

HAMBURG CITY COUNCIL AGENDA AUGUST 8, 2023

- 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 Payment of Added May 2023 Claims (\$1,250.00)
 - Approve Payment of Added June 2023 Claims (\$0.17)
 - Approve Payment of July 2023 Claims (\$157,938.12)
 - Approve Payment of August 2023 Claims (\$34,800.29)
 - Approve Time-Off Request (Jason Buckentin)
 - Approve Time-Off Request (Jeremy Gruenhagen)
 - Approve May 2023 Cash Flow Statement
 - Approve 2024 Prosecution Contract
 - Approve Temporary On-Sale Liquor License for Hamburg Lions
 - September 9, 2023
 - Delinquent Utility Bills Report
- 5. Hamburg Fire Department
 - Night to Unite August 1, 2023
- 6. Old City Business
 - County Road 50 Stop Signs (Henrietta/Jacob & RR)
 - Water Improvements (Old Water Tower)
 - Parcel 45.2010100 (Vacant Lot) Land Use
 - Parcel 45.0282010 Minor Subdivision
 - Set Public Meeting for September 12, 2023
 - Community Hall Repairs
 - Fence/Driveway/Steps (North Side of Hall)
 - Hall Lights (Bar Side)
 - Cement Pad/Benches
 - Park Repairs (Ball Fields)
 - Lawn Mower



HAMBURG CITY COUNCIL AGENDA AUGUST 8, 2023

7. New City Business

- Chevy 1 Ton Repairs
- Public Nuisance Violations
- Hydrant (Brad Street/David Avenue)
- Allow the Use of Diamond Piers (Footings)
- Cannabis Ordinance
- Town Hall Meeting (Congressman Tom Emmer) August 16th @ 6:00 PM

8. City Council Reports

- Councilmember Mitch Polzin (Streets)
- Councilmember Eric Poppler (Parks)
- Councilmember Jessica Weber (Buildings)
- Councilmember Tim Tracy (Water/Sewer)
- Mayor Chris Lund
- 9. Adjourn City Council Meeting



HAMBURG CITY COUNCIL AGENDA AUGUST 8, 2023

COMMUNITY HALL & PARK ACTIVITIES

SEPTEMBER

3 – Truck/Tractor Pull (Park)9 – Wedding Reception (Hall)9 – Wedding Reception (Park)

23 - Zummerfest (Park)

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

AUGUST

1 - Night to Unite - 5:30 to 7:30 PM

7 - Mayor In Time - 5:00 PM

7 - Hamburg Lions Board Meeting

7 – HFD Training

8 – Hamburg City Council Meeting8 – Young America Township Meeting

16 – Town Hall Meeting (Tom Emmer) – 6:00 PM

21 – Hamburg Lions Club

28 - Hamburg Fire Dept. (Relief Association) Meeting

SEPTEMBER

4 - Labor Day - City Offices Closed

10 – Youngwood 4-H Club 11 – Mayor In Time – 5:00 PM

11 – Hamburg Lions Board Meeting 12 – City Council Meeting – 7:00 PM 12 – Young America Township Meeting

18 – Hamburg Lions Club

24 - Community Center Rental

25 - Hamburg Fire Dept. (Relief Association) Meeting

2023 May Claims List

ACH PERA ACH Jan Shoema ACH Jason Bucke ACH Jeremy Grue ACH CODM ACH Security Bank ACH Verizon Wire ACH Optum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon DC	VENDOR	FUND	MAY 2023 CLAIM DESCRIPTION	AMOUNT	APPROVED	
ACH PERA ACH Jan Shoema ACH Jason Bucke ACH Jeremy Grue ACH COM ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon D	PS	Divided	Fed, Social Security, MC - April 2023	\$3,346.84	5/9/2023	
ACH PERA ACH Optum Bank ACH HealthPartne ACH Jan Shoema ACH Jason Bucke ACH Jeremy Grue ACH Jason Bucke ACH Jeremy Grue ACH Optum Bank ACH Optum Bank ACH Optum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon DC Ama	ept. of Revenue	Divided	State Withholding Tax Payment - April 2023	\$603.00	5/9/2023	
ACH HealthPartner ACH Jan Shoema ACH Jason Bucker ACH Jeremy Gruer ACH Jeremy Gruer ACH Jeremy Gruer ACH Jeremy Gruer ACH Google ACH ZOOM ACH Security Bann ACH Optum Bankr ACH Optum Bankr ACH Coptum Bankr ACH Xcel Energy ACH Amazon ACH Amazon	1	Divided	PERA Withholding - April 2023	\$843.68	5/9/2023	
ACH HealthPartner ACH Jan Shoema ACH Jason Bucke ACH Jarson Bucke ACH Jarson Bucke ACH Jason Bucke ACH Jason Bucke ACH Jeremy Grue ACH Jeremy Grue ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Cytum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon D		Divided	PERA Withholding - May 2023	\$541.11	5/23/2023	
ACH HealthPartner ACH Jan Shoema ACH Jason Bucke ACH Jeremy Grue ACH Jason Bucke ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Cottan Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon DC Ama		General Gov't	City HSA Contribution for 2nd Qtr 2023 (Jeremy)	\$ 625.00	5/9/2023	
ACH Jason Bucker ACH Jeremy Gruer ACH Jeremy Gruer ACH Jeremy Gruer ACH Google ACH ZOOM ACH Security Band ACH Optum Banker ACH Optum Banker ACH Xcel Energy ACH ACH Energy ACH ACH Energy ACH ACH Energy ACH ACH Energy ACH Energ	hPartners	Divided	Health Insurance for May 2023	\$4,087.21	5/9/2023	
ACH Jason Bucke ACH Jeremy Grue ACH Jan Shoema ACH Jason Bucke ACH Jeremy Grue ACH Jeremy Grue ACH Jeremy Grue ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Bank ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Coptum Bank ACH Coptum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon DC DC Amazon DC DC		Divided	Wages 4/24/23 to 5/07/23	\$946.07	5/23/2023	
ACH Jarshoema ACH Jason Bucke ACH Jeremy Grue ACH Jeremy Grue ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Bank ACH Optum Bank ACH Optum Bank ACH Coptum B		Divided	Wages 4/24/23 to 5/07/23	\$1,867.02		
ACH Jason Bucke ACH Jeremy Grue ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Ban ACH Optum Bank ACH Optum Bank ACH Cel Energy ACH Xcel Energy ACH ACH Energy A		Divided			5/23/2023	
ACH Jeremy Grue ACH Jeremy Grue ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Ban ACH Optum Bank ACH Optum Bank ACH Cel Energy ACH Xcel Energy ACH Amazon DC DC Amazon DC DC Amazon DC DC Ama			May Wages	\$2,213.32	5/9/2023	
ACH Jeremy Grue ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Coptum Bank ACH Scel Energy ACH Xcel Energy DC Amazon DC		Divided	Wages 5/08/23 to 5/21/23	\$979.57	6/13/2023	
ACH Jeremy Grue ACH Google ACH ZOOM ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Coptum Bank ACH Scel Energy ACH Xcel E		Divided	Wages 5/08/23 to 5/21/23	\$1,781.25	6/13/2023	-8
ACH Google ACH ZOOM ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Optum Bank ACH COPtum Bank ACH COPTUM Bank ACH COPTUM Bank ACH COPTUM Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH COMMITTER AMAZON DC	ny Gruenhagen	Divided	May Wages	\$2,213.32	6/13/2023	
ACH ZOOM ACH Security Bank ACH Verizon Wire ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Xcel Energy DC Amazon DC DC	ny Gruenhagen	Divided	Wages for October 2022 to February 2023 (Maintenance Hours)	\$1,885.03	6/13/2023	
ACH Security Ban ACH Verizon Wire ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Xcel Energy DC Amazon DC DC Am	le	General Gov't	Email Accounts (14) Administered by Google G Suite	\$168.00	5/9/2023	
ACH Verizon Wire ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon	M	General Gov't	Video Conferencing Service	\$17.17	5/9/2023	
ACH Optum Bank ACH Optum Bank ACH Coptum Bank ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy ACH Xcel Energy DC Amazon DC Amazon DC Hamburg Po DC Amazon DC	rity Bank & Trust	General Gov't	ACH Service Fees for April 2023	\$40.60	5/9/2023	
ACH		General Gov't	City Cell Phone/iPads for HFD	\$128.95	5/9/2023	
ACH	m Bank	General Gov't	HSA Admin Fee 2nd Qtr 2023	\$18.75	5/9/2023	
ACH Xcel Energy DC Amazon DC Amazon DC Hamburg Po DC Amazon DC Ama		Divided	HSA Contribution for City Employees 2nd Qtr 2023	\$625.00	5/23/2023	_
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DC		General Gov't	YAMATIC Pressure Washer Hose 50 FT	\$32.33	5/23/2023	
DC Kwik Trip DC Kwik Trip DC Kwik Trip DC WS Postal Se DC heartsmart.c 21563 Brad Droege 21564 Canon Finan 21565 Carver Count 21566 Core & Main 21567 Crysteel Truc 21568 ECM Publish 21569 Gopher State 21570 Hawkins Che 21571 Home Solutic 21572 Jason Bucke 21573 Mayer Lumbb 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, Li 21577 Municipal Experience 21578 MVTL Labs, I 21579 Robb's Elect 21581 Viking Bottlir 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21586 Carver Count 21587 Carver Count 21587 Carver Count 21588 Coordinated		Sewer	Dawn Dish Soap for Liftstation (Degreaser)	\$17.00	6/13/2023	
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21563 Brad Droege 21564 Canon Finan 21565 Carver Coun 21566 Core & Main 21567 Crysteel Truc 21568 ECM Publish 21569 Gopher State 21570 Hawkins Che 21571 Home Solutic 21572 Jason Bucke 21573 Mayer Lumbe 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Comm 21587 Carver Count 21588 Coordinated	ostal Service	General Gov't	EDDM Postage for May 12, 2023 Newletter	\$75.03	5/23/2023	
21564 Canon Finan 21565 Carver Coun 21566 Core & Main 21567 Crysteel Truc 21568 ECM Publish 21569 Gopher State 21570 Hawkins Che 21571 Home Solutic 21572 Jason Bucke 21573 Mayer Lumbe 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. II 21583 Wm Mueller & 21584 212 Equipme 21586 Carver Couni 21587 Carver Couni 21587 Carver Couni	smart.com	Public Safety (FD)	Defibrillation Pads	\$119.84	6/13/2023	
21564 Canon Finan 21565 Carver Coun 21566 Core & Main 21567 Crysteel Truc 21568 ECM Publish 21569 Gopher State 21570 Hawkins Che 21571 Home Solutic 21572 Jason Bucke 21573 Mayer Lumbo 21574 Melchert-Hut 21575 MSPECT, L 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Comm 21587 Carver Count 21588 Coordinated	Droege	Public Safety (FD)	MN Fire Chiefs Convention	\$1,475.60	5/9/2023	
21565 Carver Count 21566 Core & Main 21567 Crysteel Truc 21568 ECM Publish 21569 Gopher State 21570 Hawkins Che 21571 Home Solutic 21572 Jason Bucke 21573 Mayer Lumbe 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. II 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21587 Carver Count 21588 Coordinated	n Financial Services	General Gov't	Canon Copier Gov't Contract for April 2023	\$33.13	5/9/2023	
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21568 ECM Publish 21569 Gopher State 21570 Hawkins Che 21571 Home Solution 21572 Jason Bucke 21573 Mayer Lumb 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller of 21584 212 Equipme 21585 Ancom Common Comm		Water/Sewer	Water Meters Ally 3/4S 3TS 1G SM 7WHL (3)	\$1,515.00	5/9/2023	
21569 Gopher State 21570 Hawkins Che 21571 Home Solutic 21572 Jason Bucke 21573 Mayer Lumbo 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated	eel Truck Equipment	General Gov't	Seam Light/Crome Bezel for HFD	\$565.00	5/9/2023	
21570 Hawkins Che 21571 Home Solution 21572 Jason Bucke 21573 Mayer Lumbon 21574 Melchert-Hub 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Electric 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Common 21587 Carver Count 21588 Coordinated	Publishers, Inc.	General Gov't	Ordinance Number 169/PH Variance Hearing	\$68.85	5/9/2023	
21570 Hawkins Che 21571 Home Solution 21572 Jason Bucke 21573 Mayer Lumbon 21574 Melchert-Hub 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Electric 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Common 21587 Carver Count 21588 Coordinated	er State One Call	Water/Sewer	April 2023 Locates (19 Billable Locate Requests at \$1.35 each)	\$25.65	5/9/2023	
21571 Home Solution 21572 Jason Bucker 21573 Mayer Lumbor 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, Li 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller of 21584 212 Equipme 21585 Ancom Common 21586 Carver Count 21587 Carver Count 21588 Coordinated	ins Chemical	Water	Azone 15 - EPA Reg No. 7870-5 82 gal	\$881.63	5/9/2023	
21572 Jason Bucket 21573 Mayer Lumbot 21574 Melchert-Hub 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21587 Carver Count 21588 Coordinated		Park	Lock/Concrete for Bases	\$20.57	5/9/2023	
21573 Mayer Lumbo 21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, Li 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated		Park			*	
21574 Melchert-Hut 21575 METRONET 21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated			Roundup - 5 Gallons	\$42.47	5/9/2023	
21575 METRONET 21576 MNSPECT, Li 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. In 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated		Park/Hall	Entry Knobs/Deadbolts for Park & Hall	\$273.41	5/9/2023	
21576 MNSPECT, L 21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated	nert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for April	\$1,436.20	5/9/2023	
21577 Municipal En 21578 MVTL Labs, I 21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated		FD/Hall/Water	Fiber Phone Service for 4/16/23 to 5/15/23	\$74.79	5/9/2023	
21578 MVTL Labs, I 21579 Robb's Electr 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated	PECT, LLC	Public Safety	Code Enforcement Services 4/4/23 (480 Henrietta Ave)	\$10.84	5/9/2023	
21579 Robb's Electr 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated	cipal Emergency Services, Inc	Public Safety (FD)	Fire Gear/Roll Pins	\$6,060.21	5/9/2023	
21579 Robb's Elect 21580 S.E.H. Inc. 21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated	Labs, Inc.	Sewer	Discharge Sample (4/24/23)	\$123.20	5/9/2023	
21580 S.E.H. Inc. 21581 Viking Bottlir 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated	's Electric, Inc.	General Gov't (CC)	18.5 watt Keystone Lamps (2), Wire Connector 3M Scottch Lock (4)	\$240.98	5/9/2023	
21581 Viking Bottlin 21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Comm 21586 Carver Count 21587 Carver Count 21588 Coordinated		Water/Sewer	2023 General Engineering Services (Future Industrial Expansion)	\$432.00	5/9/2023	
21582 W.W.O.T.A. Ir 21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated		Park/Hall	Pop for Park/Hall			
21583 Wm Mueller & 21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated				\$538.00	5/9/2023	
21584 212 Equipme 21585 Ancom Come 21586 Carver Count 21587 Carver Count 21588 Coordinated		Water/Sewer	Water/Wastewater Training & Assistance for April 2023	\$1,881.25	5/9/2023	
21585 Ancom Comm 21586 Carver Count 21587 Carver Count 21588 Coordinated		Parks/Streets	Watermain Repair Patch/C+Gas for City Vehicles	\$2,885.05	5/9/2023	
21586 Carver Count 21587 Carver Count 21588 Coordinated		Public Safety (FD)	Carb/Gasket/Labor	\$116.98	5/9/2023	
21587 Carver Count 21588 Coordinated	m Communications	Public Safety (FD)	G4/G5 Replacement Antenna's	\$131.85	5/9/2023	
21587 Carver Count 21588 Coordinated	er County Sheriff's Office	General Gov't	Background Check for Know It All's Bar & Grill	\$250.00	5/9/2023	
21588 Coordinated	er County Taxpayer Service Dept	Storm Water	Special Assessment for JD#A (PID 45.0282600)	\$1,713.60	5/9/2023	
	dinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 04/01/2023 to 04/30/2023	\$58.10	5/9/2023	
	Publishers, Inc.	General Gov't	PT Help Wanted Ad for Mowing			
				\$323.00	5/9/2023	
		Public Safety (FD)	2023 Annual Pump Testing	\$1,778.17	5/9/2023	
	r Companies, Inc.	General Gov't	April Copies	\$88.52	5/9/2023	
21592 MVTL Labs, I		Sewer	Discharge Sample 4/27/23	\$92.40	5/9/2023	
21593 Vos Constructural Vos Co	construction	Park	Final Payment for Baseball Park Repairs (Fence/Storage Shed)	\$9,400.00	5/9/2023	

2023 May Claims List

sweeping serice ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc. f Hamburg	General Gov't FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets General Gov't	Legal Fees for May Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees Total May Claims Added May Claims Total May Claims Total May Claims	\$2,672.00 \$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72 \$242.53 \$83,847.58 \$46,004.23 \$32,012.40 \$7,080.95 (\$1,250.00)	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 6/13/2023 8/8/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees Total May Claims May Claims Added May Claims Added May Claims Added May Claims	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72 \$242.53 \$83,847.58 \$46,004.23 \$32,012.40 \$7,080.95	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/9/2023 5/9/2023 6/13/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees Total May Claims May Claims Added May Claims	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72 \$242.53 \$83,847.58	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/9/2023 5/9/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees Total May Claims May Claims	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72 \$242.53 \$83,847.58	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72 \$242.53	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72 \$242.53	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co. ueller & Sons, Inc.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall Streets	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall Gas for City Vehicles	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00 \$56.72	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth Bottling Co.	FD/Hall/Water Watwr Sewer General Gov't Park Park Hall	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions) Pop for Hall	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00 \$374.00	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company Neubarth	FD/Hall/Water Watwr Sewer General Gov't Park Park	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line Return DD & Park Rental Refund (Park Floor Conditions)	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00 \$200.00	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc ity & Sound Company	FD/Hall/Water Watwr Sewer General Gov't Park	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023 Svcs Call Transfer Software to New Computer & Cameras On Line	\$74.77 \$524.00 \$442.70 \$42.13 \$210.00	5/23/2023 5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc. ett's Pest Control, Inc	FD/Hall/Water Watwr Sewer General Gov't	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023) City Hall and Fire Department Service Date 05/09/2023	\$74.77 \$524.00 \$442.70 \$42.13	5/23/2023 5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health Labs, Inc.	FD/Hall/Water Watwr Sewer	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee Discharge Sample (5/05/23 & 05/27/2023)	\$74.77 \$524.00 \$442.70	5/23/2023 5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET ept of Health	FD/Hall/Water Watwr	Fiber Phone Service for 5/16/23 to 6/15/23 2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee	\$74.77 \$524.00	5/23/2023 5/23/2023
ert-Hubert-Sjodin, PLLP ONET	FD/Hall/Water	Fiber Phone Service for 5/16/23 to 6/15/23	\$74.77	5/23/2023
ert-Hubert-Sjodin, PLLP				
	General Gov't	Legal Fees for May	\$2 672 00	5/23/2023
Sweeping Sence		5	\$1,470.00	5/23/2023
Sweeping Serice	notation that state you			
Drees	Water	Refund for Final Utility Bill	\$11.48	5/23/2023
Excavating, LLC	Sewer			5/23/2023
Solutions	Park/GG			5/23/2023
				5/23/2023
Measurement & Control Company				5/23/2023
i James and Grand				5/23/2023
r County (Sheriffs Office)				5/23/2023
n Financial Services				5/23/2023 5/23/2023
1	County (Sheriffs Office) leasurement & Control Company ng Excavating Solutions xcavating, LLC	Financial Services General Gov't County (Sheriffs Office) Public Safety General Govt Bldgs leasurement & Control Company Ig Excavating Water Solutions Park/GG xcavating, LLC Sewer	Financial Services General Gov't Canon Copier Gov't Contract for April 2023 County (Sheriffs Office) Public Safety 1st Half Policing Contract General Govt Bldgs Rags/Mops/Towels for December 2022 to May 2023 leasurement & Control Company Sewer Calibrate Lift Station Pump #1 and #2 Ig Excavating Water Repaired Watermain Valve County Road 50 Solutions Park/GG Freezer for Park and Misc Shop Supplies xcavating, LLC Sewer Pump Out Grinder Station on 3/31/2023	Financial Services General Gov't Canon Copier Gov't Contract for April 2023 \$3.13 County (Sheriffs Office) Public Safety 1st Half Policing Contract \$10,667.94 General Govt Bldgs Rags/Mops/Towels for December 2022 to May 2023 \$596.88 leasurement & Control Company Sewer Calibrate Lift Station Pump #1 and #2 \$407.00 Ig Excavating Water Repaired Watermain Valve County Road 50 \$5,006.00 Solutions Park/GG Freezer for Park and Misc Shop Supplies \$731.04 xcavating, LLC Sewer Pump Out Grinder Station on 3/31/2023 \$325.00

2023 June Claims List

CHECK#	VENDOR	FUND	JUNE 2023 CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2023	\$3,791.46	6/13/2023
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - May 2023	\$695.00	6/13/2023
ACH	PERA	Divided	PERA Withholding - May 2023	\$527.02	6/13/2023
ACH	PERA	Divided	PERA Withholding - May 2023	\$843.68	6/13/2023
ACH	PERA	Divided	PERA Withholding - May 2023	\$354.20	6/13/2023
ACH	PERA	Divided	PERA Withholding - June 2023	\$554.63	6/13/2023
ACH	HealthPartners	Divided	Health Insurance for June 2023	\$2,939.87	6/13/2023
ACH	Jan Shoemaker	Divided	Wages 5/22/23 to 6/04/23	\$879.95	6/13/2023
ACH	Jason Buckentin	Divided	Wages 5/22/23 to 6/04/23	\$1,968.21	6/13/2023
ACH	Jeremy Gruenhagen	Divided	June Wages	\$2,213.32	6/13/2023
ACH	Jan Shoemaker	Divided	Wages 6/5/23 to 6/18/23	\$933.62	7/11/2023
ACH	Jason Buckentin	Divided	Wages 6/5/23 to 6/18/23	\$1,923.97	7/11/2023
ACH	Steve Frensko	Park	Wages 6/5/23 to 6/18/23	\$556.19	7/11/2023
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite - May 2023	\$188.59	6/13/2023
ACH	ZOOM	General Gov't	Video Conferencing Service for 6-6-23 to 7-5-23	\$17.17	6/13/2023
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for May 2023	\$45.70	6/13/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$149.23	6/13/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$74.30	6/13/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,307.18	6/13/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$884.82	6/13/2023
ACH	Optum Bank	Divided	HSA Contribution for City Employees 2nd Qtr 2023	\$625.00	6/13/2023
ACH	Kwik Trip	Parks	Gas for City Vehicles	\$95.70	6/13/2023
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$128.95	7/11/2023
DC	Hamburg Post Office	General Gov't	Roll of Stamps & 2 Rolls of PC Stamps	\$159.00	6/13/2023
DC	Amazon	Water/Sewer	Bright Yellow Door Hangers (100)	\$27.99	6/13/2023
DC	Amazon	CC/Hall	33 Gallon Trash Bags (250)	\$50.63	6/13/2023
DC	Amazon	Sewer	Dawn Dish Soap for Liftstation (Degreaser)	\$17.00	6/13/2023 (\$0
DC	Amazon	General Govt Bldgs	Garage Door Opener Multi-Code Receiver	\$32.80	6/13/2023
DC	Amazon	Park/GG Bldgs	Foam Soap Dispenser/(2) Multicode Garage Door Remote Openers	\$62.95	6/13/2023
DC	Amazon	General Gov't	Copy Printer Paper	\$39.99	7/11/2023
DC	Amazon	Sewer	Dawn Dish Soap for Liftstation (Degreaser)	\$17.00	7/11/2023
DC	US Postal Service	General Gov't	June 16, 2023 Newsletter	\$75.41	7/11/2023
21614	Bolton and Menk	General Gov't	Professional Service 4/15/23 to 5/12/23	\$200.00	6/13/2023
21615	Carver County (CarverLink)	General Gov't	Internet Services June 2023	\$120.00	6/13/2023
21616	Clarke Mosquito Management	Public Safety	Mosquito Control for 2023 (Invoice 1 of 3)	\$1,425.00	6/13/2023
21617	Coordinated Business Systems	General Gov't	Intermedia Monthly Equipment Base Rate for 05/01/2023 to 05/31/2023	\$58.10	6/13/2023
21618	ECM Publishers, Inc.	General Gov't	June 19 Public Hearing Martinsen Variance - 6/01/2023	\$40.50	6/13/2023
21619	Gopher State One Call	Water/Sewer	May 2023 Locates	\$25.65	6/13/2023
21620	Hawkins Chemical	Water/Sewer	Hydrofluosilicic Acid/Deldrum	\$254.92	6/13/2023
21621	Home Solutions	Park	Misc Park Supplies	\$58.60	6/13/2023
21622	League of MN Cities Ins. Trust.	General Gov't	Worker's Compensation Insurance	\$7,932.00	6/13/2023
21623	Lee's Refrigeration	Hali	Walk-in Cooler Repaired Cold Control	\$338.96	6/13/2023
21624	Loffler Companies, Inc.	General Gov't	May Copies	\$80.72	6/13/2023
21625	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for June	\$2,438.20	6/13/2023
21626	Menards	Water/Sewer	Spot Sprayer/Roundup/Parts/Salt/	\$312.98	6/13/2023
21627	Mid-County Coop	Park	Crossbow, Cornerstone Plus, Strike Three	\$240.51	6/13/2023
21628	Mini Biff Inc.	Park	Handicap Mini Biff Rental	\$164.22	6/13/2023
21629	MNSPECT, LLC	Public Safety	Permit #23HB-00007 - 841 Park Ave	\$104.22	6/13/2023
21630	MVTL Labs, Inc.	Water	Wastewater Lab Fees	\$127.43	
21631	News and Times	General Gov't	Annual Newspaper Subscription		6/13/2023
21632	Plunkett's Pest Control, Inc	General Gov't	City Hall and Fire Department Service Date 06/05/2023	\$74.15 \$43.62	6/13/2023
21633	Thein Well	Water	Annual Inspection of Pumps and Wells		6/13/2023
21634	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for May 2023	\$355.00 \$1,696.25	6/13/2023
21635	Waste Management, Inc.	Sanitation	30 Yard Flat Waste Container for May	\$1,686.25	6/13/2023
21636	Wm Mueller & Sons, Inc.	Park/Streets	Summer Roller, Class 5 Gravel, Fuel	\$296.04	6/13/2023
~1000	THE MILETIES OF COURT, IIIC.	I AIN SLICELS		\$1,164.09	6/13/2023
			Total June Claims	\$39,813.87	
				#00 400 0 °	044010000
			June Claims	\$36,138.91	6/13/2023
			Added June Claims	\$3,675.13	7/11/2023
			Added June Claims	(\$0.17)	8/8/2023

2023 July Claims List

ACH	VENDOR EFTPS	FUND Divided	JULY 2023 CLAIM DESCRIPTION Fact Social Security MC - June 2023	AMOUNT	APPROV
ACH	MN Dept. of Revenue	Divided	Fed, Social Security, MC - June 2023	\$3,447.06	7/11/202
ACH	PERA	Divided	State Withholding Tax Payment - June 2023	\$669.00	7/11/202
ACH	PERA	Divided	PERA Withholding - June 2023	\$555.22	7/11/20
ACH	PERA	Divided	PERA Withholding - June 2023	\$843.68	7/11/20
ACH	HealthPartners	Divided	PERA Withholding - July 2023 Health Insurance for July 2023	\$567.17	7/11/20
ACH	Google Inc.	General Gov't		\$2,939.87	7/11/20
ACH	Kwik Trip	Park	Email Accounts (14) Administered by Google G Suite - June 2023	\$201.60	7/11/20
ACH	Verizon Wireless		Gas for City Vehicles	\$347.05	7/11/20
ACH		General Gov't	City Cell Phone/iPads for HFD	\$128.95	7/11/20
	Security Bank & Trust	General Gov't	ACH Service Fees for June 2023	\$40.60	7/11/20
ACH	ZOOM	General Gov't	Video Conferencing Service for 7-6-23 to 8-5-23	\$17,17	7/11/20
ACH	Kwik Trip	Parks	Gas for City Vehicles	\$347.05	7/11/20
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 6/16/23 to 7/15/23	\$74.77	7/11/20
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$173.89	8/8/20
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$50.49	8/8/20
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,258.91	8/8/20
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$991.02	8/8/20
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax - 2nd Qtr 2023	\$91.00	8/8/20
DD	Jeremy Gruenhagen	Divided	June Wages	\$2,213.32	7/11/20
DD	Jan Shoemaker	Divided	Wages 6/19/23 to 7/02/23	\$867.49	7/11/20
DD	Jason Buckentin	Divided	Wages 6/19/23 to 7/02/23	\$2,032.50	7/11/20
DD	Steve Frensko	Parks	Wages 6/19/23 to 7/02/23	\$348.16	7/11/20
DD	Jeremy Gruenhagen	Divided	July Wages	\$2,213.32	7/11/20
DD	Jan Shoemaker	Divided	Wages 7/03/23 to 7/16/23		
DD	Jan Shoemaker			\$950.80	8/8/20
DD		Divided	Wages 7/03/23 to 7/16/23 (Hourly Rate Increase)	\$85.67	8/8/20
	Jason Buckentin	Divided	Wages 7/03/23 to 7/16/23	\$1,885.65	8/8/20
DD	Steve Frensko	Parks	Wages 7/03/23 to 7/16/23	\$275.97	8/8/20
DD	Jeremy Gruenhagen	Divided	July Wages	\$2,213,32	8/8/20
DC	Amazon		↑ Epoxy and First Aid Kits	\$71.51	7/11/20
DC	Amazon	Public Safety (FD)	CopperTop C Alkaline Batteries	\$37.40	7/11/20
DC	Amazon	Sewer	Dawn Dish Soap for Liftstation (Degreaser)	\$17.00	7/11/20
DC	Hamburg Post Office	General Gov't	Post Card Stamps (3 rolls)	\$144.00	7/11/20
DC	Core & Main	Water	Hatch Alkaline Cylinder, Hatch PAN Inductor Solution, Hatch Ascorbic Acid	\$109.70	7/11/20
DC	Intuit.com	General Gov't	Quickbooks Online Monthly Payment	\$42.50	8/8/20
DC	Flag Store USA	GG/Park	USA Flags	\$264.22	8/8/20
DC	Amazon	Sewer	Replacement DO Cap Membrane Kit	\$84.76	8/8/20
DC	Amazon	Water/Sewer	Samsung Galaxy Tab S7 FE Tablet & Case	\$426.94	8/8/20
DC	Amazon	Sewer	Dawn Dish Soap for Liftstation (Degreaser)		
DC	Amazon	General Gov't		\$18.94	8/8/20
DC	US Postal Service	General Gov't	HP 201X Black High Yield Toner Cartridge	\$103.54	8/8/20
DC	US Postal Service		July 17, 2023 Newsletter	\$78.41	8/8/20
		General Gov't	500 Postage Envelopes	\$408.75	8/8/20
21637	Abdo Solutions	General Gov't	Certified Audit Services	\$5,928.00	7/11/20
21638	Business Essentials	Park	Hand Towel Roll, Notched 7.5" x 1,000 ft (1)	\$83.74	7/11/20
21639	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for June 2023	\$33.13	7/11/20
21640	Carver County (CarverLink)	General Gov't	Internet Services July 2023	\$120.00	7/11/20
21641	Carver County (Sheriff's Office)	Public Safety	Hamburg Baseball Club Liquor License Renewal	\$100.00	7/11/20
21642	Carver County Attorney's Office	General Gov't	2023 Quarterly Surcharge/Fines Collected	\$233.22	7/11/20
21643	Cintas	Hall	Cleaning Supplies (Rags/Mops)	\$198.96	7/11/20
21644	Clarke Mosquito Management	Public Safety	Mosquito Control for 2023 (Invoice 2 of 3)	\$1,425.00	7/11/20
21645	Coordinated Business Systems	General Gov't	Intermedia Monthly Equipment Base Rate for 06/01/2023 to 06/30/2023	\$58.10	7/11/20
21646	Core & Main	Water/Sewer	IPERL Meter, and Touchreder	\$1,393.51	7/11/20
21647	Fire Catt, LLC	Public Safety (FD)	Hose Testing & Ground Ladder Testing	\$3,361.79	-
21648	Gopher State One Call	Water/Sewer	June 2023 Locates		7/11/20
21649	Home Solutions	Gen Gov't/Park/Water		\$24.30	7/11/20
21650	Loffler Companies, Inc.	General Gov't	Misc Supplies	\$81,42	7/11/20
21651	Melchert-Hubert-Sjodin, PLLP	1000	June Copies !	\$76.46	7/11/20
	The state of the s	General Gov't	Legal Fees for June	\$450.90	
21652	Menards	Gen Gov't/Hall/Park/PW		\$420.98	7/11/20
21653	Mini Biff Inc.	Park	Handicap Mini Biff Rental	\$164.22	7/11/20
21654	MNSPECT, LLC	Public Safety	Permit #23HB-00008 - 137 Jacob St	\$122.43	7/11/20
21655	MVTL Labs, Inc.	Water	Wastewater Lab Fees	\$642.95	7/11/20
21656	NAPA Auto Parts	General Gov't	Antifreeze, Diesel Diesel Fuel Supplement, Oil, Filter	\$27.35	7/11/20
21657	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP/Sewer TP	\$205.59	7/11/20
21658	Rec Tech Sales & Service	General Gov't	Oil 4CYL 5W30 1qt	\$19.94	7/11/20
1659	S.E.H. Inc.	Streets	Water Main Improvement Project (Old WTP) - Precon Meeting	\$1,097.00	7/11/20
1660	Thein Well	Water	Annual Inspection of Pumps and Wells	\$30.55	7/11/20
21661	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for May 2023	\$1,351.25	7/11/20
1662	Wm Mueller & Sons, Inc.	Park/Streets	Fuel	\$1,351.25	
661-77	Printing Error	Printing Error	QB Printing Error (Printed DS)		7/11/20
21678	ASCAP	Hall	Entertainment License for 1/01/2024 to 8/14/2024	Printing Error	8/8/20
1679	Bolton & Menk, Inc.	General Gov't	Professional Services for 05/13/2023 to 06/09/2023	\$18.75	8/8/20
21680	Canon Financial Services, Inc.	General Gov't		\$1,717.50	8/8/20
21681			Canon Copier Gov't Contract for July 2023	\$33.13	8/8/20
1682	Carver County (Sheriff's Office)	General Gov't	2nd Quarter 2023 Police Contract Overtime, 03/27/2023-07/02/2023	\$131.90	8/8/20
	Dan Oelfke Construction, LLC	Hall/Park	Hall Back Steps and Privacy Fence	\$9,500.00	8/8/20
1683	Diversified Plumbing & Heating, Inc		Cleared Clogged Toilet in Park	\$250.00	8/8/20
1684	ECM Publishers, Inc.	Hall	Norwood Young America Guide, 07/12/2023	\$280.00	8/8/20
1685	Hawkins Chemical	Water	Azone 15 - EPA Reg. No. 7870-5. 90 gai	\$964.46	8/8/20
1686	Home Solutions	Hall/Water	Interior Paint White and 24 hour Mechancial Timer	\$35.57	8/8/20
1687	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for July	\$986.49	8/8/20
1688	METRONET	FD/Hall/Water	Fiber Phone Service for 716/23 to 8/15/23	\$74.83	8/8/20
1689	MN Public Facilities Authority	Debt Service	Interest Payments for Water Tower/WTP/Sewer Imp	\$132,230.39	8/8/20
21690	NAPA Auto Parts	Gov't Bldgs.	Toggle Connector	\$12.86	8/8/20
21691	Void	Void	Voided (ACH Payment)	Void	8/8/20
1692	Plunkett's Pest Control, Inc	General Gov't	Hall and Fire Department Service Date 06/05/2023	\$155.89	8/8/20
1693	Right Way Plumbing LLC	Water/Sewer	Water Meter Replacement - 450 Brad St		
21694	S.E.H. Inc.	Streets		\$515.00	8/8/20
			Water Main Improvement Project (Old WTP) Technician	\$34.50	8/8/20
21695	Sibley Electric, Inc.	Water	Trouble Shooting The Mixer Problem	\$187.50	8/8/20
1696	Total Compliance Solutions, Inc.	General Gov't	UD Services for Steven Frensko	\$65.00	8/8/20
1697	Viking Coca-Cola	Park	Pop for Park/Hall	\$86.00	8/8/20
21698	Water Conservation Services, Inc.	Water	Locate Water Leak - Baseball Park	\$781.16	8/8/20
21699	Wm Mueller & Sons, Inc.	Park/Streets	Diamond Dust and Fuel	\$819.46	8/8/20
				\$194,064.13	
			July Claims	\$36,126.01	7/11/20
			Added July Claims	\$157,938.12	8/8/20

2023 August Claims List

CHECK#	VENDOR	FUND	AUGUST 2023 CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - July 2023	\$3,484.70	8/8/2023
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - July 2023	\$673.00	8/8/2023
ACH	PERA	Divided	PERA Withholding - July 2023	\$565.58	8/8/2023
ACH	PERA	Divided	PERA Withholding - July 2023	\$843.68	8/8/2023
ACH	PERA	Divided	PERA Withholding - August 2023	\$556.81	8/8/2023
ACH	HealthPartners	Divided	Health Insurance for August 2023	\$2,939.87	8/8/2023
ACH	ZOOM	General Gov't	Video Conferencing Service for 8-6-23 to 9-5-23	\$17.17	8/8/2023
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	8/8/2023
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for July 2023	\$61.00	8/8/2023
ACH	Jeremy Gruenhagen	Divided	August Wages	\$2,213.32	8/8/2023
ACH	Jan Shoemaker	Divided	Wages 7/17/23 to 7/30/23	\$995.10	8/8/2023
ACH	Jason Buckentin	Divided	Wages 7/17/23 to 7/30/23	\$1,881.36	8/8/2023
ACH	Steve Frensko	Divided	Wages 7/17/23 to 7/30/23	\$324.93	8/8/2023
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$128.96	8/8/2023
ACH	Kwik Trip	Park/FD	Gas for City Vehicles and FD	\$338.67	8/8/2023
DC	Hamburg Post Office	Water/Sewer	Postcard Stamps for Utility Bills	\$48.60	8/8/2023
DC	Amazon	Sewer	Supplies & Parts for Sprayer Extension	\$155.84	8/8/2023
DC	Amazon	Sewer	Dawn Dish Soap for Liftstation (Degreaser)	\$18.22	8/8/2023
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 7/16/23 to 8/15/23	\$74.77	8/8/2023
21700	30 30 Concrete, Inc	Hall/Streets	Hall/Streets Concrete Repairs	\$11,150.00	8/8/2023
21701	Ancom Communications Inc.	FD	Batteries (20)	\$639.00	8/8/2023
21702-04	Void	Void	Voided - Printing Error	Voided	8/8/2023
21705	Carver County (CarverLink)	General Gov't	Internet Services July 2023	\$120.00	8/8/2023
21706	Clarke Mosquito Management, I		Mosquito Control for 2023 (Invoice 3 of 3)	\$1,425.00	8/8/2023
21707	Coordinated Business Systems		Monthly Equipment Base Rate for 7/01/2023 to 7/31/2023	\$58.11	8/8/2023
21708	Jeremy Gruenhagen	Public Safety (FD)	National Night Out Supplies	\$274.80	8/8/2023
21709	Kurita America, Inc.	Water/Sewer	Gaskets	\$241.96	8/8/2023
21710	Loffler Companies, Inc.	General Gov't	July Copies	\$77.65	8/8/2023
21711	Mini Biff Inc.	Park	Handicap Mini Biff Rental	\$164.22	8/8/2023
21712	MNSPECT, LLC	Public Safety	Permit #23HB-00010 - 321 Jacob St	\$253.19	8/8/2023
21713	NAPA Auto Parts	Park/Water	Oil 5QT5W20 and Oil Filter	\$132.23	8/8/2023
21714	Plunkett's Pest Control, Inc	General Gov't	City Hall and Fire Department Service Date 08/02/2023	\$43.82	8/8/2023
21715	Pro Auto & Transmission Repai		Repair 2000 Ford F350	\$960.01	8/8/2023
21716	Viking Coca-Cola	Park	Pop for Park/Hall	\$232.00	8/8/2023
21717	W W Will & Son's Distributing	FD	Hot Dogs for Nat'l Night Out	\$232.00	8/8/2023
21718	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for July 2023	\$1,825.42	8/8/2023
21719	Wm Mueller & Sons, Inc.	Park/Streets	Fuel and Patches on William St and Martha St	\$1,625.42	8/8/2023
	The state of the s	i dillottotto	I del and I atones on Ffinani of and Martia of	\$34,800.29	0/0/2023

Today's Date: $\frac{7-12-23}{}$
Employee Name: Jason Buckentin
Dates Requesting Time-Off: Aug 26th - Sep 4th
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting:
Was vacation request approved?
If no, reason request was denied:
1/24 7-12-23
Employee Signature Date
City Clerk/Treasurer Date
City Clerk/Treasurer Date
Mayor Date



Today's Date:
Employee Name: Joson Buckenty
Dates Requesting Time-Off: Oct 27th - Nov 7th
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
• If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting:
Was vacation request approved?
If no, reason request was denied:
12-12-23
Employee Signature Date
City Clerk/Treasurer Date
Mayor Date



Today's Date: August 8 2023
Employee Name: Teremy Gruenhagen
Dates Requesting Time-Off: August 215+ August 215+
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
• If yes, you must receive City Council approval.
City Council Approval Date of Council Meeting: August 8 2023 Was vacation request approved? • If no, reason request was denied:
Employee Signature Date
City Clerk/Treasurer Date
Mayor Date

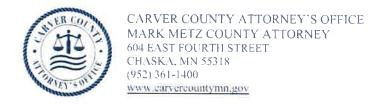


Today's Date:
Employee Name:
Dates Requesting Time-Off: October 12th
+0
October 27th
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
• If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting: Augus + 8, 2023
Was vacation request approved?
• If no, reason request was denied:
Jones Dupolagon 7-17-2023
Employee Signature Date
City Clerk/Treasurer Date
Mayor Date
Mayor Date



Totals	1992 Streets 2007 Streets 2007 Streets Cert. of Indebtedness (2018 Pumper) Water Wells Project Water Treatment Plant Sanitary Sewer Improvements Storm Water Improvements Water Tower/Water Main Imp Project	Totals	Enterprise Funds Water Sewer Storm Water Total (Enterprise Funds)	Total (Tax Revenue Funds)	Debt Service	General Gov't Public Safety (Fire Dept.) Public Works (Streets) Sanitation & Recycling Parks & Recreation Comm. Hall Special Revenue Funds City Of Hamburg (Savings) Fire Equipment CD	General Fund
\$2,175,888.23	1/1/2023 \$0.00 \$15,000.00 \$22,800.00 \$0.00 \$116,000.00 \$88,088.23 \$670,000.00 \$1,264,000.00	\$1,590,797.65 Remaining Balance	\$100,561.11 \$294,737.04 \$98,644.81 \$493,942.96	\$1,096,854.69	\$9,158.40	\$599,033.78 \$565,203.67 \$33,830.11	Beginning Balance <u>1/1/2023</u> \$488,662.51
\$37,781.63	\$1,126.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,654.78 \$0.00 \$0.00	\$1,063,576.42 Remaining Assessment	\$279,390.21 \$75,016.76 \$72,309.60 \$426,716.57	\$636,859.85	\$30,918.85	\$7,155.00 \$1,000.00 \$6,155.00	2023 Budget <u>Income</u> \$598,786.00
\$9,159.00	\$0.00 \$3,778.00 \$5,381.00 \$0.00 \$0.00 \$0.00	\$1,072,028.54 Cash &	\$282,312.53 \$75,806.38 \$69,046.88 \$427,165.79	\$644,862.75	\$40,076.75	\$334,590.00 \$131,971.00 \$38,060.00 \$4,500.00 \$41,710.00 \$47,955.00 \$6,000.00 \$6,000.00	2023 Budget Expense \$598,786.00
\$221,800.00	\$0.00 \$15,000.00 \$22,800.00 \$22,800.00 \$57,000.00 \$16,000.00 \$60,000.00 \$51,000.00	\$1,582,345.53 2023 Principle	\$97,638.79 \$293,947.42 \$101,907.53 \$493,493.74	\$1,088,851.79	\$0.50	\$600,188.78 \$560,203.67 \$39,985.11	Budget Year-End <u>Balance</u> \$488,662.51
	<u>Due</u> Paid 2/1/22 & 8/1/22 10/31/2022 2/20/22 & 8/20/22 2/20/22 & 8/20/22 2/20/22 & 8/20/22 2/1/22 & 8/1/22 2/1/22 & 8/20/22	\$160,256.37 Date	\$77,038.42 \$27,886.92 \$29,891.93 \$134,817.27	 \$25,439.10	\$0.00	\$1,834.98 \$1,834.98 \$0.00	Total Income Received \$23,604.12
	Date 2012 2/1/2023 10/31/2023 8/20/2022 8/20/2024 8/20/2030 2/1/2032 8/20/2044	\$391,503.64 Maturity	\$46,632.27 \$28,973.67 \$64,143.44 \$139,749.38	\$251,754.26	\$15,333.75	\$103,068.13 \$62,575.59 \$26,143.90 \$0.00 \$26,009.99 \$18,622.90 \$0.00 \$0.00	Total <u>Expenses</u> \$236,420.51
\$1,907,147.60	12/31/2023 (\$1,126.85) (\$3,778.00) (\$5,381.00) \$0.00 \$59,000.00 \$59,000.00 \$35,433.45 \$610,000.00 \$1,213,000.00	\$1,359,550.38 Unfunded Balance	\$130,967.26 \$293,650.29 \$64,393.30 \$489,010.85	\$870,539.53	(\$6,175.35)	\$600,868.76 \$567,038.65 \$33,830.11	Ending Balance <u>5/31/2023</u> \$275,846.12

Net Income (Loss)	Checking Balance	Other Expenses (DEBT) Wells/WTP Bonds Water Imp. Bonds (2011) Water Tower Project Sewer Imp. Bonds (2011) Storm Water Imp. Bonds (2011) Total Other Expenses	Expenses General Gov't Public Safety Public Works Sanitation & Recycling Park & Recreation Hall Expenses Debt Service Capital Project Funds Transfer to Savings Water Sewer Sewer Storm Water Total Expenses	Property Taxes Licenses & Permits Intergov't Receipts (Aids) Charges for Services Assessment Searches Comm Ctr Rentals Township Contribution Fire Dept. Revenues Park Rentals Hall Receipts Fines Misc. Receipts Other Receipts Other Receipts Other Receipts Insurance Recovery Interest Income (Checking) Interest Income (Savings) Transfers In Transfers In (Savings) Debt Proceeds/Sale of Assets Special Assessments Water Service Storm Water	Beg. Balance
s) (\$67,146.85)	\$1,523,650.80	\$0.00 \$4,160.16 \$0.00 \$0.00 \$0.00 \$62,402.34 \$66,562.50	\$7,008.61 \$1,608.68 \$4,269.25 \$0.00 \$1,228.10 \$15,333.75 \$0.00 \$10.00 \$10.00 \$3,223.86 \$2,834.93 \$27.50 \$3,585.68	\$4,985.62 \$3,992.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$269.52 \$0.00 \$0.00 \$0.00 \$14,468.26 \$5,178.06 \$5,1843.48 \$35,001.33	<u>January</u> \$1,590,797.65
(\$49,986.32)	\$1,473,664.48	\$1,357.20 \$0.00 \$6,320.00 \$553.19 \$0.00 \$8,230.39	\$29,134,35 \$3,834,50 \$9,971,45 \$0,00 \$10,759,70 \$3,216,25 \$0,00 \$0,00 \$0,00 \$5,642,22 \$3,757,65 \$0,00 \$6,316,12	\$0.00 \$0.00 \$150.00 \$150.00 \$200.00 \$474.20 \$180.00 \$474.20 \$10.00 \$210.83 \$0.00 \$12.924.81 \$4,641.10 \$5,311.25 \$24,560.19	<u>February</u> \$1,523,650.80
(\$25,543,94)	\$1,448,120.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,163.42 \$8,647.43 \$3,231.92 \$0.00 \$157.84 \$4,681.08 \$0.00 \$0.00 \$0.00 \$0.00 \$7,730.31 \$5,484.87 \$0.00 \$62,096.87	\$0.00 \$429.85 \$0.00 \$600.00 \$600.00 \$400.00 \$1,537.00 \$400.00 \$974.74 \$974.74 \$0.00 \$1,834.98 \$0.00 \$1,834.98 \$1,834.98 \$0.00 \$1,834.98 \$1,834.98 \$0.00 \$1,834.98 \$1	<u>March</u> \$1,473,664.48
(\$47,262.20)	\$1,400,858.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$18,499,78 \$26,756.83 \$3,397.64 \$0.00 \$522.95 \$6,169.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,749.54 \$7,768.67 \$0.00 \$68,864.50	\$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$600.00 \$351.00 \$105.00 \$248.60 \$0.00 \$191.07 \$0.00 \$1,118.79 \$4,390.51 \$4,447.33 \$21,602.30	<u>April</u> \$1,448,120.54
(\$41,307.96)	\$1,359,550.38	\$0.00 00.00 \$0.00 \$0.00 \$0.00	\$16,019.44 \$21,728.15 \$5,273.64 \$0.00 \$14,518.50 \$3,328.38 \$0.00 \$242.53 \$0.00 \$12,448.98 \$8,574.36 \$1,713.60 \$83,847.58	\$0.00 \$495.39 \$0.00 \$150.00 \$150.00 \$1,288.25 \$213.00 \$3,796.96 \$214.88 \$0.00 \$0.00 \$0.00 \$1,288.21 \$2,00 \$3,796.96	<u>Μаγ</u> \$1,400,858.34
\$0.00	\$1,359,550.38	\$0.00	\$0.00	\$0.00	June \$1,359,550.38
(\$231,247.27)	\$1,359,550.38	\$1,357.20 \$4,160.16 \$6,320.00 \$553.19 \$62,402.34 \$74,792.89	\$102,825.60 \$62,575.59 \$26,143.90 \$0.00 \$26,009.99 \$18,622.90 \$15,333.75 \$0.00 \$242.53 \$0.00 \$242.53 \$0.00 \$34,794.91 \$28,420.48 \$1,741.10 \$316,710.75	\$4,985.62 \$4,918.14 \$0.00 \$1,050.00 \$1,050.00 \$1,600.00 \$3,644.25 \$538.00 \$5,764.02 \$1,104.09 \$1,834.98 \$0.00 \$1,834.98 \$0.00 \$1,834.98 \$0.00 \$1,834.98 \$0.00 \$1,834.98 \$0.00 \$1,834.98 \$1,834.98 \$1,834.98 \$1,834.98 \$1,834.98	<u>Totals</u> \$1,176,549.72



August 4, 2023

City of Hamburg 181 Broadway Avenue Hamburg MN 55339

Re: 2024 Prosecution Contracts

Dear Jeremy,

I am writing to you regarding the annual prosecution contract between the Carver County Attorney's Office and your city. I have included a PowerPoint that has the detailed breakdowns of the number of cases our office handled the past three years, the actual costs and the comparable cities.

As you know, any increase in prosecution costs is based on the last year's percentage increases county-wide. This year there is a 6.5% increase to our annual surcharge for our Prosecution Contracts. In addition, to establish the rates for the coming year, we look at the past three-year average of cases we prosecute on your behalf (excluding Felonies and Juvenile cases). We apply that percentage to the annual surcharge to arrive at our rate for the annual contract. The County Board also provides a contract cost allocation of \$14,544 to the cities to reduce some of the costs.

We appreciate the opportunity to prosecute for your city and the relationship the County Attorney's Office has with your city. If you would like the County Attorney, Mark Metz, to appear at an upcoming city council meeting to present on the contract and discuss other things that are ongoing in the office he would be happy to present.

Sincerely,

John Rekow

Office Manager





2024 Prosecution Contract

Carver County Attorney's Office

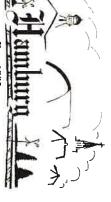
Who We Serve

Mayer Carver Young Waconia Hamburg Victoria **America** Norwood **New Germany** Cologne Chaska









MAYER















Watertown

Determination of Contract Fees

County Attorney Staff Costs

\$178,928

Less Total Fine Revenue paid to Carver County

Attorney's office in 2022

(\$ 83,806)

County Cost Allocation

(\$14,544)

Equals Total Surcharge to be paid in 2024

\$ 80,579

includes 6.5% county personnel cost allowance case load average (see chart later in presentation) Surcharge Participating cities pay surcharge quarterly per their three-year

Cases by Location (2020 2017)

Cases listed: Adult (PM/MD/GM)

Updated: 06/21/2023

	Watertown	Waconia	Victoria	Norwood Young America	New Germany	Mayer	Hamburg	Cologne	Chaska	Carver	
904	79	187	82	77	«	22	∞	12	377	52	2020
796	60	176	53	41	5	22	4	13	345	77	2021
755	79	152	83	44	ω	13	6	∞	312	55	2022
818	73	172	73	54	S	19	6	11	345	61	3 Yr Avg
100.00%	8.88%	20.98%	8.88%	6.60%	0.65%	2.32%	0.73%	1.34%	42.12%	7.49%	% Total

Usage and Rate Comparison

With usage change	2023	2024		2023	2024	
and 6.5% increase	Contract	Contract	Change	Contract	Contract	Change
	3 Yr Avg	3 Yr Avg	+/-	Rate	Rate	+/-
Carver	7.18%	7.49%	0.31%	\$7,318.93	\$6,039.29 \$ (1,279.64)	(1,279.64)
Chaska	44.15%	42.12%	-2.03%	\$32,792.60	\$33,938.18 \$	1,145.57
Cologne	1.88%	1.34%	-0.54%	\$1,235.66	\$1,083.13 \$	(152.53)
Hamburg	0.70%	0.73%	0.03%	\$380.20	\$590.80 \$	210.60
Mayer	2.43%	2.32%	-0.11%	\$2,091.12	\$1,870.87 \$	(220.26)
New Germany	0.74%	0.65%	-0.09%	\$475.26	\$525.16 \$	49.90
Norwood Young America	6.96%	6.60%	-0.36%	\$3,897.09	\$5,317.20 \$	1,420.11
Victoria	8.39%	8.88%	0.49%	\$5,037.70	\$7,155.24 \$	2,117.54
Waconia	20.10%	20.98%	0.88%	\$16,728.98	\$16,903.44 \$	174.46
Watertown	7.47%	8.88%	1.41%	\$5,703.06	\$7,155.24 \$	1,452.18
				\$ 75,660.61	\$ 80,578.55	4,917.94

County Attorney Update:

- Veteran's Court
- Drug Court
- Opioid Settlement
- Other trends in the County Attorney's Office

Our Office

Mark Metz, County Attorney

Peter Ivy, Chief Deputy

Rhonda Betcher, Executive Assistant

John Rekow, Law Office Manager

Nancy Yates, Victim Witness Manager

- 1 Victim Witness Coordinator
- 1 Victim Witness Legal Admin
- 17 Assistant County Attorneys
- 2.5 Paralegals
- 6 Legal Administrative Assistants
- 1 Administrative Assistant

www.carvercountymn.gov





AP TO 4 DA	nesota Street, Suite 1600, \$2 1-7507 Fax 651-297-5259 TY PLICATION AND PERMIT FO LY TEMPORARY ON-SALE L	Paul Mil 1 55 1 282 28 A 1 DA	6333 V	
Name of organization Hamburg Lions		Date organi	med	THEIRON MOSA
Address	CPe	1982	State	Do Ciche
	Hambur	g	ASSE	55339
Names of possess tourising anythrations		Bankhen Led	SOCIE	Home goone
Robert J Gregoris		S. S. Line		952.367.7089
Date(s) of exemt	Type of cop	nedton f	Mondalile	y [[] Small Brown
9,9,23		THE RESERVE OF THE PARTY OF THE	C. Davidson and C. Control	C) Other non-profit
Digitalization officer's name	Cay		State	Zo Code
Chris Lund	Hambur	9	NEV	55339
Organization officer's name	Cer		State	Zio Code
Robert Gregoria	Hambun		MS	55339
Organization officer's name	Cey		State	Zio Code
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If the applicant will carry liquor liability insuran West Bend Mutual Insurance 1 million, I AMERICAN MUST BE AMERICA				
City or County approving the le	ense		Date Ap	powed
Fee Amount			Permit	Cune
Date Fee Paid			ity or County I	-mail Address
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ignature City Clerk or Courty Official Court PROS PROVINCES Statement than forem	to Alcohol and Gambling PPLICATION ONLY.	Entorcor	nent Civille	ALL TEMPORARY

City of Hamburg MN Accounts Receivable Past Due Report

At Least 1 Day Past Due

As Of August 8, 2023

<u> </u>	By Amount Du	ie Range		By Past	Due Range	2
<u>Customers</u>	Past Due	5	Amount	<u>Customers</u>	Past Due	<u>Amount</u>
_	4000 00 4.00					
4	\$000.00 - \$100		204.89	2	1 to 30	1,514.75
8	\$100.01 - \$200		1,189.26	5	over 30	1,123.11
6	\$200.01 - \$400		1,450.19	2	over 60	737.63
1	\$400.01 - \$600)	531.15	0	over 90	0.00
<u>3</u>	over 120 days		2,454.78	<u>3</u>	over 120	2,454.78
<u>22</u>		Total	5,830.27	12	Total	5,830.27
		Ву	Customer#			
Customer #	Past Due	1 to 30	<u>over 30</u>	<u>over 60</u>	<u>over 90</u>	over 120
10-03619-00	558.62	119.29	127.42	145.06	140.89	25.96
10-06152-00	240.13	240.13	0.00	0.00	0.00	0.00
10-06153-00	144.23	144.23	0.00	0.00	0.00	0.00
10-06190-01	142.57	142.57	0.00	0.00	0.00	0.00
10-06418-00	206.48	177.34	12.71	16.43	0.00	0.00
10-07630-00	109.29	109.29	0.00	0.00	0.00	0.00
10-08331-00	189.83	89.66	100.17	0.00	0.00	0.00
10-09321-00	40.96	40.96	0.00	0.00	0.00	0.00
10-09340-00	118.02	118.02	0.00	0.00	0.00	0.00
10-09350-00	314.01	159.21	154.80	0.00	0.00	0.00
10-09451-00	1,842.92	0.00	0.00	0.00	0.00	1,842.92
10-09470-00	138.91	138.91	0.00	0.00	0.00	0.00
10-10171-00	76.01	76.01	0.00	0.00	0.00	0.00
10-11745-00	53.24	0.00	0.00	0.00	0.00	53.24
10-11881-00	215.73	215.73	0.00	0.00	0.00	0.00
10-12430-00	272.86	129.04	143.82	0.00	0.00	0.00
10-14410-00	169.85	79.34	90.51	0.00	0.00	0.00
10-14481-00	18.30	18.30	0.00	0.00	0.00	0.00
10-15801-00	200.98	200.98	0.00	0.00	0.00	0.00
10-15821-00	69.62	69.62	0.00	0.00	0.00	0.00
10-17613-00	176.56	142.57	33.99	0.00	0.00	0.00
10-17621-00	531.15	195.25	175.85	160.05	0.00	0.00
	5,830.27	2,606.45	839.27	321.54	140.89	1,922.12



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

signs in Hamburg

Whitney Schroeder < wschroeder@co.carver.mn.us> To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com> Cc: Public Works <publicworks@cityofhamburgmn.com>

Wed, Aug 2, 2023 at 1:25 PM

Hi Jeremy,

While the original request was for yields signs, it was determined that a stop sign and supplemental plaque "Except Right Turn" would be best suited based on design standards. We are going to proceed with the installation of a stop sign and plaque, as shown below, for the intersection of CR 50/Henrietta Ave and Jacob St. As you will notice in the layout, we will also be applying these changes to the intersection of Railroad St/Park Ave as well since it is currently signed similarly. This will provide consistency and support driver expectancy along the CR 50 route within the City of Hamburg.

An additional note, when the new signs are installed the existing signs in place (route marker, etc.) will need to be relocated to accommodate adequate spacing requirements.

Please let me know if you have any questions!



Thanks,

Whitney Schroeder, PE, PTOE | Traffic Engineer

Carver County Public Works

11360 Highway 212, Suite 1. Cologne, MN 55322

O: 952 466 5208 | M: 952 254 6918

Email: wschroeder@co carver.mn us

Web: www.co.carver.min.us



MEMORANDUM

DATE: August 8, 2023

TO: Honorable Mayor and City Council Members

Jeremy Gruenhagen, City Administrator

FROM: Corrin Bemis, AICP, Consultant Planner

Harry Davis, AICP, Consultant Planner

SUBJECT: Minor Subdivision Request - Public Hearing Required

Council Should Consider the Following:

Motion to adopt Resolution 2023-XX approving a minor subdivision for three properties in the northwest quarter of Township 115, Range 026, Section 28. The PIDs are #45.0282010, #45.0282500, and #45.0282510. The city-initiated minor subdivision will result in two new properties in place of the three existing properties. The City Council is being asked to determine if the minor subdivision, moving property lines to create two parcels from three existing parcels, should be approved. The evaluation of the proposal should be based on Chapter 160B – Subdivision Ordinance of the Hamburg City Code.

Background

The City of Hamburg is initiating a minor subdivision to create two new parcels from the existing parcels #45.0282010, #45.0282500, and #45.0282510 within Township 115, Range 026, Section 28. The subject properties are located in the A-1 Restricted Agricultural District (#45. 0282010), the B Business District (#45.0282500), and the R-1 Single Family District (#45. 0282510). Parcel #45.0282010 is guided for Park, Recreation, or Preserve in the Land Use chapter of the Hamburg 2040 Comprehensive Plan. Parcels #45.0282500 and #45.0282510 are guided for Mixed Use.

Plan Review

The city-initiated minor subdivision will decrease the number of parcels in the project area from three to two parcels. The Hamburg Zoning Code requires that the minimum lot size should be no smaller than 5,000 square feet, and each of the proposed new parcels would meet this requirement. The proposed new parcels also meet the lot width requirement of at least 40 feet and the length requirement of at least three times the lot width as specified in the Hamburg Zoning Code. On Parcel #45.0282510, there is a building that is classified by Carver County as a one-unit residential property. While Carver County considers parcel #45.0282500 to be residential vacant, there is an existing structure on the parcel that appears to be a commercial use. There is also an existing parking lot crossing over property lines between parcels #45.0282500 and #45. 0282010. Staff recommends including a condition of approval that would require the removal of the parking area encroachment from proposed Tract 2 (the southern property).

The structures located on parcels #45.0282510 and #45.0282500 meet all requirements of the B and R-1 Zoning Districts with the exception of an accessory structure carport on parcel #45.0282510. This accessory structure is legally nonconforming in terms of setbacks. The status of the structure will not change due to the minor subdivision. All structures on these two parcels would not be impacted by the proposed minor subdivision.

Subdivision Review

The City Council may grant a minor subdivision in instances where the enactment of a minor subdivision would abide by regulations laid out in the Hamburg Subdivision Ordinance. These regulations provide for and guide orderly, economic, and safe development and redevelopment of land and are in place to avoid piecemeal and inefficient planning efforts, as stated in Chapter 160B, Section B, items A through H. The Hamburg Subdivision Ordinance also states that the City Council serves as the platting authority in accordance with Minnesota State Statutes 462.358 and 505. Proposed minor subdivisions should be consistent with the spirit and intent of the Zoning Ordinance.

Zoning Review

Currently, the subject properties are located in the A-1 Restricted Agricultural District (#45.0282010), the B Business District (#45.0282500), and the R-1 Single Family District (#45.0282510). The proposed subdivision would result in three zoning classifications for the proposed Tract 1. Tract 2 would be classified as A-1 Restricted Agricultural District. While a split-zoning is not prohibited by the Hamburg Zoning Code, staff recommends a future rezoning action to one classify Tract 1 as one zoning district prior to recording the proposed plat. The reason for this rezoning shall be to improve the city's ability to administer the requirements of the zoning code. Staff recommends classifying proposed Tract 1 as B Business District and proposed Tract 2 as A-1 Restricted Agricultural District.

Findings of Fact

The City Council must make a finding as to whether the proposed subdivision would adversely affect the surrounding neighborhood or the greater community, based on the aforementioned factors. Staff offers the following findings for consideration:

- 1. The subject properties are located in the A-1 Restricted Agricultural District (#45. 0282010), the B Business District (#45.0282500), and the R-1 Single Family District (#45. 0282510)
- 2. Parcel #45.0282010 is guided for Park, Recreation, or Preserve in the Land Use chapter of the Hamburg 2040 Comprehensive Plan. Parcels #45.0282500 and #45.0282510 are guided for Mixed Use.
- 3. The City of Hamburg is initiating the process for a minor subdivision to create two new parcels from three existing parcels, PIDs #45.0282010, #45.0282500, and #45.0282510.
- 4. The proposed subdivision would result in three zoning classifications, A-1 Restricted Agricultural District, B Business District, and R-1 Single Family District, for proposed Tract 1.
- 5. There are two existing structures within the study area, on parcels #45.0282510 and #45.0282500 (Tract 1).

- 6. There is an existing parking lot that extends from parcel #45.0282500 into parcel #45.0282010.
- 7. The proposed minor subdivision does not require a variance from the Hamburg Zoning Code.
- 8. The proposed minor subdivision will not be detrimental to the public welfare or injurious to adjacent tracts in the area in which the subdivision tract is located.
- 9. Subdivisions are only permitted when they are in harmony with the general purposes and intent of the zoning ordinance.
- 10. The proposed subdivision would not alter the essential character of the neighborhood because the subject properties would be consistent and compatible with the neighborhood.
- 11. The findings of fact above related to the proposed subject properties.

Notice and Public Comments

Notice was published in the newspaper on (insert date). Consultant Staff has not received any letters, e-mails, or telephone calls from property owners or residents regarding this planning case. A public hearing for the proposed minor subdivision is being held at the City Council meeting on (insert date).

Council shall Consider

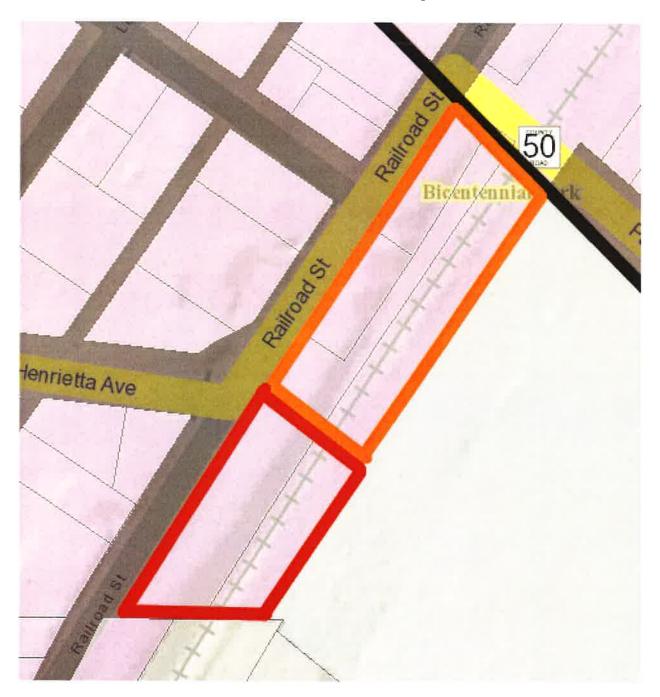
Staff has provided the following motion language options for the City Council to consider.

- 1. <u>Approval:</u> Motion to adopt resolution 2023-XX approving the proposed minor subdivision for parcels 45.0282010, 45.0282500, and 45.0282510 based on the report submitted to the City Council on June 13, 2023.
- 2. Approval with Conditions: Motion to adopt resolution 2023-XX approving the proposed minor subdivision for parcels 45.0282010, 45.0282500, and 45.0282510 based on the report submitted to the City Council on June 13, 2023, with the following conditions:
 - 1. The property owner of proposed Tract 1 shall be required to remove the parking area encroachment on proposed Tract 2 before the approval of the final plat.
 - 2. The proposed Tract 1 shall be rezoned as B Business District and the proposed Tract 2 as A-1 Restricted Agricultural District before the approval of the final plat.
- 3. <u>Denial:</u> Motion to <u>deny</u> resolution 2023-XX for the proposed minor subdivision for parcels 45.0282010, 45.0282500, and 45.0282510: the City Council should specifically reference the reasons for the denial and why those reasons cannot be mitigated.
- 4. <u>Table</u>: Motion to <u>table</u> resolution 2023-XX for the proposed minor subdivision for parcels 45.0282010, 45.0282500, and 45.0282510: the City Council should identify a specific reason and/or information request should be included with a motion to table.

Attachments

- A. Location Map
- B. Survey
- C. Resolution 2023-XX

Attachment A – Location Map



BOUNDARY SKETCH AND DESCRIPTION

~for~ Patrick Neaton, Attorney ~Part of~ Government Lot 2, Section 28, T.115, R.26, Carver County, Minnesota

TRACT 1, PROPOSED DESCRIPTION

Part of Government Lot Number 2 in Section 26, Township 115, Range 26, Carver County, Minnesota, described as follows: Commencing at the intersection of the southeasterly line of Railroad Street in the TOWN DO HAMBURG, according to the record plat thereof with the north line of Lot 1, SCHEELE'S SUBDIVISION OF OUT LOT SEVEN OF HAMBURG in Carver County, Minnesota, according to the record plat thereof; thence on an assumed bearing of South 39 degrees 33 minutes 24 seconds East, along said north line of Lot 1, SCHEELE'S SUBDIVISION OF OUT LOT SEVEN OF HAMBURG and 15's easterly extension 87,69 feet to the intersection with a line that is measured 25,00 feet westerly of, radial to and parallel with the centerline of the Chicago B. Northwestern Railway Co. main track, as now located thence northwasterly 240,33 feet, along the last described line and along a non-tangential curve concave to the southeast, said curve hear a radius of 3992.59 feet, a central angle of 01 degrees 31 minutes 53 seconds, a chord bearing of North 32 degrees 33 minutes 45 seconds East and a chord length of 240,34 feet along the extension of the last described curve and along said line measured 25,00 feet westerly of, radial to and parallel with the centerline of the Chicago 8 horthwestern Rainway Co. main track, as now located, said curve has a radius of 8992.59 feet, a central angle of 02 degrees 14 minutes 09 seconds, a chord bearing of North 34 degrees 25 minutes 46 seconds East and a chord length of 350.91 feet; thence Northwestern 53 feet along add southeasterly 155.56 feet along and southeasterly 150.65 feet along

This tract contains 0.61 acres of land and is subject to any and all easements of record

TRACT 2, PROPOSED DESCRIPTION

Part of Government Lot Number 2 in Section 28, Township 115, Range 26, Carver County, Minnesota, described as follows: Beginning at the intersection of the southeasterly lins of Railmad Street in the TOWN OF HAMBURG, according to the record plat thereof with the north line of Lot 1, SCHEELES SUBDIVISION OF GUT LOT SEVEN OF HAMBURG in Carver County, Minnesota, according to the record plat thereof; thence on an assumed bearing of South 99 degrees 33 minutes 24 seconds Biss, along said north line of Lot 1, SCHEELES SUBDIVISION OF OUT LOT SEVEN OF HAMBURG and it's easterly extension 87.69 feet to the intersection with a line that is measured 25.00 feet westerly of, radial to and parallel with the centerline of the Chicago 8. Northwestern Railway Co., main track, as now located; thence northeasterly 240.35 feet, along the last described line and along a non-tangential curve concave to the southeast, said curve has a radius of 5992,69 feet, a central angle of 01 degrees 31 minutes 53 seconds. Bast and a chord length of 240,44 feet; thence North 56 degrees 40 minutes 19 seconds West, not tangent to the last described curve, 75.00 feet to intersection with said southeasterly line of Railroad Street and school curve, 75.00 feet to intersection with said southeasterly line of Railroad Street and school anon-tangential curve concave to the southeast, said curve has a radius of 9607.69 feet, a central angle of 01 degrees 49 minutes 11 seconds, a chord bearing of South 32 degrees 2 minutes 05 seconds West and a chord length of 297.97 feet to the point of beginning.

This tract contains 0,45 acres of land and is subject to any and all easements of record

LEGEND DENOTES HAW DUE DENOTES FOWER FOLS GRAPHIC SCALE

CALE IN FEET

NORTH



PROPOSED UTILITY EASEMENT DESCRIPTION

PROPOSED UTILITY EASEMENT DESCRIPTION

A 30.00 foot wide easement for utility purposes and the right of ingress and egress, over, under and across part of Government Lot Number 2 in Section 28, Township 115, Range 26, Carver County, Minnesota, the centerline of said easement described as follows:

Commencing at the intersection of the southeasterly line of Railroad Street in the TOWN OF-HAMBURG, according to the record plat thereof with the north line of Lot 1, SCHEELE'S SUBDIVISION OF OUT LOT SEVEN OF HAMBURG in Carver County, Minnesota, according to the record plat thereof; thence on an assumed bearing of South 89 degrees 33 minutes 24 seconds East, along said north line of Lot 1, SCHEELE'S SUBDIVISION OF OUT LOT SEVEN OF HAMBURG and "It's easterly extension 87.69 feet to the intersection with a line that is measured 25.00 feet westerly of, radial to and parallel with the centerline of the Chicago & Northwestern Railway Co. main track, as now located; thence northeasterly 591.25 feet, along the line and along a non-tangential curve concave to the southeast, said curve has a radius of 8992.69 feet, a central angle of 03 degrees 46 minutes 02 seconds, a chord bearing of North 33 degrees 40 minutes 94 seconds Seast and a chord length of 591.17 feet; thence North 53 degrees 07 minutes 24 seconds West, along a line not tangent to the last described curve, 75.02 feet to intersection with said southeasterly line of Railroad Street and along a non-tangential curve concave to the southeast, said curve has a radius of 9067.69 feet, a central angle of 01 degrees 47 minutes 20 seconds, a chard bearing of South 34 degrees 40 minutes 34 seconds East 3.62 feet; thence South 30 degrees 26 minutes 34 seconds East 3.62 feet; thence South 30 degrees 22 minutes 39 seconds West 103.80 feet; thence South 50 degrees 36 minutes 34 seconds East 3.62 feet; thence South 30 degrees 22 minutes 39 seconds West 103.80 feet; thence to be described; thence South 55 degrees 26 minutes 34 seconds East 3.62 feet; thence South 30 degrees 32 minu

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CITY OF HAMBURG, MINNESOTA RESOLUTION NUMBER 2023-XX

A RESOLUTION APPROVING A MINOR SUBDIVISION FOR PARCELS 45.0282010, 45.0282500, AND 45.0282510 WITHIN THE CITY OF HAMBURG

WHEREAS, the City of Hamburg initiated the process of a minor subdivision of parcels 45.0282010, 45.0282500, and 45.0282510 within Township 115, Range 026, Section 28, and

WHEREAS, the City of Hamburg is proposing to merge three existing parcels into two new parcels, and

WHEREAS, the Zoning Ordinance provides guidance to the City of Hamburg, and

WHEREAS, the subject properties are located in the A-1 Restricted Agricultural Zoning District (#45. 0282010), the B Business Zoning District (#45.0282500), and the R-1 Single Family Zoning District (#45. 0282510), and

WHEREAS, parcel #45.0282010 is guided for Park, Recreation, or Preserve in the Land Use chapter of the Hamburg 2040 Comprehensive Plan. Parcels #45.0282500 and #45.0282510 are guided for Mixed Use, and

WHEREAS, the proposed minor subdivision would result in Tract 1 being zoned as A-1 Restricted Agricultural, B Business, R-1 Single Family, and

WHEREAS, guidelines for minor subdivisions are outlined in Chapter 160B, Section B, items A through H in The Hamburg Zoning Code, and

WHEREAS, the Hamburg City Council serves as the platting authority as outlined in Minnesota State Statutes 462.358 and 505, and

WHEREAS, the proposed minor subdivision is in line with the City of Hamburg 2040 Comprehensive Plan and Hamburg Zoning Code, and

WHEREAS, the City of Hamburg has scheduled a public hearing, and notice of the proposed minor subdivision was published in the newspaper on (insert date).

THEREFORE, BE IT RESOLVED, that the City Council of the City of Hamburg hereby adopts Resolution 2023-XX approving the proposed minor subdivision for parcels 45.0282010, 45.0282500, and 45.0282510 within Township 115, Range 026, Section 28, with the following conditions of approval:

1. The property owner of proposed Tract 1 shall be required to remove the parking area encroachment on proposed Tract 2 before the approval of the final plat.

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



2. The proposed Tract 1 shall be rezoned as B Business District and the proposed Tract 2 as A-1 Restricted Agricultural District before the approval of the final plat.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 8th day of August 2023.

	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>

Trebesch/Hamburg

Harry Davis < Harry. Davis@bolton-menk.com>

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

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

Tue, Aug 8, 2023 at 1:27 PM

Jeremy,

It's best practice regarding zoning administration to have the whole property as one zoning district- it makes it much easier to figure out what rules apply where and when. As for which zoning district, I would keep it compatible with the future land use map, which does show Mixed Use 8-13 u/a. Along with the rezoning action, you can consider a future land use map amendment, if needed.

- If you want to stay consistent with Future Land Use Map (Mixed Use)
 - Commence a rezoning action with a comp plan amendment
 - Rezoning action to rezone the new northern property to a mixed use district (likely B)
 - Comp Plan Amendment to redesignate the area of the proposed northern property to be all Mixed Use.
 - Process can be held simultaneously
 - Comp Plan Amendment will require Met Council inclusion (similar to what we did in 2021/2022)
- If you want to make it something other than Mixed Use
 - Commence a rezoning action with a comp plan amendment
 - Rezoning action to rezone the new northern property to a new district
 - Comp Plan Amendment to redesignate the area of the proposed northern property to be a new designation
 - Prior to starting, I would try to verify that no business is operating on the property
 - Process can be held simultaneously
 - Comp Plan Amendment will require Met Council inclusion (similar to what we did in 2021/2022)

Harry

Harry Davis, AICP

Planner II

Bolton & Menk, Inc.

12224 Nicollet Avenue

Burnsville, MN 55337

Mobile: 952.529.0053

Bolton-Menk.com

From: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Sent: Tuesday, August 8, 2023 1:15 PM

Ouote

Century Fence Company 14839 Lake Dr NE Forest Lake, MN 55025



Quote To:	Project Location:	Quote #: 18241
City of Hamburg	Retaining Wall Fence	Quote Date: 7/14/2023
181 Broadway Ave	(A)	
Hamburg, MN 55339		

Description

Furnish and install 140 LF of 3.5 Foot high galvanized chain link fence. Line posts will be 2" O.D. Galvanized steel pipe Driven 48" in depth and spaced a maximum of 10' on centers. The fence shall consist of top rails which will be 1-5/8" O.D. Galvanized pipe.

• 2 - End post: 3" O.D. Galvanized pipe - Driven

Furnish and install 22 LF of 5 Foot high galvanized chain link fence. Line posts shall be 2" O.D. Galvanized steel pipe Driven 48" in depth and spaced a maximum of 10' on centers. The fence shall consist of top rails which will be 1-5/8" O.D. Galvanized pipe.

• 1 - End post: 3" O.D. Galvanized pipe - Driven

Notes:

Excludes Private Utility Locate, Removal of spoils from post holes offsite, Survey of property for fence layout

Quote Total: \$5,994.00

Quote Valid For 15 days

Buyer's Signature:

Date:

Submitted by:

Ben Erickson

Change

This quote when accepted in writing by purchaser and by Century Fence Company includes the terms and conditions Ben Erickson set forth on www.centuryfence.com which are incorporated by reference and becomes a contract between two parties. If the project is cancelled upon agreement and special materials were purchased, the customer agrees to pay Office: 651-464-7373

Acceptance: 100% of the material cost

Cell:612-454-9755

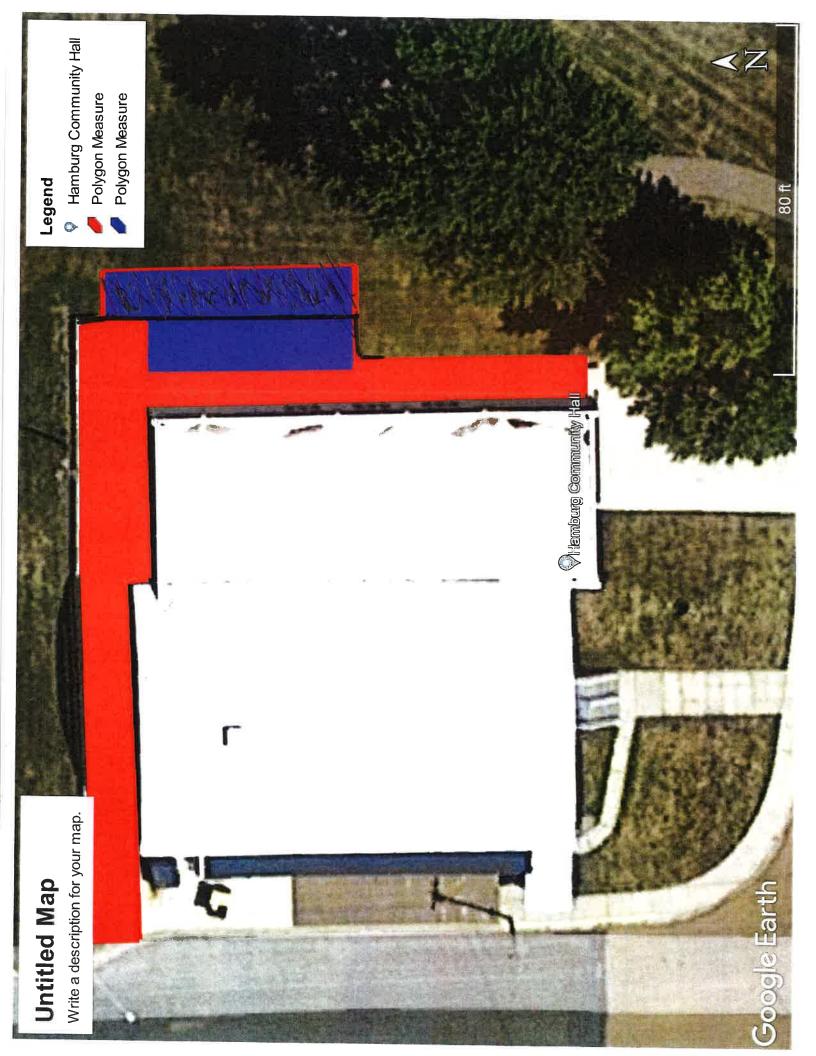
Email: BErickson@centuryfence.com



525 E. Villaume Ave. South St. Paul, MN 55075

Phone: 651.451.2222 | Fax: 651.451.6939

Company:	Hamberg, City of	Contact: Jason	Date: 7/17/2023
Address:	351 Henrietta Ave	Office:	
City: Hamb	erg State: MN Zip: 55339	Cell: <u>952-290-3541</u>	Job #:
Job Site:	Same	En	nail: Todd Renfors nail: ToddR@Midwestfenceco.com pile: 612-282-9808
Quantity		Description	Amount
	Furnis and install		
22 If	5' high galvanized chain link fencing		
140 lf	4' high galvanized chain link fencing		
	2" x 9ga chain link		
	1 5/8" 40 weight top rail		
	2" 40 weight line posts air driven 48"		
1	2.5" 40 weight end post air driven 48"		
	Posts will be driven on trip one		
	Concrete installed by others		
	Chain link to be installed on trip two		
	Total materials and labor		\$ 5,995.00
	Pormit by owner		
	Permit by owner		
	Proposal is valid		TOTAL \$ 5,995,00
responsibility of proposal assum Should rocky or	the customer. Unless otherwise stated, owner is re les normal ground conditions and excludes installat	sponsible for obstruction removal of ev- ion through rock, concrete and backfill. sal is subject to additional labor costs.	actor. ALL permits, fees and private utilities are the sole ery nature which will interfere with the fence installation. This Unless otherwise stated, ALL hand digging is excluded. Midwest Fence shall furnish only the materials and labor
balances. The p costs incurred t Midwest Fence	ge of 1.5% (18% annually) will be applied on all pa ourchaser shall be responsible for any and all collect by Midwest Fence in the event of this bill becommin reserves the right to lien the improved property if pa is contract is not received.	tion and legal g past due.	Date



30 30 CONCRETE INC

250 Industrial Blvd Young America, MN 55397 952-564-9357 contact@3030concrete.com WWW.3030CONCRETE.COM

ADDRESS

Jason Buckentin Public Works Hamburg Mn 351 Henrietta Ave Hamburg, Mn 55339

Estimate 3224

DATE 08/05/2023

EXPIRATION DATE 08/11/2023

P.O. NUMBER

City hall

SALES REP

Hector

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
Driveway	16.5x60=990 sq ft broom finish	990	6.25	6,187.50	
Driveway	11.5x87=1000.50 sq ft broom finish	1,000.50	6.25	6,253.13	
Driveway	5x13.5=67.50 sq ft broom finish	67.50	6.25	421.88	
Patio	8x41=328 sq ft broom finish	328	6.25	2,050.00	
Sidewalk	6x89=534 sq ft broom finish	534	6.25	3,337.50	
Patio	17x31=527 sq ft broom finish	527	6.25	3,293.75	
Slab	10x11=121 sq ft smooth finish	121	6.25	756.25	
	Includes:				
	Tear out and disposal of asphalt and sod as needed				
	4500 psi concrete 4" thick				
	Class five base 2" to 4"				
	Rebar #3 3' on center				
	Sealer one time				
	Saw cuts			_	
	Notes:				
	1-We request 50% down payment				
	2-This price is if we do everything at the same time				

Any questions call or text 952-564-9357

TOTAL \$22,300.01



ROUTE 1 CONCRETE LLC

15450 Jacob St Hamburg, MN 55339 320-510-1810 route1concrete@gmail.com ESTIMATE ESTO031

DATE 06/06/2023

TOTAL USD \$6,024.00

TO

City of Hamburg

181 Broadway Ave Hamburg, MN 55339

DESCRIPTION	RATE	QTY	AMOUNT
Concrete	\$2,267.00	1	\$2,267.00
175 sq ft			
step pad, trip hazard by post, and water shed overlay			
(above includes removal of existing, final grade, rebar, cement thickness 4", followed by sealing and cutting)			
Concrete	\$3,757.00	1	\$3,757.00
578 sq ft			
pad/standing area front of hall	17×31	\$	3,698.
(above includes removal of existing, final grade, rebar, cement thickness			•

4", followed by sealing and cutting)

TOTAL

USD \$6,024.00

This estimate is an approximation. The estimate is based on information provided from the client regarding project requirements. Actual cost may change once all project estimates are finalized or negotiated. Prior to change of cost, the client will be notified. Estimate valid for 30 days.



Name / Address

City of Hamburg

17510 62nd Street New Germany MN 55367 952-353-2119 or 952-353-2180

Estimate

David Henning Jeremy Henning Ryan Henning

Date	Estimate #
7/16/2023	267

Henning Excavating LLC

17510 62nd Street New Germany MN 55367

		per Sa	
		1000	Project
]		
Description	Qty	Rate	Total
Hydrant, valve & wet tap		15,250.00	15,250.00
		Total	\$15,250.00

Phone #	E-mail
612-719-0736	henningexcavating1@frontier.com

ATTACHMENT A
CHANGE ORDER NO. ONE
2022 WATER MAIN EXTENSION PROJECT
HAMBURG, MINNESOTA
SEH NO. HAMBU 168967
JUNE 20, 2023

Item No.	<u>Description</u> TORATION	<u>Unit</u>	Qty.	Unit Price	Total Price
2104.503	REMOVE CONCRETE CURB AND GUTTER	LIN FT	20.0	\$20.00 *	\$400.00
2104.503	SAWING BITUMINOUS PAVEMENT	LIN FT	40.0	\$5.00	\$200.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	22.0	\$25.00 *	\$550.00
2211.509	AGGREGATE BASE, CLASS 5	TON	10.0	\$50.00	\$500.00
2360.504	TYPE SP 9.5 WEARING COURSE MIX (2,B) 2.0" THICK	SQ YD	22.0	\$242.00 *	\$5,324.00
2531.503	CONCRETE CURB & GUTTER B618	LIN FT	20.0	\$150.00 *	\$3,000.00
2575.601	TURF RESTORATION	LUMP SUM	1.0	\$500.00 *	\$500.00
2575.607	SELECT TOPSOIL BORROW (LV)	CU YD	3.0	\$100.00 *	\$300.00
	SITE RESTORATION SUBTOTAL				\$10,774.00
WATER M.	AIN .				
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	1.0	\$5,260.00 *	\$5,260.00
2504.602	HYDRANT (WATEROUS WB67-250)	EACH	1.0	\$6,932.00	\$6,932.00
2504.602	TRACER BOX	EACH	1.0	\$200.00	\$200.00
2504.602	6" GATE VALVE AND BOX	EACH	1.0	\$2,588.00	\$2,588.00
2504.603	6" PVC C-900 DR 18 WATER MAIN W/TRACER WIRE	LIN FT	20.0	\$100.00 *	\$2,000.00
2504.608	WATER MAIN FITTINGS	POUNDS	60.0	\$15.00	\$900.00
	WATER MAIN SUBTOTAL				\$17,880.00
	TOTAL CHANGE ORDER NO. ONE				\$28,654.00

^{*}Denotes Negotiated Price



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Cannabis regulations

Christophe Morschen <morschen@mhslaw.com>

Wed, Jul 26, 2023 at 12:02 PM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Cc: "Cassandra L. Winterfeldt" <cwinterfeldt@mhslaw.com>, Kelly Dohm <kdohm@mhslaw.com>

Hello Jeremy,

I'm just reaching out to see if the City of Hamburg is looking to enact any ordinances regarding the use of cannabis in the wake of the impending legalization. Some cities are enacting moratoria on the issuance of cannabis business licenses, and some are also enacting prohibitions on the use of cannabis in public. Let me know if you want to discuss any regulations that Hamburg would like to put in place.

Best,

Christophe Morschen Associate Attorney

Melchert Hubert Sjodin, PLLP



Attorneys at Law

(952) 442-7798

cmorschen@mhslaw.com

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.

2023 POND CLOSING SCHEDULE

Jason to open pond gate around 8:00 a.m. Assigned Council Member will lock the gate at 12:00 p.m	Jason to open pond ga
	September 23
	September 9
	August 26
	August 12
	July 22
	July 8
	June 24
	June-10
	May 27
	May 13-
Council Member / Mayor	Date