



## **HAMBURG CITY COUNCIL AGENDA**

**October 12, 2021**

**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 September Claims List (\$5,833.19)
- Approve Payment of October Claims List (\$56,517.64)
- September Delinquent Utility Billing Report
- Approve Temp On-Sale Liquor License for Hamburg Lions Club
  - November 19, 2021
- Certificate of Occupancy for 480 Brad Street
- Carver County Sheriff's Report

**5. Hamburg Fire Department**

- Officer Selection

**6. City Maintenance Update – Greg Schultz**

- MN Department of Health Lead/Copper Results
- Hall Retaining Wall Project
- Holding Pond Ground Repairs
- George Street Pond – Weeds

**7. Old City Business**

- Security & Sound Park Camera's
  - Approve 8<sup>th</sup> camera
  - Electrical Work

**8. New City Business**

- Approve Wm. Mueller & Sons Snowplowing Proposal
- Approve 2022 Prosecution Contract
- 2022 Budget
  - Review Carver County Proposed 2022 Rates and Levy Comparisons
  - Set Workshop Dates



***HAMBURG CITY COUNCIL AGENDA***  
***October 12, 2021***

- Set Public Hearing for Zoning Verbiage Change
  - November 9, 2021 at 7:00 p.m.
- Set date for Special / Emergency Meeting regarding staffing

**9. City Council Reports**

- Councilmember Scott Feltmann
- Councilmember Eric Poppler
- Councilmember Jessica Weber
- Councilmember Tim Tracy
- Mayor Chris Lund

**10. Adjourn City Council Meeting**

**UP-COMING EVENTS / RENTALS**

**COMMUNITY HALL**

**NOVEMBER**

19 Lions Fall Bingo

**COMMUNITY CENTER**

**OCTOBER**

26 Wm. Mueller & Sons Meeting  
28 Lions Zone Meeting  
30 Private Rental

**NOVEMBER**

18 U of M Extension Class



2021 October Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	HealthPartners	Divided	Health Insurance for October 2021	\$4,508.15	10/12/2021
ACH	Google	General Gov't	Email Accounts (13) Administered by Google G Suite	\$156.00	10/12/2021
ACH	ZOOM	General Gov't	Audio/Video Conferencing App (Monthly Fee)	\$16.09	10/12/2021
ACH	Greg Schultz	Divided	Wages 9/21/20 to 10/04/20	\$2,323.01	10/12/2021
ACH	Mel Sprengeler	Divided	Wages 9/21/20 to 10/04/20	\$79.42	10/12/2021
ACH	Tamara Bracht	Divided	Wages 9/21/20 to 10/04/20	\$749.50	10/12/2021
ACH	Jeremy Gruenhagen	Divided	September Wages	\$2,087.54	10/12/2021
ACH	Jeremy Gruenhagen	Divided	October Wages	\$2,038.66	10/12/2021
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for September 2021	\$20.30	10/12/2021
Debit Card	UPS	Water	Water Samples Mailed	\$14.32	10/12/2021
Debit Card	Hamburg Post Office	Divided	6 Rolls of Postcard Stamps, Mailed back Sample Shirts	\$240.00	10/12/2021
Debit Card	Hamburg Post Office	General Gov't	Mailed back Sample Shirts	\$15.50	10/12/2021
Debit Card	Stitch America	General Gov't	City Logo Embroidered on 7 Shirts & 7 Pull-overs	\$532.45	10/12/2021
20785	Banyon	Divided	2022 Utility Billing Program Support	\$1,190.00	10/12/2021
20786	Carver County Attorney's Office	General Gov't	3rd Quarter Prosecution Dues	\$281.50	10/12/2021
20787	Coordinated Business Systems	General Gov't	Intermedia Monthly Equipment Base Rate	\$58.23	10/12/2021
20788	Dammann Seed Sales	Divided	25# Bag of Turf Seed Mixture for New Tree's	\$80.00	10/12/2021
20789	Gopher State One Call	Divided	9 Locates in September	\$12.15	10/12/2021
20790	Lano Equipment	Divided	Stump Grinder Rental to Plant New Trees	\$250.00	10/12/2021
20791	League of MN Cities Ins. Trust	Divided	Municipality Property & Casualty Insurance for 7/15/21 - 7/15/22	\$20,877.00	10/12/2021
20792	Loffler Companies, Inc.	General Gov't	August & September Copies	\$146.41	10/12/2021
20793	Mini Biff, Inc.	Park & Rec.	Handicap Mini Biff Rental	\$148.92	10/12/2021
20794	Minnesota Pump Works	Sewer	Parts / Installation at Main & Lift Station 2	\$2,103.12	10/12/2021
20795	MN State Fire Chiefs Assos.	Public Safety (FD)	Conference for 3 FD Members	\$1,245.00	10/12/2021
20796	MNSPECT	Public Safety (FD)	Commercial Plan Review/Permit Fee/Inspection - 2 Deck Review	\$902.25	10/12/2021
20797	MVTL	Sewer	Quarterly Influent Sewer Pond Tests	\$81.75	10/12/2021
20798	Per Mar Security	Water	Base Alarm Monitoring for WTP 10/24/21-1/23/22	\$92.07	10/12/2021
20799	Roots Landscaping	Hall	Hall Retaining Wall Project (Material Cost)	\$14,570.00	10/12/2021
20800	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for September 2021	\$513.76	10/12/2021
20801	Wm. Mueller & Sons	Divided	Fuel for Lawn Mowers and City Vehicles	\$198.85	10/12/2021
20802	Xcel Energy	Water	Electricity at Water Tower	\$985.69	10/12/2021
			October Claims	\$56,517.64	

# SEPTEMBER DELINQUENCY REPORT 2021

Notes		CURRENT BILL				ACCOUNT BALANCE	PAYMENTS	UPDATED BALANCE
		Account #	AMOUNT OVER DUE	SEPTEMBER USAGE				
last payment received on	Contact made via							
		10-00009440-00-4	\$242.18 +	\$187.93 =	\$430.11			\$430.11
		10-00014321-00-0	\$172.41 +	\$153.61 =	\$326.02			\$326.02
		10-00002611-00-7	\$206.29 +	\$162.22 =	\$368.51			\$368.51
		10-00008440-00-5	\$103.17 +	\$98.90 =	\$202.07			\$202.07
		10-00011830-00-0	\$116.49 +	\$109.66 =	\$226.15			\$226.15
		10-00009420-00-8	\$400.75 +	\$100.49 =	\$501.24			\$501.24
		10-000015801-00-8	\$216.34 +	\$213.15 =	\$429.49			\$429.49
		10-00004611-00-5	\$215.68 +	\$95.51 =	\$311.19			\$311.19
		10-00014410-00-3	\$150.88 +	\$90.99 =	\$241.87			\$241.87
		10-00016604-00-6	\$190.28 +	\$192.28 =	\$382.56			\$382.56
		10-00007625-00-9	\$415.13 +	\$177.98 =	\$593.11			\$593.11
		10-00009321-00-2	\$216.19 +	\$105.39 =	\$321.58			\$321.58
		10-00015811-00-1	\$107.45 +	\$102.07 =	\$209.52			\$209.52
		10-00006418-00-6	\$138.84 +	\$130.56 =	\$269.40			\$269.40
		10-00006190-01-4	\$360.12 +	\$164.89 =	\$525.01			\$525.01
		10-00005490-00-3	\$516.65 +	\$161.16 =	\$677.81			\$677.81
		10-00016602-00-4	\$60.66 +	\$108.40 =	\$169.06			\$169.06
		10-00005421-00-3	\$177.94 +	\$142.75 =	\$320.69			\$320.69
		10-00006152-00-1	\$237.40 +	\$193.88 =	\$431.28			\$431.28
		10-00017616-00-0	\$294.58 +	\$114.73 =	\$409.31			\$409.31
		10-00017621-00-8	\$425.21 +	\$171.72 =	\$596.93			\$596.93
		10-00012330-00-4	\$151.21 +	\$149.56 =	\$300.77			\$300.77
		10-00008331-00-6	\$104.89 +	\$101.60 =	\$206.49			\$206.49
10/4/2021	SHUT OFF	10-00009451-00-8	\$414.21 +	\$86.71 =	\$500.92			\$500.92
			+	=				
			+	=				
		TOTALS	\$5,634.95 +	\$3,316.14 =	\$8,951.09		\$0.00	\$8,951.09



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101  
 651-201-7507 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization: Hamburg Lions Date organized: 1982 Tax exempt number: 0239

Address: \_\_\_\_\_ City: Hamburg State: MN Zip Code: 55339

Name of person making application: Robert J Gregonis Business phone: \_\_\_\_\_ Home phone: 952.367.7089

Date(s) of event: 11/19/21 Type of organization:  Club  Charitable  Religious  Microdistillery  Small Brewer  Other non-profit

Organization officer's name: Chris Lund City: Hamburg State: MN Zip Code: 55339

Organization officer's name: Robert Gregonis City: Hamburg State: MN Zip Code: 55339

Organization officer's name: \_\_\_\_\_ City: \_\_\_\_\_ State: MN Zip Code: \_\_\_\_\_

Location where permit will be used. If an outdoor area, describe.  
Hamburg Community Hall

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.  
No

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
West Bend Mutual - \$1,000,000 each occurrence, \$1,000,000 Aggregate Limit

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

_____ City or County approving the license	_____ Date Approved
_____ Fee Amount	_____ Permit Date
_____ Date Fee Paid	_____ City or County E-mail Address
	_____ City or County Phone Number

Signature City Clerk or County Official \_\_\_\_\_ Please Print Name of City Clerk or County Official \_\_\_\_\_

**CLERKS NOTICE:** Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

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



**Carver County Sheriff's Office  
Monthly Calls for Service  
From: 09/01/2021 To: 09/30/2021**

## Hamburg City

### Patrol

#### Non Criminal

Medical	2
Assist Other Agency	1
Fire Call	2
Disturbance (Info Only)	1
<b>Total Non Criminal:</b>	<b>6</b>

#### Traffic

Traffic - Misc	1
Driving Complaint	1
<b>Total Traffic:</b>	<b>2</b>

**Total Patrol: 8**

**Total Hamburg City: 8**





PROTECTING, MAINTAINING & IMPROVING THE HEALTH OF ALL MINNESOTANS

October 1, 2021

Hamburg City Council  
c/o Mr. Jeremy Gruenhagen, Clerk  
Hamburg City Hall  
181 Broadway, P.O. Box 248  
Hamburg, Minnesota 55339 - 9405

Dear Council Members:

SUBJECT: Lead/Copper Tap Water Monitoring Report, PWSID 1100005

This letter is to report the results of your recent lead/copper monitoring that is required by the Safe Drinking Water Act. The results revealed the following 90th percentile levels:

90th percentile lead level = 5  $\mu\text{g/l}$  (rounded as 0.005 mg/l).  
The action level for lead is 15.0  $\mu\text{g/l}$ .

90th percentile copper level = 375  $\mu\text{g/l}$  (rounded as 0.375 mg/l).  
The action level for copper is 1300  $\mu\text{g/l}$ .

Based on these results, your public water system **has not exceeded** the action level for lead and **has not exceeded** the action level for copper.

By federal rule, 40 CFR 141.85, you are required to provide the lead/copper results to persons served at the sites that were tested. In addition, you must provide them with an explanation of the health effects of lead/copper, list steps consumers can take to reduce exposure to lead/copper in drinking water, and water utility contact information. The notification must also provide the maximum contaminant level goals, the action levels for lead/copper, and the definitions for these two terms.

Notification must be made within 30 days by U.S. Mail, hand/direct delivery, or posting. Please refer to the enclosed Lead/Copper Results Delivery Certification form for delivery method requirements. If the residence is a rental property, both the occupant(s) of the residence and rental property owner must be notified. To assist you in meeting the notification requirements, we have enclosed the results notification letters which must be delivered to the homeowners along with a copy of the fact sheet on lead/copper in drinking water.

The lead/copper sampling site addresses are private data. This information was classified as "nonpublic" by the Minnesota Department of Administration in October 2004, upon the request of Minnesota Department of Health (MDH) and Minnesota community water supply systems. When notifying the persons served at the sites that were tested, provide them with the results for that address only. *An equal opportunity employer*



Hamburg City Council

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October 1, 2021

PWSID 1100005

Within 10 days after notifying the residents of their results, you must complete the enclosed Lead/Copper Results Delivery Certification form and return it to us. If you chose not to use the results notification letters MDH sent to you and created your own results notification letters, you must submit a copy of one of the letters along with this certification form. The letter you create must contain the same language as the enclosed results notification letters as this is EPA required language. A return envelope is enclosed for your convenience.

Please note that all enclosures are sent to the addressee of this letter. Persons receiving a copy (cc) of the letter do not receive any enclosures. It is the responsibility of the addressee to follow through with the requirements.

A sampling kit will be sent to you prior to your next scheduled sampling date. The enclosed report should be placed in your records and a copy maintained on or near the water supply premises and available for public inspection for not less than ten (10) years.

If you have any questions, please contact me at 651-201-3974, or Michael Bourland at 651-201-5928.

Sincerely,



Stephanie Voeller  
Community Public Water Supply Unit  
Environmental Health Division  
P.O. Box 64975  
St. Paul, Minnesota 55164-0975

PAW

Enclosures

cc: Water Superintendent

**PWSID: 1100005**

**PWS NAME: Hamburg**

**Monitoring Frequency: Annual**

**Subject: Lead and Copper Results – Compliance Review Summary**

Hamburg is currently conducting annual monitoring for lead and copper after a lead exceedance in 2017. Results of this round of monitoring show that the 90<sup>th</sup> percentiles for both lead and copper are below both the action limits.

**Hamburg will move to a three-year, triennial monitoring schedule**, with its next round occurring during June - September 2024, where the system will be required to collect **10 samples**.

Hamburg has done well in maintaining lead and copper action levels since its exceedance and should continue providing consistent treatment resulting in optimal water quality for the distribution into the future.

MDH encourages all public water supplies to actively provide educational material about reducing exposure to lead and/or copper in drinking water. For more information that you can provide residents please see our website:

<http://www.health.state.mn.us/divs/eh/water/lead.html>

Please contact your District Engineer or DWP Compliance Engineer, Michael Bourland at 651-201-5928 with any questions relating to the Lead and Copper Rule and/or corrosion control treatment and treatment optimization, and pre-notify MDH of any treatment modifications or changes by emailing [michael.bourland@state.mn.us](mailto:michael.bourland@state.mn.us).





# Estimate

4211 Steiner Street, Suite B  
St. Bonifacius, MN 55375

Date	Estimate #
7/10/2021	12640

Name / Address
CITY OF HAMBURG 181 BROADWAY AVE HAMBURG, MN 55339

Rep	Project

Description	Qty	Cost	Total
INSTALLATION LABOR, PROGRAMING AND TRAINING OF CAMERA SYSTEM  OPTION: LIGHT POLE CAMERA INSTALLED FOR \$657.00. INCLUDES CAMERA, OUTDOOR BOXES, POE SWITCH, POINT TO POINT INTERNET SYSTEM.  NOTE: INTERNET IS REQUIRED FOR POLE CAMERA AND REMOTE VIEWING OF CAMERA SYSTEM  NOTE: NO MONITORING REQUIRED	<i>Old City Business</i> <i>have not approved</i> <i>approve tonight</i>	1,355.00	1,355.00

IP CAMERA ESTIMATE	<b>Subtotal</b>	\$4,480.00
THIS ESTIMATE DOES NOT INCLUDE SALES TAX	<b>Sales Tax (6.875%)</b>	\$214.84
	<b>Total</b>	\$4,694.84

Phone #	Fax #	E-mail	Web Site
(952) 955-5075	(952) 955-5026	mail@securityandsoundco.com	www.securityandsoundco.com



# Estimate

4211 Steiner Street, Suite B  
 St. Bonifacius, MN 55375

Date	Estimate #
7/10/2021	12640

Name / Address
CITY OF HAMBURG 181 BROADWAY AVE HAMBURG, MN 55339

Rep	Project

Description	Qty	Cost	Total
IP CAMERA SYSTEM: 8-CHANNEL Embedded 4K NVR <u>RECORDER</u> - can be connected with 320M incoming bandwidth, Support HDD hot swap with RAID0,1,5,6,10 storage scheme configurable, Up to 12 Megapixels resolution recording, Support 2-ch HDMI, 2-ch VGA, HMD11 at up to 4K(3840x2160) resolution, Up to 8 SATA interfaces, Support H.265/H.264/MPEG4 video formats. Designed with 6 terebyte harddrive [ 30 days of video storage ] and remote viewing. note: Mounted in concession stand in locked building	1	890.00	890.00T
<u>CCTV 24" LCD COLOR MONITOR</u>	1	299.00	299.00T
<u>EIGHT</u> MEGAPIXEL IP CAMERA WITH NIGHT VISION : - NORTH SIDE x2 - SOUTH SIDE x2 - EAST SIDE x2 - WEST SIDE	7	258.00	1,806.00T
SURVEILLANCE SYSTEM WIRE AND CONDUIT PACKAGE	1	130.00	130.00T

IP CAMERA ESTIMATE	<b>Subtotal</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;">THIS ESTIMATE DOES NOT INCLUDE SALES TAX</div>	<b>Sales Tax (6.875%)</b>
	<b>Total</b>

Phone #	Fax #	E-mail	Web Site
(952) 955-5075	(952) 955-5026	mail@securityandsoundco.com	www.securityandsoundco.com

ROAD CONTRACTORS  
AGGREGATES  
BITUMINOUS PAVING  
BITUMINOUS MATERIALS



H A M B U R G , M N

PROPOSAL AND ACCEPTANCE

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

PROPOSAL SUBMITTED TO:	City of Hamburg	DATE:	10/12/2021	PHONE:	952-467-3232
STREET:	181 Broadway Ave.	JOB NAME:	2022-2024 Snow Removal (2 year)		
CITY, STATE, ZIP:	Hamburg, MN 55339	JOB LOCATION:	Hamburg Streets		
CONTACT:	City Clerk	VIA:			

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- \* Blade with Plow & Wing @ \$165.00 per hour
- \* Sand Truck with Plow & Wing @ \$165.00 per hour
- \* 966 Loader @ \$190.00 per hour
- \* Truck to haul snow @ \$110.00 per hour
- \* Truck & Sander @ \$110.00 per hour
- \* Salt Sand @ \$65.00 per ton
- \* Salt @ \$120.00 per ton

NOTES: Contract Begins January 1, 2022 and ends May 31st, 2024

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

\*\*\* PAYMENT TO BE MADE UPON COMPLETION \*\*\*  
NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US  
IF NOT ACCEPTED WITHIN 30 DAYS.

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

AUTHORIZED SIGNATURE: Timothy Mueller  
TITLE: Secretary/Treasurer

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

PLEASE SIGN AND RETURN ONE COPY

SIGNATURE: \_\_\_\_\_  
DATE OF ACCEPTANCE: \_\_\_\_\_

## 2022 PROSECUTION CONTRACT

**THIS JOINT POWERS AGREEMENT** is made and entered into between the Carver County Attorney, the Carver County Board of Commissioners, a political subdivision of the State of Minnesota, and the City of Hamburg, a municipal corporation organized under the laws of the State of Minnesota, to provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Hamburg and also to provide for prosecution of municipal traffic and parking ordinance violations.

**WHEREAS**, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements by resolution with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

**WHEREAS**, Minnesota Statutes Section 484.87, Subdivision 3, provides that statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and municipal ordinance violations in the counties of Anoka, Carver, Dakota, Scott and Washington shall be prosecuted by the attorney of the municipality where the violation is alleged to have occurred and further provides that municipalities may enter into three party agreements with the County Board and the County Attorney to provide for prosecution services for criminal offenses; and

**WHEREAS**, each of the parties hereto desires to enter into this Joint Powers Agreement and has, through the actions of its respective governing bodies, been duly authorized to enter into this Joint Powers Agreement for the purposes hereinafter stated;

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed by and between the County of Carver, through the Board of Commissioners, the Carver County Attorney, and the City of Hamburg, through its Council, that:

**1. Enabling Authority.**

Minnesota Statutes Section 471.59 authorizes two or more governmental units to jointly exercise any power common to the contracting parties. Minnesota Statutes Section 484.87, Subdivision 3 authorizes the City of Hamburg to enter into an agreement with the County of Carver and the Office of the Carver County Attorney to provide for prosecution services for criminal offenses.

**2. Purpose**

Provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Hamburg and also to provide for prosecution of municipal traffic and parking ordinance violations.



**3. Services.**

The Carver County Attorney's Office shall prosecute statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and, any other criminal municipal ordinance violation. The Carver County Attorney shall also prosecute all municipal traffic and parking ordinance violations allegedly occurring within the jurisdiction of the municipality and within Carver County.

**4. Term.**

Prosecution services shall be rendered by the Carver County Attorney's Office commencing January 1, 2022, and extending through December 31, 2022.

**5. Payment for Services.**

In consideration for prosecution services being rendered, the County shall collect one-half (1/2) of all funds allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(1) (fines that the court administers allocates 100% to the fines to the city or town in which the offense was committed) and one-third (1/3) allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(2) (fines that the court administers allocates two-thirds to the fines to the city or town in which the offense was committed). An additional surcharge calculated on the percentage of cases and fine revenue in the amount of \$433.76 is to be paid by the City of Hamburg to the Carver County Attorney's Office in four equal installments by April 15, 2022, July 15, 2022, October 15, 2022 and January 15, 2023.

**6. Ordinances.**

The City shall forward current traffic ordinances to the Carver County Attorney's Office and immediately inform the County Attorney of any changes made during the contract period.

**7. Data.**

All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statute Section 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

**8. Audit.**

Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit,

excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

**9. Indemnification.**

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employee may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any participant of limitations on liability provided under Minnesota Statutes Section 466.04.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

**10. Nonwaiver, Severability and Applicable Laws.**

Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability.

If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

**11. Termination.**

This Agreement shall terminate of its own accord without further action taken or notice given by either party at midnight, December 31, 2022.

**12. Merger and Modification.**

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

**Space Intentionally Left Blank**

**IN WITNESS WHEREOF**, each of the parties has caused this Agreement to be executed by its appropriate officers and with the consent and approval of its appropriate governing bodies.

**CITY OF HAMBURG**

**IN PRESENCE OF:**

BY: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

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

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

**COUNTY ATTORNEY**

\_\_\_\_\_  
Mark Metz  
Carver County Attorney

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

**IN PRESENCE OF:**

**COUNTY OF CARVER**

BY: \_\_\_\_\_  
Dave Hemze  
County Administrator

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

	<u>Beginning Balance 1/1/2021</u>	<u>2021 Budget Income</u>	<u>2021 Budget Expense</u>	<u>Budget Year-End Balance</u>	<u>Total Income Received</u>	<u>Total Expenses</u>	<u>Ending Balance 6/30/2021</u>
<b>General Fund</b>	<b>\$537,668.46</b>	<b>\$538,918.00</b>	<b>\$627,403.00</b>	<b>\$449,183.46</b>	<b>\$31,721.03</b>	<b>\$282,476.16</b>	<b>\$286,913.33</b>
General Gov't		\$351,865.00	\$351,865.00			\$148,039.56	
Public Safety (Fire Dept.)		\$121,543.00	\$121,543.00			\$68,078.37	
Public Works (Streets)		\$67,220.00	\$67,220.00			\$12,542.05	
Sanitation & Recycling		\$3,500.00	\$3,500.00			\$296.04	
Parks & Recreation		\$38,485.00	\$38,485.00			\$15,839.65	
Comm. Hall		\$44,790.00	\$44,790.00			\$37,680.49	
<b>Special Revenue Funds</b>	<b>\$470,674.84</b>	<b>\$70,693.00</b>	<b>\$29,520.00</b>	<b>\$511,847.84</b>	<b>\$368.64</b>	<b>\$0.00</b>	<b>\$471,043.48</b>
City Of Hamburg (Savings)	\$462,399.34	\$64,660.00	\$29,520.00	\$497,539.34	\$360.48	\$0.00	\$462,759.82
Fire Equipment CD	\$8,275.50	\$6,033.00	\$0.00	\$14,308.50	\$8.16	\$0.00	\$8,283.66
<b>Debt Service</b>	<b>\$17,690.13</b>	<b>\$30,927.00</b>	<b>\$44,147.75</b>	<b>\$4,469.38</b>	<b>\$0.00</b>	<b>\$17,243.75</b>	<b>\$446.38</b>
<b>Total (Tax Revenue Funds)</b>	<b>\$1,026,033.43</b>	<b>\$640,538.00</b>	<b>\$701,070.75</b>	<b>\$965,500.68</b>	<b>\$32,089.67</b>	<b>\$299,719.91</b>	<b>\$758,403.19</b>
<b>Enterprise Funds</b>							
Water	\$69,695.47	\$257,543.00	\$253,570.00	\$73,668.47	\$97,666.59	\$40,409.88	\$126,952.18
Sewer	\$347,219.58	\$70,473.00	\$86,460.00	\$331,232.58	\$30,622.03	\$23,191.48	\$354,650.13
Storm Water	\$97,995.38	\$70,583.00	\$65,903.00	\$102,675.38	\$33,877.87	\$59,884.64	\$71,988.61
<b>Total (Enterprise Funds)</b>	<b>\$514,910.43</b>	<b>\$398,599.00</b>	<b>\$405,933.00</b>	<b>\$507,576.43</b>	<b>\$162,166.49</b>	<b>\$123,486.00</b>	<b>\$553,590.92</b>
<b>Totals</b>	<b>\$1,540,943.86</b>	<b>\$1,039,137.00</b>	<b>\$1,107,003.75</b>	<b>\$1,473,077.11</b>	<b>\$194,256.16</b>	<b>\$423,205.91</b>	<b>\$1,311,994.11</b>

	<u>Remaining Balance 1/1/2021</u>	<u>Remaining Assessment 1/1/2021</u>	<u>Cash &amp; Investments</u>	<u>2021 Principle Payments</u>	<u>Date Due</u>	<u>Maturity Date</u>	<u>Unfunded Balance 12/31/2021</u>
<b>Debt Summary</b>							
1992 Streets	\$0.00	\$2,962.65	\$0.00	\$0.00	Paid	2012	(\$2,962.65)
2007 Streets	\$45,000.00	\$0.00	\$13,344.13	\$15,000.00	2/1/21 & 8/1/21	2/1/2023	\$16,655.87
Cert. of Indebtedness (2018 Pumper)	\$68,400.00	\$0.00	\$4,346.00	\$22,800.00	10/31/2021	10/31/2023	\$41,254.00
Water Wells Project	\$29,000.00	\$0.00	\$0.00	\$14,000.00	2/20/21 & 8/20/21	8/20/2022	\$15,000.00
Water Treatment Plant	\$227,000.00	\$0.00	\$0.00	\$55,000.00	2/20/21 & 8/20/21	8/20/2024	\$172,000.00
Sanitary Sewer Improvements	\$120,088.23	\$48,742.14	\$0.00	\$16,000.00	2/20/21 & 8/20/21	8/20/2030	\$55,346.09
Storm Water Improvements	\$785,000.00	\$0.00	\$0.00	\$55,000.00	2/1/21 & 8/1/21	2/1/2032	\$730,000.00
Water Tower/Water Main Imp Project	\$1,314,511.34	\$0.00	\$59,040.00	\$51,000.00	2/20/21 & 8/20/21	8/20/2044	\$1,204,471.34
<b>Totals</b>	<b>\$2,588,999.57</b>	<b>\$51,704.79</b>	<b>\$76,730.13</b>	<b>\$228,800.00</b>			<b>\$2,231,764.65</b>

**Cash Flow Actuals**

	January	February	March	April	May	June	Totals
<b>Beg. Balance</b>	<b>\$1,540,943.86</b>	<b>\$1,440,441.82</b>	<b>\$1,420,580.87</b>	<b>\$1,396,852.26</b>	<b>\$1,363,736.13</b>	<b>\$1,332,020.19</b>	<b>\$1,311,994.11</b>
<b>Income</b>							
Property Taxes	(\$2,480.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,480.11)
Licenses & Permits	\$0.00	\$1,371.96	\$1,333.05	\$4,150.64	\$620.30	\$356.85	\$7,832.80
Intergov't Receipts (Aids)	\$2,483.10	\$0.00	\$4,499.26	\$0.00	\$0.00	\$0.00	\$6,982.36
Charges for Services							
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$901.00	\$901.00
Hall Receipts	\$100.00	\$150.00	\$0.00	\$150.00	\$0.00	\$800.00	\$1,200.00
Fines	\$0.00	\$0.00	\$148.00	\$155.00	\$0.00	\$133.32	\$436.32
Misc. Receipts	\$9,248.70	\$1,247.39	\$249.00	\$273.75	\$274.94	\$5,184.16	\$16,477.94
Other Receipts							
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$42.14	\$37.18	\$42.32	\$37.60	\$34.02	\$27.46	\$220.72
Interest Income (Savings)	\$0.00	\$0.00	\$263.43	\$0.00	\$0.00	\$105.21	\$368.64
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Service	\$17,409.51	\$15,151.96	\$17,488.26	\$16,137.29	\$15,334.85	\$16,144.72	\$97,666.59
Sewer Service	\$4,879.12	\$5,180.62	\$4,899.98	\$5,471.72	\$5,035.98	\$5,154.61	\$30,622.03
Storm Water	\$5,654.97	\$5,630.34	\$5,726.23	\$5,638.73	\$5,497.99	\$5,729.61	\$33,877.87
	<b>\$37,337.43</b>	<b>\$28,769.45</b>	<b>\$34,649.53</b>	<b>\$32,014.73</b>	<b>\$26,948.08</b>	<b>\$34,536.94</b>	<b>\$194,256.16</b>
<b>Expenses</b>							
General Gov't	\$27,491.48	\$17,653.69	\$26,324.27	\$28,534.99	\$25,723.30	\$22,311.83	\$148,039.56
Public Safety	\$7,692.09	\$18,147.32	\$19,057.05	\$7,212.96	\$14,899.75	\$1,069.20	\$68,078.37
Public Works	\$1,531.50	\$3,834.52	\$1,878.94	\$2,589.65	\$1,745.61	\$961.83	\$12,542.05
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$296.04	\$0.00	\$296.04
Park & Recreation	\$470.30	\$696.24	\$127.48	\$8,332.10	\$2,910.41	\$3,303.12	\$15,839.65
Hall Expenses	\$4,710.04	\$1,266.14	\$1,049.52	\$12,148.48	\$2,255.34	\$16,250.97	\$37,680.49
Debt Service	\$16,576.25	\$0.00	\$0.00	\$0.00	\$0.00	\$667.50	\$17,243.75
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$3,944.30	\$4,565.41	\$5,370.24	\$3,107.61	\$4,981.91	\$5,029.42	\$26,998.89
Sewer	\$2,801.73	\$2,467.08	\$4,570.64	\$3,205.07	\$4,423.66	\$4,969.15	\$22,437.33
Storm Water	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.00	\$0.00	\$1,428.00
	<b>\$65,217.69</b>	<b>\$48,630.40</b>	<b>\$58,378.14</b>	<b>\$65,130.86</b>	<b>\$58,664.02</b>	<b>\$54,563.02</b>	<b>\$350,584.13</b>
<b>Total Expenses</b>							
Other Expenses (DEBT)							
Wells/WTP Bonds	\$3,016.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.95
Water Imp. Bonds (2011)	\$3,897.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.11
Water Tower Project	\$6,496.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,496.93
Sewer Imp. Bonds (2011)	\$754.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.15
Storm Water Imp. Bonds (2011)	\$58,456.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,456.64
Total Other Expenses	<b>\$72,621.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,621.78</b>
<b>Checking Balance</b>	<b>\$1,440,441.82</b>	<b>\$1,420,580.87</b>	<b>\$1,396,852.26</b>	<b>\$1,363,736.13</b>	<b>\$1,332,020.19</b>	<b>\$1,311,994.11</b>	<b>\$1,311,994.11</b>
<b>Net Income (Loss)</b>	<b>(\$100,502.04)</b>	<b>(\$19,860.95)</b>	<b>(\$23,728.61)</b>	<b>(\$33,116.13)</b>	<b>(\$31,715.94)</b>	<b>(\$20,026.08)</b>	<b>(\$228,949.75)</b>

	Beginning Balance 1/1/2021	2021 Budget Income	2021 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 7/31/2021
<b>General Fund</b>	<b>\$537,668.46</b>	<b>\$538,918.00</b>	<b>\$627,403.00</b>	<b>\$449,183.46</b>	<b>\$352,011.74</b>	<b>\$312,592.55</b>	<b>\$577,087.65</b>
General Gov't			\$351,865.00			\$166,730.91	
Public Safety (Fire Dept.)			\$121,543.00			\$72,509.90	
Public Works (Streets)			\$67,220.00			\$14,104.61	
Sanitation & Recycling			\$3,500.00			\$296.04	
Parks & Recreation			\$38,485.00			\$20,103.63	
Comm. Hall			\$44,790.00			\$38,847.46	
<b>Special Revenue Funds</b>	<b>\$470,674.84</b>	<b>\$70,693.00</b>	<b>\$29,520.00</b>	<b>\$511,847.84</b>	<b>\$376.99</b>	<b>\$0.00</b>	<b>\$471,051.83</b>
City Of Hamburg (Savings)	\$462,399.34	\$64,660.00	\$29,520.00	\$497,539.34	\$360.48	\$0.00	\$462,759.82
Fire Equipment CD	\$8,275.50	\$6,033.00	\$0.00	\$14,308.50	\$16.51	\$0.00	\$8,292.01
<b>Debt Service</b>	<b>\$17,690.13</b>	<b>\$30,927.00</b>	<b>\$44,147.75</b>	<b>\$4,469.38</b>	<b>\$15,463.44</b>	<b>\$17,243.75</b>	<b>\$15,909.82</b>
<b>Total (Tax Revenue Funds)</b>	<b>\$1,026,033.43</b>	<b>\$640,538.00</b>	<b>\$701,070.75</b>	<b>\$965,500.68</b>	<b>\$367,852.17</b>	<b>\$329,836.30</b>	<b>\$1,064,049.30</b>
<b>Enterprise Funds</b>							
Water	\$69,695.47	\$257,543.00	\$253,570.00	\$73,668.47	\$117,196.99	\$44,775.78	\$142,116.68
Sewer	\$347,219.58	\$70,473.00	\$86,460.00	\$331,232.58	\$39,554.86	\$26,994.75	\$359,779.69
Storm Water	\$97,995.38	\$70,583.00	\$65,903.00	\$102,675.38	\$40,116.21	\$66,430.73	\$71,680.86
<b>Total (Enterprise Funds)</b>	<b>\$514,910.43</b>	<b>\$398,599.00</b>	<b>\$405,933.00</b>	<b>\$507,576.43</b>	<b>\$196,868.06</b>	<b>\$138,201.26</b>	<b>\$573,577.23</b>
<b>Totals</b>	<b>\$1,540,943.86</b>	<b>\$1,039,137.00</b>	<b>\$1,107,003.75</b>	<b>\$1,473,077.11</b>	<b>\$564,720.23</b>	<b>\$468,037.56</b>	<b>\$1,637,626.53</b>

	Remaining Balance 1/1/2021	Remaining Assessment 1/1/2021	Cash & Investments	2021 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2021
<b>Debt Summary</b>							
1992 Streets	\$0.00	\$2,962.65	\$0.00	\$0.00		2012	(\$2,962.65)
2007 Streets	\$45,000.00	\$0.00	\$13,344.13	\$15,000.00	2/1/21 & 8/1/21	2/1/2023	\$16,655.87
Cert. of Indebtedness (2018 Pumper)	\$68,400.00	\$0.00	\$4,346.00	\$22,800.00	10/31/2021	10/31/2023	\$41,254.00
Water Wells Project	\$29,000.00	\$0.00	\$0.00	\$14,000.00	2/20/21 & 8/20/21	8/20/2022	\$15,000.00
Water Treatment Plant	\$227,000.00	\$0.00	\$0.00	\$55,000.00	2/20/21 & 8/20/21	8/20/2024	\$172,000.00
Sanitary Sewer Improvements	\$120,088.23	\$48,742.14	\$0.00	\$16,000.00	2/20/21 & 8/20/21	8/20/2030	\$55,346.09
Storm Water Improvements	\$785,000.00	\$0.00	\$0.00	\$55,000.00	2/1/21 & 8/1/21	2/1/2032	\$730,000.00
Water Tower/Water Main Imp Project	\$1,314,511.34	\$0.00	\$59,040.00	\$51,000.00	2/20/21 & 8/20/21	8/20/2044	\$1,204,471.34
<b>Totals</b>	<b>\$2,588,999.57</b>	<b>\$51,704.79</b>	<b>\$76,730.13</b>	<b>\$228,800.00</b>			<b>\$2,231,764.65</b>



**Cash Flow Actuals**

	January	February	March	April	May	June	July	Totals
<b>Beg. Balance</b>	<b>\$1,540,943.86</b>	<b>\$1,440,441.82</b>	<b>\$1,420,580.87</b>	<b>\$1,396,852.26</b>	<b>\$1,363,736.13</b>	<b>\$1,332,020.19</b>	<b>\$1,312,002.46</b>	<b>\$1,637,626.53</b>
<b>Income</b>								
Property Taxes	(\$2,480.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,854.52	\$270,374.41
Licenses & Permits	\$0.00	\$1,371.96	\$1,333.05	\$4,150.64	\$620.30	\$356.85	\$831.53	\$8,664.33
Intergov't Receipts (Aids)	\$2,483.10	\$0.00	\$4,499.26	\$0.00	\$0.00	\$0.00	\$53,192.50	\$60,174.86
Charges for Services								
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Cit Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$300.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,040.00	\$7,040.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$901.00	\$0.00	\$901.00
Hall Receipts	\$100.00	\$150.00	\$0.00	\$150.00	\$0.00	\$800.00	\$800.00	\$2,000.00
Fines	\$0.00	\$0.00	\$148.00	\$155.00	\$0.00	\$133.32	\$0.00	\$436.32
Misc. Receipts	\$9,248.70	\$1,247.39	\$249.00	\$273.75	\$274.94	\$5,184.16	\$303.71	\$16,781.65
Other Receipts								\$0.00
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$42.14	\$37.18	\$42.32	\$37.60	\$34.02	\$27.46	\$18.45	\$239.17
Interest Income (Savings)	\$0.00	\$0.00	\$263.43	\$0.00	\$0.00	\$113.56	\$0.00	\$376.99
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Service	\$17,409.51	\$15,151.96	\$17,488.26	\$16,137.29	\$15,334.85	\$16,144.72	\$3,840.98	\$3,840.98
Sewer Service	\$4,879.12	\$5,180.62	\$4,899.98	\$5,471.72	\$5,035.98	\$5,154.61	\$5,655.29	\$117,196.99
Storm Water	\$5,654.97	\$5,630.34	\$5,726.23	\$5,638.73	\$5,497.99	\$5,729.61	\$6,238.34	\$36,277.32
	<b>\$37,337.43</b>	<b>\$28,769.45</b>	<b>\$34,649.53</b>	<b>\$32,014.73</b>	<b>\$26,948.08</b>	<b>\$34,545.29</b>	<b>\$370,455.72</b>	<b>\$564,720.23</b>
<b>Expenses</b>								
General Gov't	\$27,491.48	\$17,653.69	\$26,324.27	\$28,534.99	\$25,723.30	\$22,311.83	\$18,681.35	\$166,730.91
Public Safety	\$7,692.09	\$18,147.32	\$19,057.05	\$7,212.96	\$14,899.75	\$1,069.20	\$4,431.53	\$72,509.90
Public Works	\$1,531.50	\$3,834.52	\$1,878.94	\$2,589.65	\$1,745.61	\$961.83	\$1,562.56	\$14,104.61
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$296.04	\$0.00	\$0.00	\$296.04
Park & Recreation	\$470.30	\$696.24	\$127.48	\$8,332.10	\$2,910.41	\$3,303.12	\$4,263.98	\$20,103.63
Hall Expenses	\$4,710.04	\$1,266.14	\$1,049.52	\$12,148.48	\$2,255.34	\$16,250.97	\$1,166.97	\$38,847.46
Debt Service	\$16,576.25	\$0.00	\$0.00	\$0.00	\$0.00	\$667.50	\$0.00	\$17,243.75
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$3,944.30	\$4,565.41	\$5,370.24	\$3,107.61	\$4,981.91	\$5,029.42	\$3,929.49	\$30,928.38
Sewer	\$2,801.73	\$2,467.08	\$4,570.64	\$3,205.07	\$4,423.66	\$4,969.15	\$3,803.27	\$26,240.60
Storm Water	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.00	\$0.00	\$0.00	\$1,428.00
	<b>\$65,217.69</b>	<b>\$48,630.40</b>	<b>\$58,378.14</b>	<b>\$65,130.86</b>	<b>\$58,664.02</b>	<b>\$54,563.02</b>	<b>\$37,849.15</b>	<b>\$388,433.28</b>
<b>Total Expenses</b>								
Other Expenses (DEBT)								
Wells/WTP Bonds	\$3,016.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.95
Water Imp. Bonds (2011)	\$3,897.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.41	\$4,333.52
Water Tower Project	\$6,496.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,496.93
Sewer Imp. Bonds (2011)	\$754.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.15
Storm Water Imp. Bonds (2011)	\$58,456.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,546.09	\$65,002.73
<b>Total Other Expenses</b>	<b>\$72,621.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,982.50</b>	<b>\$79,604.28</b>
<b>Checking Balance</b>	<b>\$1,440,441.82</b>	<b>\$1,420,580.87</b>	<b>\$1,396,852.26</b>	<b>\$1,363,736.13</b>	<b>\$1,332,020.19</b>	<b>\$1,312,002.46</b>	<b>\$1,637,626.53</b>	<b>\$1,637,626.53</b>
<b>Net Income (Loss)</b>	<b>(\$100,502.04)</b>	<b>(\$19,860.95)</b>	<b>(\$23,728.61)</b>	<b>(\$33,116.13)</b>	<b>(\$31,715.94)</b>	<b>(\$20,017.73)</b>	<b>\$325,624.07</b>	<b>\$96,682.67</b>

To All,

Attached you will find the following documents:

- Proposed Rates
- Proposed 2022 & Final 2021 Values
- Levy Comparison
- FD Contribution Tax Capacity/FD Distribution Tax Capacity & FD Distribution Dollars Comparison

Please review rates along with the supporting information. Contact us immediately if you have reason to believe they are in error or if they differ greatly from your projections.

As a reminder, due to the electric line distribution change that was implemented for pay 2022, the distribution dollars you will receive are calculated based on your previous year rate. Pay 2022 should be minimally affected. Pay 2023 will see changes depending on how much your tax rate increases due to the reduced tax base. You should understand the effect/impact from not having a steady tax rate and plan ahead, so you are not surprised in future years.

We appreciate your cooperation during this fiscally sensitive cycle!

Thank you,

Becky Kamrath | Taxation Analyst | Carver County Property Tax Department

600 East Fourth Street | Chaska, MN | 55318

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**Carver County  
FD Contribution, FD Distribution, & FD Distribution Dollars  
Comparison**

	FD Contribution Tax Capacity FD Table V Col. F (Asmt Abst line 1060)				FD Distribution Tax Capacity FD Table VII or Table VIII Col. C (Asmt Abst line 1070)				FD Distribution Dollars FD Table VIII Col. H				
	Pay 2021 Lvl 20 Final	Pay 2022		% Change	Pay 2021 Lvl 20 Final	Pay 2022		% Change	Pay 2021 Lvl 20 Final	Pay 2022		% Change	
		Lvl 14	TNT			Lvl 14	TNT			Lvl 14	TNT		
Benton Twp	92,145	128,194		39.12%	51,419	55,991		8.89%	7,293	8,859		21.47%	11.54%
Camden Twp	23,405	46,286		97.76%	76,037	83,749		10.14%	13,379	14,370		7.41%	-5.34%
Dahlgren Twp	142,903	258,136		80.64%	99,634	105,002		5.39%	11,933	10,938		-8.34%	-13.03%
Hancock Twp	4,972	5,644		13.52%	20,102	22,365		11.26%	2,645	3,208		21.29%	9.02%
Hollywood Twp	48,632	61,992		27.47%	77,348	85,494		10.53%	13,085	15,947		21.87%	10.26%
Laketown Twp	90,127	74,476		-17.37%	239,180	252,991		5.77%	33,821	33,976		0.46%	-5.02%
San Francisco Twp	6,955	8,084		16.23%	71,230	78,357		10.01%	13,194	14,690		11.34%	1.24%
Waconia Twp	97,759	101,071		3.39%	88,855	94,693		6.57%	10,454	10,426		-0.27%	-6.42%
Watertown Twp	141,486	160,988		13.78%	99,489	109,445		10.01%	13,815	14,522		5.12%	-4.45%
Young America Twp	105,295	106,348		1.00%	46,030	50,758		10.27%	7,534	8,006		6.26%	-3.61%
Carver	230,193	396,432		72.22%	807,271	809,572		0.29%	399,218	366,592		-8.17%	-8.43%
Chanhassen	4,281,965	4,514,877		5.44%	2,660,849	2,927,245		10.01%	563,364	647,234		14.89%	4.33%
Chaska	3,959,882	4,068,059		2.73%	4,521,556	4,920,087		8.81%	1,285,247	1,479,355		15.10%	5.78%
Cologne	104,524	104,487		-0.04%	341,437	373,856		9.49%	217,534	236,982		8.94%	-0.51%
Hamburg	16,759	16,983		1.34%	157,172	173,525		10.40%	165,187	184,341		11.60%	1.08%
Mayer	102,854	95,866		-6.79%	500,502	552,774		10.44%	246,988	271,376		9.87%	-0.52%
New Germany	27,322	26,413		-3.33%	116,677	123,720		6.04%	111,056	115,154		3.69%	-2.25%
Norwood Young America	486,421	474,468		-2.46%	935,309	1,003,718		7.31%	689,836	744,950		7.99%	0.63%
Victoria	333,686	335,054		0.41%	1,145,502	1,230,537		7.42%	353,891	394,713		11.54%	3.81%
Waconia	1,622,770	1,712,805		5.55%	2,108,197	2,286,757		8.47%	984,801	1,055,102		7.14%	-1.23%
Watertown	173,833	176,578		1.58%	1,050,530	1,149,961		9.46%	574,106	644,356		12.24%	2.39%
Carver County	12,093,888	12,873,241		6.44%	15,214,326	16,490,597		8.39%	5,351,655	5,710,605		6.71%	-1.55%

# CARVER COUNTY LEVY COMPARISONS

TOWNSHIPS		Final 2021 Levy	Proposed 2022 Levy	TOTAL LEVY % CHANGE
Benton		\$ 305,000	\$ 305,000	0.000%
Camden	Proper	\$ 240,000	\$ 240,000	0.000%
	New Germany Fire	\$ 42,000	\$ 44,000	4.762%
	NYA Fire	\$ 25,000	\$ 28,000	12.000%
	Mayer Fire	\$ 19,000	\$ 25,000	31.579%
	Plato Fire	\$ 1,500	\$ 1,500	0.000%
Dahlgren		\$ 350,000	\$ 350,000	0.000%
Hancock		\$ 110,000	\$ 110,000	0.000%
Hollywood		\$ 373,600	\$ 380,000	1.713%
Laketown		\$ 520,000	\$ 535,600	3.000%
San Francisco	Proper	\$ 249,550	\$ 269,900	8.155%
	Carver Fire	\$ 62,000	\$ 60,000	-3.226%
	Belle Plaine Fire	\$ 30,000	\$ 27,000	-10.000%
Waconia		\$ 319,383	\$ 342,632	7.279%
Watertown		\$ 373,000	\$ 373,000	0.000%
Young America	Proper	\$ 200,000	\$ 200,000	0.000%
	NYA Fire	\$ 40,000	\$ 40,000	0.000%
	Plato Fire	\$ 3,000	\$ 3,000	0.000%
	Hamburg Fire	\$ 30,000	\$ 30,000	0.000%
<b>TOWNSHIP TOTAL</b>		<b>\$ 3,293,033</b>	<b>\$ 3,364,632</b>	<b>2.174%</b>

CITIES		Final 2021 Levy	Proposed 2022 Levy	TOTAL LEVY % CHANGE
Carver		\$ 3,220,948	\$ 3,604,550	11.910%
Chanhassen		\$ 12,066,700	\$ 12,663,076	4.942%
Chaska		\$ 11,241,327	\$ 12,489,440	11.103%
Cologne		\$ 1,500,337	\$ 1,614,049	7.579%
Hamburg		\$ 519,058	\$ 597,614	15.134%
Mayer		\$ 1,254,597	\$ 1,361,391	8.512%
New Germany		\$ 446,153	\$ 449,490	0.748%
Norwood Young America		\$ 3,017,107	\$ 3,124,167	3.548%
Victoria		\$ 6,306,543	\$ 6,635,182	5.211%
Waconia		\$ 8,608,629	\$ 9,025,258	4.840%
Watertown		\$ 2,614,250	\$ 2,778,880	6.297%
<b>CITY TOTAL</b>		<b>\$ 50,795,649</b>	<b>\$ 54,343,097</b>	<b>6.984%</b>

SCHOOLS		Final 2021 Levy	Proposed 2022 Levy	TOTAL LEVY % CHANGE
School 108	- TC Based	\$ 2,142,992	\$ 2,310,731	7.827%
	- EMV Based	\$ 1,294,877	\$ 1,442,635	11.411%
School 110	- TC Based	\$ 11,037,359	\$ 11,197,018	1.447%
	- EMV Based	\$ 7,523,426	\$ 7,895,039	4.939%
School 111	- TC Based	\$ 5,721,469	\$ 5,696,114	-0.443%
	- EMV Based	\$ 2,088,289	\$ 2,093,572	0.253%
School 112	- TC Based	\$ 32,933,176	\$ 33,481,194	1.664%
	- EMV Based	\$ 17,631,335	\$ 17,264,216	-2.082%
<b>SCHOOL TOTAL</b>		<b>\$ 80,372,923</b>	<b>\$ 81,380,519</b>	<b>1.254%</b>

COUNTY		Final 2021 Levy	Proposed 2022 Levy	TOTAL LEVY % CHANGE
County		\$ 60,473,855	\$ 62,573,855	3.473%
Carver County CDA		\$ 2,892,300	\$ 2,995,348	3.563%
Carver County Rail Authority		\$ 173,000	\$ 199,000	15.029%
<b>COUNTY TOTAL</b>		<b>\$ 63,539,155</b>	<b>\$ 65,768,203</b>	<b>3.508%</b>

COUNTY WATERSHED DISTRICT		Final 2021 Levy	Proposed 2022 Levy	TOTAL LEVY % CHANGE
Carver County WMO		\$ 821,828	\$ 848,258	3.216%
<b>COUNTY WS DISTRICT TOTAL</b>		<b>\$ 821,828</b>	<b>\$ 848,258</b>	<b>3.216%</b>

MISC DISTRICTS		Final 2021 Levy	Proposed 2022 Levy	TOTAL LEVY % CHANGE
Met Council		\$ 1,089,626	\$ 1,164,102	6.835%
Met Transit District		\$ 1,160,605	\$ 1,120,229	-3.479%
Mosquito Control		\$ 668,220	\$ 670,161	0.290%
Chaska City EDA		\$ 171,598	\$ 182,989	6.638%
NYA City EDA		\$ 60,140	\$ 63,282	5.224%
Watertown EDA		\$ 58,575	\$ 68,500	16.944%
Lower MN WS #1		\$ 42,871	\$ 41,762	-2.587%
Riley Purg WS #2		\$ 852,251	\$ 867,885	1.834%
Minnehaha Crk WS #3		\$ 440,964	\$ 442,212	0.283%
Buffalo Crk WS #4		\$ 2,546	\$ 3,112	22.231%
<b>MISC DISTRICT TOTAL</b>		<b>\$ 4,547,396</b>	<b>\$ 4,624,234</b>	<b>1.690%</b>

<b>GRAND TOTAL</b>		<b>\$ 203,369,984</b>	<b>\$ 210,328,943</b>	<b>3.422%</b>
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**NOTE:** Levies have been reduced by Local Government Aid.



**CARVER COUNTY**  
**Pay 2021 Final lvi 20**  
**Tax Capacity**

Wshps	EMV	Taxable MV	Ref MV	Net Tax Capacity	TIF Capt'd TC	FD Cont TC	Adj TC (LNTC)	FD Dist TC	FD Dist \$
Anton	229,114,800	223,090,300	107,313,500	1,973,835	-	92,146	1,881,689	51,419	7,293
Camden	225,356,400	219,383,300	109,911,900	1,852,624	-	23,404	1,829,220	76,037	13,379
Dahlgren	370,283,800	343,765,800	229,949,900	3,388,538	-	142,906	3,245,632	99,634	11,933
Hancock	102,697,900	100,452,800	32,731,400	753,411	-	4,972	748,439	20,102	2,645
Hollywood	245,564,700	238,215,800	115,692,300	1,981,406	-	48,626	1,932,780	77,348	13,085
Laketown	413,521,000	370,306,300	297,302,300	3,710,237	-	90,127	3,620,110	239,180	33,821
San Francisco	195,252,800	190,151,500	128,947,300	1,758,557	-	6,955	1,751,602	71,230	13,194
Waconia	317,452,900	296,331,700	212,679,000	2,903,514	-	97,758	2,805,756	88,855	10,454
Watertown	308,389,400	295,454,900	200,058,800	2,848,511	-	141,488	2,707,023	99,489	13,815
Young America	204,401,400	199,650,000	92,299,000	1,785,735	-	105,294	1,680,441	46,030	7,534
<b>Cities</b>									
Carver	650,568,800	622,093,100	633,830,100	6,802,244	340,628	230,191	6,231,425	807,271	399,218
Chanhasen	4,871,877,300	4,782,791,800	4,812,738,700	55,546,684	294,955	4,281,972	50,969,757	2,660,849	563,364
Chaska	3,368,610,400	3,241,220,600	3,260,017,400	38,287,428	1,215,297	3,959,880	33,112,251	4,521,556	1,285,247
Cologne	210,884,500	200,754,000	206,547,600	2,137,314	9,075	104,524	2,023,715	341,437	217,534
Hamburg	36,656,200	32,713,200	36,419,100	349,866	-	16,758	333,108	157,172	165,187
Mayer	216,740,000	203,855,300	213,265,700	2,155,326	-	102,855	2,052,471	500,502	246,988
New Germany	38,849,900	35,627,600	36,484,000	386,994	-	27,324	359,670	116,677	111,056
Norwood Young America	347,132,700	324,492,600	342,237,800	3,857,775	235,678	486,422	3,135,675	935,309	689,836
Victoria	1,823,878,200	1,796,973,200	1,803,178,000	19,143,794	237,394	333,686	18,572,714	1,145,502	353,891
Waconia	1,633,320,600	1,591,776,300	1,620,974,200	18,322,831	176,681	1,622,773	16,523,377	2,108,197	984,801
Watertown	380,518,800	358,994,900	376,028,000	3,823,365	8,670	173,828	3,640,867	1,050,530	574,106
<b>School Districts</b>									
SD # 108	1,213,834,200	1,161,572,000	860,868,600	11,531,517	244,753	806,981	10,479,783	1,586,814	461,907
SD # 110	2,645,893,200	2,551,372,000	2,336,748,200	27,742,329	176,681	1,953,344	25,612,304	2,634,441	1,311,521
SD # 111	1,104,114,900	1,051,975,300	877,618,600	10,298,378	8,670	372,744	9,916,964	1,717,739	892,989
SD # 112	9,356,911,300	9,046,760,000	9,009,504,100	104,502,232	2,088,274	8,833,121	93,580,837	8,123,242	4,195,862
SD # 276	1,720,093,600	1,710,089,600	1,711,547,800	18,454,909	-	116,534	18,338,375	1,108,516	570,720
SD # 424	512,000	512,000	132,200	5,193	-	36	5,157	64	39
SD # 716	139,906,900	136,504,500	68,645,500	1,160,619	-	5,133	1,155,486	41,165	15,513
SD # 2687	7,404,700	6,968,900	2,428,900	50,158	-	-	50,158	1,993	933
SD # 2859	2,401,700	2,340,700	1,112,100	24,654	-	5,996	18,658	352	96
<b>Carver County Watersheds</b>									
#1 Lower Minnesota (060)	772,952,600	738,343,000	750,014,100	8,563,877	369,677	744,137	7,450,063	896,221	5,197
#2 Riley Purgatory (064)	3,805,036,400	3,717,877,200	3,750,549,400	43,636,759	294,955	3,827,278	39,514,526	2,085,801	44,278
#3 Minnehaha Creek (062)	2,808,630,100	2,764,819,900	2,741,489,100	29,518,792	237,394	473,688	28,807,710	1,754,039	25,431
#4 Buffalo Creek (005)	19,340,900	18,976,100	6,780,600	164,548	-	675	163,873	4,500	71
CCWMO (067)	8,785,112,500	8,428,078,800	7,619,772,800	91,886,013	1,616,352	7,048,111	83,221,550	10,473,765	93,488
<b>Miscellaneous:</b>									
Met Council	16,191,072,500	15,668,095,000	14,868,606,000	173,769,989	2,518,378	12,093,889	159,157,722	15,214,326	89,719
Transit Dist - Chan & Chaska	8,240,487,700	8,024,012,400	8,072,756,100	93,834,112	1,510,252	8,241,852	84,082,008	7,182,405	100,263
Mosquito Control	16,191,072,500	15,668,095,000	14,868,606,000	173,769,989	2,518,378	12,093,889	159,157,722	15,214,326	60,030
Carver County CDA	16,191,072,500	15,668,095,000	14,868,606,000	173,769,989	2,518,378	12,093,889	159,157,722	15,214,326	243,183
Carver Co Rail Authority	16,191,072,500	15,668,095,000	14,868,606,000	173,769,989	2,518,378	12,093,889	159,157,722	15,214,326	15,408
Chaska EDA	3,368,610,400	3,241,220,600	3,260,017,400	38,287,428	1,215,297	3,959,880	33,112,251	4,521,556	14,165
NYA EDA	347,132,700	324,492,600	342,237,800	3,857,775	235,678	486,422	3,135,675	935,309	13,100
Watertown EDA	380,518,800	358,994,900	376,028,000	3,823,365	8,670	173,828	3,640,867	1,050,530	13,287
<b>County</b>	<b>16,191,072,500</b>	<b>15,668,095,000</b>	<b>14,868,606,000</b>	<b>173,769,989</b>	<b>2,518,378</b>	<b>12,093,889</b>	<b>159,157,722</b>	<b>15,214,326</b>	<b>5,351,655</b>

These numbers reflect Carver County Values & FD Dollars only.

Date: 10/12/2021

**CARVER COUNTY**  
**Pay 2022 TNT Est Lvl 14**  
**Tax Capacity**

Inships	EMV	Taxable MV	Ref MV	Net Tax Capacity	TIF Capt'd TC	FD Cont TC	Adj TC (LNTC)	FD Dist TC	FD Dist \$
Benton	234,354,000	228,592,500	112,722,900	2,064,749	-	128,195	1,936,554	55,991	8,859
Camden	232,734,000	227,090,000	117,694,700	1,948,624	-	46,285	1,902,339	83,749	14,370
Dahlgren	383,385,400	361,627,100	249,053,900	3,665,594	-	258,136	3,407,458	105,002	10,938
Hancock	103,708,600	101,480,400	33,844,700	765,199	-	5,644	759,555	22,365	3,208
Hollywood	251,437,500	244,233,000	121,141,200	2,065,222	-	61,990	2,003,232	85,494	15,947
Laketown	418,358,900	377,064,800	304,207,300	3,810,735	-	74,478	3,736,257	252,991	33,976
San Francisco	202,900,800	198,138,400	135,583,000	1,843,077	-	8,086	1,834,991	78,357	14,690
Waconia	319,757,600	301,986,000	220,506,000	2,993,334	-	101,072	2,892,262	94,693	10,426
Watertown	316,192,100	303,757,200	208,633,500	2,965,732	-	160,988	2,804,744	109,445	14,522
Young America	206,451,300	202,015,700	94,851,600	1,806,988	-	106,349	1,700,639	50,758	8,006
<b>Cities</b>									
Carver	709,647,200	685,743,600	690,906,400	7,411,503	306,560	396,435	6,708,508	809,572	366,592
Chanhassen	5,033,080,800	4,954,028,600	4,979,692,100	57,393,270	299,283	4,514,867	52,579,120	2,927,245	647,234
Chaska	3,534,329,200	3,406,251,200	3,421,602,900	40,155,882	1,327,290	4,068,059	34,760,533	4,920,087	1,479,355
Cologne	222,256,400	211,873,300	217,037,100	2,248,549	8,521	104,486	2,135,542	373,856	236,982
Hamburg	39,050,200	35,230,000	38,813,100	372,361	-	16,985	355,376	173,525	184,341
Mayer	231,690,900	219,321,000	228,359,200	2,309,181	-	95,869	2,213,312	552,774	271,376
New Germany	39,705,900	36,544,400	37,336,400	395,627	-	26,414	369,213	123,720	115,154
Norwood Young America	363,829,800	341,855,400	358,250,400	4,017,146	245,093	474,475	3,297,578	1,003,718	744,950
Victoria	1,967,008,700	1,941,166,200	1,945,265,200	20,692,363	314,586	335,053	20,042,724	1,230,537	394,713
Waconia	1,719,351,900	1,671,347,600	1,693,846,000	19,176,131	178,222	1,712,810	17,285,099	2,286,757	1,055,102
Watertown	411,304,200	390,394,300	406,993,000	4,157,650	23,947	176,577	3,957,126	1,149,961	644,356
<b>School Districts</b>									
# 108	1,254,201,900	1,203,250,200	900,826,000	11,966,244	253,614	835,497	10,877,133	1,718,827	471,888
# 110	2,755,133,100	2,659,936,900	2,438,684,700	28,972,479	178,222	2,075,449	26,718,808	2,843,705	1,560,658
SD # 111	1,162,507,200	1,111,977,900	936,710,200	10,970,456	23,947	395,225	10,551,284	1,886,643	948,033
SD # 112	9,831,658,400	9,541,183,100	9,490,722,400	109,944,828	2,247,719	9,482,260	98,214,849	8,784,745	4,352,699
SD # 276	1,783,707,600	1,773,810,000	1,773,841,900	19,133,108	-	73,476	19,059,632	1,208,204	601,963
SD # 424	514,500	514,500	134,700	5,256	-	77	5,179	68	39
SD # 716	142,826,900	139,575,200	71,700,300	1,190,604	-	5,452	1,185,152	45,806	16,474
SD # 2687	7,655,600	7,223,800	2,679,800	52,707	-	-	52,707	2,220	1,009
SD # 2859	2,330,200	2,269,100	1,040,600	23,235	-	5,817	17,418	379	100
<b>Carver County Watersheds</b>									
#1 Lower Minnesota (060)	816,824,800	786,139,100	795,833,100	9,045,998	384,893	785,737	7,875,368	943,070	4,768
#2 Riley Purgatory (064)	4,081,456,200	4,002,193,100	4,033,205,700	46,664,733	299,283	4,073,059	42,292,391	2,286,699	46,757
#3 Minnehaha Creek (062)	2,820,696,800	2,780,341,900	2,752,443,200	29,734,352	314,586	435,563	28,984,203	1,900,070	27,407
#4 Buffalo Creek (005)	19,578,500	19,237,800	7,029,000	167,973	-	1,468	166,505	4,974	75
CCWMO (067)	9,201,979,100	8,851,828,800	8,027,829,600	96,645,861	1,704,740	7,577,426	87,363,695	11,355,784	99,383
<b>Miscellaneous:</b>									
Met Council	16,940,535,400	16,439,740,700	15,616,340,600	182,258,917	2,703,502	12,873,253	166,682,162	16,490,597	103,603
Transit Dist - Chan & Chaska	8,567,410,000	8,360,279,800	8,401,295,000	97,549,152	1,626,573	8,582,926	87,339,653	7,847,332	98,960
Mosquito Control	16,940,535,400	16,439,740,700	15,616,340,600	182,258,917	2,703,502	12,873,253	166,682,162	16,490,597	63,017
Carver County CDA	16,940,535,400	16,439,740,700	15,616,340,600	182,258,917	2,703,502	12,873,253	166,682,162	16,490,597	274,480
Carver Co Rail Authority	16,940,535,400	16,439,740,700	15,616,340,600	182,258,917	2,703,502	12,873,253	166,682,162	16,490,597	16,328
Chaska EDA	3,534,329,200	3,406,251,200	3,421,602,900	40,155,882	1,327,290	4,068,059	34,760,533	4,920,087	23,392
NYA EDA	363,829,800	341,855,400	358,250,400	4,017,146	245,093	474,475	3,297,578	1,003,718	15,057
Watertown EDA	411,304,200	390,394,300	406,993,000	4,157,650	23,947	176,577	3,957,126	1,149,961	14,304
<b>County</b>	<b>16,940,535,400</b>	<b>16,439,740,700</b>	<b>15,616,340,600</b>	<b>182,258,917</b>	<b>2,703,502</b>	<b>12,873,253</b>	<b>166,682,162</b>	<b>16,490,597</b>	<b>5,710,605</b>

Above numbers reflect Carver County Values & FD Dollars only.

Date: 10/12/2021

## CARVER COUNTY RATE COMPARISON

TOWNSHIPS		Final Pay 2020	Final Pay 2021	Proposed Pay 2022	2021/2022 % Change
Benton		14.18439635	15.82126482	15.29216329	-3.34%
Camden	Proper	13.29370032	12.58432555	12.08044412	-4.00%
	NYA Fire Dist	3.73430649	4.21751908	4.57531062	8.48%
	New Germany Fire Dist	4.63791929	5.05936756	5.01176453	-0.94%
	Mayer Fire Dist	4.78807167	4.84400002	6.19641969	27.92%
	Plato Fire Dist	3.30197844	1.63116788	1.60719881	-1.47%
Dahlgren		11.97698458	10.41606071	9.95058485	-4.47%
Hancock		13.15766424	14.34385433	14.05981133	-1.98%
Hollywood		16.91703499	18.65266608	18.17328197	-2.57%
Laketown		14.14031108	13.42995101	13.42584301	-0.03%
San Francisco	Proper	13.52834742	13.69660459	14.10312093	2.97%
	Carver fire/amb	5.52202123	5.29157600	4.81515270	-9.00%
	Belle Plaine fire/amb	4.04242393	4.61316497	4.04375988	-12.34%
Waconia		11.76571006	11.01054402	11.48602719	4.32%
Watertown		13.88611191	13.26863495	12.78113082	-3.67%
Young America	Proper	12.00696757	11.57315251	11.41541502	-1.36%
	NYA Fire Dist	4.38377813	4.22060518	4.10722993	-2.69%
	Hamburg Fire Dist	4.62662568	4.45599226	4.46874563	0.29%
	Plato Fire Dist	2.86174890	2.79947791	2.80893999	0.34%
CITIES		Final Pay 2020	Final Pay 2021	Proposed Pay 2022	2021/2022 % Change
Carver		49.45279457	45.28225881	48.26644012	6.59%
Chanhassen	Rural	16.10710870	16.80526380	17.01726367	1.26%
	Urban	21.17558898	22.11399078	22.40452404	1.31%
	RMV Based	0.00956736	0.00000000	0.00000000	0.00%
Chaska		28.42488467	30.06765983	31.67409716	5.34%
Coloqne		63.71142430	63.38852059	64.48330210	1.73%
Hamburg		105.09923243	106.23311358	116.29175857	9.47%
Mayer	Rural	22.67902142	24.27769284	22.77305418	-6.20%
	Urban	49.35474615	49.09951048	49.25504672	0.32%
New Germany	Rural	37.51781298	35.59036383	34.12896262	-4.11%
	Urban	95.86192051	93.70531410	91.06940666	-2.81%
Norwood Young America		73.75486233	74.21910748	72.15043885	-2.79%
	Norwood Debt-RMV based	0.01708263	0.00000000	0.00000000	0.00%
Victoria	Rural	15.36284298	16.32255818	15.99751532	-1.99%
	Urban	31.04286431	32.22619559	31.30663088	-2.85%
Waconia		46.71296830	46.13964803	46.10998748	-0.06%
Watertown	Rural	34.55306208	35.21775027	32.57668830	-7.50%
	Urban	54.74328106	56.05287761	53.95949223	-3.73%
SCHOOL DISTRICTS		Final Pay 2020	Final Pay 2021	Proposed Pay 2022	2021/2022 % Change
#108		19.02867498	17.00641758	17.98225239	5.74%
	RMV Based	0.12621064	0.12928327	0.13755466	6.40%
#110		32.26869718	32.36717730	31.17357783	-3.69%
	RMV Based	0.18851010	0.24357451	0.23801317	-2.28%
#111		37.43403886	36.90747604	34.33059115	-6.98%
	RMV Based	0.16957869	0.15465991	0.14612170	-5.52%
#112		33.00648186	32.32719000	31.19834249	-3.49%
	RMV Based	0.19337708	0.17888434	0.16596529	-7.22%
#276		21.16700000	20.92300000	20.99200000	0.33%
	RMV Based	0.33905000	0.32485000	0.31259000	-3.77%
#424		41.70400000	40.17200000	38.04400000	-5.30%
	RMV Based	0.24485000	0.23475000	0.22694000	-3.33%
#716		29.83682849	27.39184635	26.10383800	-4.70%
	RMV Based	0.09954085	0.10820171	0.09563500	-11.61%
#2687		35.88000000	35.53600000	33.07500000	-6.93%
	RMV Based	0.14060000	0.12650000	0.11890000	-6.01%
#2859		16.89500000	15.71800000	15.35200000	-2.33%
	RMV Based	0.17372000	0.17025000	0.17408000	2.25%



## CARVER COUNTY RATE COMPARISON

COUNTY RATES	Final Pay 2020	Final Pay 2021	Proposed Pay 2022	2021/2022 % Change
Carver County	35.17938205	34.63369497	34.11477825	-1.50%
Carver County CDA	1.59837099	1.66446023	1.63236903	-1.93%
Carver County Rail Authority	0.10128779	0.09901624	0.10959301	10.68%
MISC DISTRICTS	Final Pay 2020	Final Pay 2021	Proposed Pay 2022	2021/2022 % Change
Met Council	0.58970835	0.62824974	0.63624024	1.27%
Met Transit District- Chanhassen & Chaska	1.39596250	1.26108072	1.16930737	-7.28%
Mosquito Control	0.39456775	0.38213037	0.36425253	-4.68%
Chaska City EDA	0.31328137	0.47545242	0.45913277	-3.43%
Norwood Young America EDA	1.40060060	1.50015546	1.46243697	-2.51%
Victoria EDA	1.00874569	0.00000000	0.00000000	0.00%
Watertown EDA	1.26474512	1.24387954	1.36957984	10.11%
WS#1 Lower MN (060)	0.57992072	0.50568699	0.46974312	-7.11%
WS#2 Riley Purg (064)	2.12279648	2.04474931	1.94155019	-5.05%
WS#3 Minnehaha (062)	1.44981038	1.44243676	1.43114164	-0.78%
WS#4 Buffalo Creek (005)	1.58257726	1.51031591	1.82396925	20.77%
Carver County Watersheds:	Final Pay 2020	Final Pay 2021	Proposed Pay 2022	2021/2022 % Change
Carver County WMO (067)	0.89257578	0.87518196	0.85719245	-2.06%
<b>Fiscal Disparity Rate</b>	<b>142.454</b>	<b>139.504</b>	<b>132.596</b>	<b>-4.95%</b>
<b>Ag. Preserve Rate</b>	<b>85.000</b>	<b>85.000</b>	<b>85.000</b>	<b>0.00%</b>
<b>State General Tax Rate (Commercial)</b>	<b>38.846</b>	<b>35.978</b>	<b>37.000</b>	<b>2.84%</b>
<b>State General Tax Rate (Seasonal Rec)</b>	<b>17.997</b>	<b>17.306</b>	<b>17.000</b>	<b>-1.77%</b>
(Applicable to regular tax capacity of Commercial, Industrial, Pub Utilities, Railroads, Personal Property, & *Seasonal Rec classifications) (*Non-commercial Seasonal Rec - .40% of 1st \$76,000 value used to determine tax capacity for State General Tax.)				
All rates are Tax Capacity based unless otherwise noted and are shown before reduction of DRA (Disparity Reduction Aid), if applicable.				
Residential Homestead Market Value Exclusion				
Residential Homestead Market Value Exclusion reduces the estimated market value of a property for tax calculation.				
<b>Residential Homestead Taxable MV Exclusion</b> (applicable to Res Homestead property & House-Garage-1 Ac of Res Ag & Comm Seasonal Rec Res property)		40% of 1st \$76,000 of Estimated Market Value Reduction to exclusion: 9% of Estimated Market Value over \$76,000		
<b>Residential Homestead Market Value Exclusion Examples</b>				
Total Estimated Market Value		Homestead Market Value Exclusion		
\$50,000		\$20,000		
\$75,000		\$30,000		
\$76,000		\$30,400		
\$100,000		\$28,200		
\$200,000		\$19,200		
\$300,000		\$10,200		
\$350,000		\$5,700		
\$400,000		\$1,200		
\$413,800		\$0		
\$450,000		\$0		
Agricultural Homestead Market Value Credit				
AG Homestead Taxable MV Credit (Applies to Ag Homestead property & excludes House-Garage-1 Acre value)				
<b>Ag Homestead Market Value Credit Examples</b>				
.30% of Taxable Market Value up to \$115,000 .10% of Taxable Market Value over \$115,000 (Maximum of \$490)				
Total Taxable Market Value		Credit Amount		
\$50,000		\$150		
\$75,000		\$225		
\$100,000		\$300		
\$115,000		\$345		
\$150,000		\$380		
\$200,000		\$430		
\$345,000		\$490		
\$600,000		\$490		
<b>Credit Calculations:</b> Ag Homestead MV Credits reduce only TC based taxes. Credits in excess of TC based taxes cannot be used to reduce Referenda Market Value based taxes or state tax.				

## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to the Public that on <sup>Date</sup> Tuesday, October 26, 2021 the Hamburg City Council will hold a public hearing to consider amending the Chapter 160A Zoning Ordinance, Section D, Subd. 3.B.3.d.1. The proposed amendment will allow properties zoned R-2 Multiple Family Residential District the option to use the same front yard setback exemptions available to properties zoned R-1 Single Family Residential District.

This public hearing will take place during the regular bi-monthly meeting of the Hamburg City Council, which will be at **City Hall**, located at 181 Broadway Ave, Hamburg, MN 55339. **This meeting begins at 7:00 p.m.** and other items may be on the agenda.

Additional information on the project is available through the City Clerk's Office at City Hall. All interested parties are urged to attend the public hearing or submit comment via email to: [DeputyClerk@CityofHamburgMN.com](mailto:DeputyClerk@CityofHamburgMN.com) or by phone at (952) 467-3232.

Harry Davis, AICP  
Consulting Planner  
952-529-0053  
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**CITY OF HAMBURG  
NOTICE OF SPECIAL CLOSED CITY COUNCIL MEETING  
ON  
TUESDAY, OCTOBER 19, 2021  
AT  
7:00 P.M.**

**NOTICE IS HEREBY GIVEN**, that the City of Hamburg City Council will hold a special closed meeting session pursuant to:

Minn. Stat. Sec 13D.05, Subd. 3(a) to discuss the status of an individual subject to its authority.

The meeting will be held at the Hamburg City Hall at 181 Broadway Ave., Hamburg, MN 55339.

**POSTED BY THE CITY OF HAMBURG**

*(Posted at Hamburg City Hall, State Bank of Hamburg, and Hamburg Post Office on October \_\_, 2021)*

# Park Camera Placement

