't	Development Document Review & Correspondence	\$5,616.00	6/9/2020
20136	League of MN Cities Insurance Trust	General Gov't	Workers Compensation Coverage Premium	\$6,997.00	6/9/2020
20137	Lois Droege	Storm Water	Final Payment for Pond Construction & Grading	\$1,200.00	6/9/2020
20138	Menards	Sewer	(7) Bottles of Ajax Dish Soap	\$12.46	6/9/2020
20139	MN Dept. of Health	Water	2nd Qtr. Community Water Supply Service Connection Fee	\$515.00	6/9/2020
20140	MVTL Labs, Inc.	Sewer	Lab Fees for Pre Final Pond Discharge - Sample Date May 11, 2020	\$77.50	6/9/2020
20141	S.E.H. Inc.	Water	Professional Fees for Water Main Looping Project	\$11,839.30	6/9/2020
20142	Xcel Energy	Divided	Electricity/Natural Gas Services	\$1,392.43	6/9/2020
				\$179,652.46	
	</				

## 2020 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2019	\$3,015.96	6/9/2020
ACH	MN Dept. of Revenue	Divided	May 2020 State Withholding Tax Payment	\$520.00	6/9/2020
ACH	PERA	Divided	PERA Withholding - May 2019	\$792.03	6/9/2020
ACH	PERA	Divided	PERA Withholding - June 2019	\$437.08	6/9/2020
ACH	HealthPartners	Divided	Health Insurance for June 2020	\$3,790.61	6/9/2020
ACH	Mel Sprengeler	Divided	Wages 5-18-20 to 5-31-20	\$180.08	6/9/2020
ACH	Greg Schultz	Divided	Wages 5-18-20 to 5-31-20	\$1,624.03	6/9/2020
ACH	Tamara Bracht	Divided	Wages 5-18-20 to 5-31-20	\$726.89	6/9/2020
ACH	Jeremy Gruenhagen	Divided	June Wages	\$1,996.59	6/9/2020
ACH	Google	General Gov't	Email Accounts (8) Administered by Googl G Suite	\$108.00	6/9/2020
ACH	Kwik Trip	Public Safety (FD)	Fuel for FD Vehicles	\$38.13	6/9/2020
ACH	Verizon Wireless	General Gov't	(9) Cell Phones for Apr. 25 - May. 24, 2020	\$382.77	6/9/2020
Debit Card	Amazon	General Gov't	(Returning due to wrong size) 4 Pack of Receipt Books	\$53.89	6/9/2020
Debit Card	Amazon	General Gov't	4 Pack of Receipt Books, Highlighters	\$99.51	6/9/2020
Debit Card	Franklin Printing	General Gov't	400 Sheets of 80# Paper for COVID-19 Newsletters	\$22.39	6/9/2020
Debit Card	Franklin Printing	General Gov't	1500 Sheets of 100# Paper for COVID-19 Newsletters	\$82.12	6/9/2020
Debit Card	Hamburg Post Office	Divided	6 Rolls of Postcard Stamps for Water Bills	\$210.00	6/9/2020
Debit Card	US Postal Service	General Gov't	EDDM Postage for 10th COVID-19 Newsletter Mailing	\$75.25	6/9/2020
Debit Card	US Postal Service	General Gov't	EDDM Postage for 11th COVID-19 Newsletter Mailing	\$75.25	6/9/2020
20142	Bob Shanahan's Tree Service	Park & Rec.	2 Ash Tree's Trimmed & Chipped	\$1,200.00	6/9/2020
20143	Cintas	Hall	Cleaning Supplies for Hall	\$75.08	6/9/2020
20144	Clarke Mosquito Management, Inc.	Public Safety (FD)	Mosquito Control for 2020 (1 of 3 invoices for the 2020 season)	\$1,325.00	6/9/2020
20145	ECM Publishers, Inc.	General Gov't	Public Hearing for June 9th Regarding Variance on David Avenue	\$49.14	6/9/2020
20146	Gopher State One Call	Divided	May Locates (12 Locate Requests at \$1.35 each)	\$16.20	6/9/2020
20147	Greg Schultz	Public Works	Clothing Allowance Reimbursement for 4 Shirts	\$79.96	6/9/2020
20148	Loffler	General Gov't	May Copies	\$226.65	6/9/2020
20149	Menards	Divided	(6) Ajax Dish Soap, 24" Squeegee Mop, Dehumidifier	\$215.65	6/9/2020
20150	MNSPECT	Public Safety (FD)	5 Resident. Permits (2 Re-Side, 1 Re-Deck, 1 Mech. 1 Zoning), 1 Commercial Re-Roof	\$636.42	6/9/2020
20151	MVTL Labs, Inc.	Sewer	Lab Fees for Pre Final Pond Discharge - Sample Date May 20, 2020	\$97.50	6/9/2020
20152	S.E.H. Inc.	Divided	General Engineering for George St. Pond & Storm Sewer, Mill & Overlay F	\$6,493.00	6/9/2020
20153	Steve Buckentin	Public Safety (FD)	Reimbursement for Certification & National Registry	\$234.00	6/9/2020
20154	Thein Well	Water	Annual Inspection of Pumps & Wells (5-18-20)	\$275.00	6/9/2020
20155	UFC	Divided	Flowers & Dirt, Lawnmower Blades, Spool Weed Whip, Round-up	\$461.75	6/9/2020
20156	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for May 2020	\$540.00	6/9/2020
20157	Waste Management	Sanitation	30 Yard Flat Green Yard Waste Container	\$275.90	6/9/2020
20158	Wm. Mueller & Sons, Inc.	Divided	Gas for City Vehicles, Mower, Bobcat, Baseball Park Mower	\$207.87	6/9/2020
				<u>\$26,639.70</u>	





Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street, 1600  
St Paul, Minnesota 55101  
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: 3.2ONSS License Period Ending: 6/30/2020 Iden: 16227  
Issuing Authority: Hamburg  
Licensee Name: Hamburg Lions Club  
Trade Name:  
Address: 351 Henrietta Ave/181 Broadway  
Hamburg, MN 55339  
Business Phone: 9524672589  
License Fees: Off Sale: \$0.00 On Sale: \$0.00 Sunday: \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Link M. Quinn May 29, 1969 133-66-9405 22 April 2020  
Licensee Signature DOB SSN Date  
(Signature certifies all above information to be correct and license has been approved by city/county.)

\_\_\_\_\_  
City Clerk/Auditor Signature Date  
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

\_\_\_\_\_  
County Attorney Signature Date  
County Board issued licenses only(Signature certifies licensee is eligible for license).

M.D. Wall Cannon County Sheriff's Office #803 4/29/2020  
Police/Sheriff Signature Date  
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.  
Report violations on back, then sign here.



Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street, 1600  
St Paul, Minnesota 55101  
651-201-7507

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License Code: 3.2ONSS License Period Ending: 6/30/2020 Iden: 16228

Issuing Authority: Hamburg

Licensee Name: Hamburg Baseball Club

Trade Name: Hamburg Baseball Club

Address: 401 Sophia Ave  
Hamburg, MN 55339

Business Phone:

License Fees: Off Sale: \$0.00 On Sale: \$0.00 Sunday: \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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Jason Smith 12/18/70 470-70-2160 4-28-20  
Licensee Signature DOB SSN Date  
(Signature certifies all above information to be correct and license has been approved by city/county.)

\_\_\_\_\_  
City Clerk/Auditor Signature Date  
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

\_\_\_\_\_  
County Attorney Signature Date  
County Board issued licenses only (Signature certifies licensee is eligible for license).

M/W LHC Commander #803 5/13/2020  
Police/Sheriff Signature Date  
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street, 1600  
St Paul, Minnesota 55101  
651-201-7507

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Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.


License Code: CMBS License Period Ending: 6/30/2020 Iden: 23503  
Issuing Authority: Hamburg  
Licensee Name: MES Group Corp  
Trade Name: Parkside Tavern  
Address: 490 Henrietta Ave  
Hamburg, MN 55339  
Business Phone: 9524672152  
License Fees: Off Sale: \$100.00 On Sale: \$1,200.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

 3-30-77 476-98-0609 4-24-2020  
Licensee Signature DOB SSN Date  
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature Date  
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date  
County Board issued licenses only (Signature certifies licensee is eligible for license).

 Commander #803 5/13/2020  
Police/Sheriff Signature Date  
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.  
Report violations on back, then sign here.

# CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: June 8, 2020

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: June 22-26

How many **Vacation** hours will be used? 40

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

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

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

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

Are you requesting more than three consecutive days off? Yes

- If yes, you must receive City Council approval.

## City Council Approval

Date of Council Meeting: June 9, 2020

Was vacation request approved? \_\_\_\_\_

- If no, reason request was denied: \_\_\_\_\_

Jeremy Gruenhagen  
Employee Signature

6-8-2020  
Date

\_\_\_\_\_  
City Clerk/Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date



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



# MAY DELINQUENCY REPORT 2020

NOTES	Account #	AMOUNT OVER DUE	CURRENT BILL MAY USAGE	ACCOUNT BALANCE	PAYMENTS	UPDATED BALANCE
	01-00015821-00-2	\$179.81 +	\$183.18	= \$362.99		
	01-00017613-00-5	\$161.90 +	\$173.13	= \$335.03		
	01-00015801-00-6	\$103.72 +	\$101.48	= \$205.20		
PAYMENT	01-00014410-00-1	\$111.98 +	\$110.86	= \$222.84	\$112.00	\$110.84
	01-00016604-00-4	\$523.97 +	\$238.63	= \$762.60		
	01-00007625-00-7	\$675.68 +	\$158.27	= \$833.95		
	01-00015811-00-9	\$107.15 +	\$106.23	= \$213.38		
PAYMENT	01-00012410-00-3	\$98.72 +	\$170.25	= \$268.97	\$98.72	\$170.25
	01-00006418-00-4	\$177.24 +	\$98.25	= \$275.49		
	01-00006190-01-2	\$156.74 +	\$146.21	= \$302.95		
	01-00007612-00-1	\$154.66 +	\$151.29	= \$305.95		
	01-00005490-00-1	\$175.04 +	\$176.58	= \$351.62		
	01-00005421-00-1	\$130.53 +	\$162.85	= \$293.38		
	01-00003619-00-2	\$197.80 +	\$110.31	= \$308.11		
	01-00017621-00-6	\$192.00 +	\$246.66	= \$438.66		
	01-00014311-00-5	\$164.12 +	\$159.29	= \$323.41		
PAYMENT	01-00012330-00-2	\$223.90 +	\$147.94	= \$371.84	\$200.00	\$171.84
PAID	01-00009350-00-8	\$140.99 +	\$118.53	= \$259.52	\$259.52	\$0.00
small payment made towards P. Plan	01-00017615-00-7	\$666.43 +	\$156.37	= \$822.80	\$100.00	\$722.80
	01-00002490-00-4	\$301.04 +	\$118.53	= \$419.57		
		\$4,197.99	\$2,577.05	\$6,775.04	\$770.24	\$6,004.80

NOTICE OF PUBLIC HEARING  
COUNTY OF CARVER  
CHASKA, MINNESOTA

Appeal for a Variance

The regularly scheduled Carver County Board of Adjustment meeting to be held on Wednesday, June 3, 2020, and pursuant to Minnesota Statute 13D.021 has been determined that an in-person meeting is not practical or prudent because of a health pandemic and an emergency has been declared under Chapter 12. The physical meeting location (Carver County Board Room) is closed because it is not feasible to be open due to the health pandemic. This meeting will be conducted as soon as possible after 7:00 p.m. via a conference call due to COVID-19 concerns. All persons having an interest in the matter will be given the opportunity to submit comments relative to said application. Those individuals who wish to provide written public comments related to the meeting can do so at:

[LandManagement@co.carver.mn.us](mailto:LandManagement@co.carver.mn.us), or by mail. Written comments received by 4:00 PM Tuesday, May 26, 2020, will be part of the public record and will be available for review by the Board of Adjustment prior to the meeting. Please include your full name and address for the record. If you would like to join the conference call please contact Land Management for the phone number and an access code, prior to the June 3, 2020 meeting date.

Due to the health pandemic, attendance at the meeting location is not also feasible for the Board Members: Mark Willems, Doug Weber, Richard Kvitek, Virgil Stender, Robin Bielefeldt, and Gerald Bruner.

The Carver County Board of Adjustment will hold a public hearing to consider the application of Otto & Janice Mackenthun for a variance pursuant to Chapter 152 of the County Code.

The application is being made for the following described property (full legal description is on file with the application):

Approx. 6-7 acres of an 80-acre parcel in the E1/2 of the SW1/4 of Section 33, Young America Twp  
Address: 15410 Martha St

If approved, this variance would allow Mr. & Mrs. Mackenthun to subdivide and sell the existing building site with approximately 6-7 acres. This parcel would have reduced road frontage and width to depth ratio. The County Code requires a minimum of 125 feet of road frontage, and a minimum 1:5 width to depth ratio for a parcel.

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  
600 East Fourth Street  
Carver County Government Center  
Chaska, MN 55318-2102

Carver County Board of Adjustment  
By: Jason Mielke  
Land Use Manager  
(952) 361-1817

Date to Publish: May 21, 2020

Chaska Herald, News & Times

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

END



May 18, 2020

Jeremy Gruenhagen, Clerk/Treasurer  
City of Hamburg  
614 Park Ave, PO Box 248  
Hamburg, MN 55339

Dear Mr. Gruenhagen:

The Metropolitan Council has prepared preliminary population and household estimates for your community as of April 1, 2019. This is an annual process governed by *Minnesota Statutes* 473.24. Please note that these estimates are different from the Council's local forecasts that your community has reviewed before.

***2019 Annual Population Estimate***

**The Metropolitan Council estimates that the City of Hamburg had 532 people and 212 households as of April 1, 2019. Household size averaged 2.509 persons per household.**

**How was this estimate calculated?**

We estimate households and population with a housing stock-based method, which involves three questions:

1. *How many housing units did your community have?*
2. *How many households occupied these housing units?*
3. *How many people lived in these occupied housing units?*

This letter includes an overview of our estimation method along with a report showing the data inputs and calculations used to develop the preliminary estimates for your community. For more information, visit <https://www.metrocouncil.org/populationestimates>, or contact me at 651-602-1513.

**Can this estimate be compared to last year's estimate?**

Each year, we update our data and refine our methods, so preliminary estimates from different years are not directly comparable. We don't recommend taking the difference between the 2018 and 2019 estimates to calculate growth between 2018 and 2019. Instead, we recommend examining growth since the 2010 Census.

**How can my community provide feedback on this estimate?**

We welcome discussion of the preliminary estimates and invite you to review and comment on them. Because I and most of my colleagues are working remotely to slow the spread of COVID-19, I can respond most promptly if you send any comments or questions to [Matt.Schroeder@metc.state.mn.us](mailto:Matt.Schroeder@metc.state.mn.us). If this is not possible, you may mail them to Matt Schroeder, Community Development Research, 390 Robert St N, Saint Paul, MN 55101. *Under Minnesota Statutes 473.24, we must receive your comments or specific objections, in writing, by June 24, 2020.*

**What happens after my community provides feedback?**

The Council will certify final estimates by July 15, 2020 for state government use in allocating certain funds.

Sincerely,



Matt Schroeder  
Principal Researcher

# Hamburg city, Carver County

## 2019 Annual Population Estimate

Published May 18, 2020 (preliminary; distributed for local government review)



	Housing units	Occupancy rate	Households	Persons per household	Population in households	Population in group quarters	Total population
2019 Estimate	224	94.64%	212	2.509	532	0	532
2010 Census	222	90.54%	201	2.552	513	0	513

The Metropolitan Council estimates population using the housing stock method, which answers three main questions for each community as of April 1, 2019.

### First, how many housing units did the community have?

- We start with housing units measured by the 2010 Census, then add units built between 2010 and 2018, based on permits reported to us by communities. Permit data is available on our website ([https://stats.metc.state.mn.us/data\\_download/DD\\_start.aspx](https://stats.metc.state.mn.us/data_download/DD_start.aspx)).
  - We assume that 95% of single-family detached units and 90% of townhome/duplex/triplex/quadplex units permitted in 2018 were completed and occupiable by April 1, 2019.
  - Multifamily units permitted between 2010 and 2018 are assumed to be completed if they received a certificate of occupancy by April 1, 2019. According to our records, Hamburg permitted 0 multifamily units before 2019 that were not open by April 1, 2019.
  - We will inspect 2020 Census counts to ensure that the remaining housing units (those assumed to have been completed after April 1, 2019) are counted in the 2020 Census, which will serve as the baseline for the next decade's population estimates.
  - Manufactured home data comes from our annual surveys of manufactured home park operators and local governments.
  - Data on other housing (boats, RVs, etc. used as housing) comes from the most recent American Community Survey data; this housing is included in the estimates only if occupied.
- We also examine other housing stock changes reported by communities. These include demolitions, building conversions (units added or lost), boundary changes (units annexed in or out), and other changes reported by city and township staff.

	Housing stock April 1, 2010	Permitted and built since 2010	Other changes since 2010	Housing stock April 1, 2019
<i>Single-family detached</i>	167	0	0	167
<i>Townhome (Single-family attached)</i>	4	2	0	6
<i>Duplex/triplex/quadplex</i>	24	0	0	24
<i>Multifamily (5 or more units)</i>	24	0	0	24
<i>Accessory dwelling units (ADU)</i>	0	0	0	0
<i>Manufactured homes</i>	3			3
<i>Other units</i>	0			0
<b>Total</b>	<b>222</b>			<b>224</b>

**Second, how many of these housing units were occupied by households?**

- Each housing type has an estimated occupancy rate. These data come from the most recent American Community Survey estimates for housing units and households, decennial census data from the U.S. Census Bureau, and the U.S. Postal Service. To estimate multifamily occupancy rates, we also use CoStar, a proprietary data source covering the apartment market.
- Multiplying the number of housing units of each type by the occupancy rate yields the number of households (occupied housing units)

**Third, how many people lived in these occupied housing units?**

- Each housing type has an estimated average household size. These data come from the most recent American Community Survey estimates of households and population in households as well as decennial census data from the U.S. Census Bureau.
- Multiplying the number of households in each housing type by the average household size yields the population in households.

	Housing stock April 1, 2019	Occupancy rate	Households (Occupied housing units)	Persons per household	Population in households
<i>Single-family detached</i>	167	95.25%	159	2.670	425
<i>Townhome (Single-family attached)</i>	6	77.63%	5	2.670	13
<i>Duplex/triplex/quadplex</i>	24	87.47%	21	1.541	32
<i>Multifamily (5 or more units)</i>	24	98.65%	24	2.471	59
<i>Accessory dwelling units (ADU)</i>	0	98.65%	0	2.471	0
<i>Manufactured homes</i>	3	93.65%	3	1.000	3
<i>Other units</i>	0	N/A	0	1.854	0
<b>Total</b>	<b>224</b>	<b>94.64%</b>	<b>212</b>	<b>2.509</b>	<b>532</b>

To obtain the total population, we also add the number of residents in group quarters facilities.

These are residences that are not part of the standard housing market, such as college dormitories, nursing homes, prisons and jails, and group homes. Data come from the Metropolitan Council's annual survey and the Minnesota Department of Human Services.

Population in households	Population in group quarters	Total population April 1, 2019
532	0	532

Due to rounding, not all estimates can be reproduced exactly from the above inputs.

For more information, see our methodology document, available from <https://www.metrocouncil.org/populationestimates>.



**HOW MANY  
HOUSING UNITS  
ARE IN THE  
COMMUNITY?**

**Housing units in 2010**  
(U.S. Census)

**+**

**Changes to housing stock  
since 2010**  
(Metropolitan Council surveys)

**×**

**HOW MANY  
HOUSEHOLDS  
OCCUPY THESE  
HOUSING UNITS?**

**Occupancy rates**  
(U.S. Census Bureau  
and U.S. Postal Service)

**×**

**HOW MANY PEOPLE  
LIVE IN THESE  
OCCUPIED HOUSING  
UNITS?**

**Average household sizes  
(persons per household)**  
(U.S. Census Bureau)

We start with the housing units from the 2010 Census, then we add units identified in our annual surveys of residential construction (building permits and other housing stock changes) and manufactured housing parks.

This results in the estimated number of housing units in each community, broken down by the type of housing.

Not all of these housing units are occupied; some are vacant.

To estimate the number of households, we examine occupancy rates in the community for different types of housing. These data come from the U.S. Census Bureau's American Community Survey and Decennial Census as well as the U.S. Postal Service.

This results in the estimated number of households in each community, again broken down by the type of housing.

Finally, we examine the average household sizes in the community for different types of housing. These data come from the U.S. Census Bureau's American Community Survey and Decennial Census.

To arrive at the total population, we add in residents of "group quarters" (places like correctional facilities, college dormitories, emergency housing shelters, and nursing homes), measured by our annual survey of such facilities.

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The data inputs for your community are shown in the enclosed report.  
For more detail, see the estimates methodology, available from <https://www.metrocouncil.org/populationestimates>.



Office of County Assessor  
Carver County Government Center  
Administration  
600 East Fourth Street  
Chaska, Minnesota 55318-2102  
Phone: (952) 361-1960  
Fax: (952) 361-1959

June 3, 2020

To: Cities & Townships of Carver County

RE: 2021 Service Agreements

To assist you with your budget process, based on the direction of the County Board your Service Agreements for assessment work will see no per property increase for 2021. The per parcel rates will remain the same as in 2020

Please consider the growth of your jurisdiction with your new parcels that will be added to the 2021 assessment for increases to your payment.

If you have any questions, please contact me or our office.

Keith R. Kern  
Carver County Assessor  
952-361-1967



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

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## Preparedness Plan

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Kelly Dohm <kdohm@mhslaw.com>

Fri, May 15, 2020 at 4:17 PM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Jeremy, has you prepared a Preparedness Plan yet for the City? If not, I can assist with the drafting of one. It would be my legal advice for the City to have one in place and there is a template to work off of for preparing one even if the City is not legally required to have one in place. Having one implemented will minimize the liability exposure of the City. Let me know if you would like assistance with the preparation of a plan. I will be in my office on Monday to discuss. Have a great weekend!

**Kelly C. Dohm**

Partner

Melchert Hubert Sjodin, PLLP

Minnesota State Bar Association

**Certified ▲ Specialist**

Labor and Employment Law

(952) 442-7724

[kdohm@mhslaw.com](mailto:kdohm@mhslaw.com)



[www.mhslaw.com](http://www.mhslaw.com)

121 West Main Street; Suite 200, Waconia, MN 55387

This email may contain confidential information. If you are not the intended recipient, please delete this email and notify me. Thank you.

# MINNESOTA DEPARTMENT OF PUBLIC SAFETY



## Alcohol and Gambling Enforcement

445 Minnesota Street • Suite 1600 • Saint Paul, Minnesota 55101

Phone: 651.201.7500 • Fax: 651.297.5259 • TTY: 651.282.6555

[www.dps.state.mn.us](http://www.dps.state.mn.us)

Alcohol and  
Gambling  
Enforcement

May 14, 2020

Bureau of  
Criminal  
Apprehension

RE: On-Premises Consumption Advisory - Executive Order 20-56

Driver and  
Vehicle Services

Dear Licensee:

Emergency  
Communication  
Networks

The Alcohol and Gambling Enforcement Division (AGED) is aware of the many challenges many establishments are facing during this difficult time. Because the response to the COVID-19 pandemic is often changing, this letter is an update on the status of Minnesota bars and restaurants.

Homeland  
Security and  
Emergency  
Management

Pursuant to Governor Walz's Executive Order 20-56 (EO 20-56) issued on May 13, all restaurants and bars remain closed and are **prohibited** from selling alcohol for on-premises consumption. In addition to bars and restaurants, the selling and consumption of alcohol is not allowed on the premises of farm wineries or golf courses. The order will remain in effect through May 31.

Minnesota State  
Patrol

The bill signed by Gov. Walz last month **allowing** establishments with on-sale liquor licenses to sell beer and wine with takeout orders remains in effect.

Office of  
Communications

AGED urges all licensees to comply with the executive order. AGED will continue to investigate complaints of non-compliance and will take appropriate enforcement action. Violations could lead to a fine, license suspension, or license revocation.

Office of Justice  
Programs

Office of Traffic  
Safety

Sincerely,

*Carla Cincotta*

State Fire  
Marshal

Carla Cincotta  
Director

Office of Pipeline  
Safety



# **CITY OF HAMBURG, MINNESOTA**

## **RESOLUTION NUMBER 2020-10**

### **RESOLUTION APPROVING LIQUOR LICENSE FEE REIMBURSEMENTS DUE TO THE COVID-19 PANDEMIC**

WHEREAS, on March 16, Governor Walz issued Executive Order 20-04 ordering the closure of bars, restaurants and places of public accommodation to combat COVID-19 and,

WHEREAS, on May 13, Governor Walz issued Executive Order 20-56 ordering all restaurants and bars remain closed and are prohibited from selling alcohol for on-premises consumption and,

WHEREAS, the City of Hamburg is small community with limited businesses and the City Council feels a need to support and help its businesses affected directly during this pandemic,

WHEREAS, as a gesture of goodwill, prosperity and success, the Hamburg City Council is recommending that three months of City liquor license fees are reimbursed to the liquor license holders who have not been able to sell liquor since the executive order was announced, resulting in a total of \$375 in returned fees,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Hamburg, Minnesota to approve refunds for three months of city issued liquor license fees to qualifying businesses in Hamburg.

**I CERTIFY THAT** the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 9<sup>th</sup> day of June, 2020.

---

Chris Lund, Mayor

***ATTEST:***

---

Jeremy Gruenhagen, City Clerk/Treasurer



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





Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

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## Question

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**Jenna Rodman** <jennarodman@hotmail.com>

Tue, Jun 2, 2020 at 2:00 PM

To: "cityadmin@cityofhamburgmn.com" <cityadmin@cityofhamburgmn.com>

Hello,

Can you please pass this on to the correct person. 😁

I recently moved to Hamburg on Kim Ave. We absolutely love the neighborhood, neighbors and this town. Everyone have been very welcoming. When we first moved in we had a hard time with the junk and broken down vehicles and equipment that slowly was being added and stored near our backyard. I Understand it is not our property and assume the city is aware of the mess and eye sore as there is City rules regarding such things. This pass week the stronger winds started to create safety concerns for my kids to play outside. The sheet metal that is being stored started to become air born and fly through the air (picture attached to show the length they flew even with mild winds). My concern is that these items can become air born anytime there is bad weather creating a safety concern to my family and home. This concern as well and the growing height of the plants in and around the broken down vehicles, snowmobiles and other things stored in their grass is creating a breeding ground for bugs (ticks and mosquitoes) and homes to animals that would not find solis in our backyard if it were not for these issues. These issues are getting harder and harder to ignore and are starting to create issues for us to enjoy our backyard. We did not purchase a home assuming our backyard would be next to a junk yard. Please let me know the next step we can take to assure that these issue will be resolved. I understand everyone has the right to their own property but when it starts to effect the safety and the use of others backyards I hope something can be done.

Thank you  
Jenna Rodman  
638 Kim Ave.

Get [Outlook for iOS](#)





Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

## Question

Jenna Rodman <jennarodman@hotmail.com>

Mon, Jun 8, 2020 at 2:39 PM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Jeremy,

Have you heard anything from the owner? I noticed he put weight on the sheet metal to stop it from flying around but he has still not fixed any of the lawn issues including excess vehicles, broken down snowmobiles, multiple trailers, scrap







metal, old 2x4 wood pieces, old lawn furniture and garbage. This is all parked on grass that is now growing up and around all the debris. All of which have started to attract animals and bugs to the area. I get this is probably an on going issue with him but when we toured our home the area behind us was a well maintained house and apartment in need of some work which we were ok with. Now it looks like a junk yard with more junk being added weekly. The accumulation of bugs and animals (now including snakes) would not be there if he was taking care of the issue. According to what I have read he is breaking many city ordinances by not cleaning up the area and I would like to know the time frame in which it will be cleaned up by him. I would like to not worry about the kids in the back yard but his violations is making it more and more difficult. Thank you in advance as I am sure this can not be a fun subject to bring up to a resident.

Jenna Rodman

Get [Outlook for iOS](#)

---

**From:** Jeremy Gruenhagen <[cityadmin@cityofhamburgmn.com](mailto:cityadmin@cityofhamburgmn.com)>

**Sent:** Tuesday, June 2, 2020 2:08:17 PM

**To:** Jenna Rodman <[jennarodman@hotmail.com](mailto:jennarodman@hotmail.com)>

**Subject:** Re: Question





Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

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## 2020 Sealcoating Project

---

Justin Black <jblack@sehinc.com>

Wed, May 27, 2020 at 3:52 PM

To: cityadmin@cityofhamburgmn.com

For parking lots, a fog seal over the top of the seal coat would be a good option to help hold the chips in place when there is not a lot of traffic.

We chipped sealed then fog sealed the parking lots in Glencoe last year. There are some of the back corners of the lot that don't get much traffic. They seem to be holding together OK.

A fog seal will cost an additional \$0.40 to \$0.50 per square yard.

Justin Black, PE (MN)  
Associate, Project Manager  
SEH—Building a Better World for All of Us™  
320.204.0214 direct  
952.913.0702 mobile  
[www.sehinc.com](http://www.sehinc.com)

----- Forwarded by Justin Black/seh on 05/27/2020 03:48 PM -----

From: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>  
To: "jblack@sehinc.com" <jblack@sehinc.com>  
Date: 05/27/2020 01:45 PM  
Subject: 2020 Sealcoating Project

---

Justin,

Looking to request proposals for seal coating the parking lots in Bi-Centennial Park. Can you please review the documents for the project and advise on any changes/corrections?

Also, I'm a bit concerned about the use of the Parking lots this Summer if Summer Activities are limited due to COVID-19. I'm worried about them not getting used and not much traffic on these lots after when sealcoat.....thoughts? Should we have it rolled?

Tentatively, we have our City Celebration scheduled for the end of

# JT Floor Covering Installations LLC

# Proposal

408 Tacoma Ave  
NYA, MN 55397

(952)412-0851

Customer City of Hamburg  
Hamburg Hall

Proposal # 1396

Proposal date 4/27/2020

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Tuscany Tile (Lattice) 12x24 with attached pad /5.5mm thickness w/ 20 mil wearlayer/10 yr commercial warranty installed		\$3,876.16
1	Removal/ disposal of tile in bar area and clean up areas on edges in kitchen area of the Hamburg Hall		346.00
1	Install New vinyl basearound perimeter of walls installbase shoe around Bar/Cooler/kitchen areas		360.00
1	clean/prep floor for new plank, existing subfloor to stay		
1	Install Transitions in doorways		
		SUBTOTAL	4,582.16
		TAX	
		Total	

**DIRECT ALL INQUIRIES TO:**

Jay Sudheimer  
(952)412-0851  
email: jtfloors@yahoo.com

**MAKE ALL CHECKS PAYABLE TO:**

JT Floor Covering Installations LLC  
408 Tacoma Ave  
NYA, MN 55397

\$4,582.16

PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

# Proposal

FROM: Dan Oelfke Construction, LLC  
17257 361<sup>st</sup> Ave.  
Green Isle, MN 55338  
Lic.#BC323421 952-240-3656

Page. No. 1

## PROPOSAL SUBMITTED TO:

Name: City of Hamburg/ Community Hall  
Phone: 952-467-3232 Date: May 3, 2020  
Street: 351 Henrietta Ave.  
City: Hamburg  
State: MN Zip: 55339

I propose to furnish all materials and perform all labor necessary to complete the following:  
Replace flooring at Community Hall Building (In bar/ kitchen area) summary as follows:

1. Remove old tile flooring in Community Hall in Bar area only (use city provided dumpster)
2. Clean floor & prep for new flooring (Bar & kitchen areas) **use existing floor underlayment**
3. Install Tuscany 24"x12", Color: Lattice, (Luxury vinyl tile) with pad/ **(\$3.49 sq. ft. - 540 sq. ft. in bar & kitchen area**
  - 5.5 mm thickness
  - 20 mil wear layer
  - Limited 10 year commercial warranty
4. Install Transitions to existing flooring in doorways
5. Install base shoe around bar/ kitchen areas & around cooler
6. Install new vinyl base around perimeter of wall areas

**Total Job - \$5294.60**

### Payment Schedule

**\$3,800.00 down payment**

**\$1494.60 upon completion**

All of the work is to be completed in a substantial and workmanlike manner for the sum of five thousand two hundred ninety-four Dollars and sixty cents (\$5294.60). Payments to be made as 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.

---

Signature

---

Date



**Bergmann Interiors LLC**

7416 80th Street

Glencoe MN 55336

320-864-6754 320-864-6100

Quote #

14192

Customer PO

Contract #

Date

4/13/2020

Sales Person1

Matt - Retail

Sales Person2

Acct # 1080  
For: FaxCity of Hamburg - Community Hall  
181 Broadway Avenue  
Hamburg, MN 55339

Ship To:

Community Hall / Wash RM/ Behind Bar  
Glue Down  
351 Henrietta Ave  
Hamburg, MN 55339  
Contact: Dennis 952 467-3232

Type	Product Description Labor Description	Color / Item Number Room
<b>Luxury Vinyl Floor</b>		
<b>Materials</b>	Decoria 22ml Flooring Allowance	TBD
<b>Labor</b>	Luxury Vinyl Floor - Glue Down - Comm Install	Bar Side Replacement
<b>Adhesive</b>		
<b>Materials</b>	Pinnacle Hard Set	
<b>Freight</b>		
<b>Materials</b>	Freight - Common Carrier	
<b>Tools</b>		
<b>Labor</b>	Crane Power Stripper Rental/Day	
<b>Removal</b>		
<b>Labor</b>	Removal Charge - Luxury Vinyl Floor - Glue Down	
<b>Disposal</b>		
<b>Labor</b>	Disposal Charge - Per Sq Ft	
<b>Subfloor</b>		
<b>Materials</b>	SD-F Feather Finish - 10 lb	SDF
<b>Labor</b>	Floor Prep - Luxury Vinyl Floor/VCT	
<b>Vinyl Base</b>		
<b>Materials</b>	Vinyl Base - Cove - 4" X 120' Roll - 1/8 Gauge	TBD
<b>Labor</b>	Vinyl Cove Base - Comm Install	
<b>Adhesive</b>		
<b>Materials</b>	Ultrabond ECO 575 Cove Base Adhesive - 28.7 oz Tube - 60' Per Tube	48-575-22
<b>Freight</b>		
<b>Materials</b>	Freight - Minimum Charge	XXXXXX
<b>Transition</b>		
<b>Materials</b>	Large Top Metal - Silver - 1 1/2"	CM312HMF
<b>Labor</b>	Standard metal install	
<b>Baseshoe</b>		
<b>Materials</b>	Base Shoe	TBD
<b>Labor</b>	Base shoe - new install	



# Continuation For: City of Hamburg - Community Hall, Quote # 14192

Type	Product Description Labor Description	Color / Item Number Room
Freight	<b>Materials</b> Freight - Trims Direct - Pkg Fee Under 150' - Over 150' - Allow 2 Pkg Fees	XXXXXX

## Information

## Total

Grand Total		\$5,997.66
Deposit	Date	Ck #

\_\_\_ ANY ADDITIONAL MATERIALS & RELATED INSTALLATION OTHER THEN SPECIFIED WILL BE AN ADDED CHARGE.

\_\_\_ MINOR FLOOR PREP IS INCLUDED, MAJOR FLOOR PREP IS EXTRA.

\_\_\_ YOU MUST BE PRESENT WHEN TECHNICIAN(S) ARRIVE TO APPROVE MATERIALS AND REVIEW WORK SPECIFIED.

NOTE: THIS QUOTE MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 90 DAYS.

REQUESTED INSTALLATION DATE: \_\_\_\_\_

INSTALLER: \_\_\_\_\_

REQUESTED DELIVERY DATE: \_\_\_\_\_

## PRE-LIEN NOTICE

(a) ANY PERSON OR COMPANY SUPPLYING LABOR AND MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTION.

(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS 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.

I HEREBY ACCEPT AND AUTHORIZE WORK TO COMMENCE AS SPECIFIED.

OUR TERMS: NET 10 DAYS. Accounts 30 days or more past due will be subject to a FINANCE CHARGE OF 1 1/2%.

This is an ANNUAL PERCENTAGE RATE OF 18%. \$1.00 minimum charge. If paying by credit card, a 3% surcharge will be added.

Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

Seller: \_\_\_\_\_ Date: \_\_\_\_\_

**Bergmann Interiors LLC**

7416 80th Street

Glencoe MN 55336

320-864-6754 320-864-6100

Quote #

14193

Customer PO

Contract #

Date

4/13/2020

Sales Person1

Matt - Retail

Sales Person2

Acct # 1080  
For: Fax

City of Hamburg - Community Hall  
181 Broadway Avenue  
Hamburg, MN 55339

Ship To:

Community Hall / Wash RM/ Behind Bar  
Floating Floor  
351 Henrietta Ave  
Hamburg, MN 55339  
Contact: Dennis 952 467-3232

Type	Product Description Labor Description	Color / Item Number Room
<b>Luxury Vinyl Floor</b>		
<b>Materials</b>	Floating Tile	TBD
<b>Labor</b>	Luxury Vinyl Floor - Click	Bar Side Replacement
<b>Freight</b>		
<b>Materials</b>	Freight - Common Carrier	
<b>Tools</b>		
<b>Labor</b>	Crane Power Stripper Rental/Day	
<b>Removal</b>		
<b>Labor</b>	Removal Charge - Luxury Vinyl Floor - Glue Down	
<b>Disposal</b>		
<b>Labor</b>	Disposal Charge - Per Sq Ft	
<b>Subfloor</b>		
<b>Materials</b>	SD-F Feather Finish - 10 lb	SDF
<b>Labor</b>	Floor Prep - Luxury Vinyl Floor/VCT	
<b>Vinyl Base</b>		
<b>Materials</b>	Vinyl Base - Cove - 4" X 120' Roll - 1/8 Gauge	TBD
<b>Labor</b>	Vinyl Cove Base - Comm Install	
<b>Adhesive</b>		
<b>Materials</b>	Ultrabond ECO 575 Cove Base Adhesive - 28.7 oz Tube - 60' Per Tube	48-575-22
<b>Freight</b>		
<b>Materials</b>	Freight - Minimum Charge	XXXXXX
<b>Transition</b>		
<b>Materials</b>	Large Top Metal - Silver - 1 1/2"	CM312HMF
<b>Labor</b>	Standard metal install	
<b>Baseshoe</b>		
<b>Materials</b>	Base Shoe	TBD
<b>Labor</b>	Base shoe - new install	
<b>Freight</b>		
<b>Materials</b>	Freight - Trims Direct - Pkg Fee Under 150' - Over 150' - Allow 2 Pkg Fees	XXXXXX

[illegible]

*Total*

--

Grand Total		\$5,780.51
Deposit	Date	Ck #

**YOU MUST BE PRESENT WHEN TECHNICIAN(S) ARRIVE TO APPROVE MATERIALS AND REVIEW WORK SPECIFIED.**

INSTALLER: \_\_\_\_\_

**PRE-LIEN NOTICE**

(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS 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.

OUR TERMS: NET 10 DAYS. Accounts 30 days or more past due will be subject to a FINANCE CHARGE OF 1 1/2%. This is an ANNUAL PERCENTAGE RATE OF 18%. \$1.00 minimum charge. If paying by credit card, a 3% surcharge will be added.

Buyer: \_\_\_\_\_ Date: \_\_\_\_\_ Seller: \_\_\_\_\_ Date: \_\_\_\_\_



# **CITY OF HAMBURG, MINNESOTA**

## **RESOLUTION NUMBER 2020-11**

### **A RESOLUTION ADOPTING THE HAMBURG 2040 COMPREHENSIVE PLAN UPDATE, AND THE COMPREHENSIVE SEWER PLAN, A COMPILATION OF POLICY STATEMENTS, GOALS, STANDARDS, AND MAPS FOR GUIDING THE OVERALL DEVELOPMENT AND REDEVELOPMENT OF THE LOCAL GOVERNMENTAL UNIT**

**WHEREAS**, Minnesota Statutes section 473.864 requires each local governmental unit to review and, if necessary, amend its entire comprehensive plan and its fiscal devices and official controls at least once every ten years to ensure its comprehensive plan conforms to metropolitan system plans and ensure its fiscal devices and official controls do not conflict with the comprehensive plan or permit activities that conflict with metropolitan system plans; and

**WHEREAS**, Minnesota Statutes sections 473.858 and 473.864 require local governmental units to complete their "decennial" reviews by December 31, 2018; and

**WHEREAS**, the Hamburg City Council authorized the review and update of its Comprehensive Plan, including the Comprehensive Sewer Plan; and

**WHEREAS**, the proposed Hamburg 2040 Comprehensive Plan is a planning tool intended to guide the future growth and development of the City of Hamburg in a manner that conforms with metropolitan system plans and complies with the Metropolitan Land Planning Act and other applicable planning statutes; and

**WHEREAS**, the proposed Hamburg 2040 Comprehensive Plan reflect a community planning process conducted in the years 2016 through 2018 involving elected officials, appointed officials, city staff, community organizations, the public at large, developers, and other stakeholders; and

**WHEREAS**, pursuant to Minnesota Statutes section 473.858, the proposed 2040 Comprehensive Plan was submitted to adjacent governmental units and affected special districts and school districts for review and comment on June 1, 2018, and the statutory six-month review and comment period has elapsed; and

**WHEREAS**, the Planning Commission has considered the proposed 2040 Comprehensive Plan and all public comments, and thereafter submitted its recommendations to the Hamburg City Council; and

**WHEREAS**, on May 8, 2018, the Hamburg City Council conducted a public hearing(s) on the proposed 2040 Comprehensive Plan; and

**WHEREAS**, the Hamburg City Council approved Resolution 2018-06 authorizing the proposed 2040 Comprehensive Plan, including the Comprehensive Sewer Plan, to be submitted to the Metropolitan Council for review; and



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# **CITY OF HAMBURG, MINNESOTA**

## **RESOLUTION NUMBER 2020-11**

**WHEREAS**, at its regular meeting on April 8, 2020, the Metropolitan Council completed its review of the proposed 2040 Comprehensive Plan and the Comprehensive Sewer Plan and found that the Plan meets the requirements of the Metropolitan Land Planning Act; conforms to the metropolitan system plans for transportation (including aviation), water resources, and parks; is consistent with *Thrive MSP 2040*; and is compatible with the plans of adjacent jurisdictions and affected special districts and school districts;

**WHEREAS**, the 2040 proposed Comprehensive Plan includes all revisions made during the review process and responds to additional advisory comments that are part of the Metropolitan Council's actions authorizing the City of Hamburg to place its proposed 2040 Comprehensive Plan into effect; and

**WHEREAS**, the Metropolitan Council approves the City of Hamburg's Comprehensive Sewer Plan.

**NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF HAMBURG, MINNESOTA**, that the Hamburg 2040 Comprehensive Plan, including the Comprehensive Sewer Plan, is adopted and is effective as of the date of this resolution.

**BE IT FURTHER RESOLVED** that, pursuant to sections 473.864 and 473.865 of the Metropolitan Land Planning Act, the Hamburg City Council will: (1) review its fiscal devices and official controls; (2) if necessary, amend its fiscal devices and official controls to ensure they do not conflict with the 2040 Comprehensive Plan or permit activity in conflict with metropolitan system plans; and (3) submit amendments to fiscal devices or official controls to the Metropolitan Council for "information purposes."

**I CERTIFY THAT** the above resolution was adopted unanimously by the City Council of Hamburg, Carver County, Minnesota this 9<sup>th</sup> day of June, 2020.

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Chris Lund, Mayor

**ATTEST:**

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Jeremy Gruenhagen, City Clerk/Treasurer



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Building a Better World  
for All of Us®

May 28, 2020

RE: City of Hamburg, Minnesota  
2020 Street Improvement Project  
SEH No. HAMBU 154961

Honorable Mayor  
and Members of the City Council  
181 Broadway Avenue  
PO Box 248  
Hamburg, MN 55339

Dear Mayor and Council Members:

At 10:00 a.m., Thursday May 28, 2020, four bids were received for the above-referenced project. The bids ranged from a high of \$135,737.50 to a low of \$94,216.17. The Engineer's Estimate was \$152,112.00. The low bid was submitted by W. Mueller & Sons, Inc. The results were as follows:

<u>Contractor</u>	<u>Total Bid</u>
Wm. Mueller & Sons, Inc. Hamburg, MN	\$94,216.17
Molnau Trucking, LLC Norwood, MN	\$101,043.00
Bituminous Roadways, Inc. Mendota Heights, MN	\$122,222.22
Minnesota Paving & Materials Rogers, MN	\$135,737.50

We find no reason to deny awarding the contract to W. Mueller & Sons, Inc. W. Mueller & Sons, Inc. has done satisfactory work with SEH previously. If the council agrees, it is recommended that you make the award to this contractor.

Sincerely,

Justin Black, PE  
Project Manager  
(Lic. MN)

jb

X:\F\J\H\HAMBU\154961\6-bid-const\Bidding Documents\RecAwdLtr.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1390 Highway 15 South, Suite 200, P.O. Box 308, Hutchinson, MN 55350-0308

SEH is 100% employee-owned | [sehinc.com](http://sehinc.com) | 320.587.7341 | 800.838.8666 | 888.908.8166 fax



## TABULATION OF BIDS

2020 Street Improvement Project Hamburg, Minnesota SEH No.: HAMB 154961 Bid Date: 10:00 a.m., Thursday May 28, 2020				Engineer's Estimate		W. Mueller & Sons, Inc. PO Box 247 Hamburg, MN 55339 \$94,216.17		Molnau Trucking, LLC 13050 Stewart Avenue Norwood, MN 55368 \$101,043.00	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS</b>									
2021.501	MOBILIZATION	LUMP SUM	1.0	\$15,000.00	\$15,000.00	\$5,350.00	\$5,350.00	\$5,000.00	\$5,000.00
2104.503	REMOVE CONCRETE CURB AND GUTTER	LIN FT	80.0	\$15.00	\$1,200.00	\$12.00	\$960.00	\$15.00	\$1,200.00
2104.503	SAWING BITUMINOUS PAVEMENT	LIN FT	39.0	\$6.00	\$234.00	\$4.50	\$175.50	\$5.00	\$195.00
2123.61	STREET SWEEPER (WITH BROOM PICKUP)	HOURL	10.0	\$150.00	\$1,500.00	\$160.00	\$1,600.00	\$125.00	\$1,250.00
2215.504	FULL DEPTH RECLAMATION	SQ YD	3900.0	\$8.00	\$31,200.00	\$2.60	\$10,140.00	\$1.70	\$6,630.00
2331.603	JOINT ADHESIVE (MASTIC)	LIN FT	1839.0	\$2.00	\$3,678.00	\$0.53	\$974.67	\$2.00	\$3,678.00
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	200.0	\$8.00	\$1,600.00	\$5.00	\$1,000.00	\$3.50	\$700.00
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.B) (SPWEA240B)	TON	380.0	\$90.00	\$34,200.00	\$67.05	\$25,479.00	\$74.00	\$28,120.00
2360.509	TYPE SP 12.5 NON-WEARING COURSE MIX (2.B) (SPNWB230B)	TON	640.0	\$80.00	\$51,200.00	\$63.30	\$40,512.00	\$71.00	\$45,440.00
2531.503	HAND FORMED CONCRETE CURB & GUTTER	LIN FT	80.0	\$45.00	\$3,600.00	\$50.00	\$4,000.00	\$45.00	\$3,600.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$3,000.00	\$3,000.00	\$900.00	\$900.00	\$2,000.00	\$2,000.00
2575.604	TURF RESTORATION	SQ YD	50.0	\$10.00	\$500.00	\$10.00	\$500.00	\$15.00	\$750.00
2575.607	SELECT TOPSOIL BORROW (LV)	CU YD	5.0	\$100.00	\$500.00	\$75.00	\$375.00	\$37.00	\$185.00
2582.503	4" BROKEN LINE PAINT, YELLOW	LIN FT	900.0	\$2.00	\$1,800.00	\$0.40	\$360.00	\$1.20	\$1,080.00
<b>STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS SUBTOTAL</b>					<b>\$149,212.00</b>		<b>\$92,326.17</b>		<b>\$99,828.00</b>
<b>STORM SEWER</b>									
2405.502	ADJUST FRAME, RING, AND CASTING (STORM)	EACH	1.0	\$500.00	\$500.00	\$200.00	\$200.00	\$250.00	\$250.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	3.0	\$200.00	\$600.00	\$100.00	\$300.00	\$55.00	\$165.00
<b>STORM SEWER SUBTOTAL</b>					<b>\$1,100.00</b>		<b>\$500.00</b>		<b>\$415.00</b>
<b>SANITARY SEWER</b>									
2405.502	ADJUST FRAME, RING, AND CASTING (SANITARY)	EACH	2.0	\$400.00	\$800.00	\$540.00	\$1,080.00	\$250.00	\$500.00
2506.602	EXTERNAL MANHOLE SEAL (SANITARY)	EACH	2.0	\$500.00	\$1,000.00	\$155.00	\$310.00	\$150.00	\$300.00
<b>SANITARY SEWER SUBTOTAL</b>					<b>\$1,800.00</b>		<b>\$1,390.00</b>		<b>\$800.00</b>
<b>TOTAL BID PRICE</b>					<b>\$152,112.00</b>		<b>\$94,216.17</b>		<b>\$101,043.00</b>



## TABULATION OF BIDS

2020 Street Improvement Project Hamburg, Minnesota SEH No.: HAMBU 154961 Bid Date: 10:00 a.m., Thursday May 28, 2020				Bituminous Roadways, Inc. 1520 Commerce Drive Mendota Heights, MN 55120 \$122,222.22		Minnesota Paving & Materials 14475 Quiram Drive Rogers, MN 55374 \$135,737.50	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price
<b>STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS</b>							
2021.501	MOBILIZATION	LUMP SUM	1.0	\$6,000.00	\$6,000.00	\$13,000.00	\$13,000.00
2104.503	REMOVE CONCRETE CURB AND GUTTER	LIN FT	80.0	\$22.00	\$1,760.00	\$18.00	\$1,440.00
2104.503	SAWING BITUMINOUS PAVEMENT	LIN FT	39.0	\$4.00	\$156.00	\$11.00	\$429.00
2123.61	STREET SWEEPER (WITH BROOM PICKUP)	HOURL	10.0	\$150.00	\$1,500.00	\$150.00	\$1,500.00
2215.504	FULL DEPTH RECLAMATION	SQ YD	3900.0	\$4.50	\$17,550.00	\$4.60	\$17,940.00
2331.603	JOINT ADHESIVE (MASTIC)	LIN FT	1839.0	\$0.85	\$1,563.15	\$0.50	\$919.50
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	200.0	\$3.50	\$700.00	\$1.60	\$320.00
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.B) (SPWEA240B)	TON	380.0	\$75.00	\$28,500.00	\$90.00	\$34,200.00
2360.509	TYPE SP 12.5 NON-WEARING COURSE MIX (2.B) (SPNWB230B)	TON	640.0	\$72.00	\$46,080.00	\$80.00	\$51,200.00
2531.503	HAND FORMED CONCRETE CURB & GUTTER	LIN FT	80.0	\$110.00	\$8,800.00	\$58.00	\$4,640.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,993.07	\$1,993.07	\$5,000.00	\$5,000.00
2575.604	TURF RESTORATION	SQ YD	50.0	\$25.00	\$1,250.00	\$20.00	\$1,000.00
2575.607	SELECT TOPSOIL BORROW (LV)	CU YD	5.0	\$90.00	\$450.00	\$92.00	\$460.00
2582.503	4" BROKEN LINE PAINT, YELLOW	LIN FT	900.0	\$1.60	\$1,440.00	\$0.50	\$450.00
<b>STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS SUBTOTAL</b>					<b>\$117,742.22</b>		<b>\$132,498.50</b>
<b>STORM SEWER</b>							
2405.502	ADJUST FRAME, RING, AND CASTING (STORM)	EACH	1.0	\$800.00	\$800.00	\$421.00	\$421.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	3.0	\$310.00	\$930.00	\$236.00	\$708.00
<b>STORM SEWER SUBTOTAL</b>					<b>\$1,730.00</b>		<b>\$1,129.00</b>
<b>SANITARY SEWER</b>							
2405.502	ADJUST FRAME, RING, AND CASTING (SANITARY)	EACH	2.0	\$950.00	\$1,900.00	\$421.00	\$842.00
2506.602	EXTERNAL MANHOLE SEAL (SANITARY)	EACH	2.0	\$425.00	\$850.00	\$634.00	\$1,268.00
<b>SANITARY SEWER SUBTOTAL</b>					<b>\$2,750.00</b>		<b>\$2,110.00</b>
<b>TOTAL BID PRICE</b>					<b>\$122,222.22</b>		<b>\$135,737.50</b>



**CITY OF HAMBURG, MINNESOTA  
RESOLUTION NUMBER 2020-12**

**RESOLUTION ORDERING IMPROVEMENT AND ACCEPTING BID  
FOR 2020 STREET IMPROVEMENTS**

**WHEREAS**, the City Council ordered the consulting engineers to prepare final plans and specifications for the construction of “2020 Street Improvement Project” in the City,

**WHEREAS**, a resolution of the City Council adopted the 14<sup>th</sup> of April, 2020, approved plans and specifications and ordered an advertisement for bids upon the making of such improvement, and pursuant to said advertisement, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	<u>Total Base Bid</u>
Wm. Mueller & Sons, Inc.	\$94,216.17
Molnau Trucking, LLC	\$101,043.00
Bituminous Roadways Inc.	\$122,222.22
Minnesota Paving & Materials	\$135,737.50

**WHEREAS**, it appears that Wm. Mueller & Sons, Inc. of Hamburg, Minnesota is the lowest responsible bidder,

**NOW THEREFORE, BE IT RESOLVED**, by the City Council of Hamburg, Minnesota as follows:

1. The work as contained in the base bid improvements is hereby ordered for a total project cost of \$94,216.17.
2. The Mayor and City Clerk are hereby authorized and directed to enter into contract with Wm. Mueller & Sons Inc. of Hamburg, Minnesota in the name of City of Hamburg for the construction of “2020 Street Improvement Project” according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Clerk.
3. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

**I CERTIFY THAT** the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 9<sup>th</sup> day of June, 2020.

\_\_\_\_\_  
Chris Lund, Mayor

**ATTEST:**

\_\_\_\_\_  
Jeremy Gruenhagen, City Clerk/Treasurer



“The City of Hamburg is an Equal Opportunity Employer and Provider.”



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

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## Gravel Turn-a-round

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**Justin Black** <jblack@sehinc.com>

Fri, May 22, 2020 at 11:43 AM

To: cityadmin@cityofhamburgmn.com

Cc: bbratsch@sehinc.com

Jeremy,

I've had a couple calls from Brad Droege regarding the gravel turn-a-round at the end of George Street.

During the paving, they backed a loaded tack truck into the gravel area and sunk down substantially.

Brad is going to repair the area and shape it up. It had been holding up fine up until that point. The turn-around already has a 12 inch thick gravel section.

We agreed to wait and see if maybe the 4-inches of rain was part of the cause. Before investing additional money into added drain tile or more gravel, we will revisit after the repairs and when it dries some to see if it firms up.

Justin Black, PE (MN)  
Associate, Project Manager  
SEH—Building a Better World for All of Us™  
320.204.0214 direct  
952.913.0702 mobile  
[www.sehinc.com](http://www.sehinc.com)



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

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## increased traffic

2 messages

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**Willard Fuellner** <willydiane1017@gmail.com>

Sat, May 23, 2020 at 5:11 PM

To: cityadmin@cityofhamburgmn.com, deputyclerk@cityofhamburgmn.com, clund@cityofhamburgmn.com, ttracy@cityofhamburgmn.com, sfeltmann@cityofhamburgmn.com, jbuckentin@cityofhamburgmn.com, epoppler@cityofhamburgmn.com

Thank you all for your dedication & hard work to keep our little city of Hamburg running smoothly. I'm sure that at times it can be a thankless job, but you are appreciated. We have some concerns about the increased traffic flow in the Bohlman's Second Addition. When we moved into Hamburg on David Ave. 25 years ago we were the last street in that addition. In fact we felt it was the next best thing to being back in the country; we had a corn field behind us. Oh, how beautifully quiet it was. Of course we knew there would be more building in the area which is progress, and we have welcomed the additional homes & families. With the construction of the two new twin homes on George St. we have experienced a heavy flow of construction vehicles which is to be expected but that should subside. However with the addition of 4 more families & several cars each we will have a continuous flow. Brad St. of course gets the majority of that increased traffic but David Ave. is beginning to be a thoroughfare also. Why can't George St. be opened up to Park Ave? This would also be beneficial to any emergency vehicles having to get back to our little area of Hamburg.

Sincerely,

Diane Hoffman & Willy Fuellner

625 David Ave. 952-467-3379

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**Jeremy Gruenhagen** <cityadmin@cityofhamburgmn.com>

Mon, May 25, 2020 at 1:28 PM

To: Chris Lund <clund@cityofhamburgmn.com>, Eric Poppler <epoppler@cityofhamburgmn.com>, Jason Buckentin <jbuckentin@cityofhamburgmn.com>, Scott Feltmann <sfeltmann@cityofhamburgmn.com>, Tim Tracy <ttracy@cityofhamburgmn.com>

[Quoted text hidden]