



HAMBURG CITY COUNCIL AGENDA
NOVEMBER 13, 2018

1. **Call Canvass Board Meeting to Order @ 7:00 PM**
 - **2018 General Election Results**
 - **Adopt Resolution 2018-11**
2. **Adjourn Canvass Board Meeting**
3. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**
4. **Public Comment** *(Individuals may address the City Council about any non-agenda item(s) of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council may not take official action on these items and may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)*
5. **Agenda Review (Added Items) and Adoption**
6. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - **Approve Minutes for September 25, 2018 & October 16, 2018**
 - **Approve Payment of Added May Claims List (\$252.20)**
 - **Approve Payment of Added June Claims List (\$250.00)**
 - **Approve Payment of Added July Claims List (\$-381.89)**
 - **Approve Payment of Added October Claims List (\$405,835.18)**
 - **Approve Payment of November Claims List (\$57,886.00)**
 - **Approve Lawful Gambling Permit for Green Isle CPA (1/26/2019)**
 - **Approve Time Off Request for Jeremy Gruenhagen**
 - **Approve Cash Flow Statements for July**
 - **Delinquent Utility Bills Report**
 - **City Offices Closed November 22nd & 23rd for Thanksgiving**
7. **Fire Department Report – Chief Justin Buckentin**
 - **Old Engine 12 (1979)**
 - **Gambling Fund**
 - **2019 Selection Process (HFD Officers) – Board Review**
 - **HFDRA Pension**



HAMBURG CITY COUNCIL AGENDA
NOVEMBER 13, 2018

8. Old City Business

- **Storm Water Easements for Parcels 45.0282500/11.0282010 (RR Street)**
 - **Survey Parcels**
- **Timberline WoodProducts C.U.P. (Storage Container)**
 - **Removal of Storage Container**
- **George Street (Develop Outlot B of Hamburg 3rd Addition)**
- **City Water Tower Schedule**

9. New City Business

- **Big Rib Jig (Declare City Festival)**
- **2018/2019 Budget Items**
 - **2018 Street Improvements (Completed)**
- **Snowplowing Contract with Wm. Mueller & Sons**
- **Second City Council Meeting for November 27, 2018**
 - **Employee Reviews (November 27, 2018 Meeting)**
 - **Health Insurance Coverage**
- **Set Special Meeting for Budget Workshop Meeting**
 - **2019 Final Budget (December 4th)**
- **Set Public Hearing to Adopt City Fee Schedule for 2019 (December 11th)**
 - **Set Water/Sewer/Storm Water Rates for 2019**

10. City Council Reports

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

11. Adjourn City Council Meeting



HAMBURG CITY COUNCIL AGENDA
NOVEMBER 13, 2018

COMMUNITY HALL & PARK ACTIVITIES

- | | |
|-----------------|--|
| NOVEMBER | <ul style="list-style-type: none"> 16 – Hamburg Lions Fall Bingo 24 – Hall Rental (Birthday) |
|-----------------|--|

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

- | | |
|-----------------|--|
| NOVEMBER | <ul style="list-style-type: none"> 1 – HFD Training 4 – Youngwood 4-H Club 5 – Hamburg Fire Dept. Meeting 5 – Hamburg Lions Club (YA Twp. Room) 6 – General Election 7 – Mayors In – 6:00 to 8:00 PM 12 – HFD Training 13 – Hamburg City Council Meeting – 7:00 PM 13 – Young America Township Meeting 17 – Community Center Rental 19 – Hamburg Lions Club 22 – Community Center Rental 22–23 – Thanksgiving Holiday (City Offices Closed) 26 – Hamburg Fire Dept. (Relief Association) Meeting 27 – Hamburg City Council Meeting (?) 28 – Hamburg Lions Convention Meeting |
|-----------------|--|

**CITY OF HAMBURG
GENERAL ELECTION
NOVEMBER 6, 2018**

							PRECINCT #1
NUMBER OF REGISTERED VOTERS ON ELECTION DAY							318
NEW REGISTERED VOTERS							17
TOTAL REGISTERED VOTERS							335
NUMBER OF PEOPLE VOTING							237
ABSENTEE VOTERS							16
TOTAL VOTES							253
PERCENT OF VOTER TURNOUT (REGISTERED VOTERS)							79.56%
PERCENT OF VOTER TURNOUT (W/NEW REGISTERED VOTERS)							75.52%

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2018-11**

**RESOLUTION TO CERTIFY RESULTS OF THE
TUESDAY, NOVEMBER 6th, 2018 GENERAL ELECTION**

WHEREAS, the City of Hamburg held an election for the Office of Mayor and two Council Members on Tuesday, November 6, 2018 during the General Election; and

WHEREAS, on this 13th day of November, 2018, the City Council has met to canvass said election results;

WHEREAS, the votes tabulated at said election were:

MAYOR	VOTES	COUNCIL MEMBER (2)	VOTES
Richard (Dick) Malz	69	Scott Feltmann	174
Christopher Lund	178	Eric A Poppler	158
Write-Ins	0	Joe Weverka	70
		Robert J. Gregonis	25
		Steven Trebesch	48
		Write-Ins	1

THEREFORE BE IT RESOLVED, by the Hamburg City Council that the official election results for the office of Mayor for the term of 2019-2022 shall be Christopher Lund.

BE IT FURTHER RESOLVED, by the Hamburg City Council that the official election results for the two offices of Council Member for the term of 2019-2022 shall be Scott Feltmann and Eric A Poppler.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 13th day of November, 2018.

ATTEST:

Chris Lund, Mayor

Jeremy Gruenhagen, City Clerk/Treasurer



HAMBURG CITY COUNCIL AGENDA SEPTEMBER 25, 2018

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 p.m. Those in attendance were: Council Members Scott Feltmann, Jason Buckentin, Tim Tracy and Steve Trebesch. City Clerk/Treasurer Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Fire Chief Justin Buckentin, and Scott Anderson, Resident Eric Poppler.

Consent Agenda

- Approve Payment of Added September Claims List (\$11,392.68)
- Approve Minutes for August 28, 2018
- Approve Time-Off Request (Jeremy Gruenhagen)
- Incident Report Date 9/10/18 (Carver County Sheriff's Office)
- Delinquent Utility Bills Report

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

Lois Droege

- George Street (Develop Outlot B of Hamburg 3rd Addition)
 - Development Agreement
 - A few of the next steps are, Annexing the land into the city, map out the acreage, and have a Resolution Agreement.

Triple T Services, LLC (Jake Trebesch)

- Storm Water Easements for Parcels 45.0282500/11.0282010 (RR Street)
 - Survey City Portion of Parcel 11.0282010
 - There are no updates to report at this time

Old City Business

- Drinking Water Revolving Fund 2019 Intended Use Plan
 - Plan covers double the storage of daily use = 75,000 gallon tower for us
- Statewide Health Improvement Partnership (SHIP) Funding
 - \$10,000 match – ideas for renovating Hall basement bowling alley area are a fitness gym, an archery range, or batting cages
- 2019 Proposed Tax Levy and Budget
 - Set Proposed Property Tax Levy/Preliminary Budget for 2019
 - Set Public Comment Meeting for Final 2019 Budget
 - December 11, 2018 @ 7:00 PM
 - Approve Resolution Number 2018-09 (2019 Preliminary Tax Levy)

MOTION: Councilman Tim Tracy moved to approve Resolution 2018-09 for the Proposed Tax Levy of \$557,117.00 (14.4% increase). Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.



HAMBURG CITY COUNCIL AGENDA SEPTEMBER 25, 2018

New City Business

- Expansion of Highway 212 (US Highway 212 Rural Freight Access)
 - Expected to be a 3 year project increasing 212 from 2 lanes to 4 lanes
- Mediacom Franchise Fees (JPBCC)

- Jeremy is working with NYA to divide up the monies

MOTION: Councilman Tim Tracy moved to approve the payout to NYA for 87.47% of the Mediacom Franchise Account. Seconded by Councilman Scott Feltmann. Motion was unanimously approved. All Council Members were present.

- October City Council Meeting Date (Move)

MOTION: Councilman Jason Buckentin moved to change the October Council Meeting from the 9th to the 16th. at 7:00 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Council Members were present.

Hamburg Fire Department

- Fire Engine Replacement
 - Purchase price of the demonstration truck is approximately \$400,000. The truck will be on public display at the Steak Fry on October 6th. The Fire Board is meeting with the Township Representatives and will have a proposal for the City Council in 2 weeks.
- HFDR Pension (2018 Benefit Level)
 - Still working on final numbers for a few different scenarios

City Council Reports

Councilmember Scott Feltmann – Where are we at with the Community center roof replacement? - Per the Schlueter Brothers they are looking out towards winter, maybe sooner depending on their current jobs. We are also looking at the end of October for the Hall steps replacement.

We should check with the Hunt and Fish Club regarding their plans on putting in a cement slab on the East side of the Hall.

Contact County regarding surveying the land on Railroad Street.

Councilmember Steve Trebesch –

- We should figure monies in to the budget to purchase 4 or 5 of the water meters that can be remotely shut off for the repeat delinquency water payment offenders.

Mayor Chris Lund –

- 'Mayor's In' time will be moved to the first Tuesday evening of each month from 6:00 – 8:00 p.m.

MOTION: Councilman Tim Tracy moved to adjourn the City Council Meeting at 8:05 p.m. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.



HAMBURG CITY COUNCIL AGENDA OCTOBER 16, 2018

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 p.m. Those in attendance were Council Members Jason Buckentin, Tim Tracy, Scott Feltmann and Steve Trebesch. City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Fire Chief Justin Buckentin, Justin Black and Brody Bratsch with S.E.H., and resident Lois Droege.

Consent Agenda

- Approve Payment of Added September Claims List (\$8,475.36)
- ~~Approve Payment of October Claims List (\$50,646.31)~~
- Approve Minutes for September 11, 2018/September 19, 2018
- Approve Contract for Policing Services with Carver County
- Approve Agreement for Professional Services (On-Call Planning Services) with Bolton & Menk Inc.
- Cash Flow Statement (June)
- County Public Hearing 10-16-18 (Carver County Code & Zoning Map)
- Employee Project List
- Delinquent Utility Bills Report

MOTION: Councilman Steve Trebesch moved to approve the Consent Agenda with the October Claims List being pulled and moved to New City Business for further discussion. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

Hamburg Fire Department

- Approve Purchase of New Fire Engine
 - Final Truck Price: \$395,370.50
 - Contribution breakdown as follows:
 - ❖ \$91,000 NYA Township
 - ❖ \$88,000 Washington Lake Township
 - ❖ \$212,000 City of Hamburg
 - ❖ \$2,500 FD Relief Association

MOTION: Councilman Scott Feltmann moved to approve the Fire Truck purchase. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

- HFD Officer Selections
 - Applications are due November 13th. Already have several applications for each open Officer Position. Personnel Committee will have to convene for interviews/meetings.



HAMBURG CITY COUNCIL AGENDA OCTOBER 16, 2018

- HFDRP Pension – no news to report at this time
- Steak Fry (October 6, 2018)
 - Attendance was down but overall it was a good event
 - The Council decided unanimously against a request to block future Community Hall rentals the weekend of the FD Steak Fry so the tables and chairs would be available. The FD will continue to work with Green Isle for tables and chairs when needed.

Triple T Services, LLC (Jake Trebesch)

- Storm Water Easements for Parcels 45.0282500/11.0282010 (RR Street)
- City Portion of Parcel 11.0282010
- Removal of Personal Property
 - There has been no resolution to the ownership issue. Jeremy will contact Kathleen Smith with Carver County to encourage some forward movement to a resolution of this matter.

Old City Business

- Statewide Health Improvement Partnership (SHIP) Funding
 - The City will seek grant approval with the new round of grant funding that starts Nov. 1, 2018
- Mediacom Franchise Fees (JPBCC)
 - 87.47% payout to NYA in the amount of \$41,934.66
 - 12% to Hamburg in the amount of \$10,884.79

New City Business

- Approve Payment of October Claims List (\$50,646.31)

MOTION: Councilman Steve Trebesch moved to approve the October Claims in the amount of \$50,646.31. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

- Small Cities Development Program (SCDP)
 - funding for home improvements to low/moderate income households. \$25,000 single family, \$40,000 commercial

MOTION: Councilman Tim Tracy moved to participate in the Small City Development Program. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

- Carver County Land Trust Expansion Proposal
 - Council unanimously decided against participating



HAMBURG CITY COUNCIL AGENDA

OCTOBER 16, 2018

- FFA Community Signs

MOTION: Councilman Scott Feltmann moved to approve the FFA signs at no cost to the city. Seconded by Councilman Steve Trebesch. Motion was unanimously approved. All Council Members were present.

- Timberline WoodProducts C.U.P. (Storage Container)
- Resolution Number 2007-06
 - Upon the sale of the property/business, the storage container is to be removed.
- Removal of Storage Container (Letter sent)

Lois Droege

- George Street (Develop Outlot B of Hamburg 3rd Addition)
 - Development Agreement
 - In order to move forward with a Development Agreement, the follow items need to be accomplished:
 - ✓ Land Use Application
 - ✓ Legal Descriptions and a Platt
 - ✓ Determine City Fee's
 - ✓ Security Letter of Credit
 - ✓ Determine Special Requirements.
 - Aiming for all of these items to be completed by the December Council Meeting

City Engineer S.E.H.

- Water Tower Schedule (PFA Deadline)
- Water Tower Size/Costs/Funding
- Water Main Looping Priorities
- Seal Old City Well/Car Wash Well (MDH Grant)

MOTION: Councilman Tim Tracy moved to hold a Public Hearing/Special Meeting regarding the Water Tower on October 30, 2018 at 7:00 P.M. Seconded by Councilman Scott Feltmann. Motion was unanimously approved. All Council Members were present.



HAMBURG CITY COUNCIL AGENDA OCTOBER 16, 2018

City Council Reports

- Councilmember Scott Feltmann
 - Fiber-Optic hole repair issues.
 - Per City Clerk, City Staff has a running list of areas that need attention and are in touch with Jaguar to get them resolved.

- Councilmember Steve Trebesch
 - Power Pole is leaning on Railroad Street
 - Per City Clerk, he is meeting with Xcel tomorrow morning and will mention it.

- Mayor Chris Lund
 - Reminder of the Metro Meeting opportunity on November 29th. Let City Staff know if you plan on attending so they can complete the registration.
 - There is a Local Energy Efficiency Program that the City has in the past participated in which brought light to some issues at the Hall. This may be something we want to consider participating again in the future.
 - 'Mayor's In' time has been moved to Wednesday, November 7th from 6:00-8:00 P.M. because of the Primary Elections on Tuesday the 6th.

MOTION: Councilman Tim Tracy moved to adjourn the City Council Meeting at 9:17 P.M. Seconded by Councilman Scott Feltmann. Motion was unanimously approved. All Council Members were present.

Submitted by:
Tamara Bracht
Deputy Clerk

2018 May Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED	
ACH	EFTPS	Divided	Fed, Social Security, MC - April 2018	\$2,775.02	5/8/2018	
ACH	PERA	Divided	PERA Withholding - April 2018	\$461.36	5/8/2018	
ACH	PERA	Divided	PERA Withholding - April 2018	\$486.98	5/8/2018	
ACH	PERA	Divided	PERA Withholding - April 2018	\$707.04	5/8/2018	
ACH	PERA	Divided	PERA Withholding - May 2018	\$429.49	6/12/2018	
ACH	MN Dept. of Revenue	Divided	April 2018 State Withholding Tax Payment	\$511.00	5/8/2018	
ACH	HealthPartners	Divided	Health Insurance for May 2018	\$2,958.95	5/8/2018	
ACH	Optum	General Gov't	HSA Participant Fee for 1st Qtr 2018	\$22.50	6/12/2018	
ACH	Google	General Gov't	Email Account Service for April 2018	\$80.00	6/12/2018	
ACH	AT&T	General Gov't	Cell Phone Payment (May)	\$28.85	6/12/2018	
ACH	Jeremy Gruenhagen	Divided	May Wages	\$1,843.87	6/12/2018	
ACH	Greg Schultz	Divided	Wages 4-23-18 to 5-6-18	\$1,651.38	6/12/2018	
ACH	Tamara Bracht	Divided	Wages 4-23-18 to 5-6-18	\$590.86	6/12/2018	
ACH	Greg Schultz	Divided	Wages 5-7-18 to 5-20-18	\$1,895.70	6/12/2018	
ACH	Tamara Bracht	Divided	Wages 5-7-18 to 5-20-18	\$555.08	6/12/2018	
ACH	Melvin Sprengeler	Divided	Wages 5-7-18 to 5-20-18	\$210.91	6/12/2018	
ACH	Jeremy Gruenhagen	Divided	May Wages	\$1,948.63	6/12/2018	
DC	Northern Tool	Streets	Trailer to Mount the Electronic Speed Sign	\$344.06	5/8/2018	\$24.08
DC	UPS	Water	Water Samples	\$10.91	6/12/2018	
DC	Hamburg Post Office	Water/Sewer	Postage for May Utility Bills	\$105.00	6/12/2018	
19088	Carver County Environmental Services	General Gov't Bldgs	(36) 4 Foot Fluorescent Light Bulbs, 2 Tires	\$33.00	5/8/2018	
19089	Hilgers Plumbing & Heating Inc.	Sewer	Pull Toilet and Reset it for the I & I Program at 811 William St.	\$157.50	5/8/2018	
19090	Kirvida Fire	Public Safety (FD)	2018 Annual Pump Test on Engine #11 & #12	\$854.86	5/8/2018	
19091	Menards	Divided	7 Toilet Diaphragms and a Deadbolt for Band Shelter	\$219.38	5/8/2018	
19092	Municipal Emergency Services, Inc.	Public Safety (FD)	9 Smart Dock Seat Brackets to Hold Air Packs	\$4,614.48	5/8/2018	
19093	Plunkett's Pest Control	Divided	Community Hall/City Hall/Fire Dept. Service Dates 4-18 & 4-20, 2018	\$139.12	5/8/2018	
19094	W.W.O.T.A, Inc.	Divided	Water/Wastewater Training & Assistance for April 2018	\$832.50	5/8/2018	
19095	Wm. Mueller & Sons	Divided	Snow Plowing for April, Fuel for City Vehicles, Lawnmower and Bob	\$2,977.77	5/8/2018	
19096	Ancom Communications, Inc.	Public Safety (FD)	Repairs & Maintenance on Pagers	\$641.25	6/12/2018	
19097	Carver County - CarverLink/Jaguar	Divided	Telephone/Internet Services 5/1/18-5/31/18	\$109.89	6/12/2018	
19098	ECM Publishers, Inc.	General Gov't	Public Hearing for 2040 Comp. Plan	\$52.92	6/12/2018	
19099	Floyd Total Security	Water	Base Alarm Monitoring	\$86.85	6/12/2018	
19100	G & K Services (Cintas)	Hall	Cleaning Supplies - Towels, Mops, Rags, Garbage Liners and City L	\$231.93	6/12/2018	
19101	Melchert-Hubert-Sjodin	General Gov't	Reviewed Materials Regarding Stormwater Issue	\$180.00	6/12/2018	
19102	MN Assoc. of Small Cities	General Gov't	2018-2019 Membership Dues - (Population 507 * \$.45) & Membership	\$348.15	6/12/2018	
19103	MN Pollution Control Agency	Sewer	Class D License Renewal for Greg Schultz	\$23.00	6/12/2018	
19104	MNSPECT, Inc.	Public Safety (FD)	Plumbing Permit Fee, Plan Review for Community Hall Sink	\$203.75	6/12/2018	
19105	Municipal Emergency Services, Inc.	Public Safety (FD)	Maintenance & Repairs on SCBA (Air Pack)	\$795.80	6/12/2018	
19106	Viking Bottling Company	Hall	Pop for Hall	\$156.00	6/12/2018	
19107	Xcel Energy	Divided	VOIDED * Calculation Error *	\$0.00	6/12/2018	
19108	Xcel Energy	Divided	Electricity/Natural Gas Services (4/3/18 - 5/2/18)	\$948.54	6/12/2018	
19109	Abdo, Eick & Meyers	General Gov't	Certified Audit Services for the year ended 12/31/17	\$1,100.00	6/12/2018	
19110	Business Essentials	General Gov't	Bath Tissue, Paper Towels, Handwash	\$214.57	6/12/2018	
19111	Canon Financial Services	General Gov't	Canon Copier Rental Fee for May (no printing usage)	\$33.13	6/12/2018	
19112	Carver County Tax Payer Services	Sewer	2018 Property Tax for PID. #11.0340600 (Ponds)	\$24.50	6/12/2018	
19113	Carver County.	Public Safety (FD)	1st Half of 2018 Police Contract	\$8,152.50	6/12/2018	
19114	League of MN Cities Ins. Trust	Public Safety (FD)	Worker's Comp. for Firefighters and First Responders	\$6,298.00	6/12/2018	
19115	Menards	Park & Recreation	Lightbulbs and Breaker Box Parts for Lions Shelter Area	\$53.63	6/12/2018	
19116	MN Dept. of Health	Water	2nd Quarter - Community Water Supply Service Connection Fee (21	\$337.00	6/12/2018	
19117	MVTL Labs, Inc.	Sewer	Labs Fee's - Pre-Final Pond Discharge on 5-2-18 & Final Pond Disch	\$175.00	6/12/2018	
19118	Plunkett's Pest Control	General Gov't	City Hall and Fire Dept. Servcie Date 5-11-18 General Inspection	\$39.37	6/12/2018	
19119	Quill	General Gov't	Copy Paper 1 Box of Standard and 1 Box of 11x17	\$145.18	6/12/2018	
19120	S.E.H. Inc.	Divided	2018 I&I Reduction, Water Tower PPL, Comp. Plan Update	\$12,210.59	6/12/2018	
19121	Void	Void	Void - Printing Error	\$0.00	9/11/2018	
19122	Xcel Energy	Divided	Electricity/Natural Gas Services (4/3/18 - 5/2/18)	\$1,261.31	6/12/2018	
DEBIT	State Bank of Hamburg	Water/Sewer/SW	NSF Check for Utility Account 01.	\$263.11	9/11/2018	
				\$61,532.17		
			May Claims	\$18,048.94	5/8/2018	
			May Added Claims	\$43,231.03	6/12/2018	
			May Added Claims	\$252.20	11/13/2018	
			Total May Claims	\$61,532.17		

2018 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2018	\$2,686.76	6/12/2018
ACH	PERA	Divided	PERA Withholding - May 2018	\$462.77	6/12/2018
ACH	PERA	Divided	PERA Withholding - May 2018	\$728.04	6/12/2018
ACH	MN Dept. of Revenue	Divided	May 2018 State Withholding Tax Payment	\$497.00	6/12/2018
ACH	HealthPartners	Divided	Health Insurance for June 2018	\$2,958.95	6/12/2018
ACH	Kwik Trip	Divided	Fuel for Public Works and FD Vehicles	\$121.90	6/12/2018
ACH	Mel Sprengeler	Divided	Wages 5-21-18 to 6-3-18	\$252.11	6/12/2018
ACH	Greg Schultz	Divided	Wages 5-21-18 to 6-3-18	\$1,523.21	6/12/2018
ACH	Tamara Bracht	Divided	Wages 5-21-18 to 6-3-18	\$397.26	6/12/2018
ACH	Jeremy Gruenhagen	Divided	June Wages	\$1,843.87	6/12/2018
ACH	Google	General Gov't	Email Account Service for May 2018	\$80.00	7/10/2018
ACH	Deluxe for Business	General Gov't	Checks for City Checking Account	\$319.83	7/10/2018
ACH	AT&T	General Gov't	Cell Phone Payment (June)	\$28.85	7/10/2018
ACH	TLF Flower	General Gov't	Flowers	\$144.16	7/10/2018
ACH	Mel Sprengeler	Divided	Wages 6-4-18 to 6-17-18	\$19.40	7/10/2018
ACH	Tamara Bracht	Divided	Wages 6-4-18 to 6-17-18	\$484.25	7/10/2018
ACH	Greg Schultz	Divided	Wages 6-4-18 to 6-17-18	\$1,969.50	7/10/2018
ACH	Jeremy Gruenhagen	Divided	June Wages	\$1,843.86	7/10/2018
Debit Card	Hamburg Post Office	General Gov't	Postage for Summer Newsletter	\$69.60	7/10/2018
19123	CenturyLink	Divided	Phone Service for Hall/WTP	\$191.53	6/12/2018
19124	Cintas	Divided	Cleaning Supplies - Towels, Mops, Rags, Garbage Liners	\$70.50	6/12/2018
19125	ECM Publishers	General Gov't	NYA Guide Hall Advertisement	\$265.00	6/12/2018
19126	G&K Services	Divided	Cleaning Supplies - Towels, Mops, Rags, Garbage Liners	\$71.82	6/12/2018
19127	Gopher State One Call	Divided	9 Locates for May	\$9.45	6/12/2018
19128	Home Solutions	Public Works	Spare Keys Made	\$46.07	6/12/2018
19129	Kohls Sweeping Service	Public Works	Swept City Streets on 5/16/18	\$1,325.00	6/12/2018
19130	Loffler Companies, Inc.	General Gov't	Copy Fee	\$27.99	6/12/2018
19131	Mini Biff	Park & Rec	Handicap Mini Biff Rental & Damage Waiver	\$131.07	6/12/2018
19132	Missy Mueller	Park & Rec	Reimbursement for June 3 Park Rental Deposit	\$100.00	6/12/2018
19133	MES	Public Safety (FD)	Battery Holder Assembly for Air Packs	\$283.00	6/12/2018
19134	MVTL Labs, Inc.	Sewer	Lab Fee's for Final Pond Discharge on 5/14, 5/17 & 5/29 2018	\$292.50	6/12/2018
19135	Quill	General Gov't	Office Supplies	\$71.62	6/12/2018
19136	Robb's Electric, Inc.	Park & Rec	Trouble Shooting, Parts & Labor to Repair Lighting in the Lions Shelter	\$1,194.30	6/12/2018
19137	Storms Welding & MFG. Inc.	Public Safety (FD)	2 Tank Holders with Modifications	\$1,310.00	6/12/2018
19138	UFC	Public Works	Blades & Filters for Exmark Lawnmower	\$164.60	6/12/2018
19139	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for May 2018	\$675.00	6/12/2018
19140	Waste Management	Public Works	30 Yard Flat Green Yard Waste Container	\$256.89	6/12/2018
19141	Wm. Muellers & Sons	Divided	Street Repairs & Fuel for City Vehicles, Lawn Mowers and Baseball Park	\$1,240.59	6/12/2018
19142	Xcel Energy	Divided	Electricity/Natural Gas Services (5/3/18 - 6/2/18)	\$691.55	6/12/2018
19143	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract For June 2018	\$33.13	7/10/2018
19144	CarverLink / Jaguar	General Gov't	Telephone/Internet Services June 2018	\$109.33	7/10/2018
19145	Floyd Total Security	Water	Base Alarm Monitoring for WWTP (7-24-18 to 10-23-18)	\$86.85	7/10/2018
19146	Home Solutions	Park & Rec	Adhesive to Glue Down Dog Statue at Memorial	\$8.54	7/10/2018
19147	Melchert-Hubert-Sjodin, PLLP	General Gov't	Review of: Storm Water & Encroachment Issues	\$1,942.50	7/10/2018
19148	Menards	Divided	Garbage Liners, Dish Soap, Ladder, Rain Cap, Wire Lock, Plywood for Sp	\$392.48	7/10/2018
19149	MN Public Facilities Authority	Water	Principle Payment - Water Wells Bond	\$85,389.35	7/10/2018
19150	Municipal Emergency Services	Public Safety (FD)	5 Gallon Easy Step Wash & Wax plus Shipping	\$112.30	7/10/2018
19151	MVTL Labs, Inc.	Sewer	Lab Fee's for Final Pond Discharge on 6-6-18, 6-8-18, 6-11-18	\$272.50	7/10/2018
19152	Plunkett's Pest Control Inc.	General Gov't	City Hall & FD Service Date 6-11-18 General Inspection	\$39.37	7/10/2018
19153	Ryan Benjamin	Divided	Final Water Bill Overpayment	\$30.32	7/10/2018
19154	S.E.H Inc.	Divided	Water Tower PPL Application, Comp. Plan	\$8,129.08	7/10/2018
19155	Wuetherich Drainage Inc.	Storm Water	City Portion of Ditch Cleaning	\$400.00	7/10/2018
19156	Xcel Energy	Divided	Electricity/Natural Gas Services (5/2/18 - 6/3/18)	\$1,124.31	7/10/2018
Debit		Water/Sewer/SW	NSF Check	\$250.00	10/16/2018
				\$123,169.86	
			June Claims	\$19,890.35	6/12/2018
			June Added Claims	\$103,029.51	7/10/2018
			June Added Claims	\$250.00	11/13/2018
			Total June Claims	\$123,169.86	

2018 July Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - June 2018	\$2,546.72	7/10/2018
ACH	PERA	Divided	PERA Withholding - June 2018	\$354.94	7/10/2018
ACH	PERA	Divided	PERA Withholding - June 2018	\$464.07	7/10/2018
ACH	PERA	Divided	PERA Withholding - June 2019	\$707.04	8/21/2018
ACH	MN Dept. of Revenue	Divided	June 2018 State Withholding Tax Payment	\$462.00	7/10/2018
ACH	HealthPartners	Divided	Health Insurance for July 2018	\$2,958.95	7/10/2018
ACH	Optum Bank	Divided	City Contribution to Employees H.S.A (2nd Qtr 2018)	\$1,250.00	7/10/2018
ACH	Mel Sprengeler	Divided	Wages 6-18-18 to 7-1-18	\$145.45	7/10/2018
ACH	Greg Schultz	Divided	Wages 6-18-18 to 7-1-18	\$1,977.24	7/10/2018
ACH	Tamara Bracht	Divided	Wages 6-18-18 to 7-1-18	\$625.90	7/10/2018
ACH	Jeremy Gruenhagen	Divided	July Wages	\$1,896.25	7/10/2018
ACH	Google	General Gov't	Email Account Service for June 2018	\$80.00	8/21/2018
ACH	AT&T	General Gov't	Cell Phone Payment (July)	\$28.85	8/21/2018
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 2nd Qtr 2018	\$116.00	8/22/2018
ACH	Mel Sprengeler	Divided	Wages 7-2-18 to 7/15-18	\$316.57	8/21/2018
ACH	Greg Schultz	Divided	Wages 7-2-18 to 7/15-18	\$1,565.34	8/21/2018
ACH	Tamara Bracht	Divided	Wages 7-2-18 to 7/15-18	\$497.66	8/21/2018
ACH	Jeremy Gruenhagen	Divided	July Wages	\$1,896.25	8/21/2018
Debit Card	Hamburg Post Office	Divided	4 Rolls Postcard Stamps for June/July Water Bills	\$140.00	7/10/2018
Debit Card	Hamburg Post Office	General Gov't	Priority Mail Postage to send back shirt samples to Ci	\$9.85	7/31/2018
Debit Card	Hamburg Post Office	General Gov't	Certified Letter Mailing	\$6.70	7/31/2018
Debit Card	OfficeSupply.com	General Gov't	Carpet Cleaner	\$46.56	7/31/2018
Debit Card	MRWA	Water	10th Annual Operator Equipment Expo Sept. 12, 2018	\$125.00	7/31/2018
19157	Bond Trust Services	Debt Service	Interest Payments for Series 2007A and 2011A	\$17,200.00	7/10/2018
19158	Carver County Attorney's Office	General Gov't	2nd Quarter Fines Collected - 1/2 Due to Attorney's Of	\$163.52	7/10/2018
19159	Carver County	Public Safety	Background Checks for Liquor License Renewals for	\$300.00	7/10/2018
19160	CenturyLink	Divided	Phone Service for Hall/WWTP	\$173.83	7/10/2018
19161	Cintas	Hall	Terry Towels, Dust Mop, etc...	\$70.50	7/10/2018
19162	Ehlers & Associates	Storm Water	Annual Storm Sewer Bonds Discharge Reporting 2018	\$750.00	7/10/2018
19163	Gopher State One Call	Divided	June Locates (1)	\$1.35	7/10/2018
19164	Loffler	General Gov't	June Copies (includes Summer Newsletter)	\$99.57	7/10/2018
19165	Mini Biff	Park & Rec.	Handicap Mini Biff Rental & Damage Waiver	\$131.07	7/10/2018
19166	MNSPECT	Public Safety	Permits for (Re-Window) 220 RR St., (Re-Side) 811 Pa	\$105.00	7/10/2018
19167	MVTL Labs, Inc.	Sewer	Lab Fees for Quarterly Influent sampled 6-19-18	\$79.50	7/10/2018
19168	Resource Strategies Corp.	General Gov't	CUP, Comp. Plan, Set Back Inquiry	\$8,693.00	7/10/2018
19169	SW Corridor Transp. Coalition	General Gov't	2018 Annual Membership Dues	\$100.00	7/10/2018
19170	UFC	Park & Rec.	Grass Seed, Weed Spray, Hardware for Ball Field Drag	\$259.01	7/10/2018
19171	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for June 201	\$566.25	7/10/2018
19172	Waste Management, Inc.	Sanitation	30 Yard Flat Green Yard Waste Container (June)	VOID	7/10/2018 (\$256.89)
19173	Wm. Mueller & Sons	Divided	Red Rock for Alleys, Gas for City Vehicles, Lawnmow	\$370.54	7/10/2018
19174	Xcel Energy	Divided	Electricity/Natural Gas Services (6/3/18 - 7/3/18)	\$703.32	7/10/2018
19175	Clint Peterson	Park & Rec.	Baseball Field Drag	\$500.00	7/31/2018
19176-78	VOID		Accidentally left check sheet in printer and printed a word document over then	VOID	7/31/2018
19179	Ancom Communications Inc.	Public Safety	6 New Pagers and Desktop Chargers, Freight	\$4,683.00	7/31/2018
19180	ASCAP	Hall	Entertainment License 8-15-18 to 8-14-19	355.51	7/31/2018
19181	Canon Financial Services	General Gov't	Canon Copier Government Contract July	33.13	7/31/2018
19182	CarverLink / Jaguar	General Gov't	Telephone/Internet Services July 2018	108.91	7/31/2018
19183	CenturyLink	Divided	Phone Service for Hall/WTP	178.13	7/31/2018
19184	ECM Publishers, Inc.	General Gov't	Notice of Filing for Elections, Cable Franchise and Sto	\$136.08	7/31/2018
19185	Hawkins Chemicals	Water	Azone 15, Hydrofluosilicic Acid, Fuel & Freight	\$704.67	7/31/2018
19186	Home Solutions	Divided	2 Sets of Bar Cabinet Keys for Hall, Replacement Smo	\$29.83	7/31/2018
19187	Jerry's Transmission	Public Safety	Rescue 11 Emergency Light Repairs	\$532.98	7/31/2018
19188	Kranz Lawn & Power	Park & Rec.	Trailer Hitch Kit for Exmark Lawnmower	\$69.95	7/31/2018
19189	Melchert-Hubert & Sjodin, PLLP	General Gov't	Encroachment Issue Correspondence	\$1,110.00	7/31/2018
19190	Menards	Water	2 Fuses for WTP	\$20.94	7/31/2018
19191	MN BCA	Public Safety	Background Check for Remie Hall	\$15.00	7/31/2018
19192	MN Rural Water Association	Voided	Annual Operator Equipment Expo - Greg Schultz	\$0.00	7/31/2018 (\$125.00)
19193	Pearson Brothers, Inc.	Public Works	Square Yard Seal Coat, Mixture for Joints & Cracks or	\$15,750.20	7/31/2018
19194	Plunkett's Pest Control	Divided	City Hall, Fire Hall & Communty Center Service Date 7	\$139.12	7/31/2018
19195	S.E.H. Inc.	Divided	Comp. Plan Update, Storm Water Model, Railroad and	\$4,175.25	7/31/2018
19196	Viking Bottling Co.	Divided	Pop for Park Machine and Hall Upstairs	\$514.50	7/31/2018
19197	Xcel Energy	Divided	Electricity/Natural Gas Services (6/3/18 - 7/3/18)	\$1,300.75	7/31/2018
				\$78,341.75	
			July Claims	\$42,844.87	7/10/2018
			July Added Claims	\$30,671.06	7/31/2018
			July Added Claims	\$5,207.71	8/21/2018
			July Added Claims	(\$381.89)	11/13/2016
			Total July Claims	\$78,341.75	

2018 October Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - September 2018	\$2,508.68	10/16/2018
ACH	MN Dept of Revenue	Divided	State Withholding Tax Payment September 2018	\$447.00	10/16/2018
ACH	PERA	Divided	PERA Withholding - September 2018	\$376.41	10/16/2018
ACH	PERA	Divided	PERA Withholding - September 2018	\$397.32	10/16/2018
ACH	PERA	Divided	PERA Withholding - September 2018	\$728.04	10/16/2018
ACH	PERA	Divided	PERA Withholding - October 2018	\$459.89	10/16/2018
ACH	HealthPartners	Divided	Health Insurance for October 2018	\$2,958.95	10/16/2018
ACH	Greg Schultz	Divided	Wages 9-24-18 to 10-07-18	\$1,832.64	10/16/2018
ACH	Tamara Bracht	Divided	Wages 9-24-18 to 10-07-18	\$620.44	10/16/2018
ACH	Jeremy Gruenhagen	Divided	October Wages	\$1,861.33	10/16/2018
ACH	Greg Schultz	Divided	Wages 10-8-18 to 10-21-18	\$1,731.80	11/13/2018
ACH	Tamara Bracht	Divided	Wages 10-8-18 to 10-21-18	\$655.48	11/13/2018
ACH	Jeremy Gruenhagen	Divided	October Wages	\$1,861.32	11/13/2018
Debit Card	Target	General Gov't	Ink Cartridges for City Shop	\$67.61	10/16/2018
Debit Card	UPS	Water	Overnighted 2 Water Samples	\$39.96	10/16/2018
Debit Card	Hamburg Post Office	Divided	3 Rolls of Postcard Stamps for Water Bills, 1 Roll of Regular Stam	\$155.00	10/16/2018
Debit Card	Hamburg Post Office	Divided	EDDM Postage for Fall Newsletter	\$69.60	11/13/2018
Debit Card	Software Ports	General Gov't	Upgraded to Microsoft Office Professional 2016	\$116.99	11/13/2018
Debit Card	Super Media Store	General Gov't	2 Ink Cartridges for the hp Office Printer	\$23.36	11/13/2018
19265	VOID	VOID	Printing Error	\$0.00	10/16/2018
19266	Duane Braunworth	Enterprise	Overpayment of Water Bill Upon Selling House	\$133.18	10/16/2018
19267	Banyon Data Systems	General Gov't	Utility Billing Support for 2019	\$795.00	10/16/2018
19268	Carver County Attorney's Office	General Gov't	Fines Collected -1/2 Due to Attorney's Office, 2018 Quarterly Surch.	\$90.19	10/16/2018
19269	CenturyLink	Divided	Phone Service for Hall/WTP	\$187.34	10/16/2018
19270	Gopher State One Call	Divided	September Locates (26)	\$35.10	10/16/2018
19271	VOID	VOID	(Didn't uncheck the "print box" before printing checks)	\$0.00	10/16/2018
19272	Hoff Barry, P.A.	General Gov't	Development Document Review and Correspondence	\$1,365.00	10/16/2018
19273	Home Solutions	Water	Marking Paint for Water Shut Off Valves	\$10.42	10/16/2018
19274	Jared Mackenthun	Public Safety (FD)	Reimbursement for Fire Prevention T-Shirts	\$32.21	10/16/2018
19275	Menards	Divided	Clear Packing Tape, Bathroom Deodorizers and Cleaning Chemical	\$37.57	10/16/2018
19276	MNSPECT	Public Safety (FD)	2 Building Permits for Re-Roofs at 153 Jacob and 618 David, Plumt	\$122.50	10/16/2018
19277	MVTL Labs, Inc.	Sewer	Lab Fees for Quarterly Influent 9-20-18	\$59.50	10/16/2018
19278	NAPA Auto Parts	General Gov't Bldgs	2 Shop Tools (Gauge & Grease Eq)	\$14.98	10/16/2018
19279	Runnings Supply Inc.	Sewer	12 Gauge Buck Shot for Pond Rodent Control	\$13.98	10/16/2018
19280	VOID	VOID	(Didn't uncheck the "print box" before printing checks)	\$0.00	10/16/2018
19281	Total Compliance Solutions, Inc.	General Gov't	Yearly Consortium Cost for Drug/Alcohol Testing	\$157.00	10/16/2018
19282	UFC	Divided	Gorilla Glue, Lawnmower Oil	\$22.44	10/16/2018
19283	VOID	VOID	Printing Error	\$0.00	10/16/2018
19284	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for September 2018	\$609.38	10/16/2018
19285	Waste Management, Inc.	General Gov't	30 Yard Waste Container for (July damaged in postal route) & Aug	\$513.78	10/16/2018
19286	Wm. Mueller & Sons	Divided	Gas for Lawnmower and Ford Ranger	\$143.52	10/16/2018
19287	Carver County Assessor	General Gov't	2018 Assessment Contract Fee	\$3,379.50	10/16/2018
19287	Carver County	Public Safety (FD)	2 Hours of Police Overtime on August 6, 2018	\$128.34	10/16/2018
19287	Carver County	Public Safety (FD)	2nd Half of 2018 Police Contract	\$8,152.50	10/16/2018
19288	Cintas	Divided	Cleaning Supplies - Towels, Mops, Rags, Garbage Liners	\$72.48	10/16/2018
19289	Justin Buckentin	Public Safety (FD)	Reimbursement for Fire Chiefs Convention Mileage and Hotel	\$485.89	10/16/2018
19290	League of MN Insurance Trust	General Gov't	Municipal Property & Casualty Insurance for 7-15-18 to 7-15-19	\$17,582.00	10/16/2018
19291	Loffler	General Gov't	September Copies	\$59.98	10/16/2018
19292	Melchert, Hubert & Sjodin	General Gov't	Review and Correspondence regarding City Property on Railroad S	\$1,570.00	10/16/2018
19293	MVTL Labs, Inc.	Sewer	Lab Fees for Pre-Final Pond Discharge - Sample Date 10-1-18	\$77.50	10/16/2018
19294	Riteway Business Forms	Divided	Laser Utility Bill Forms	\$218.57	10/16/2018
19295	Scott Anderson	Public Safety (FD)	Reimbursement for Fire Chiefs Convention Food and Hotel	\$356.09	10/16/2018
19296	Steven Siewert	Public Safety (FD)	Reimbursement for Fire Chiefs Convention Mileage and Hotel	\$428.17	10/16/2018
19297	Viking Bottling Company	Divided	Pop for Park and Hall	\$480.75	10/16/2018
19298	Xcel Energy	Divided	September Electricity and Natural Gas Services	\$858.18	10/16/2018
19299	Business Essentials	General Gov't	80lb Paper for Fall Newsletter	\$107.04	11/13/2018
19300	Canon Financial Services, Inc.	General Gov't	Canon Copier Government Contract for October	\$33.13	11/13/2018
19301	CarverLink/Jaguar	General Gov't	Telephone/Internet Services October 2018	\$109.16	11/13/2018
19302	CenturyLink	Divided	Phone Service for Hall/WTP	\$192.93	11/13/2018
19303	Cintas	Hall	Cleaning Supplies - Towels, Mops, Rags, Garbage Liners	\$72.48	11/13/2018
19304	Custom Fire Apparatus, Inc.	Public Safety (FD)	Purchase of New Fire Truck	\$395,370.50	11/13/2018
19305	Barry Hoff, P.A.	General Gov't	Development Document Review and Correspondence	\$512.00	11/13/2018
19306	Home Solutions	Hall	Plumbing Parts for Hall Leak	\$16.18	11/13/2018
19307	Initial Attack Fire Training, LLC	Public Safety (FD)	Live Burn/Ventilation Simulator Training on 10-15-18	\$1,300.00	11/13/2018
19308	Menards	Divided	Batteries, Windshield Wash, Plier Set, Garbage Bags, Toilet Flappe	\$85.81	11/13/2018
19309	Mini Biff, Inc.	Park & Rec.	Handicap Mini Biff Rental & Damage Waiver	\$131.07	11/13/2018
19310	MN Rural Water Association	Divided	Membership December 2018- December 2019	\$250.00	11/13/2018
19311	MVTL Labs, Inc.	Divided	Lab Fees for Final Pond Discharge on 10-9-18 & 10-11-18	\$195.00	11/13/2018
19312	Plunkett's Pest Control, Inc.	General Gov't	City Hall & FD, Community Hall Pest Control Services	\$139.12	11/13/2018
19313	Quill	General Gov't	Money Receipt Books Pack of 4	\$119.96	11/13/2018
19314	S.E.H., Inc.	Enterprise	Comp. Plan Update - Storm Water	\$1,506.73	11/13/2018
19315	Xcel Energy Inc.	Divided	September Electricity/Natural Gas Services (Bill 3 of 3)	\$1,235.52	11/13/2018
				\$456,481.49	
			October Claims	\$50,646.31	10/16/2018
			October Added Claims	\$405,835.18	11/13/2018
			Total October Claims	\$456,481.49	

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Conservation Partners of America - Green Isle Chapter Previous Gambling Permit Number: x-34265-19-011

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 02-0556864

Mailing Address: 36679 228th Street

City: Green Isle State: MN Zip: 553338 County: Sibley

Name of Chief Executive Officer (CEO): Joel Wentzlaff

CEO Daytime Phone: 507-380-7894 CEO Email: greenislecpa@gmail.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Hamburg Community Hall

Physical Address (do not use P.O. box): 351 Henrietta Ave.

Check one:

City: Hamburg Zip: 55339 County: Carver

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 1-26-2019

Check each type of gambling activity that your organization will conduct:

Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- The application is denied.

Print City Name: City of Hamburg

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: Joel Wentzclaff

REQUIREMENTS

- Complete a separate application for:**
- all gambling conducted on two or more consecutive days; or
 - all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

OCTOBER 2018 DELINQUENCY REPORT

Updated Balances	payments	BALANCE (current + over due)	CURRENT OCTOBER	Total \$ overdue	30 days over			Account #
					1 Per. Overdue SEPTEMBER	2 Per. Overdue AUGUST	3 Per. Overdue JULY	
		\$478.83	\$127.49	\$351.34	\$256.58	\$94.76		01-00002490-00-4
		\$355.67	\$116.91	\$238.76	\$147.55	\$91.21		01-00003619-00-2
\$171.58	\$200.00	\$371.58	\$118.69	\$252.89	\$141.01	\$101.88		01-00005421-00-1
		\$458.51	\$194.57	\$263.94	\$226.98	\$36.96		01-00005490-00-1
		\$446.32	\$137.76	\$308.56	\$165.91	\$142.65		01-00006190-01-2
		\$243.06	\$70.32	\$172.74	\$94.60	\$78.14		01-00007619-00-8
		\$909.13	\$142.15	\$766.98	\$352.99	\$413.99		01-00007625-00-7
\$134.56	\$133.46	\$968.02	\$121.85	\$146.17	\$146.17			01-00008420-00-7
		\$173.05	\$77.65	\$95.40	\$95.40			01-00008430-00-0
\$126.01	\$199.35	\$325.36	\$109.01	\$218.65	\$147.25	\$115.99		01-00009451-00-6
		\$199.06	\$86.44	\$112.62	\$95.54	\$17.08		01-00010150-00-6
\$0.00	\$180.71	\$180.71	\$86.44	\$94.27	\$94.27			01-00011775-00-8
		\$169.54	\$68.85	\$100.69	\$100.69			01-00011921-00-3
\$0.00	\$303.08	\$303.08	\$134.69	\$168.39	\$168.39			01-00014311-00-5
		\$336.13	\$102.23	\$233.90	\$123.76	\$110.14		01-00014410-00-1
\$0.00	\$229.39	\$229.39	\$106.97	\$122.42	\$122.42			01-00016602-00-2
		\$400.15	\$186.13	\$214.02	\$202.90	\$11.12		01-00016604-00-4
\$149.14	\$136.21	\$285.35	\$136.15	\$149.20	\$149.20			01-00016609-00-9
\$150.75	\$133.85	\$284.60	\$138.00	\$146.60	\$146.60			01-00017610-00-2
		\$412.24	\$139.38	\$272.86	\$169.97	\$102.89		01-00017613-00-5
		\$154.17	\$68.85	\$85.32	\$85.32			01-00017614-00-6
		\$359.79	\$111.45	\$248.34	\$126.53	\$121.81		01-00017617-00-9
		\$447.02	\$135.96	\$311.06	\$167.92	\$143.14		01-00017621-00-6
\$732.04	\$1,516.05	\$8,163.01	\$2,824.65	\$5,338.36	\$3,756.60	\$1,581.76	\$0.00	

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: November 9, 2018

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: November 20, 2018

How many **Vacation** hours will be used? 8

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

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

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

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

Are you requesting more than three consecutive days off? No

- 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: _____

Jeremy Gruenhagen _____
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date



	Beginning Balance 1/1/2018	2018 Budget Income	2018 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 7/31/2018
General Fund	\$280,932.53	\$614,238.00	\$618,002.00	\$277,168.53	\$328,734.12	\$286,044.14	\$323,622.51
General Gov't							
Public Safety (Fire Dept.)			\$247,375.00	\$138,137.00		\$132,822.78	
Public Works (Streets)			\$138,137.00	\$107,835.00		\$71,350.07	
Sanitation & Recycling			\$3,500.00	\$68,780.00		\$256.89	
Parks & Recreation			\$68,780.00	\$52,375.00		\$26,985.59	
Comm. Hall			\$52,375.00	\$61,500.00		\$15,848.01	
Special Revenue Funds	\$594,478.31	\$45,768.00	\$61,500.00	\$578,746.31	\$1,088.89	\$0.00	\$595,567.20
City Of Hamburg (Savings)	\$469,494.09	\$34,830.00	\$61,500.00	\$442,824.09	\$621.04	\$0.00	\$470,115.13
Fire Equipment CD	\$124,984.22	\$10,938.00	\$0.00	\$135,922.22	\$467.85	\$0.00	\$125,452.07
Debt Service	\$46,674.78	\$19,257.00	\$19,221.25	\$46,710.53	\$5,563.43	\$19,221.25	\$33,016.96
Total (Tax Revenue Funds)	\$922,085.62	\$679,263.00	\$698,723.25	\$902,625.37	\$335,386.44	\$305,265.39	\$952,206.67
Enterprise Funds							
Water	\$109,544.19	\$167,722.74	\$167,446.20	\$109,820.73	\$98,617.65	\$117,512.61	\$90,649.23
Sewer	\$353,124.75	\$70,473.24	\$80,508.50	\$343,089.49	\$40,159.76	\$59,525.55	\$333,758.96
Storm Water	\$111,910.12	\$77,618.00	\$73,148.37	\$116,379.75	\$40,375.68	\$73,619.88	\$78,665.92
Total (Enterprise Funds)	\$574,579.06	\$315,813.98	\$321,103.07	\$569,289.97	\$179,153.09	\$250,658.04	\$503,074.11
Totals	\$1,496,664.68	\$995,076.98	\$1,019,826.32	\$1,471,915.34	\$514,539.53	\$555,923.43	\$1,455,280.78
Debt Summary	Remaining Balance 1/1/2018	Remaining Assessment 1/1/2018	Cash & Investments	2018 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2018
1992 Streets	\$0.00	\$5,387.88	\$0.00	\$0.00	Paid	2012	(\$5,387.88)
2007 Streets	\$90,000.00	\$0.00	\$46,674.78	\$15,000.00	2/1/17 & 8/1/17	2/1/2023	\$28,325.22
Water Wells Project	\$70,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	8/20/2022	\$57,000.00
Water Treatment Plant	\$383,000.00	\$0.00	\$0.00	\$51,000.00	2/20/17 & 8/20/17	8/20/2024	\$332,000.00
Sanitary Sewer Improvements	\$165,088.23	\$68,585.14	\$0.00	\$15,000.00	2/20/17 & 8/20/17	8/20/2030	\$81,503.09
Storm Water Improvements	\$905,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/2032	\$860,000.00
Totals	\$1,613,088.23	\$73,973.02	\$46,674.78	\$139,000.00			\$1,353,440.43

Cash Flow Actuals

	January	February	March	April	May	June	July	Totals
Income								
Property Taxes	\$2,873.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254,511.50	\$257,384.67
Licenses & Permits	\$51.00	\$113.75	\$116.00	\$56.00	\$25.00	\$1,893.00	\$4.00	\$2,258.75
Intergovt Receipts (Aids)	\$0.00	\$2,737.08	\$0.00	\$4,848.50	\$0.00	\$3,092.00	\$42,732.50	\$53,410.08
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Assessment Searches	\$0.00	\$0.00	\$600.00	\$200.00	\$400.00	\$400.00	\$0.00	\$2,150.00
Comm Ctr Rentals	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$50.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
Park Rentals	\$200.00	\$200.00	\$0.00	\$300.00	\$300.00	\$0.00	\$200.00	\$1,200.00
Hall Receipts	\$1,922.00	\$431.30	\$1,000.00	\$176.15	\$724.76	\$743.00	\$230.00	\$5,227.21
Fines	\$25.00	\$60.00	\$202.53	\$384.10	\$173.32	\$0.00	\$19.99	\$864.94
Misc. Receipts	\$471.39	\$3,944.93	\$119.00	\$3,738.95	\$2,329.05	\$132.75	\$62.40	\$10,798.47
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Insurance Recovery	\$0.00	\$0.00	\$520.64	\$0.00	\$0.00	\$568.25	\$0.00	\$1,088.89
Interest Income (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 Asse	\$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	\$4,067.91	\$4,067.91
Water Service	\$15,503.94	\$13,026.41	\$13,248.28	\$14,173.37	\$13,322.44	\$15,915.67	\$13,427.54	\$98,617.65
Sewer Service	\$5,103.22	\$5,081.32	\$5,238.41	\$5,627.70	\$5,063.04	\$5,539.69	\$5,001.90	\$36,655.28
Storm Water	\$5,804.57	\$5,621.70	\$5,729.11	\$5,869.93	\$5,551.60	\$6,039.62	\$5,759.15	\$40,375.68
	\$32,554.29	\$31,566.49	\$26,773.97	\$35,374.70	\$27,889.21	\$34,323.98	\$326,056.89	\$514,539.53
Expenses								
General Govt	\$19,763.64	\$11,078.15	\$26,743.47	\$15,283.26	\$18,672.84	\$17,433.44	\$23,412.50	\$132,387.30
Public Safety	\$15,620.53	\$800.31	\$10,322.89	\$14,842.15	\$21,862.66	\$2,014.22	\$5,887.31	\$71,350.07
Public Works	\$1,621.68	\$3,031.07	\$4,106.11	\$3,407.47	\$4,705.36	\$3,545.48	\$18,363.63	\$38,780.80
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.89	\$0.00	\$256.89
Park & Recreation	\$823.32	\$130.87	\$14,372.11	\$417.17	\$1,701.20	\$4,767.35	\$4,773.57	\$26,985.59
Hall Expenses	\$1,990.46	\$3,716.08	\$2,623.26	\$3,429.22	\$1,059.86	\$1,065.75	\$1,963.38	\$15,848.01
Debt Service	\$17,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.75	\$19,221.25
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$435.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.48
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$3,023.73	\$3,875.00	\$13,898.18	\$4,203.42	\$5,140.35	\$4,441.73	\$3,405.08	\$37,987.49
Sewer	\$3,025.47	\$3,241.05	\$3,355.29	\$18,091.59	\$8,339.44	\$3,812.93	\$2,586.28	\$42,452.05
Storm Water	\$22.50	\$0.00	\$0.00	\$50.37	\$50.46	\$442.72	\$0.00	\$571.05
Total Expenses	\$63,448.83	\$26,308.01	\$75,421.31	\$59,724.65	\$61,532.17	\$37,780.51	\$62,060.50	\$386,275.98
Other Expenses (DEBT)								
Wells/WTP Bonds	\$5,352.60	\$0.00	\$0.00	\$0.00	\$0.00	\$69,352.60	\$0.00	\$74,705.20
Water Imp. Bonds (2011)	\$3,849.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.70	\$4,819.92
Sewer Imp. Bonds (2011)	\$1,036.75	\$0.00	\$0.00	\$0.00	\$0.00	\$16,036.75	\$0.00	\$17,073.50
Storm Water Imp. Bonds (20	\$57,738.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,310.55	\$73,048.83
Total Other Expenses	\$67,976.85	\$0.00	\$0.00	\$0.00	\$0.00	\$85,389.35	\$16,281.25	\$169,647.45
Checking Balance	\$1,397,793.29	\$1,403,051.77	\$1,354,404.43	\$1,330,054.48	(\$32,861.67)	(\$121,707.55)	\$126,007.59	\$1,455,280.78
	(\$98,871.39)	\$5,258.48	(\$48,647.34)	(\$24,349.95)	(\$33,642.96)	(\$88,845.88)	\$247,715.14	(\$41,383.90)

OFFICE OF THE STATE AUDITOR

Active Member Information

Enter Annual Benefit Level in effect for 2018: \$1,700

(If you change your benefit level before 12/31/2018, the SC must be recalculated and recertified at the new level.)

											2018	2019		
											Total Active Member Liabilities	322,558	358,292	
											To end of 2018		To end of 2019	
	Name	Status	Date of Birth	Fire Department Entry Date	Leaves of Absence and Breaks in Service (months)	Return to Service Member ?	Years of Service	Accrued Liability	Years of Service	Accrued Liability				
1	Buckentin, Steven	Active	9/30/1964	2/1/1989			30	51,000	31	52,700				
2	Eggers, Jeff	Active	12/4/1972	1/1/1997			22	37,400	23	39,100				
3	Smith, Jason	Deferred	12/18/1970	1/1/1997			22	0	23	0				
4	Schoenbauer, Eric	Deferred	1/7/1975	2/1/1998			21	0	22	0				
5	Buckentin, Justin	Active	11/7/1979	1/1/1999			20	34,000	21	35,700				
6	Kranz, Bruce	Active	3/2/1979	2/1/2000			19	31,348	20	34,000				
7	Glander, Joel	Active	5/2/1982	2/5/2001			18	28,866	19	31,348				
8	Kranz, Bobby	Active	3/2/1979	3/27/2001			18	28,866	19	31,348				
9	Mackenthun, Jared	Active	2/8/1985	9/1/2005			13	18,190	14	20,128				
10	Siewert, Steven	Active	11/11/1986	3/1/2006			13	18,190	14	20,128				
11	Dudgeon, Paul	Paid	9/14/1965	9/1/2007			11	0	12	0				
12	Marquardt, Gary	Paid	11/7/1954	9/1/2007			11	0	12	0				
13	Spande, Justin	Active	1/20/1977	12/29/2008			10	12,920	11	14,586				
14	Rademacher, Martin	Active	4/12/1987	6/1/2010			9	11,322	10	12,920				
15	Mackenthun, Nicholas	Active	1/16/1990	12/27/2010			8	9,792	9	11,322				
16	Petz, Chris	Active	5/22/1974	4/1/2011			8	9,792	9	11,322				
17	Anderson, Scott	Active	12/15/1975	10/1/2012			6	6,970	7	8,364				
18	Hanson, Jaysen	Active	10/11/1976	1/1/2014			5	5,678	6	6,970				
19	Trebesch, Kipp	Active	4/8/1987	8/1/2014			4	4,420	5	5,678				
20	Kuenzel, Russell	Active	9/11/1987	7/2/2015			3	3,230	4	4,420				
21	VanHaften, Anthony	Active	7/2/1996	7/2/2015			3	3,230	4	4,420				
22	Michaels, John	Active	5/7/1982	8/1/2016			2	2,108	3	3,230				
23	Eischens, Matt	Active	9/22/1992	9/1/2016			2	2,108	3	3,230				
24	Jaus, Matt	Active	9/21/1993	1/1/2017			2	2,108	3	3,230				
25	Weverka, Joe	Active	12/28/1982	8/1/2017			1	1,020	2	2,108				
26	Prim, Aaron	Active	1/27/1982	8/1/2018			0	0	1	1,020				
27	Hall, Remie	Active	9/19/1998	8/1/2018			0	0	1	1,020				
28		Choose Status						0		0				
29		Choose Status						0		0				
30		Choose Status						0		0				
31		Choose Status						0		0				
32		Choose Status						0		0				
33		Choose Status						0		0				
34		Choose Status						0		0				
35		Choose Status						0		0				
36		Choose Status						0		0				

OFFICE OF THE STATE AUDITOR
Calculation of Required Contribution

Year Incurred	Deficit Information - Original		Deficit Information - Adjusted		
	Original Amount	Amount Retired as of 12/31/2017	Original Amount	Amount Retired as of 12/31/2018	Amount Left to Retire 1/1/2019
2009	0	0			
2010	0	0			
2011	0	0			
2012	26,226	15,585			
2013	0	0			
2014	995	300			
2015	0	0			
2016	22,952	2,295			
2017	6,361	0			
2018					
Totals	56,534	18,180	0		0

Normal Cost	8	41,791
Projected Administrative Expense	9	3,501
Amortization of Deficit (Total of Original Amount column x 0.10)	10	0
10% of Surplus	11	857
Fire and Supplemental State Aid	12	16,167
Member Dues	13	0
5% of Projected Assets at December 31, 2018	14	22,614
Required Contribution (Add Lines 8, 9 and 10, subtract Lines 11, 12, 13 and 14. If negative, zero is displayed.)	15	5,654

The required contribution must be made during 2019.

OFFICE OF THE STATE AUDITOR

Financial Projections

	2018	2019	
Total Active Member Liabilities	322,558	358,292	
Total Deferred Member Liabilities	121,151	127,208	
Total Unpaid Installments	0	0	
Grand Total Special Fund Liability	A. 443,709	B. 485,500	
Normal Cost (Cell B minus Cell A)			C. 41,791

Projection of Net Assets for Year Ending December 31, 2018

Special Fund Assets at December 31, 2017 (FIRE-17 Form ending assets) 1 463,012

Projected Income for 2018

Fire State Aid (2017 fire state aid of \$12,661 may be increased by up to 3.5%)	D.	13,104	
Supplemental State Aid (actual 2017 supplemental state aid)	E.	3,063	
Municipal / Independent Fire Dept. Contributions	F.	14,119	
Interest / Dividends	G.	23,515	
Appreciation / (Depreciation)	H.	10,000	
Member Dues	I.	0	
Other Revenues	J.	0	
 Total Projected Income for 2018 (Add Lines D through J)			2 63,801

Projected Expenses for 2018

Service Pensions (fill in individual pension amounts below)	K.	81,036													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">Names:</th> <th style="width: 50%; text-align: left;">\$ Amounts:</th> </tr> </thead> <tbody> <tr> <td>Mueller, Tim</td> <td style="text-align: right;">43,198</td> </tr> <tr> <td>Miller, Mike</td> <td style="text-align: right;">37,838</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Names:	\$ Amounts:	Mueller, Tim	43,198	Miller, Mike	37,838									
Names:	\$ Amounts:														
Mueller, Tim	43,198														
Miller, Mike	37,838														
Other Benefits	L.														
Administrative Expenses	M.	3,500													
 Total Projected Expenses for 2018 (Add Lines K through M)			3 84,536												
 Projected Net Assets at December 31, 2018 (Add Lines 1 and 2, subtract Line 3)			4 442,277												

Projection of Surplus or (Deficit) as of December 31, 2018

Projected Assets (Line 4)		5 442,277
2018 Accrued Liability (Page 4, cell A)		6 443,709
Surplus or (Deficit) (Line 5 minus Line 6)		7 (1,432)

OFFICE OF THE STATE AUDITOR
Calculation of Required Contribution

Year Incurred	Deficit Information - Original		Deficit Information - Adjusted		
	Original Amount	Amount Retired as of 12/31/2017	Original Amount	Amount Retired as of 12/31/2018	Amount Left to Retire 1/1/2019
2009	0	0			
2010	0	0			
2011	0	0			
2012	26,226	15,585	26,226	26,226	
2013	0	0			
2014	995	300	995	995	
2015	0	0			
2016	22,952	2,295	22,952	22,952	
2017	6,361	0	6,361	4,929	1,432
2018					
Totals	56,534	18,180	56,534	55,102	1,432

Normal Cost	8	41,791
Projected Administrative Expense	9	3,501
Amortization of Deficit (Total of Original Amount column x 0.10)	10	1,432
10% of Surplus	11	0
Fire and Supplemental State Aid	12	16,167
Member Dues	13	0
5% of Projected Assets at December 31, 2018	14	22,114
Required Contribution (Add Lines 8, 9 and 10, subtract Lines 11, 12, 13 and 14. If negative, zero is displayed.)	15	8,443

The required contribution must be made during 2019.

OFFICE OF THE STATE AUDITOR

Financial Projections

	2018	2019	
Total Active Member Liabilities	322,558	358,292	
Total Deferred Member Liabilities	121,151	127,208	
Total Unpaid Installments	0	0	
Grand Total Special Fund Liability	A. 443,709	B. 485,500	
Normal Cost (Cell B minus Cell A)			C. 41,791

Projection of Net Assets for Year Ending December 31, 2018

Special Fund Assets at December 31, 2017 (FIRE-17 Form ending assets) 1 463,012

Projected Income for 2018

Fire State Aid (2017 fire state aid of \$12,661 may be increased by up to 3.5%)	D.	13,104	
Supplemental State Aid (actual 2017 supplemental state aid)	E.	3,063	
Municipal / Independent Fire Dept. Contributions	F.	14,119	
Interest / Dividends	G.	23,515	
Appreciation / (Depreciation)	H.	0	
Member Dues	I.	0	
Other Revenues	J.	0	
Total Projected Income for 2018 (Add Lines D through J)			2 53,801

Projected Expenses for 2018

Service Pensions (fill in individual pension amounts below)	K.	81,036	
<u>Names:</u>		<u>\$ Amounts:</u>	
Mueller, Tim		43,198	
Miller, Mike		37,838	
Other Benefits	L.		
Administrative Expenses	M.	3,500	
Total Projected Expenses for 2018 (Add Lines K through M)			3 84,536
Projected Net Assets at December 31, 2018 (Add Lines 1 and 2, subtract Line 3)			4 432,277

Projection of Surplus or (Deficit) as of December 31, 2018

Projected Assets (Line 4)	5	432,277
2018 Accrued Liability (Page 4, cell A)	6	443,709
Surplus or (Deficit) (Line 5 minus Line 6)	7	(11,432)

OFFICE OF THE STATE AUDITOR
Calculation of Required Contribution

Year Incurred	Deficit Information - Original		Deficit Information - Adjusted		
	Original Amount	Amount Retired as of 12/31/2017	Original Amount	Amount Retired as of 12/31/2018	Amount Left to Retire 1/1/2019
2009	0	0			
2010	0	0			
2011	0	0			
2012	26,226	15,585	26,226	26,226	
2013	0	0			
2014	995	300	995	995	
2015	0	0			
2016	22,952	2,295	22,952	17,245	5,707
2017	6,361	0	6,361	636	5,725
2018					
Totals	56,534	18,180	56,534	45,102	11,432

Normal Cost		8	41,791
Projected Administrative Expense	Enter 2017 Admin Exp here:	9	3,501
Amortization of Deficit (Total of Original Amount column x 0.10)		10	5,653
10% of Surplus		11	0
Fire and Supplemental State Aid		12	16,167
Member Dues		13	0
5% of Projected Assets at December 31, 2018		14	21,614
Required Contribution (Add Lines 8, 9 and 10, subtract Lines 11, 12, 13 and 14. If negative, zero is displayed.)		15	13,164

The required contribution must be made during 2019.

EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.

2755 GENEVA AVE. N
 OAKDALE, MN 55128
 USA

QUOTATION

Quote Number: MP111118-100
 Quote Date: Nov 11, 2018
 Page: 1

Voice: 651 765-2657
 Fax: 651 765-2660

Quoted To:
CREDIT CARD CUSTOMER
<i>Rescue 11</i>

Customer ID	Good Thru	Payment Terms	Sales Rep
CREDIT CARD SALE	12/11/18	Prepaid	MCP

Quantity	Item	Description	Unit Price	Amount
1.00	CONTACT	SCOTT #612.232.4153 HAMBURGFIREDEPARTMENT@GMAIL.COM		
1.00	VEHICLE	RESCUE TRUCK		
3.00	LABOR-JORDAN	LABOR CHARGE FOR SERVICES PERFORMED: INSTALL 6 600 SERIES LIGHTS CUSTOMER SUPPLIED. TEST OPTION BELOW FOR REPLACEMENT OF OTHER WARNING LIGHTS ON RESCUE TRUCK	90.00	270.00
1.00	NOTE			
2.00	C6LAC	WHELEN SURFACEMAX C6 SERIES - AMBER LED - CLEAR LENS - INTERNAL FLASHER WITH SCAN-LOCK AND HI/LOW	112.52	225.04
2.00	C6FC	WHELEN SURFACEMAX C6 SERIES FLANGE - CHROME	11.89	23.78
6.00	C9LRC	WHELEN SURFACEMAX C9 SERIES RED LED - CLEAR LENS - INTERNAL FLASHER WITH SCAN-LOCK AND HI/LOW	179.22	1,075.32
2.00	C9LAC	WHELEN SURFACEMAX C9 SERIES AMBER LED - CLEAR LENS - INTERNAL FLASHER WITH SCAN-LOCK AND HI/LOW	179.22	358.44
8.00	C9FC	WHELEN CHROME FLANGE FOR C9 SERIES SURFACEMAX LIGHTHEAD	14.79	118.32
2.00	LABOR-JORDAN	LABOR CHARGE FOR SERVICES PERFORMED:	90.00	180.00
			Subtotal	2,250.90
			Sales Tax	
			TOTAL	2,250.90



Building a Better World
for All of Us®

AGENDA

New Hamburg Water Tower
Design Kickoff Meeting
11/08/2018
11:00 AM
City of Hamburg

Copies to:

- I. Project Team
 - A. City Staff
 - 1. Administrator:
 - 2. Public Works:
 - B. SEH
 - 1. Water Tower Project Manager: Chad Katzenberger
 - 2. Project Engineer: Kevin Young
 - 3. Civil Engineer: Justin Black
 - 4. Design Engineer: Heather Yelle
 - 5. Protective Coatings: Chris Wolfgram
 - 6. Electrical Engineer: Tom Honer
- II. Project Schedule

Activity	Due Date
Preliminary Design	12/14/2018
Soil Borings, Topo Survey	
Modeling	
Preliminary Design Summary Memo	1/11/2019
60% Plans and Specs	2/15/2019
Final Design Review Meeting	
90% Plans and Specs	2/22/2019
Final Plans and Specs	3/8/2019
Council Approves Final P&S	
Submit Plans to MDH	
Bid Opening	4/2/2019
Award Contract	4/9/2019
Substantial Completion	9/20/2019
Final Completion	11/15/2019

New Hamburg Water Tower

Design Kickoff Meeting
11/08/2018
Page 2

III. Preliminary Design

- A. Water Tower Site - CC
- B. Storage Tank Size
 - 1. Water Tower Sizing Confirmation - 75,000 G
 - 2. Recent water system planning documents (Water system comp plan)
- C. Water Tower Height - Pressure PSI of 50-60
- D. Proposed filling system - Mixer
- E. Water Tower Styles:
 - ① Spheroid
 - 2. Cost benefit analysis
 - 3. VRI imagery
- F. Preliminary design memo - Fill Station
 - 1. Due date
 - 2. Contents

IV. Site design considerations

- A. Access, future roadway - Bit. Path
- B. Stormwater/Overflow, water quality treatment
- C. Sanitary Sewer
- D. Water Main Connections
- E. Turf Establishment
- F. Site Amenities
 - 1. Security Fence
 - 2. Gates
 - 3. Lighting
 - 4. Driveways
- G. Grading

V. Water Tower Design Features

- A. Interior Tower Layout
 - 1. Man Door
 - a. Access points
 - b. Hardware
 - c. Security Features
 - 2. Floor
 - 3. Heated Rooms (Process Control)
 - 4. Floor Drains
- B. Process Features
 - 1. Overflow
 - a. Style
 - ② Site run off
 - 2. Mixing System
 - 3. Level sensing → Plant
 - 4. Altitude Valves
 - 5. Drain line - Hydrant by Tank
 - 6. Drip Ceiling
- C. Access

New Hamburg Water Tower

Design Kickoff Meeting

11/08/2018

Page 3

1. Ladder Style
 - a. Offset vs Step off
 - b. Ladder Guards

- D. Telecommunication accommodations
 1. Conduits
 2. Additional Site Power/Meters
- E. Exterior
 1. Color
 2. Logo
 3. Orientation
 4. Tower Lighting

- VI. Water Main Design
 - A. Locations - *stake out*
 - B. Pipe Size

ctk

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NEATON & PUKLICH, P.L.L.P.

PATRICK J. NEATON
MICHAEL L. PUKLICH

October 18, 2018

LEGAL ASSISTANTS:
LORI B. NOLAN
COURTNEY M. OLSON
LIZ A. NEATON

VIA EMAIL & U.S. MAIL

Mr. Jeremy Gruenhagen
City Clerk/Treasurer
P.O. Box 248
181 Broadway Avenue
Hamburg, MN 55339

RE: City of Hamburg/Trebesch/Triple T Services, LLC

Dear Mr. Gruenhagen:

As the attorney for the Trebesch family and Triple T Services, LLC, I am hereby responding to your letter of October 10, 2018. Please be advised that my clients do own the personal property that you are apparently referring to in your letter of October 10, 2018, and that personal property is located either up on land that my clients acquired by deed from the Regional Railway Authority, or have owned for years. My clients dispute the City's claim of title to this property under what I understand is a March 3, 1965 Deed that was marked "cancelled" on March 15, 1965. I have informed the City Attorney, Quinn O'Reilly, of that fact, and requested that the City of Hamburg have a survey done of the property that the City is claiming that it owns pursuant to the aforesaid Deed. To my knowledge, however, no such survey has as yet been done.

The City of Hamburg has no legal authority to remove any personal property from the disputed portion of my clients' land, or from any adjacent land owned by my clients. I find the statement in your October 10, 2018 letter that "it is unclear to the City who is the appropriate owner of the personal property," to be particularly disingenuous, because in the preceding paragraph you state that "personal property owned by either Triple T Services, LLC, Jake Trebesch, Steven Trebesch, and/or Tammy Trebesch, is occupying the City's property."

In any event, if the City moves any of my clients' personal property, we will treat it as a trespass upon my clients' property and tortious conversion of any such personal property.

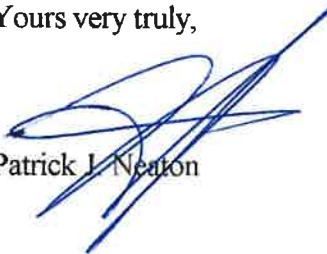
I have discussed this matter several times with the City's attorney as to how the parties may want to proceed to resolve the disputed ownership of this property, for which my clients are currently paying the real estate taxes. An unilateral ultimatum from the City of Hamburg, as set forth in your letter of October 10, 2018 is wholly inconsistent with those discussions and is an apparent strong-arm effort to bully my clients into acquiescing to the City's demands. My clients will not do so.

Mr. Jeremy Gruenhagen
October 18, 2018
Page -2-

If the City does desire at this time to commence a lawsuit to obtain a judicial determination with respect to the ownership of the land that it is currently claiming, I am hereby advising both you and the City's attorney that I will accept service of process on behalf of my clients.

In the meantime, if you have any issues with, or questions about, any of the foregoing, please have your attorney contact me.

Yours very truly,



Patrick J. Neaton

PJN:ln

cc: Quinn O'Reilly
Steven & Tammy Trebesch
Triple T Services, LLC



NEATON & PUKLICH, P.L.L.P.

PATRICK J. NEATON
MICHAEL L. PUKLICH

LEGAL ASSISTANTS:
LORI B. NOLAN
COURTNEY M. OLSON
LIZ A. NEATON

October 19, 2018

VIA EMAIL & U.S. MAIL

Mr. Quinn O'Reilly
Melchert Hubert Sjodin, PLLP
121 Main Street West, Suite 200
Waconia, MN 55387

RE: Trebesch/Triple T Services v. City of Hamburg

Dear Mr. O'Reilly:

I am providing you with this letter in an effort to hopefully clear up what may be some misunderstandings by the City of Hamburg regarding our respective clients' present dispute.

First, regarding the location of the City's storm drainage pipe vis-à-vis my clients' property. I am attaching a colored map of the subject area. The parcel in yellow is the parcel that the City is now claiming ownership of pursuant to the 1965 Deed. The parcels in red and green are properties that my clients have owned for years, upon which the "Triple T Service" garage was operated. The portion in blue is the additional property that my clients purchased from the Rail Authority in 2017, along with the yellow parcel. The storm sewer pipe is located on the red, yellow, and blue parcels—not just on the yellow parcel.

Second, contrary to your claim to me in our recent telephone conversation, the City of Hamburg has not historically claimed ownership of the yellow parcel. According to Steve Trebesch, who has lived in the City of Hamburg for years, and served on the City's Council for much of that time, the City of Hamburg merely utilized a portion of the yellow parcel to pile snow in the winter. The City never claimed any ownership interest in that parcel until its very recent "discovery" of the 1965 Deed.

Third, my clients and I dispute the validity of the March 3, 1965 Deed. The Deed is clearly marked "cancelled" as of March 15, 1965. I understand your position that the "Cancel" term applies only to the state deed tax. I cannot, however, accept that interpretation. The deed tax stamp would have only been "cancelled" in connection with recording of the instrument. This Deed supposedly was, however, recorded April 26, 1965. It is inconceivable that a deed tax stamp would have been "cancelled" six weeks prior to the recording of the instrument. What appears much more likely is that the City of Hamburg did not come up with the stated \$600 payment, and the Deed was therefore "cancelled," and someone simply had it recorded some

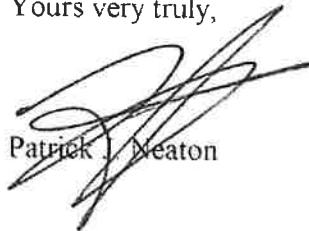
Mr. Quinn O'Reilly
October 19, 2018
Page -2-

weeks later. This is consistent with the fact that the City claimed no ownership in the parcel until very recently. This may also explain why the County Recorder failed to record the subject Deed in the tract index for the property (and why it does not come up on the abstract). Please keep in mind, also, that the yellow parcel that the City is now claiming ownership to is located in the Township, and the City has never sought to annex it.

Fourth, in our recent telephone conversation, you mentioned something about a "license" in favor of the City of Hamburg. I went back and looked at the abstract that my clients received when they purchased the property from the Rail Authority, and the only "license" that appears of record is one dated March 29, 1978 and recorded April 11, 1978 as Document No. 37295, from the Chicago and Northwestern Railroad to the City. That "license," however, is expressly limited to a "sanitary sewer" and has nothing to do with a storm sewer. Moreover, the specific area designated for that license is between Maria Street and Sophia Street, whereas the subject storm sewer on my clients' property is located between Maria Street and the City limits of Hamburg. Also, the "license" is terminable according to its terms by giving 30 days written notice, so if the City is claiming that the "license" actually encumbers any of my clients' property, please consider this to be the 30 days written notice to terminate that "license." Finally, the license is now more than 40 years old, and therefore under Minnesota's Marketable Title Act, has no further force or effect.

It had been my clients' hope that this matter could be resolved without litigation, but given the City's stance as set forth in its recent October 10, 2018 letter to my client, I am becoming less and less optimistic for that possibility. If, the City of Hamburg does have a proposal for my clients to resolve this matter without litigation, please advise us of same. If the City does not have any such proposal, we will simply move forward and commence a lawsuit against both the Rail Authority and the City of Hamburg to judicially sort out the respective parties' rights and obligations.

Yours very truly,



Patrick J. Neaton

PJN:ln
Encl.

cc: Steve Trebesch
Triple T Services, LLC

From: Lori Nolan <lori@neatonpuklich.com>
Sent: Friday, November 9, 2018 10:25 AM
To: Quinn P. O'Reilly <QPoreilly@mhslaw.com>
Subject: Trebesch v. Hamburg

Quinn:

Following up on our meeting last night, please consider this to be our formal permission for the City to enter upon the subject properties for the purpose of surveying. This permission does not extend to any excavation or other changes to the property.

If you have any questions, please let me know.

PATRICK J. NEATON

Neaton & Puklich, PLLP

[7975 Stone Creek Drive, Suite 120](#)

[Chanhassen, MN 55317](#)

Phone: (952) 258-8444

Fax: (952) 258-9988

pat@neatonpuklich.com

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2007-06**

**RESOLUTION APPROVING VARIANCES FOR
A TEMPORARY STORAGE BUILDING FOR BRYAN MALZ
FOR PROPERTY LOCATED AT 400 RAILROAD STREET**

WHEREAS, Bryan Malz is applying for variances to construct a temporary storage building in conjunction with his business, Timberline Wood Products, on property located at 400 Railroad Street.

WHEREAS, the property located at 400 Railroad Street is zoned "B" Business District according to the City of Hamburg official zoning map.

WHEREAS, subsection 4.2, of Section 10 "B" Business District of Chapter 5 – Zoning, Subdivision and Land Use Ordinance requires that the following setback distances between a storage building and the property lines:

1. a minimum front yard of twenty (20) feet,
2. a minimum corner side yard of thirty (30) feet, and
3. a minimum rear yard of five (5) feet.

WHEREAS, subpart u., of subsection 2.3, (2) Off-Street Parking of Section 12 Special Provisions of Chapter 5 – Zoning, Subdivision and Land Use Ordinance requires that four parking spaces plus (1) for each 400 sq. ft. of floor area be provided for manufacturing, fabricating or processing of a product or material uses.

WHEREAS, Bryan Malz has submitted a request for a front yard, corner side yard and rear yard setback variances from the "B" Business District zoning district standards and a variance for the number of parking stalls from the off-street parking standards for the purpose of constructing a temporary storage building.

WHEREAS, the requested variances are as follows:

4. Front yard setback (south): from 20' to 0',
5. Side yard setback (west): from 30' to 1',
6. Rear yard setback (north): from 5' to 1',
7. The number of required parking stalls: from 7 required spaces to 0 spaces

WHEREAS, the City Council held a public hearing on January 23, 2007 to consider the requested variance.

WHEREAS, in a letter to the City dated February 26, 2007, Bryan Malz agreed to allow the City to extend the 60 day review period for the requested variances to March 23, 2007 to allow time for the City to investigate building and fire code requirements that may apply to the temporary storage building.

THEREFORE, BE IT RESOLVED, that the City Council of Hamburg, Carver County, Minnesota, hereby approves the following variances for the temporary storage building:

1. Front yard setback (south) variance from 20' to 0',

2. Side yard setback (west) variance from 30' to 1',
3. Rear yard setback (north) variance from 5' to 1', and
4. A variance for the number of required parking stalls from 7 required spaces to 0 spaces.

upon the finding noted below:

1. The proposed storage building is temporary in nature,
2. There is no feasible location on the property to allow for temporary storage.

THEREFORE, BE IT FURTHER RESOLVED, the approval of the requested variances for the temporary storage building is subject to the following conditions:

1. The variances shall only apply to the temporary storage shed for Timberline Wood Products. Once the storage shed is removed from the Timberline Wood Products property, the variances shall immediately expire and no longer be applicable to the buildings or the property.
2. The parking of vehicles on the street shall not interfere with the driveways of nearby properties and shall not impede any street or utility maintenance activities performed by the City.
3. The temporary storage shed shall comply with all requirements of the City of Hamburg Code of Ordinances and the Building Code.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 13th day of March, 2007.

Michael Buckentin, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2018-07**

**RESOLUTION AUTHORIZING OFF-PREMISES LIQUOR SERVICE
AT COMMUNITY FESTIVAL**

WHEREAS, Minnesota Statutes, section 340A.404, subdivision 4(b), authorizes a City Council to authorize a liquor license holder to serve liquor at an off-premises location at a community festival;

WHEREAS, the Big Rib Jig, held on June 23, 2018, is an important attraction for the community and takes place within the City of Hamburg;

WHEREAS, Parkside Tavern has an active retail intoxicating on-sale liquor license issued by the City of Hamburg;

WHEREAS, Parkside Tavern desires to dispense liquor outside of its licensed premises during the Big Rib Jig; and

WHEREAS, Parkside Tavern has provided the City of Hamburg with proof of liability insurance in compliance with Minnesota Statutes, section 340A.409; therefore

BE IT RESOLVED BY THE CITY COUNCIL OF HAMBURG, MINNESOTA:

1. The Big Rib Jig, held on June 23, 2018, is a community festival.
2. Parkside Tavern is hereby authorized to dispense liquor off premises during the Big Rib Jig on June 23, 2018, in accordance with Minnesota Statutes, section 340A.404, subdivision 4(b).
3. Parkside Tavern may only dispense liquor in the designated areas of the Big Rib Jig. The designated areas are exclusively Bicentennial Park (614 Park Avenue) and the fenced-in area of Railroad Street immediately adjacent to Parkside Tavern. All liquor must be consumed in the designated areas.
4. Parkside Tavern is responsible for ensuring no persons under the age of 21 obtain or consume alcohol at the Big Rib Jig.



Application for Payment (continued)

Total Contract Amount	\$ <u>47,160.90</u>	Total Amount Earned	\$ <u>43,852.65</u>
Contract Change Order No. _____		Material Suitably Stored on Site, Not Incorporated into Work	_____
Contract Change Order No. _____		Percent Complete	_____
Contract Change Order No. _____		Percent Complete	_____
Less Previous Applications:		Percent Complete	_____
AFP No. 1: _____	AFP No. 6: _____	GROSS AMOUNT DUE	\$ <u>43,852.65</u>
AFP No. 2: _____	AFP No. 7: _____	LESS <u>5</u> % RETAINAGE	\$ <u>2,192.63</u>
AFP No. 3: _____	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>41,660.02</u>
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ <u>0.00</u>
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ <u>41,660.02</u>

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, 2018 Street Improvements, Hamburg, Minnesota, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date November 9, 2018

Wm. Mueller & Sons, Inc.
(Contractor)

COUNTY OF Carver)
STATE OF MN) SS

By Timothy Mueller
(Name and Title)
Sec. Treas.

Before me on this 9 day of November, 2018, personally appeared Timothy Mueller known to be, who being duly sworn did depose and say that he is the Sec / Treas (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires



Robynne Schoenbauer
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Justin Black

Short Elliott Hendrickson Inc.

By Justin Black, PE

Date November 8, 2018