

## HAMBURG CITY COUNCIL AGENDA NOVEMBER 14, 2023

- 1. Call City Council Meeting to Order
  - Pledge of Allegiance
- 2. Public Comment (Individuals may address the City Council about any non-agenda item(s) of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council may not take official action on these items and may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)
- 3. Agenda Review (Added Items) and Adoption
- 4. Consent Agenda (NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)
  - Approve Payment of Added September Claims (\$4,173.57)
  - Approve Payment of October Claims List (\$58,061.92)
  - Approve Payment of November Claims List (\$123,079.22)
  - Approve Lawful Gambling Permit for HHFC (2/05/24)
  - Approve Time-Off Request(s) for Jeremy Gruenhagen
  - Approve Time-Off Request(s) for Jason Buckentin
  - Delinquent Utility Billing Report
- 5. <u>Hamburg Fire Department</u>
  - 2023 HFD Officer Selection Process (Board Review)
  - Firefighter Justin Buckentin Retirement
  - Toys for Tots Toy Drive
- 6. Old City Business
  - Set Public Hearing/Special Meeting for November 21<sup>st</sup> @ 7:00 PM
    - Minor Subdivision of PID's 45.0282010/45.0282500
- 7. New City Business
  - 2023-24 Final Budget Items
  - Hold Second City Council Meeting on November 28, 2023
    - o 2024 Final Budget Workshop
    - Employee Review/Health Insurance Coverage
  - Set Public Hearing to Adopt City Fee Schedule for 2024 (December 12th)
  - Fidelity Bonds for Clerk/Treasurer & Deputy Clerk
  - City Copier Lease Options
  - 2011 Ford Ranger Sealed Bid Results



## HAMBURG CITY COUNCIL AGENDA NOVEMBER 14, 2023

#### 8. City Council Reports

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

## <u>UP-COMING EVENTS / RENTALS</u>

#### **COMMUNITY HALL**

#### **NOVEMBER**

- 17 Lions Fall Bingo
- 25 Wedding Reception

#### **COMMUNITY CENTER**

#### **NOVEMBER**

- 6 Mayors In
- 10 Veterans Day Observed City Offices Closed
- 12 Carver County 4-H
- 14 Hamburg City Council Meeting 7:00 PM
- 14 Young America Township Meeting 7:30 PM
- 18 Hamburg Hawks Baseball Club
- 20 Hamburg Lions Club
- 23 Thanksgiving Day Holiday City Offices Closed
- 24 Thanksgiving Holiday City Offices Closed
- 27 HFD Relief Association
- 28 City Council Meeting 7:00 PM

#### 2023 September Claims List

CHECK#	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED	
ACH	EFTPS	Divided	Fed, Social Security, MC - August 2023	\$3,452.28	9/26/2023	(\$0.0
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - August 2023	\$667.00	9/12/2023	11111
ACH	PERA	Divided	PERA Withholding - August 2023	\$560.86	9/12/2023	
ACH	PERA	Divided	PERA Withholding - August 2023	\$843.68	9/12/2023	
ACH	PERA	Divided	PERA Withholding - September 2023	\$544.88	9/26/2023	(\$0.2
ACH	PERA	Divided	PERA Withholding - September 2023	\$531.64	9/26/2023	
ACH	HealthPartners	Divided	Health Insurance for September 2023	\$2,939.87	9/12/2023	
ACH	Cintas	General Govt Bldgs.	Rags/Mops/Towels for July to August 2023	\$198.96	9/26/2023	
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$128.96	10/10/2023	
ACH	Kwik Trip	Park	Gas for City Vehicles	\$282.47	9/26/2023	
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for August 2023	\$45.70	9/12/2023	
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	9/12/2023	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$156.28	10/10/2023	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$15.27	10/10/2023	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,251.26	10/10/2023	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,011.24	10/10/2023	
ACH	ZOOM	General Gov't	Video Conferencing 9/06/2023 - 10/05/2023	\$17.17	9/12/2023	_
ACH	TASC	General Gov't	Administrative Fees for COBRA Administration	\$354.02	11/14/2023	
DC	Hamburg Post Office	Water/Sever/General Gov't	Forever and Post Card Stamps	\$234.00	9/12/2023	
DC	Hamburg Post Office	Water	Water Samples	\$37.40	10/10/2023	
DC	Amazon	Hall	Hand Towel Roles	\$37.40 \$104.00		
DC	Amazon	Govt Buildings			9/12/2023	
DC	Amazon	Hall	Briggs and Stratton 1737941YP Motor/Chute Deflector	\$87.40	9/12/2023	
DC	Amazon	Sewer	Ultrasac Black HD Garbage Bags (86 Bags)	\$23.97	9/12/2023	
DC			Dawn Dish Soap for LS	\$18.25	9/12/2023	
DC	Amazon Amazon	Hall	Cocktail Straws	\$5.93	9/26/2023	
		General Govt Bldgs./Hall	Garden Hose Fings & Washers, Cocktail Straws	\$20.42	9/26/2023	
DC	Amazon	Hall	Turbo Bee 12oz Cups (1000 Cups)	\$59.99	9/26/2023	
DC	Amazon	Govt Buildings	Cable Hookup, Fuse Holder, Rocker Switch	\$36.97	9/26/2023	
DC	Amazon	Hall	Tork Hand Towel Rolls (6)	\$50.00	10/10/2023	
DC	Amazon	Sewer	Hotstart Engine Heater	\$119.99	10/10/2023	
DC	Amazon	Sewer	2 Pack of Dawn Dish Soap	\$18.25	10/10/2023	
DC	Amazon	Hali	Tork Hand Towel Rolls (6)	\$70.71	10/10/2023	
DC	Amazon	General Gov't	Amazon Prime Business Membership (Refunded)	\$3,757.05	11/14/2023	
DC	The Home Depot	Hall/General Govt Bldgs.	Bathroom Faucet, Cordless LED Stick Light	\$140.04	9/26/2023	
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$42.50	11/14/2023	
DC	US Postal Service	General Gov't	September 18, 2023 Newsletter	\$78.01	9/26/2023	
DD	Jeremy Gruenhagen	Divided	August Wages	\$2,213.32	9/12/2023	
DD	Jan Shoemaker	Divided	Wages 8/14/23 to 8/27/23	\$982.79	9/12/2023	
DD	Jason Buckentin	Divided	Wages 8/14/23 to 8/27/23	\$1,841.50	9/12/2023	
DD	Steve Frensko	Divided	Wages 8/14/23 to 8/27/23	\$512.10	9/12/2023	
DD	Jeremy Gruenhagen	Divided	September Wages	\$2,213.32	9/26/2023	
DD	Jeremy Gruenhagen	Divided	September Wages	\$2,213.32	9/26/2023	-
DD	Jan Shoemaker	Divided	Wages 8/28/23 to 9/10/23	\$944.98	9/26/2023	
DD	Jason Buckentin	Divided	Wages 8/28/23 to 9/10/23	\$1,816.16	9/26/2023	
DD	Steve Frensko	Divided	Wages 8/28/23 to 9/10/23	\$379.64	9/26/2023	
DD	Jan Shoemaker	Divided	Wages 9/11/23 to 9/24/23	\$960.24	10/10/2023	
DD	Jason Buckentin	Divided	Wages 9/11/23 to 9/24/23			620
DD	Steve Frensko	Divided	Wages 9/11/23 to 9/24/23 Wages 9/11/23 to 9/24/23	\$1,781.25 \$442.00	10/10/2023	\$20.
21740	212 Equipment	FD	Honda Generator with Light	\$443.90 \$209.97	10/10/2023	
21740	Bolton & Menk	General Gov't			9/12/2023	
21741	Bound Tree Medical, LLC.	FD General Gov t	Planning Services for 7-8-23 to 8-18-23	\$600.00	9/12/2023	
21742			Medical Supplies	\$81.15	9/12/2023	
	Carver Link	General Gov't	Internet Services August 2023	\$120.00	9/12/2023	
21744	Century Fence Company	Hall	Retaining Wall Fence	\$5,994.00	9/12/2023	
21745	Coordinated Business Systems,		Monthly Equipment Base Rate for 8-01-23 to 8-31-23	\$58.11	9/12/2023	
21746	Core & Main	Water	(3) Water Meters and Supplies	\$775.40	9/12/2023	
21747	Dammann Seed Sales	Hall	Athletic Turf Mixture (5) #25lb. Bags for Hall	\$350.00	9/12/2023	
21748	Dan Oelfke Construction, LLC	CC	Roofing, Flashing, add Snow Stop & Deflector to CC	\$2,569.41	9/12/2023	
21749	Dereck Wolter	Water	Final Utility Bill Refund	\$149.85	9/12/2023	
21750	ECM Publishers, Inc.	General Gov't	September 12 Public Hearing Minor Subdivision	\$42.00	9/12/2023	
21751	Gopher State One Call	Water/Sewer	August 2023 Locates	\$25.65	9/12/2023	
21752	Home Solutions	Hall, Park, CC, Gov't Bldgs		\$230.73	9/12/2023	
21753	Jason Buckentin	General Gov't	Mileage Reimbursement (54 Miles)	\$35.37	9/12/2023	
21754	League of MN Cities Ins. Trust	Divided	Municipality P & C Insurance Renewal 7/15/23 to 7/15/24	\$20,229.00	9/12/2023	
21755	League of MN Cities	General Gov't	Annual Membership Dues/Mayor Dues	\$863.00	9/12/2023	
21756	Loffler Companies, Inc.	General Gov't	August Copies	\$82.03	9/12/2023	
21757	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for August	\$334.00	9/12/2023	
21758	Menards	Hall/Park	Supplies & Parts	\$119.02	9/12/2023	
				\$164.22	9/12/2023	
	Mini Bitt inc					
21759 21760	Mini Biff Inc. MNSPECT, LLC	Park Public Safety	Handicap Mini Biff Rental (6) Building Permits	\$507.48	9/12/2023	

#### 2023 September Claims List

			QB Expenses	\$151,246.18	
			, our ooptomber oranie	₩ 101,270.10	
			Total September Claims	\$151,246.18	11/14/2023
			Added September Claims Added September Claims	\$4,173.57	11/14/2023
			Added September Claims Added September Claims	\$6,024.75	10/10/2023
			Added September Claims	\$81,087.26	9/26/2023
			September Claims	\$59,960.60	9/12/2023
				\$151,246.18	
21780	Rosedale Chevrolet	General Govt Bldgs.	2024 Chevrolet 2500 HD Truck	\$55,268.97	9/26/2023
21779	Voided	Voided	Voided - Printer Error	Voided	9/26/2023
21778	Wm Mueller & Sons, Inc.	Streets/Park	Fuel for City Vehicles ans Ball Park	\$99.72	9/26/2023
21777	West Metro Mechanical	Hall	New Gas Line for Unit Heater/Clean Up Outside Gas Line	\$750.00	9/26/2023
21776	S.E.H. Inc.	Streets	Water Main Improvement Project (Old WTP) Technician	\$547.30	9/26/2023
21775	Plunkett's Pest Control Inc.	General Gov't	City Hall and Fire Department Service Date 09/05/2023	\$170.23	9/26/2023
21774	NAPA Auto Parts	General Govt Bldgs.	Shop Supplies	\$26.97	9/26/2023
21773	Municipal Emergency Services, I	-	3' x 500' Reinforced Caution Tape (6) - Fire Gear (3 Sets)	\$9,822.95	9/26/2023
21772	Minnesota Pump Works	Sewer	Lift Station Inspections	\$880.00	9/26/2023
21771	MN Fire Service Cert Board	Public Safety (FD)	Recerfication for FF1, FF2, Instructor, Officer	\$236.25	9/26/2023
21770	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for August	\$971.60	9/26/2023
21769	Lee's Refrigeration	Hall	Walk-in Cooler Repaired Defrost Timer	\$449.75	9/26/2023
21768	Lano Equipment	General Govt Bldgs.	Toolcat Repairs - New Tires, Replace Filters, Oil, Switch	\$2,010.94	9/26/2023
21767	Home Solutions	General Govt Bldgs./Hall	Whirlpool Refrigerator, Misc. Hardware	\$810.41	9/26/2023
21766	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for September 2023	\$33.13	9/26/2023
21765	C. Emery Nelson	Water	Food Grade Oil (2)	\$87.00	9/26/2023
21764	Xtreme Electrical	Hall	Lighting Retrofit & Relocate Pipe and Wiring	\$9,806.20	9/12/2023
21763	Wm Mueller & Sons, Inc.	Streets/Hall	Fuel and Black Dirt	\$353.83	9/12/2023
21762	1120.100.101		Water/Wastewater Training & Assistance for August 2023	\$920.00	9/12/2023

# 2023 October Claims List

ACH	EFTPS	Divided	Fed, Social Security, MC - September 2023	\$4,343.16	10/10/2023
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - September 2023	\$846.00	10/10/2023
ACH	MN Dept. of Revenue	Divided	Sales aand Use Tax - 3rd Qtr 2023	\$88.00	11/14/2023
ACH	PERA	Divided	PERA Withholding - September 2023	\$522.91	10/10/2023
ACH	PERA	Divided	PERA Withholding - September 2023	\$843.68	10/10/2023
ACH	PERA	Divided	PERA Withholding - October 2023	\$557.98	11/14/2023
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	10/10/2023
ACH	HealthPartners	Divided	Health Insurance for October 2023	\$2,939.87	10/10/2023
ACH	Kwik Trip	Park/Streets	Gas for City Vehicles	\$254.57	10/10/2023
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 9/16/23 to 10/15/23	\$74.77	10/10/2023
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for September 2023	\$71.20	10/10/2023
ACH	ZOOM	General Gov't	Video Conferencing 10/06/2023 - 11/05/2023	\$17.33	11/14/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$173.12	11/14/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$69.09	11/14/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,456.38	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,087.42	11/14/2023
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$129.04	11/14/2023
DD	Jan Shoemaker	Divided	Wages 9/25/23 to 10/8/23	\$952.09	11/14/2023
DD	Jason Buckentin	Divided	Wages 9/25/23 to 10/8/23	\$1,928.46	11/14/2023
DD	Steve Frensko	Divided	Wages 9/25/23 to 10/8/23	\$1,926.46	11/14/2023
DD	Jeremy Gruenhagen	Divided	October Wages (Call Out Pay)	\$2,228.78	11/14/202
DD	Jan Shoemaker	Divided	Wages 10/09/23 to 10/22/23		11/14/202
DD	Jason Buckentin	Divided	Wages 10/09/23 to 10/22/23	\$1,156.92 \$1,824.93	11/14/202
DD	Steve Frensko	Divided	Wages 10/09/23 to 10/22/23		11/14/2023
DD	Jeremy Gruenhagen	Divided	October Wages (Call Out Pay)	\$511.25	
DC	Amazon	General Govt Bldgs.		\$2,228.78	11/14/2023
DC	Amazon	General Govt Bldgs.	Car Stereo, Antenna, Speaker	\$61.94	10/10/2023
DC	Amazon	Sewer	Basics Multipurpose Copy Paper, HDMI to VGA Adapter	\$57.93	10/10/2023
DC	Amazon	General Govt Bldgs.	Light Bulb, 120V, 0.025 Amp (Pack of 10)	\$11.22	10/10/2023
DC	Amazon		Running Boards for Chevy Silverado	\$419.99	10/10/2023
DC	Amazon	General Govt Bldgs.	6 Pack High Power Outdoor Flood Lights	\$39.99	10/10/2023
DC		Sewer	2 Pack of Dawn Dish Soap	\$13.82	10/10/2023
	Hamburg Post Office	Water/Sever	Post Card Stamps (2 rolls)	\$102.00	10/10/2023
DC	US Postal Service	General Gov't	October 13, 2023 Newsletter	\$78.01	11/14/2023
DC	Amazon	Hall	60W Bulbs (12 Pack) and Industrial Pendant Lights (3)	\$213.67	11/14/2023
DC	Amazon	General Govt Bldgs.	1 1/2" Jumbo Combination Wrench	\$29.94	11/14/2023
DC	Amazon	Hall	Small and Tall Kitchen Trash Bags	\$42.50	11/14/2023
DC	Amazon	Sewer	2 Pack of Dawn Dish Soap	\$17.00	11/14/2023
DC	Hamburg Post Office	Water	Water Samples	\$34.85	11/14/202
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$42.50	11/14/2023
21781	Coordinated Business Systems, I		Monthly Equipment Base Rate for 9-01-23 to 9-30-23	\$58.11	10/10/2023
21782	ECM Publishers, Inc.	General Gov't	October 10 Public Hearing Variance	\$52.50	10/10/2023
21783	Hawkins Chemical	Water	Azone 15 - EPA Reg. No. 7870-5. 90 gal	\$970.96	10/10/2023
21784	Kevin Subart	Water	Final Utility Bill Refund	\$20.52	10/10/2023
21785	Loffler Companies, Inc.	General Gov't	September Copies	\$106.17	10/10/202
21786	Lorri Gales	Public Safety (FD)	Reimbursement of AED	\$648.00	10/10/2023
21787	Mini Biff Inc.	Park	Handicap Mini Biff Rental	\$164.22	10/10/2023
21788	MNSPECT, LLC	Public Safety	(6) Building Permits	\$2,676.63	10/10/2023
21789	MVTL Labs, Inc.	Water	Wastewater Lab Fees	\$123.75	10/10/2023
21790	NAPA Auto Parts	General Govt Bldgs.	Shop Towles, 2yr Warranty Battery	\$199.32	10/10/202
21791	Neon Ink, LLC	Streets	City Truck Decals	\$313.13	10/10/2023
21792	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP/Sewer TP	\$104.40	10/10/202
21793	Security Bank & Trust Co	Debt Services	Equipment Certificate of Indebtedness (2018 Fire Engine)	\$24,168.00	10/10/2023
21794	Viking Bottling Co.	Hall/Park	Pop for Hall/Park	\$190.00	10/10/202
21795	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for September 2023	\$1,573.75	10/10/202
21796	Waste Management, Inc.	Sanitation	30 Yard Flat Waste Container for May	\$296.04	10/10/202
21797	Wm Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$176.93	10/10/202
	,		,	\$58,061.92	10/10/202
				\$30,00 I.SZ	
		1			
			Octobor Claims	\$40 CC4 OF	4414410000
			October Claims Added October Claims	\$42,664.25 \$15,397.67	11/14/202 11/14/202

# **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

If total raffle prize value for the calendar year will be \$1,500 or less, contact the licensing Specialist assigned to

#### 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

your county by calling 651-539-1900.
ORGANIZATION INFORMATION
Organization Previous Gambling Name: Hamburg Hunting and Fishing Club Permit Number: X-35324
Name:Hamburg Hunting and Fishing Club Permit Number:X-35324  Minnesota Tax ID Federal Employer ID Number, if any: Number (FEIN), if any:
Mailing Address: PO Box 115
City: Hamburg State: MN Zip: 55339 County: Carver
Name of Chief Executive Officer (CEO): Kelly Douglas Lueck
CEO Daytime Phone: 5074561896  CEO Email: klueck2121@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 Veterans
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.)
Don't have a copy? Obtain this certificate from:  MN Secretary of State, Business Services Division 60 Empire Drive, Suite 100 St. Paul, MN 55103  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 Avenue
Check one:  City: _Hamburg Zip: _55339
Township: Zip: County:
Date(s) of activity (for raffles, indicate the date of the drawing): $2-5-2034$
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/acb and click on Distributors under the List of Licensees tab. or call 651-539-1900.

NT (required before submitting application to				
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:				
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:Date:				
ired)				
ate to the best of my knowledge. I acknowledge that the financial of the event date.  Date: 10-10-23  re; designee may not sign)				
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  Ouestions?				
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.

# CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: $10 - 26 - 23$
Employee Name: Joson Bucken for
Dates Requesting Time-Off: 11-17-23
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a <b>Holiday</b> during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting:
Was vacation request approved?
If no, reason request was denied:
150-26-23
Employee Signature Date
Tromus Inonhagon 10-20-23
City Clerk/Treasurer Date
Mayor Date



# CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: November 4, 2023
Employee Name:
Dates Requesting Time-Off: November 15 (0479:30-11:30)
Movember 16,21 (Off at 4:15)
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting: 11-14-2023
Was vacation request approved?
If no, reason request was denied:
<del></del>
Employee Signature Date
City Clerk/Treasurer Date
Mayor Date



# City of Hamburg MN Accounts Receivable Past Due Report

# At Least 1 Day Past Due

# As Of November 14, 2023

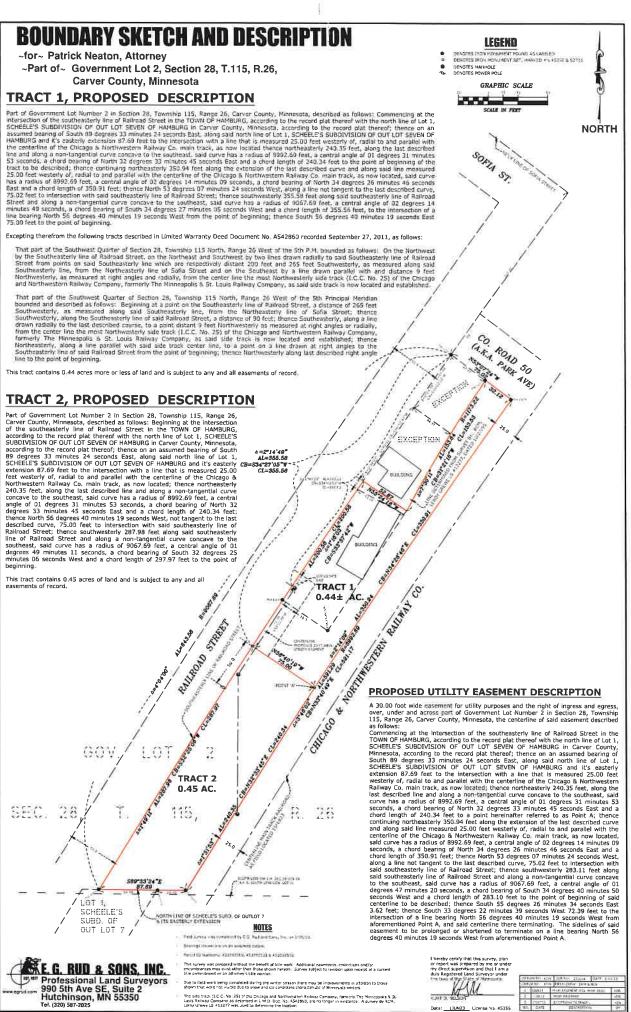
By Amount Due Range				By Past Due Range			
<u>Customers</u>	Past Due		Amount	Customers	Past Due	<u>Amount</u>	
4	<b>.</b>						
1	\$000.00 - \$100		55.16	9	1 to 30	1,088.92	
9	\$100.01 - \$200		1,137.74	6	over 30	1,582.63	
5	\$200.01 - \$400		1,478.65	0	over 60	0.00	
0	\$400.01 - \$600	)	0.00	0	over 90	0.00	
<u>3</u>	over 120 days		2,389.45	<u>3</u>	over 120	2,389.45	
18		Total	5,061.00	18	Total	5,061.00	
		By C	ustomer#				
Customer #	Past Due	1 to 30	over 30	over 60	over 90	over 120	
10-03619-00	251.57	117.30	134.27	0.00	0.00	0.00	
10-05490-00	165.70	165.70	0.00	0.00	0.00	0.00	
10-06153-00	130.56	130.56	0.00	0.00	0.00	0.00	
10-06180-00	114.12	114.12	0.00	0.00	0.00	0.00	
10-06190-01	334.94	177.77	157.17	0.00	0.00	0.00	
10-07630-00	107.71	107.71	0.00	0.00	0.00	0.00	
10-08331-00	102.31	102.31	0.00	0.00	0.00	0.00	
10-09420-00	223.54	98.60	124.94	0.00	0.00	0.00	
10-09451-00	1,842.92	0.00	0.00	0.00	0.00	1,842.92	
10-11591-00	104.77	104.77	0.00	0.00	0.00	0.00	
10-11745-00	53.24	0.00	0.00	0.00	0.00	53.24	
10-11846-00	109.29	109.29	0.00	0.00	0.00	0.00	
10-14410-00	493.29	81.67	96.06	97.20	103.16	115.20	
10-15801-00	199.30	199.3	0.00	0.00	0.00	0.00	
10-15821-00	55.16	55.16	0.00	0.00	0.00	0.00	
10-17613-00	330.51	145.39	185.12	0.00	0.00	0.00	
10-17615-00	103.98	92.65	11.33	0.00	0.00	0.00	
10-17621-00	338.09	151.01	187.08	0.00	0.00	0.00	
	5,061.00	1,953.31	895.97	97.20	103.16	2,011.36	

# PUBLIC HEARING NOTICE CITY OF HAMBURG

NOTICE is hereby given that the Hamburg City Council will hold a public hearing at 7:00 p.m. on November 21, 2023, in the City Hall Council Chambers. The purpose of the hearing is to consider a Minor Subdivision for two properties in the northwest quarter of Township 115, Range 026, Section 28. The PIDs are 45.0282010 and 45.0282500. The city-initiated minor subdivision will result in two parcels with updated boundaries.

All interested parties are urged to attend the public hearing or submit comments via mail to: PO Box 248 Hamburg, MN 55339, by phone at 952-467-3232, or via email: <a href="mailto:cityadmin@cityofhamburgmn.com">cityadmin@cityofhamburgmn.com</a>.

Jeremy Gruenhagen City Clerk-Treasurer City of Hamburg



# 2011 Ford Ranger Bids

\$7,501.50

\$6,450.00

\$6,001.00

\$5,100.00

\$4,555.00

\$3,600.00

\$2,600.00

\$2,575.00

\$1,500.00