



HAMBURG CITY COUNCIL AGENDA DECEMBER 11, 2018

1. **Call Public Hearing to Order at 7:00 PM**
 - **Ordinance Number 160 (2019 City Fee Schedule)**

2. **Move to Close Public Hearing**

3. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**

4. **Public Comment** *(Individuals may address the City Council about any non-agenda item(s) of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council may not take official action on these items and may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)*

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

6. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - **Approve Cigarette License for Parkside Tavern (2019)**
 - **Approve Minutes for October 30, 2018/November 13, 2018**
 - **Approve Claims List for December 2018 (\$4,694.88)**
 - **Approve MN Lawful Gambling Permit for Hamburg Baseball Club**
 - **52 Club Raffle on June 2, 2019**
 - **Delinquent Utility Bills Report**
 - **MN Dept. of Health Lead/Copper Tap Water Monitoring Report**
 - **Mediacom Rate Adjustments**

7. **Michael Howe**
 - **Delinquent Water Bill**

8. **City Fee Schedule for 2019**
 - **2019 City Fee Schedule Rates**
 - **Water/Sewer/Storm Water Rates for 2019**
 - **Adopt City Ordinance Number 160**

9. **2019 Final Tax Levy and Final Budget (Set & Adopt)**
 - **Public Comments on 2019 Final Budget & Tax Levy**
 - **Adopt/Approve 2019 Final Tax Levy Certification to Carver County**
 - **Adopt/Approve 2019 Final Budget**
 - **Approve Resolution Number 2018-13 (2019 Budget/Final Tax Levy)**



***HAMBURG CITY COUNCIL AGENDA
DECEMBER 11, 2018***

10. Old City Business

- **Lois Droege Development (George Street)**
- **Storm Water Easements for Parcels 45.0282500/11.0282010 (RR Street)**
 - **Survey Parcels**
- **Timberline WoodProducts C.U.P. (Storage Container)**
 - **Removal of Storage Container**
 - **Declare Public Nuisances**

11. New City Business

12. City Council Reports

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

13. Adjourn City Council Meeting



***HAMBURG CITY COUNCIL AGENDA
DECEMBER 11, 2018***

COMMUNITY HALL & PARK ACTIVITIES

DECEMBER

- 7 – Wm. Mueller & Sons**
- 8 – Lunch with Santa**

JANUARY

- 20 – Hamburg Lions Pancake Breakfast**
- 26 – Green Isle CPA Banquet**

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

DECEMBER

- 2 – Youngwood 4-H**
- 3 – Hamburg Lions Club (YA Twp. Room)**
- 3 – HFD Training**
- 4 – Mayor’s In**
- 4 – Hamburg City Council Budget Workshop – 7:00 PM**
- 7 – Hamburg Lions Christmas Party**
- 8 – Community Center Rental**
- 10 – HFD Training**
- 11 – Public Hearing 7:00 PM**
- 11 – Hamburg City Council Meeting**
- 11 – Young America Township Meeting**
- 15 – Community Center Rental**
- 16 – Community Center Rental**
- 17 – Hamburg Lions Club**
- 17 – Hamburg Fire Dept. (Relief Association) Meeting**
- 25 – Community Center Rental**
- 24-25 – Christmas Holiday (City Offices Closed)**
- 30 – Community Center Rental**

**CITY OF HAMBURG
NOTICE OF PUBLIC HEARING
ORDINANCE NUMBER 160**

Notice is Hereby Given that the Hamburg City Council will hold a Public Hearing on December 11th, 2018 at 7:00 p.m. at the Hamburg Community Center at 181 Broadway Ave., Hamburg, MN.

The reason for the Public Hearing is to receive comments on Ordinance Number 160 for establishing City Fees for the 2019 Calendar Year.

If you have any questions or concerns about the hearing feel free to attend, call the City Offices at (952) 467-3232, email the City Office (cityadmin@cityofhamburgmn.com) or write in advance to the City of Hamburg, P.O. Box 248, Hamburg, MN 55339.

Jeremy Gruenhagen
City Clerk-Treasurer

CITY OF HAMBURG
City Fee Schedule for 2019
Schedule A

Mayor
 Council Member
 Council Member
 Council Member
 Council Member
 Official Newspaper - Publications
 Bank & Depository - Utility Billing Collection Site
 Building Inspector
 Emergency Manager
 City Engineer

Chris Lund
 Scott Feltmann
 Tim Tracy
 Jason Buckentin
 Eric Poppler
 NYA Times
 State Bank of Hamburg
 MNSPECT
 Brad Droege
 Justin Black

Community Hall Rates

Hall Upstairs - 9:00 AM Access (Day Before Rental if not Rented)	Non-Resident Rate	\$800.00	
Hall Reservation 2 Days Before Rental Date (4:00 PM Access)	Non-Resident Rate	\$900.00	
Hall Reservation 2 Days Before Rental Date (9:00 AM Access)	Non-Resident Rate	\$1,000.00	
Hall Upstairs - 9:00 AM Access (Day Before Rental if not Rented)	City Resident	\$750.00	
Hall Reservation 2 Days Before Rental Date (4:00 PM Access)	City Resident	\$850.00	
Hall Reservation 2 Days Before Rental Date (9:00 AM Access)	City Resident	\$950.00	
Hall Rental Fee (Upstairs) for Local Businesses (9:00 AM Access)		\$400.00	
Hall Rental Fee (Upstairs) for Benefits		\$400.00	
Hall Basement One Day Rental Fee		\$200.00	
Hall Damage Deposit		\$450.00	
Down Payments on Hall Rental		\$150.00	
Damage Deposit for Renting Tables (Wooden Tables Only)		\$10/Table	
Damage Deposit for Chairs		\$1/Chair	
Pop (Per Pound)		\$1.00	\$0.65 *
Cups (Per Cup)		\$0.05	

(* Denotes City Approved Club Rates - Fire Dept., Lions Club, Baseball Club, and Sportsmen's Club)

Community Center Rates

Community Center (Fire Hall) Rent	(\$100 Damage Deposit)	\$200.00
Community Center Rental Fee for Local Businesses	(\$100 Damage Deposit)	\$100.00

Park Shelter Rentals

Park Shelters & Lions Shelter	(\$100 Damage Deposit)	\$200.00
Park Shelter Rental Fee for Local Businesses	(\$100 Damage Deposit)	\$100.00

Water, Sewer, & Storm Water Rates

Water Hauled Out (Load)	Mileage = \$5/Mile	\$20/1,000 gallons
Metered Water (Base Fee)		\$23.48/Month
Metered Water (Per Thousand Gallons)		\$11.01
Water Capital Improvement Fee		\$10/Month
Sanitary Sewer (Base Fee) Per Unit		\$10.95/Month
Sanitary Sewer Metered (Per Thousand Gallons)		\$4.15
Storm Water Monthly Utility Fee	Residential Parcels	\$27.50/Month
Storm Water Monthly Utility Fee	Commercial/Multi-Family Parcels	\$44/Month
Late Fee on Utility Bill		10%
Water Hook Up Fee (WAC)		\$3,500
Sewer Hook Up Fee (SAC)		\$3,500
Water Reconnection Fee		\$100.00
Water/Sewer Permit Fee		\$50.00
Water Meter		Cost of Meter Plus 10%
Garbage		Residents Contract with Waste Management

CITY OF HAMBURG
City Fee Schedule for 2019

Schedule A

Mayor	Chris Lund
Council Member	Scott Feltmann
Council Member	Tim Tracy
Council Member	Jason Buckentin
Council Member	Eric Poppler
Official Newspaper - Publications	NYA Times
Bank & Depository - Utility Billing Collection Site	State Bank of Hamburg
Building Inspector	MNSPECT
Emergency Manager	Brad Droege
City Engineer	Justin Black

City Council & Special Rates

Mayor Salary		\$1,500.00
Council Salary		\$1,000.00
Special Meeting (City Related) - Per Member/Meeting		\$50/Meeting
Planning Commission Wages		\$25/Meeting
Election Judges (City Elections)		\$10/Hr
Public Hearing & Meetings (Requested by Residents) Held Before Regular City Mtg.		\$300.00
Public Hearing & Special Meetings (Requested by Residents) Other than Regular Mtg.		\$350.00
Administrative Fee - Certified Letters		\$25.00
Background Check Fee		Cost of Background Check
City Man Power - Hourly Rate		\$35.00
City Man Power (Equipment) - Hourly Rate		\$110.00
Information Research Fee	Public Data Only	\$35/HR plus Materials
Copies/Fax (Page)	Per Page	\$0.25
Copy of City Ordinances		\$50.00
Copy of Comprehensive Plan, Zoning Ordinances, Financial Statement, City Tapes (Videos)		\$30.00
Copy of City SWMP, Sewer and Water Studies		\$30.00
Mileage	2019 IRS Rate	2019 IRS Rate
Returned Check Charge		\$30
Special Assessment Search		\$20
Animal License	Annual	\$10.00 *
Liquor Licenses - On Sale	Annual	\$1,200.00
Liquor Licenses - Off Sale	Annual	\$100.00
Liquor Licenses - Special Sunday	Annual	\$200.00
Tobacco License	Annual	\$100.00
Solicitor/Peddler Permit	Annual	\$25.00
Notary Public Fee		\$2.00

* (Animal Licenses are due the first of the year)

Fire Call Rates

Fire/Accident Call Not Covered By Contract	\$450 First Hr. + \$350 Each Additional Hr.
On Call/Training Pay (Firefighters)	\$10/Call
First Responders	\$15/Call



HAMBURG CITY COUNCIL AGENDA OCTOBER 30, 2018

Mayor Chris Lund called the meeting to order at 7:00 p.m. Those in attendance were Councilmen Tim Tracy, Jason Buckentin, Scott Feltmann, and Steve Trebesch. City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Justin Black and Brody Bratsch with S.E.H., Fire Chief Justin Buckentin. Residents: Siewert, Larry Mueller, Mike and Karen Buckentin, Wendell and Joan Stuewe, Eric Poppler, Richard Malz, and Anthony Van Hafton.

Hamburg Fire Truck Pumper (2018 Freightliner)

- Approve Resolution Number 2018-10
 - \$114,000 Equipment Certificate of Indebtedness
 - Loan time frame is 2019 to 2023
 - City has already set aside \$128,000
 - FD Relief Association is contributing \$5,700.00
 - Remaining cost is split per unit as follows:
 - 54% City of Hamburg
 - 23% NYA Township
 - 23% Washington Lake Township

MOTION: Councilman Tim Tracy moved to approve Resolution 2018-10 for the Equipment Certificate of Indebtedness. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

- Approve Payment of \$395,370.50 to Custom Fire Apparatus, Inc.

MOTION: Councilman Tim Tracy moved to approve payment of \$395,370.50 to Custom Fire Apparatus. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

New City Water Tower

- Background
 - Financing Options
 - PFA Low-Interest Loan
 - Water Infrastructure Fund
 - 2019 Intended Use Plan
 - Proposed Timeline

MOTION: Councilman Scott Feltmann moved to approve the proposed schedule for the water tower replacement. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Scott Feltmann moved to adjourn at 7:51 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.



HAMBURG CITY COUNCIL AGENDA NOVEMBER 13, 2018

Mayor Chris Lund called the Canvass Board Meeting to order at 7:00 p.m. Those in attendance were: Councilmen Jason Buckentin, Tim Tracy, Scott Feltmann, and Steve Trebesch. City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Fire Department members: Chief Justin Buckentin, Scott Anderson, Joe Weverka, and Anthony VanHafton. Residents: Michael Malz, and Diane Weckman.

Canvass Board Meeting

- 2018 General Election Results
 - State-wide: 67% voter turnout
 - Carver Cty: 80% voter turnout
 - Hamburg: 79.56% voter turnout.

 - **Hamburg results:**
 - Hamburg had 318 registered voters with 17 same-day registrants. 253 total votes cast.

Mayoral Candidates:

- 69 votes for Richard "Dick" Malz
- 178 votes for Chris Lund

Councilmember Candidates:

- 174 votes for Scott Feltmann
- 158 votes for Eric Poppler
- 70 votes for Joe Weverka
- 25 votes for Robert Gregonis
- 48 votes for Steve Trebesch

- Adopt Resolution 2018-11

MOTION: Councilman Jason Buckentin moved to approve Resolution 2018-11. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

MOTION: Councilman Tim Tracy moved to close the Canvass Meeting at 7:02 p.m. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.



HAMBURG CITY COUNCIL AGENDA
NOVEMBER 13, 2018

Council Meeting

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:02 p.m.

Agenda Review (Added Items) and Adoption

MOTION: Councilman Tim Tracy moved to approve the agenda as written. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Councilmembers were present.

Consent Agenda

- 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

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

Fire Department Report – Chief Justin Buckentin

- Old Engine 12 (1979)
 - Will sell through State Auction in the spring
- Gambling Fund
 - Pull Tabs are back at Parkside
 - Meat Raffles will be starting on Wednesday Nov. 21 and then every Saturday through February
 - Gun Raffle tickets on sale
- 2019 Selection Process (HFD Officers)
 - Selection will go to Review Committee as there are multiple candidates for the same position
- HFDRA Pension
 - Looking to increase from \$1600 to \$1700
 - ❖ **Council tabled it until the December 11th Budget Meeting.**
 - FD is \$14,700 under budget and would like to purchase new LED lights for Rescue 11, and a rubber hose for the Pumper Truck.
 - ❖ **Council approved the purchases**



HAMBURG CITY COUNCIL AGENDA
NOVEMBER 13, 2018

Old City Business

- Storm Water Easements for Parcels 45.0282500/11.0282010 (RR Street)
 - Survey Parcels

MOTION: Councilman Tim Tracy moved to survey properties 45.0282500 and 11.0282010. Seconded by Councilman Jason Buckentin. Motion was approved with Councilman Steve Trebesch abstaining. All Councilmembers were present.

- Timberline WoodProducts C.U.P. (Storage Container)
 - Removal of Storage Container
 - ❖ **3 out of 4 Councilmembers decided to honor the original C.U.P. and not permit the C.U.P. to transfer with the sale of the building.**
- George Street (Develop Outlot B of Hamburg 3rd Addition)
 - Grading work will start yet this year
- City Water Tower Schedule
 - S.E.H. will be out this week to scope the location, look at some removal of trees, and perform water pressure testing.
 - ❖ **Council agreed on a spherical shape and to include the City of Hamburg logo.**

New City Business

- Big Rib Jig 2019 (Declare City Festival)
 - ❖ **Council approved the request that the Big Rib Jig be a City Festival again this year. City Clerk Jeremy Gruenhagen will create a put forth a resolution at the next regular Council Meeting on December 11, 2018.**
- 2018/2019 Budget Items
 - 2018 Street Improvements – Railroad Street and Scheele Avenue have been completed and the cost came in under budget.
 - Roof project at Community Center will be done this winter by Schlueter Brothers Construction.
 - Front Steps at the Hall will be replaced the week of November 26th by Dan Oelfke Construction.
 - Back Steps at the Hall will be completed next year.
- Snowplowing Contract with Wm. Mueller & Sons
 - Will have it at next week's meeting
- Second City Council Meeting for November 27, 2018
 - Employee Reviews (November 27, 2018 Meeting)
 - Health Insurance Coverage

MOTION: Councilman Jason Buckentin moved to hold a second City Council Meeting on November 27th at 7:00 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.



***HAMBURG CITY COUNCIL AGENDA
NOVEMBER 13, 2018***

- Set Special Meeting for Budget Workshop Meeting
 - 2019 Final Budget (December 4th)
 - ❖ **Council will check their schedules**
- Set Public Hearing to Adopt City Fee Schedule for 2019 (December 11th)
 - Set Water/Sewer/Storm Water Rates for 2019

MOTION: Councilman Jason Buckentin moved to hold a Public Hearing to adopt the 2019 City Fee Schedule on December 11th at 7:00 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

City Council Reports

Mayor Chris Lund

- League of MN Cities Conference November 29th. Let city staff know by the 21st if you want to attend.
- Regional Mayors Meeting – the speaker was former Senator Durenberger, they wrapped up the election results and discussed demographic shifts.
- ‘Mayor’s In’ will be Tuesday, December 4th from 6:00 – 8:00 p.m.

MOTION: Councilman Jason Buckentin moved to adjourn the City Council Meeting at 7:47 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Councilmembers were present.

Submitted by:
Tamara Bracht
Deputy Clerk

CHECK #	VENDOR	FUNDCODE	2018 December Claims CLAIM DESCRIPTION	AMOUNT	APPROVED
Debit Card	Amazon	General Gov't Bldgs	Black and Decker Vacuum	\$41.99	
Debit Card	Hamburg Post Office	Divided	Postcard Stamps for Water Bills (3 Rolls)	\$105.00	
19352	Ancom Communications Inc.	Public Safety (FD)	Battery Charger for Radios installed in Engine 12	\$615.00	
19353	CarverLink/Jaguar	General Gov't	Telephone/Internet Services December 2018	\$109.44	
19354	CenturyLink	Divided	Phone Service for Hall/WTP	\$184.71	
19355	ECM Publishing, Inc.	General Gov't	Notice of Ordinance 160 Public Hearing for 2019 City Fee Sched	\$26.46	
19356	Gopher State One Call	Divided	November Locates (8)	\$10.80	
19357	Hutchinson Fire & Safety	Divided	Yearly Extinguisher Inspection 2018	\$389.42	
19358	Kohls Sweeping Service	Public Works	Swept City Streets on 11/6/18	\$825.00	
19359	Mini Biff, Inc.	Park & Rec.	Final 2018 Handicap Mini Biff Rental & Damage Waiver	\$71.91	
19360	MNSPECT, LLC	Public Safety (FD)	Residential Permit Fee's and Inspection (Plumbing & Mechanica	\$206.50	
19361	NAPA Auto Parts	General Gov't Bldgs	Vehicle Wax and Cloth	\$34.44	
19362	Omega Rail Management, Inc.	Divided	Right-of-way Rental Agreement with Railroad (MVRRA)	\$852.25	
19363	Quill	General Gov't	Office Supplies: Copy Paper, Binders, Highlighters, Pencil Lead	\$313.71	
19364	Spartan Nash (Econo Foods)	General Gov't	Coffee and Creamer for Election Judges	\$13.99	
19365	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for October 2018	\$540.00	
19366	Waste Management, Inc.	Sanitation	Recycle Contamination Charge from 11/29/18 Incident #13411414	\$44.00	
19367	Wm. Mueller & Sons, Inc.	Divided	Fuel for City Vehicles and Bobcat, 1/2 Bucket of Redrock for Alle	\$310.26	
				\$4,694.88	

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: HAMBURG BASEBALL CLUB Previous Gambling Permit Number: X 34106-18-001
 Minnesota Tax ID Number, if any: 41-1287810 Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 401 SOPHIA AVE BOX 95
 City: HAMBURG State: MN. Zip: 55339 County: CARVER
 Name of Chief Executive Officer (CEO): RICHARD SCHUG
 CEO Daytime Phone: 612-418-5890 CEO Email: Richard.Schug@4fcMN.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
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 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 BASEBALL PARK
 Physical Address (do not use P.O. box): 401 SOPHIA AVE
 Check one:
 City: HAMBURG Zip: 55339 County: CARVER
 Township: _____ Zip: _____ County: _____
 Date(s) of activity (for raffles, indicate the date of the drawing): 6-2-19

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)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> 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).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 20px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p> <p>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.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p>
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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: Richard Schug Date: 12-7-18
(Signature must be CEO's signature; designee may not sign)

Print Name: RICHARD SCHUG

<p>REQUIREMENTS</p> <p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days; or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>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.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>MAIL APPLICATION AND ATTACHMENTS</p> <p>Mail application with:</p> <p>_____ a copy of your proof of nonprofit status; and</p> <p>_____ 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.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
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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 Department 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.

NOVEMBER 2018 DELINQUENCY REPORT

Updated Balances	payments	BALANCE (current + over due)	CURRENT NOVEMBER	Total \$ overdue	30 days over			Account #
					1 Per. Overdue OCTOBER	2 Per. Overdue SEPTEMBER	3 Per. Overdue AUGUST	
		\$264.10	\$130.31	\$133.79	\$133.79			01-00002470-02-4
		\$199.54	\$112.83	\$86.71	\$86.71			01-00002490-00-4
		\$248.83	\$124.72	\$124.11	\$124.11			01-00002611-00-5
		\$275.87	\$147.39	\$128.48	\$128.48			01-00003619-00-2
		\$310.56	\$121.85	\$188.71	\$135.82	\$52.89		01-00005421-00-1
		\$451.71	\$126.03	\$325.68	\$167.12	\$158.56		01-00006190-01-2
		\$161.51	\$70.32	\$91.19	\$78.45	\$12.74		01-00007619-00-8
		\$1,140.43	\$161.21	\$979.22	\$212.24	\$352.99	\$413.99	01-00007625-00-7
		\$274.83	\$127.10	\$147.73	\$135.02	\$12.71		01-00008420-00-7
		\$191.50	\$83.51	\$107.99	\$107.99			01-00010171-00-3
		\$133.75	\$89.60	\$44.15	\$44.15			01-00011780-00-6
		\$247.83	\$114.16	\$133.67	\$133.67			01-00011860-00-7
		\$102.31	\$50.37	\$51.94	\$51.94			01-00011955-00-6
		\$257.00	\$107.49	\$149.51	\$115.61	\$33.90		01-00014410-00-1
		\$207.05	\$102.29	\$104.76	\$104.76			01-00015801-00-6
		\$413.50	\$193.47	\$220.03	\$206.01	\$14.02		01-00016604-00-4
		\$151.55	\$139.30	\$12.25	\$12.25			01-00016609-00-9
		\$142.25	\$127.49	\$14.76	\$14.76			01-00017610-00-2
		\$313.50	\$149.89	\$163.61	\$139.38	\$24.23		01-00017613-00-5
		\$218.81	\$98.17	\$120.64	\$120.64			01-00017617-00-9
		\$281.18	\$131.75	\$149.43	\$149.43			01-00017621-00-6
\$0.00	\$0.00	\$5,987.61	\$2,509.25	\$3,478.36	\$2,402.33	\$662.04	\$413.99	



PROTECTING, MAINTAINING & IMPROVING THE HEALTH OF ALL MINNESOTANS

December 3, 2018

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

Dear Council Members:

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

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

90th percentile lead level = 4 $\mu\text{g/l}$ (rounded as 0.004 mg/l).

The action level for lead is 15.0 $\mu\text{g/l}$.

90th percentile copper level = 301 $\mu\text{g/l}$ (rounded as 0.301 mg/l).

The action level for copper is 1300 $\mu\text{g/l}$.

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

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

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

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

Hamburg City Council
Page 2
December 3, 2018
PWSID 1100005

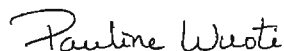
Within 10 days after notifying the residents of their results, you must complete the enclosed Lead/Copper Results Delivery Certification form and return it to us. If you chose not to use the results notification letters MDH sent to you and created your own results notification letters, you must submit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

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

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

If you have any questions, please contact me at 651/201-4674, or Anna Schliep at 651/201-4667.

Sincerely,



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

PAW
Enclosures
cc: Water Superintendent

PWSID 1100005

PWS NAME: Hamburg

SUBJECT: Lead and Copper Compliance Review

The system received a notice of exceedance of the lead action limit in 2017. Since then the system has completed two rounds of monitoring without exceeding either the lead or copper action limits, as a result, the system is being moved to an annual monitoring frequency for 2019.

The system relies on the natural hardness and alkalinity to provide the protective pipescale to prevent corrosion. The system has not historically used an additional corrosion control inhibitor.

Recommendations:

If the system exceeds the lead action limit in the future it will need to complete a corrosion control study and implement corrosion control treatment to reduce exposure to lead. The system may want to proactively assess if providing corrosion control treatment, such as orthophosphate or another corrosion control inhibitor will further reduce exposure to lead.

MDH encourages all public water supplies to proactively provide educational material about reducing exposure to lead. If your system contains residences with older homes, there is a risk that lead could be part of the premise plumbing and giving people steps they can take to reduce their exposure can be very helpful. There is no safe level of lead. For more information or references that you can provide residents please see our website:

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

If you have residents that soften their water, they may need guidance on making sure the softener is correctly set and maintained.

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

Please contact Anna Schliep at 651-201-4667 with any questions relating to the Lead and Copper Rule and/or corrosion control treatment and optimization. Pre-notify her of any treatment modifications or source changes by emailing her at anna.schliep@state.mn.us



Theresa Sunde
Senior Manager, Government Relations

Via Certified Mail

November 30, 2018

Dear Hamburg Community Official:

The purpose of this letter is to inform you that, on or about January 1, 2019, Mediacom will be implementing the following rate adjustments:¹

Product:	Old Rate:	New Rate:	Net Change:
Local Broadcast Station Surcharge ²	\$12.40	\$14.73	\$2.00
Regional Sports Surcharge	\$4.68	\$4.88	\$0.20
Family TV	\$78.49	\$80.49	\$2.00
Prime TV	\$94.49	\$96.49	\$2.00

The decision to make price adjustments is always a difficult one. We are very reluctant to raise video prices because, when we do, we lose subscribers. However, cable and satellite companies are constantly being pressured by the programmers we buy from to pay more for the channels we carry.

The fees we pay to retransmit local broadcast stations like ABC, CBS, FOX and NBC are by far our fastest growing programming cost component. All told, the fees charged by broadcasters, according to SNL Kagan, grew from \$800 million to \$10 billion annually or 1150% between 2009 and 2018.

The problems with sports programming is equally as alarming. One look at the skyrocketing rights fees announced with recent deals and it is easy to see that the marketplace for live televised sports is out of control. Broadcast networks and national and regional sports networks are shelling out billions of dollars for the rights to the NFL, NBA, MLB, NHL, the Olympic Games, World Cup and NCAA football and basketball. Unrestrained spending has become the hallmark of the sports programming business, and the American consumer, whether a sports fan or not, is left to pay the price.

In an effort to bring more transparency to the unjustified fee increases being taken by the owners of broadcast and sports television channels, Mediacom previously introduced a Local Broadcast Station Surcharge and a Regional Sports Surcharge. By identifying the cumulative fee increases being taken by these channel owners, we hope to draw the attention of consumers and their elected representatives to this rapidly escalating problem.

¹ Depending on the terms of each customer's promotional package, these rate changes may not impact a customer until their current promotional package expires.

² Mediacom bills monthly in advance. As a result, the increases for both the Local Broadcast Surcharge and Regional Sports Surcharge are based on our best estimate of the cost increases our company will incur for broadcast and regional sports programming. Mediacom will "true up" customer bills in a subsequent month if it turns out that our estimate was too high or too low.

Despite the challenges we face, Mediacom has continued to aggressively invest in the communities we serve. As part of a 3-year, \$1 billion capital investment plan that began in 2016, virtually all of the 3 million homes and businesses across Mediacom's 22 state footprint now have access to 1 Gig broadband speeds.

In addition, Mediacom has broadly launched a low-cost internet service for low-income customers featuring 10 Mbps download speeds for \$9.95 per month. The service, called Connect2Compete, is offered in partnership with EveryoneOn and is available to families with students participating in the National School Lunch Program. Additional information is available at www.mediacomc2c.com.

Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. If you have any questions, please contact me directly at 507-837-4878 or tsunde@mediacomcc.com.

Sincerely,

Theresa Sunde

Activity/Project List Deputy Clerk November/December 2018

Date	Activity/Project/Issue	Outcome
11/28/2018	entered water bills, ordered council binders for 2019 and office supplies	
11/29/2018	Sent out bill payments, prepared and sent out water results to residents, entered water bill payments, filed building permits and updated spreadsheet to share with MINSPECT, prepared a utility payment plan for a resident	
12/3/2018	Meeting minutes, entered bills, entered receipts, entered water payments	
12/4/2018	Ran water bills	
12/5/2018	Meeting minutes,	
12/6/2018	Safety Training Meeting, meeting minutes	
12/7/2018	Entered bills, updated Claims list, typed up Meeting minutes, Ran water delinquency report and sent out letters, sent out results letters to residents who participated in the 2nd round of water testing	

	Beginning Balance 1/1/2018	2018 Budget Income	2018 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 8/31/2018	
General Fund	\$280,932.53	\$614,238.00	\$618,002.00	\$277,168.53	\$330,243.67	\$312,722.28	\$298,453.92	
General Gov't								
Public Safety (Fire Dept.)			\$247,375.00	\$138,137.00		\$154,636.37	\$67,457.32	
Public Works (Streets)			\$138,137.00	\$107,835.00		\$41,629.15	\$41,629.15	
Sanitation & Recycling			\$3,500.00	\$3,500.00		\$256.89	\$256.89	
Parks & Recreation			\$68,780.00	\$68,780.00		\$31,745.15	\$31,745.15	
Comm. Hall			\$52,375.00	\$52,375.00		\$16,997.40	\$16,997.40	
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	\$336,895.99	\$331,943.53	\$927,038.08	
Enterprise Funds								
Water	\$109,544.19	\$167,722.74	\$167,446.20	\$109,820.73	\$112,272.99	\$121,152.74	\$100,664.44	
Sewer	\$353,124.75	\$70,473.24	\$80,508.50	\$343,089.49	\$45,192.31	\$62,473.05	\$335,844.01	
Storm Water	\$111,910.12	\$77,618.00	\$73,148.37	\$116,379.75	\$46,188.96	\$73,619.88	\$84,479.20	
Total (Enterprise Funds)	\$574,579.06	\$315,813.98	\$321,103.07	\$569,289.97	\$203,654.26	\$257,245.67	\$520,987.65	
Totals	\$1,496,664.68	\$995,076.98	\$1,019,826.32	\$1,471,915.34	\$540,550.25	\$589,189.20	\$1,448,025.73	
Debt Summary	Remaining Balance 1/1/2018	Remaining Assessment 1/1/2018	Cash & Investments	2018 Principle Payments	Date Due	Paid	Maturity Date	Unfunded Balance 12/31/2018
1992 Streets	\$0.00	\$5,387.88	\$0.00	\$0.00			2012	(\$5,387.88)
2007 Streets	\$90,000.00	\$0.00	\$46,674.78	\$15,000.00	2/1/17 & 8/1/17	2/1/17	2/11/2023	\$28,325.22
Water Wells Project	\$70,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	2/20/17	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	2/20/17	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	2/20/17	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	2/1/17	2/11/2032	\$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	August	Totals
Income									
Property Taxes	\$2,873.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254,511.50	\$0.00	\$257,384.67
Licenses & Permits	\$51.00	\$113.75	\$116.00	\$56.00	\$25.00	\$1,893.00	\$4.00	\$203.00	\$2,461.75
Intergovt Receipts (Aids)	\$0.00	\$2,737.08	\$0.00	\$4,848.50	\$0.00	\$3,092.00	\$42,732.50	\$76.70	\$53,486.78
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$80.00
Assessment Searches	\$550.00	\$0.00	\$600.00	\$200.00	\$400.00	\$400.00	\$0.00	\$0.00	\$2,150.00
Comm Ctr Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Township Contribution	\$50.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
Fire Dept. Revenues	\$200.00	\$200.00	\$0.00	\$300.00	\$300.00	\$0.00	\$200.00	\$200.00	\$1,400.00
Park Rentals	\$1,922.00	\$431.30	\$1,000.00	\$176.15	\$724.76	\$743.00	\$230.00	\$965.00	\$6,192.21
Hall Receipts	\$25.00	\$60.00	\$202.53	\$384.10	\$173.32	\$0.00	\$19.99	\$0.00	\$864.94
Fines	\$471.39	\$3,944.93	\$119.00	\$3,738.95	\$2,329.05	\$132.75	\$62.40	\$24.85	\$10,823.32
Misc. Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts									
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Savings)	\$0.00	\$0.00	\$520.64	\$0.00	\$0.00	\$568.25	\$0.00	\$0.00	\$1,088.89
Transfers In	\$0.00	\$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	\$0.00
Debt Proceeds/Sale of Asse:	\$0.00	\$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	\$0.00	\$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	\$13,655.34	\$112,272.99
Water Service	\$5,103.22	\$5,081.32	\$5,238.41	\$5,627.70	\$5,063.04	\$5,539.69	\$5,001.90	\$5,032.55	\$41,687.83
Storm Water	\$5,804.57	\$5,621.70	\$5,729.11	\$5,869.93	\$5,551.60	\$6,039.62	\$5,759.15	\$5,813.28	\$46,188.96
	\$32,554.29	\$31,566.49	\$26,773.97	\$35,374.70	\$27,889.21	\$34,323.98	\$326,056.89	\$26,010.72	\$540,550.25
Expenses									
General Gov't	\$19,763.64	\$11,078.15	\$26,743.47	\$15,283.26	\$24,970.84	\$17,433.44	\$23,412.50	\$15,515.59	\$154,200.89
Public Safety	\$15,620.53	\$800.31	\$10,322.89	\$14,842.15	\$15,564.66	\$2,014.22	\$5,887.31	\$2,405.25	\$67,457.32
Public Works	\$1,621.68	\$3,031.07	\$4,106.11	\$3,407.47	\$4,705.36	\$3,545.48	\$18,363.63	\$2,848.35	\$41,629.15
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.89	\$0.00	\$0.00	\$256.89
Park & Recreation	\$823.32	\$1,308.87	\$14,372.11	\$417.17	\$1,701.20	\$4,767.35	\$4,773.57	\$4,759.56	\$31,745.15
Hall Expenses	\$1,990.46	\$3,716.08	\$2,623.26	\$3,422.22	\$1,059.86	\$1,065.75	\$1,963.38	\$1,149.39	\$16,997.40
Debt Service	\$17,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.75	\$0.00	\$19,221.25
Capital Project Funds	\$0.00	\$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	\$0.00	\$435.48
Transfer to Savings	\$0.00	\$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	\$3,640.13	\$41,627.62
Sewer	\$3,025.47	\$3,241.05	\$3,355.29	\$18,091.59	\$8,339.44	\$3,812.93	\$2,586.28	\$2,947.50	\$45,399.55
Storm Water	\$27.50	\$0.00	\$0.00	\$50.37	\$50.46	\$442.72	\$0.00	\$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	\$33,265.77	\$419,541.75
Other Expenses (DEBT)									
Wells/WTP Bonds	\$5,352.60	\$0.00	\$0.00	\$0.00	\$0.00	\$69,352.60	\$0.00	\$0.00	\$74,705.20
Water Imp. Bonds (2011)	\$3,849.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.70	\$0.00	\$4,819.92
Sewer Imp. Bonds (2011)	\$1,036.75	\$0.00	\$0.00	\$0.00	\$0.00	\$16,036.75	\$0.00	\$0.00	\$17,073.50
Storm Water Imp. Bonds (20	<u>\$57,738.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,310.55</u>	<u>\$0.00</u>	<u>\$73,048.83</u>
Total Other Expenses	\$67,976.85	\$0.00	\$0.00	\$0.00	\$0.00	\$85,389.35	\$16,281.25	\$0.00	\$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	\$118,752.54	\$1,448,025.73
	(\$98,871.39)	\$5,258.48	(\$48,647.34)	(\$24,349.95)	(\$33,642.96)	(\$88,845.88)	\$247,715.14	(\$7,255.05)	(\$48,638.95)

**CITY OF HAMBURG
ORDINANCE NUMBER 160**

AN ORDINANCE OF THE CITY OF HAMBURG SUMMARIZING AND REAFFIRMING 2019 FEES FOR CITY LICENSES, PERMITS AND SERVICES AND SCHEDULE OF FINES PROVIDING PROCEDURES FOR SUBSEQUENT REVIEW, MODIFICATION AND AMENDMENT.

THE CITY COUNCIL OF THE CITY OF HAMBURG, COUNTY OF CARVER AND STATE OF MINNESTOA, HEREBY ORDAINS:

SECTION ONE: CODE ESTABLISHED FEES.

The City of Hamburg code establishes certain fees which may be set from time to time by the City Council, and

SECTION TWO: SUMMARY OF EXISTING FEES AND FINES.

The City staff has reviewed the fees which the City currently charges and is recommending that the 2019 fee schedule with procedure for adjustments, attached hereto marked as Exhibit A, be adopted.

SECTION THREE: POLICY FOR FEE AND FINE SCHEDULE.

Council determines it is in the best interests of the citizens of the City to establish a master fee schedule to insure that established fees for licenses, permits, services and fines are fair, reasonable and proportionate to the actual cost of the circumstance for which the fee is imposed.

SECTION FOUR: FEES AND FINES NOT COVERED HERE.

The 2019 fee and fine schedule, Exhibit A attached, as part of this ordinance is intended to summarize and reaffirm existing fees and fines specifically covered in Exhibit A, intending that any fee or fine not included by this enactment shall continue in full force and effect where and as otherwise established and enacted.

SECTION FIVE: AMENDMENT.

The City Council of the City of Hamburg reserves its authority to, from time to time, but at least once annually, review the within schedule of fees and fines and to, by resolution enacted, make additions thereto or deletions there from and make such other modifications as are indicated necessary and appropriate.

SECTION SIX: EFFECTIVE DATE.

This ordinance adopting the Code of Ordinances, and the Code of Ordinances itself, shall take effect upon publication of this ordinance in the city's official newspaper. Passed and adopted by the City Council of the City of Hamburg this 11th day of December, 2018.

The 2019 City Fee Schedule (Exhibit A), stated herein, for the City of Hamburg is not being published but is available upon request. You can request a copy by calling City Offices at (952) 467-3232.

CHRIS LUND, MAYOR

ATTEST: _____
JEREMY GRUENHAGEN, CLERK-TREASURER

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2018-13**

RESOLUTION APPROVING 2019 BUDGET AND 2019 FINAL TAX LEVY

WHEREAS, Minnesota State Statutes requires, on or before December 28, each taxing authority shall adopt a final budget and shall certify to the County Auditor the final property tax levy for taxes payable in the following year; and

WHEREAS, The Hamburg City Council and City staff have done analysis of the demands for goods, services and other debt obligations to be provided for the City in 2019 and approved its Final Budget for 2019 on December 11, 2018; and

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF HAMBURG, MINNESOTA, The Hamburg City Council adopted its final tax levy, collectible in 2019, which was set at \$501,401 on December 11, 2018; and

NOW THEREFORE, BE IT RESOLVED, The Clerk-Treasurer will certify said tax levy to the County Auditor of Carver County and will submit a completed form TNT-2019 to the MN Department of Revenue by December 31, 2018.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 11th day of December, 2018.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



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