



HAMBURG CITY COUNCIL AGENDA **JANUARY 14, 2020**

1. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**
 - **Designations/Appointments for 2020**
 - **Approve Resolution Number 2020-01**

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 Resolution Number 2020-02 (Payment of Claims for 2020)**
 - **Approve Resolution Number 2020-03 (Donations Received in 2019)**
 - **Approve 2019 Minutes for December 3/December 10**
 - **Approve Payment of December 2019 Added Claims/Transfers (\$992,289.77)**
 - **Approve Payment of January 2020 Claims (\$27,750.88)**
 - **Approve Temporary On-Sale Liquor Licenses from Hamburg Lions Club for January 25, 2020, February 1, 2020,**
 - **Approve Lawful Gambling Permit for Hamburg Baseball Club (6-07-20)**
 - **Approve Lawful Gambling Permit for HHFC (2-01-20)**
 - **Approve Time-Off Request for Jeremy Gruenhagen**
 - **Cash Flow Statements for August/September/October/November 2019**
 - **Delinquent Utility Bills Report**
 - **Employee Project Lists**
 - **City Offices Closed January 20, 2020 for MLK Jr. Day**

5. **Hamburg Fire Department – Fire Chief Anderson**
 - **Community Hall Rental for Pork Chop Dinner & Steak Fry Dinner**
 - **Honor Brad Droege for Years of Service as Emergency Manager**

6. **Old City Business**
 - **New Water Tower Colors**
 - **Storm Water Easements for Parcels 45.0282500/11.0282010 (RR Street)**
 - **Litigation**



HAMBURG CITY COUNCIL AGENDA
JANUARY 14, 2020

7. New City Business

- **Big Rib Jig Festival – June 27, 2020**
 - **Adopt Resolution Number 2020-04**
- **City Council Recordings (Letter from Richard Odoms)**
- **Public Nuisance Violation (451 Maria Avenue)**
- **Hillcrest Café Menu Ad**
- **Approve S.E.H. Professional Services Agreement for 2020**
- **Approve 2020 Membership to NYA Area Chamber of Commerce**
- **Public Alert System**

8. City Council Reports

- **Councilmember Jason Buckentin**
- **Councilmember Tim Tracy**
- **Councilmember Scott Feltmann**
- **Councilmember Eric Poppler**
- **Mayor Chris Lund**
 - **RCM/ULI Meeting**

9. Adjourn City Council Meeting



***HAMBURG CITY COUNCIL AGENDA
JANUARY 14, 2020***

COMMUNITY HALL & PARK ACTIVITIES

JANUARY

**19 – Hamburg Lions Pancake Breakfast
25 – Green Isle CPA**

FEBRUARY

1 – HHFC Fish Fry

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

JANUARY

**6 – Hamburg Lions Board Meeting
6 – HFD Training
7 – Mayors In
10 – U of M Extension Training
11 – Community Center Rental
14 – Hamburg City Council Meeting
14 – Young America Township Meeting
18 – Community Center Rental
20 – Hamburg Lions Club
20 – MLK Holiday – City Offices Closed
25 – Hamburg Baseball Club
27 – U of M Extension Training
27 – Hamburg Fire Dept. (Relief Association) Meeting**

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2020-01**

***RESOLUTION ASSIGNING ANNUAL
DESIGNATIONS AND APPOINTMENTS FOR 2020***

WHEREAS, at the first council meeting certain designations are required to be made by the City Council;

THEREFORE, BE IT RESOLVED, the following designations shall be made for 2020:

1. The Acting Mayor who shall preside and perform duties in the absence of the Mayor shall be Tim Tracy.
2. Mayor Chris Lund, Council Member Tim Tracy and City Clerk/Treasurer Jeremy Gruenhagen shall serve on the Personnel Committee and Fire Board for the City.
3. The Hamburg City Council Meeting Start Time for 2020 shall be 7:00 P.M.
4. The Official Newspaper of the City of Hamburg shall be the News and Times.
5. The Official Depository of the City of Hamburg shall be Security Bank and Trust.
6. The Building Inspector for the City of Hamburg shall be MNSPECT.
7. The City Engineering Firm shall be S.E.H. Inc., Justin Black shall serve as the primary Engineer for the City of Hamburg.
8. The City Attorney Firm for legal advising, litigation and prosecutions shall be Hubert-Melchert-Sjodin.
9. The Emergency Manager for 2020 shall be Fire Chief 2.
10. The Cities Insurance Agent for participation in LMC Insurance shall be Donovan Buckentin.
11. The co-signers for all checks shall be Mayor Chris Lund, Acting Mayor Tim Tracy, and City Clerk/Treasurer Jeremy Gruenhagen.

AND, BE IT ALSO RESOLVED, that the firm for auditing purposes for the year 2019 shall be Abdo, Eick & Meyers LLP.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 14th day of January, 2020.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2020-02**

***RESOLUTION APPROVING THE DELEGATION OF AUTHORITY
FOR PAYING CLAIMS PRESENTED TO THE CITY OF
HAMBURG***

WHEREAS, Minnesota Statute 412.271 Subd. 7 and Subd. 8 authorizes the City to delegate authority to pay certain claims against the City by the City Administrative Official:

WHEREAS, the Clerk/Treasurer is a City Administrative Official;

WHEREAS, the City of Hamburg desires to authorize the City Administrative Official to pay all claims that the City Official deems just and correct and valid for the 2020 Calendar Year.

WHEREAS, all checks drawn for payment of claims must be signed by the City Clerk/Treasurer and the Mayor:

WHEREAS, the City Administrative Official will present to the City Council at the first council meeting after payment of claims a list of the claims paid and an explanation of the payment.

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

That the Clerk/Treasurer of the City of Hamburg is authorized to pay all claims for the 2020 Calendar Year presented to the City if in the City Official's discretion the claims are just, correct and valid.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 14th day of January, 2020.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2020-03**

RESOLUTION ACCEPTING DONATIONS RECEIVED IN 2019

WHEREAS, Minnesota Statutes Section 465.03 provides that donations to the City be accepted by resolution of the City of Council; and

WHEREAS, the City of Hamburg has received the following donations in 2019:

<u>Donations Received in 2019</u>	<u>Amount</u>
Bayer Fund (Fire Equipment)	\$2,500.00
Hamburg Fire Dept. Relief Assoc. (Fire Equipment)	\$11,000.00

WHEREAS, the City Council expresses its gratitude for the donations given to the City of Hamburg.

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

1. The City Council of the City of Hamburg hereby graciously accepts, with great appreciation, the donations given in 2019 and will use them as prescribed.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 14th day of January, 2020.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer





**HAMBURG CITY COUNCIL
BUDGET MEETING
DECEMBER 3, 2019**

Mayor Chris Lund called the Hamburg City Council Budget Meeting to order at 7:00 p.m. Those in attendance were Council Members Scott Feltmann, Tim Tracy, Jason Buckentin, Eric Poppler, City Clerk Jeremy Gruenhagen, and Deputy Clerk Tamara Bracht.

Streets

- Ear mark \$10,000 for street patching. Already have \$11,000 towards it.
- The 2007 Street Project payment will be coming off the books in 2023, freeing up to \$17,000 a year that we can put towards street improvements.

Hall:

- Hall Driveway and reconstruct retaining wall, budget \$22,000.

Park

- Food stand needs to be re-roofed

General Budget

- Legal Fee's - \$50,000
- Side-by-side for Public Works – use monies from Equipment Replacement Fund.
- Looking to increase the clothing allowance for Public Works by \$100.
- Electronic sign can no longer be covered under an extended warranty.
 - Idea: use the \$3,000 we usually budget for this and put it towards the Equipment Replacement Fund.
- No City contribution required to the Relief on 2020.
- Adjustment for wages and property/casualty insurance.



**HAMBURG CITY COUNCIL
BUDGET MEETING
DECEMBER 3, 2019**

Water/Storm Water/ Sewer

- Water Fund existing projects debt completion:
 - 2022 Wells (\$15,000)
 - 2024 Water Treatment Plant (\$60,000)
 - 2032 Next year's looping Project
- \$4,000 toward new meters
- Increase water user rates by 2% each year for the next 5 years.
- Sewer Fund is healthy
- Resident's on William Street are to complete identified I & I repairs by fall 2020.
- Storm Water Fund healthy – budgeted for Storm Pond on George Street.

Water Tower

- Need to budget for potential water main breaks when the tower goes live.
- Payment for 2020 will be \$13,172.

MOTION: Councilman Jason Buckentin moved to adjourn the Council Meeting at 7:40 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved with all Council Members present.

Submitted by:
Tamara Bracht
Deputy Clerk



**HAMBURG CITY COUNCIL MEETING
DECEMBER 10, 2019**

Mayor Lund called the Public Hearing to order at 7:00 pm. Those in attendance were: Councilman Tim Tracy, Councilman Eric Poppler, Councilman Scott Feltmann, and Councilman Jason Buckentin, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Fire Chief Scott Anderson, Shelly Eldridge with Ehlers, Mayor of Victoria Tom Funk, and Ron Blum with Melchert-Hubert & Sjodin.

Public Hearing

- Ordinance Number 162 (2020 City Fee Schedule)
 - 2% Water Rate Increase

There were no public comments.

MOTION: Councilman Jason Buckentin moved to close the Public Hearing at 7:03 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved with all Council Members present.

Mayor Lund called the Hamburg City Council Meeting to order at 7:05 p.m.

Agenda Review (Added Items) and Adoption

- Remove – Approval of MN Lawful Gambling Permit for Hamburg Baseball Club 52 Club Raffle
- Remove – Approval of MN Lawful Gambling Permit for HHFC

MOTION: Councilman Tim Tracy moved to approve the Agenda Review as amended. Seconded by Councilman Jason Buckentin. Motion was unanimously approved with all Council Members present.

Consent Agenda

- Approve Added Claims for November 2019 (\$7,132.99)
- Approve Claims List for December 2019 (\$217,287.02)
- Approve Minutes for November 26, 2019
- Approve Employee Time-Off Request (Jeremy Gruenhagen)
- ~~Approve MN Lawful Gambling Permit for Hamburg Baseball Club 52 Club Raffle~~
- ~~Approve MN Lawful Gambling Permit for HHFC~~
- Delinquent Utility Bills Report
- LMCIT Members Property/Casualty Dividend

MOTION: Councilman Jason Buckentin moved to approve the Agenda Review as amended. Seconded by Councilman Eric Poppler. Motion was unanimously approved with all Council Members present.



**HAMBURG CITY COUNCIL MEETING
DECEMBER 10, 2019**

Candidate Tom Funk – District 47 State Senate Seat 2020

Mr. Funk has announced his candidacy for State Senator as Senator Jensen is not seeking re-election. He is seeking area farmers input regarding the DNR Setbacks and what challenges they face.

Hamburg Fire Department – Chief Anderson

- 2020 HFD Budget
Increasing budgets for Training, Radio's/Pagers, and Hose Testing due to no monies owed to PERA in 2020.
- Emergency Manager for 2020
Seeking to bring the Emergency Manager position back under the Hamburg Fire Department umbrella.
- Next vehicle's that need to be changed out in the next 5 years will be the Grass Rig and Gamma Goat – Mayor Lund requested a definitive plan of action.

Ehlers & Associates

- Approve Resolution Number 2019-15 (Issuance and Sale \$795,000 GO Public Utility Revenue Refunding Bonds, Series 2019A)

MOTION: Councilman Jason Buckentin moved to approve Resolution Number 2019-15 for the Issuance and Sale of the GO Public Utility Revenue Refunding Bonds, Series 2019A for \$785,000. Seconded by Councilman Eric Poppler. Motion was unanimously approved with all Council Members present.

City Fee Schedule for 2020

- 2020 City Fee Schedule:
 - Water Rates: 2% increase
 - Mileage Reimbursement – use IRS rate for 2020
 - Emergency Manager moved under HFD Chief 2 position
- Adopt City Ordinance Number 162

MOTION: Councilman Jason Buckentin moved to approve the 2020 City Fee Schedule as noted, and to adopt City Ordinance Number 162. Seconded by Councilman Tim Tracy. Motion was unanimously approved with all Council Members present.

2020 Final Tax Levy and Final Budget (Set & Adopt)

- 2020 Wages/Benefits for Deputy Clerk

MOTION: Councilman Scott Feltmann moved to approve that Single Coverage Healthcare Premium be paid in full for the Deputy Clerk effective January 1, 2020. Seconded by Councilman Jason Buckentin. Motion was unanimously approved with all Council Members present.



**HAMBURG CITY COUNCIL MEETING
DECEMBER 10, 2019**

- Public Comments on 2020 Final Budget & Tax Levy
 - Adopt/Approve 2020 Final Tax Levy Certification to Carver County
 - Adopt/Approve 2020 Final Budget
 - Approve Resolution Number 2019-16 (2020 Budget/Final Tax Levy)

MOTION: Councilman Tim Tracy moved to approve Resolution 2019-16, 2020 Final Tax Levy of 2.063% increase, and Final Budget amount of \$511,877. Seconded by Councilman Jason Buckentin. Motion was unanimously approved with all Council Members present.

Old City Business

- Water Tower Update
 - Finalize PFA Loan tomorrow
- 340 Railroad Street (Building Code Inspection)

MOTION: Councilman Tim Tracy moved to issue an Administrative Search Warrant for 340 Railroad Street. Seconded by Councilman Eric Poppler. Motion was unanimously approved with all Council Members present.

New City Business - none

City Council Reports

Councilmember Scott Feltmann:

Q: How are the building plans coming along for Rogosienski?

A: He might sell both parcels together without building. More info. to come.

Mayor Chris Lund:

Attended the Regional Council of Mayors meeting. Discussed the push for voting disclosure and backlash concerns. City staff members are encouraged to attend the meetings, which are held Downtown Minneapolis on the 2nd Monday of each month at 11:00 a.m.

MOTION: Councilman Jason Buckentin moved to adjourn the Final 2019 Hamburg City Council Meeting at 8:37 p.m. Seconded by Councilman Tim Tracy. Motion was unanimously approved with all Council Members present.

Submitted by:
Tamara Bracht
Deputy Clerk

2019 December Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - November 2019	\$2,646.82	12/10/2019
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment November 2019	\$489.00	12/10/2019
ACH	PERA	Divided	PERA Withholding for November	\$466.95	12/10/2019
ACH	PERA	Divided	PERA Withholding for December	\$495.55	12/10/2019
ACH	HealthPartners	Divided	Health Insurance for December 2019	\$3,976.54	12/10/2019
ACH	Google	General Gov't	Email Account Service for November 2019	\$108.00	12/10/2019
ACH	Greg Schultz	Divided	Wages 11-18-19 to 12-01-19	\$2,052.89	12/10/2019
ACH	Tamara Bracht	Divided	Wages 11-18-19 to 12-01-19	\$552.92	12/10/2019
ACH	Jeremy Gruenhagen	Divided	December Wages	\$1,881.73	12/10/2019
ACH	EFTPS	Divided	Fed, Social Security, MC -December 2019	\$6,086.44	1/14/2020
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment December 2019	\$528.00	1/14/2020
ACH	PERA	Divided	PERA Withholding for December	\$467.69	1/14/2020
ACH	PERA	Divided	PERA Withholding for December	\$742.19	1/14/2020
ACH	Greg Schultz	Divided	Wages 12-02-19 to 12-15-19	\$1,583.39	1/14/2020
ACH	Tamara Bracht	Divided	Wages 12-02-19 to 12-15-19	\$913.54	1/14/2020
ACH	Jeremy Gruenhagen	Divided	December Wages	\$1,983.49	1/14/2020
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for November 2019	\$30.60	1/14/2020
ACH	TASC	General Gov't	Admin Fees for COBRA Administration	\$55.40	1/14/2020
Debit Card	Hewlett Packard	General Gov't	17" HP Laptop for City Clerk	\$762.35	12/10/2019
Debit Card	Hamburg Post Office	Divided	Postcard Stamps for Water Bills (4 Rolls), Postage for First Clas	\$141.60	12/10/2019
Debit Card	Hamburg Post Office	Divided	3 Rolls of Forever Stamps for FD & City Office	\$165.00	1/14/2020
19870	Ancom Communications Inc.	Public Safety (FD)	6 G5 Dual Bnad VHF Radios, 6 Desktop Charger, Programming	\$4,935.00	12/10/2019
19871	Business Essentials	Divided	Paper Products	\$376.32	12/10/2019
19872	CarverLink/Jaguar	Divided	Telephone/Internet Services City Office & Shop/Hall	\$230.66	12/10/2019
19873	Carver County Property Tax	General Gov't	2020 Truth in Taxation	\$222.39	12/10/2019
19874	CenturyLink	Divided	FINAL Phone Service for Hall/WTP	\$10.86	12/10/2019
19875	Gopher State One Call	Divided	November Locates (10)	\$13.50	12/10/2019
19876	Hutchinson Fire & Safety	Divided	Yearly Fire Extinguisher Inspections	\$245.10	12/10/2019
19877	Loffler Companies, Inc.	General Gov't	November Copies	\$34.84	12/10/2019
19878	Maguire Iron, Inc.	Water	Payment Number 4 for Water Tower Project	\$177,968.32	12/10/2019
19879	Mike Malz - Halfmoon Technologies	General Gov't	Domain Renewal & Website Hosting	\$160.00	12/10/2019
19880	MNSPECT, LLC	Public Safety (FD)	Commercial Re-Roof Permit #HB-2019-00031 for Park Bathroom	\$128.14	12/10/2019
19881	Omega Rail Management, Inc.	Divided	Right-of-way Rental Agreement with Railroad (MVRRA)	\$866.90	12/10/2019
19882	Plunkett's Pest Control, Inc.	General Gov't	City Hall & FD Service Date 12-4-19	\$39.37	12/10/2019
19883	Pro-Irrigation	Park & Rec.	Winterization of Park Bathrooms and Spigots	\$100.00	12/10/2019
19884	UFC	Divided	Lift Rental to Hang Holiday Decorations, Fan Housing for Chain	\$256.75	12/10/2019
19885	Verizon Wireless	General Gov't	Cell Phone Plans (6) for Oct. 25 - Nov. 24, 2019	\$257.22	12/10/2019
19886	Viking Coca-Cola	Hall	Hamburg Hall Pop	\$392.00	12/10/2019
19887	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for November 2019	\$405.00	12/10/2019
19888	Waste Management, Inc.	Sanitation	30 Yard Flat Green Yard Waste Container (3)	\$827.70	12/10/2019
19889	Wm. Mueller & Sons, Inc.	Divided	Fuel for City Vehicles & Bobcat, Redrock for Alleys, Snowplowi	\$2,068.78	12/10/2019
19890	Xcel Energy Inc.	Water	Natural Gas/Electrical Services	\$1,028.08	12/10/2019
19891	Chris Lund	Divided	2019 Mayor Wages & Special Meetings (33), Mileage (1536)	\$3,799.91	12/10/2019
19892	Tim Tracy	General Gov't	2019 City Council Wages & Special Meetings (7)	\$1,246.73	12/10/2019
19893	Scott Feltmann	General Gov't	2019 City Council Wages & Special Meetings (4)	\$1,108.20	12/10/2019
19894	Jason Buckentin	General Gov't	2019 City Council Wages & Special Meetings (4)	\$1,108.20	12/10/2019
19895	Eric Poppler	General Gov't	2019 City Council Wages & Special Meetings (4)	\$1,108.20	12/10/2019
19896	Scott Anderson	Public Safety (FD)	2019 Fire Chief One Salary	\$1,108.20	12/10/2019
19897	Steven Siewert	Public Safety (FD)	2019 Fire Chief Two Salary	\$554.10	12/10/2019
19898	Steve Buckentin	Public Safety (FD)	2019 Fire Chief Three/Training Chief Salary/Air Pak Maintenanct	\$554.10	12/10/2019
19899	Anthony Van Haften	Public Safety (FD)	2019 Captain One/Asst. Training Officer	\$554.10	12/10/2019
19900	Jared Mackenthun	Public Safety (FD)	2019 Captain Two/Equipment Captain Salary	\$784.98	12/10/2019
19901	Jayson Hansen	Public Safety (FD)	2019 HFD Secretary Salary	\$554.10	12/10/2019
19902	John Michels	Public Safety (FD)	2019 HFD Truck Maintenance Salary	\$664.92	12/10/2019
19903	Scott Anderson	Public Safety (FD)	2019 On-Call & Training & 2020 Salary	\$1,385.25	1/14/2020
19904	Justin Buckentin	Public Safety (FD)	2019 On-Call & Training	\$249.35	1/14/2020
19905	Steve Buckentin	Public Safety (FD)	2019 On-Call & Training & 2020 Salary	\$960.44	1/14/2020
19906	Jeff Eggers	Public Safety (FD)	2019 On-Call & Training	\$313.99	1/14/2020
19907	Matt Eischens	Public Safety (FD)	2019 On-Call & Training	\$295.52	1/14/2020
19908	Joel Glander	Public Safety (FD)	2019 On-Call & Training	\$221.64	1/14/2020
19909	Remie Hall	Public Safety (FD)	2019 On-Call & Training	\$100.00	1/14/2020
19910	Jayson Hansen	Public Safety (FD)	2019 On-Call & Training	\$849.62	1/14/2020
19911	Matt Jaus	Public Safety (FD)	2019 On-Call & Training	\$249.35	1/14/2020
19912	Bob Kranz	Public Safety (FD)	2019 On-Call & Training	\$212.41	1/14/2020
19913	Bruce Kranz	Public Safety (FD)	2019 On-Call & Training	\$323.23	1/14/2020
19914	Russ Kuenzel	Public Safety (FD)	2019 On-Call & Training	\$286.29	1/14/2020
19915	Jared Mackenthun	Public Safety (FD)	2019 On-Call & Training	\$415.57	1/14/2020
19916	Nick Mackenthun	Public Safety (FD)	2019 On-Call & Training	\$397.11	1/14/2020

2019 December Claims List

19917	John Michels	Public Safety (FD)	2019 On-Call & Training	\$831.15	1/14/2020
19918	Chris Petz	Public Safety (FD)	2019 On-Call & Training	\$221.64	1/14/2020
19919	Mark Plantz	Public Safety (FD)	2019 On-Call & Training	\$175.47	1/14/2020
19920	Aaron Prim	Public Safety (FD)	2019 On-Call & Training	\$360.17	1/14/2020
19921	Marty Rademacher	Public Safety (FD)	2019 On-Call & Training	\$286.29	1/14/2020
19922	Steven Siewert	Public Safety (FD)	2019 On-Call & Training & 2020 Salary	\$803.45	1/14/2020
19923	Kipp Trebesch Jr.	Public Safety (FD)	2019 On-Call & Training	\$203.17	1/14/2020
19924	Anthony Van Haften	Public Safety (FD)	2019 On-Call & Training & 2020 Salary	\$951.21	1/14/2020
19925	Joe Weverka	Public Safety (FD)	2019 On-Call & Training	\$397.11	1/14/2020
19926	Brad Droege	Public Safety (FD)	Rescue Reserve	\$290.90	1/14/2020
19927	Sharon Ehrich	Public Safety (FD)	Rescue Reserve	\$198.55	1/14/2020
19928	Lorri Gales	Public Safety (FD)	Rescue Reserve	\$304.76	1/14/2020
19929	Sandy Nellen	Public Safety (FD)	Rescue Reserve	\$55.41	1/14/2020
19930	Angie Kranz	Public Safety (FD)	Rescue Reserve	\$83.12	1/14/2020
19931	ASCAP	Hall	Entertainment License - 8-15-20 to 8-14-21	\$363.00	1/14/2020
19932	Bolton & Menk	General Gov't	Professional Fee's thru November 15, 2019	\$120.00	1/14/2020
19933	Briggs & Morgan, P.A.	General Gov't	Professional Services - GO Taxable Water Revenue Note for 20	\$8,000.00	1/14/2020
19934	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for December	\$33.13	1/14/2020
19935	Cintas	Hall	Shop Terry Red Towels, White Bar Towels, Dust Mop etc...	\$75.08	1/14/2020
19936	Custom Fire Apparatus, Inc.	Public Safety (FD)	Swing-Out Tool Board with Front Pivot for E12	\$958.75	1/14/2020
19937	Ehlers & Associates	Divided	Bond Series 2007A & 2011A	\$841,878.75	1/14/2020
19938	Fire Safety U.S.A.	Public Safety (FD)	2 Kelly Green Helmets with Face Shield and Eagle Emblem	\$670.00	1/14/2020
19939	Floyd Total Security	Water	Base Alarm Monitoring of Water Treatment Plant 1/24/20 - 4/23/2	\$92.07	1/14/2020
19940	Greg Schultz	General Gov't	Reimbursement for Safety Jacket	\$56.44	1/14/2020
19941	Henning Excavating	Water	Water Main Repairs on Jacob St. near Henrietta	\$5,262.00	1/14/2020
19942	Jeremy Gruenhagen	Divided	Mileage Reimburs. (307 x \$0.58) for Sept. - Dec., Router Reimbu	\$492.92	1/14/2020
19943	Lano Equipment	General Gov't Bldgs	Wire Harness for Snow Blower	\$61.44	1/14/2020
19944	Melchert-Hubert & Sjodin, PLLP	General Gov't	Code Violation Issue Regarding 470 Maria Avenue, Litigation Is	\$2,671.50	1/14/2020
19945	Menards	Divided	6 Bottles of Dawn Dishsoap, 6 Bags of Ice Melt	\$79.56	1/14/2020
19946	MES	Public Safety (FD)	Turnout Gear for Mark Plantz, Air Compressor Service	\$3,984.26	1/14/2020
19947	PEEPS Repair LLC	Public Safety (FD)	Brake & Axel Repairs on the T11	\$1,279.16	1/14/2020
19948	Pro Auto & Transmission Repair, Inc.	General Gov't Bldgs.	Repairs on the 1 Ton City Truck (Manifold, Fan Clutch, Wipers,)	\$2,455.82	1/14/2020
19949	S.E.H Inc.	Water	Water Tower Construction Costs	\$1,844.98	1/14/2020
19950	Security Bank & Trust	General Gov't	2020 Safe Deposit Box Rent	\$30.00	1/14/2020
19951	Water Conservation Service, Inc.	Public Works (Streets)	Locate Water Leak on Jacob near Henrietta on 11-25-19	\$329.15	1/14/2020
19952	Wigfield Design	Public Safety (FD)	14 Accountability Tags	\$84.00	1/14/2020
19953	Xcel Energy	Divided	Electricity/Natural Gas Services	\$1,447.05	1/14/2020
Transfer	City of Hamburg	General Fund	Transfer from General Fund to Storm Water Fund	\$82,042.80	1/14/2020
Transfer	City of Hamburg	General Fund	Transfer from General Fund to City Savings Account	\$14,000.00	1/14/2020
				\$1,209,576.79	
			December Claims	\$217,287.02	12/10/2019
			Added December Claims	\$992,289.77	1/14/2020
			Total December Claims	\$1,209,576.79	

2020 January Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	HealthPartners	Divided	Health Insurance for January 2020	\$3,976.54	1/14/2020
ACH	Greg Schultz	Divided	Wages 12-16-19 to 12-29-19	\$1,769.32	1/14/2020
ACH	Tamara Bracht	Divided	Wages 12-16-19 to 12-29-19	\$712.65	1/14/2020
ACH	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,014.56	1/14/2020
ACH	Google	General Gov't	Email Account Service for December 2019	\$108.00	1/14/2020
DebitCard	Active 911	Public Safety (FD)	Annual Renewal 29 @ \$13.00	\$377.00	1/14/2020
DebitCard	Hamburg Post Office	General Gov't	Postage for Overnighting Water Samples	\$29.99	1/14/2020
DebitCard	USPS	General Gov't	2 Boxes of 500 each Pre-Stamped and Return Address Envelopes	\$665.55	1/14/2020
DebitCard	Department of Vehicle Services	General Gov't	Tab Renewals for City Vehicles	\$59.19	1/14/2020
DebitCard	Amazon	Divided	Document Scanner for FD, Rubberbands, Pens for City Office	\$143.20	1/14/2020
DebitCard	Amazon	Divided	HDMI to VGA Cable, Toner Cartridges, Smead File Jacket Folders	\$60.74	1/14/2020
DebitCard	Amazon	General Gov't	Quickbooks Pro Desktop 2020	\$479.99	1/14/2020
19954	ANCOM Communications Inc.	Public Safety (FD)	4 Belt Clips, 3 Replacement Antenna, 5 APX6000 Carry Holster, Freight	\$278.65	1/14/2020
19955	Carver County Attorney	General Gov't	2019 4th Quarter Fines and Quarterly Surcharge	\$52.06	1/14/2020
19956	Cintas	Hall	Cleaning Rags, Mop Heads and Supplies	\$75.08	1/14/2020
19957	Gopher State One Call	Divided	December Locates (3)	\$4.05	1/14/2020
19958	Loffler	General Gov't	December Copies	\$22.11	1/14/2020
19959	Melchert-Hubert & Sjodin PLLP	General Gov't	Code Violation Issue, Data Practices Act Request, 2019 Handbook	\$1,230.00	1/14/2020
19960	Menards	Divided	Dish Soap, Garbage Bags, Washer Fluid, Vehicle Rubber Mats, Water Softner	\$50.31	1/14/2020
19961	MN Public Facilities Authority	Water	Interest on Bonds	\$4,659.70	1/14/2020
19962	Municipal Emergency Services, Inc.	Public Safety (FD)	14 SCBA Face Masks, SCBA Flow Test, Phantom 1.5" Base Multiple GPM Hose	\$5,379.93	1/14/2020
19963	NAPA Auto	Divided	Oil Filter for Exmark Lawnmower, Oil Filter & Oil for For Ranger	\$60.64	1/14/2020
19964	Riteway Business Forms	Divided	Laser Utility Bill Forms with 2020 Rates	\$487.57	1/14/2020
19965	Sibley County Chiefs Association	Public Safety (FD)	2020 Sibley County Chiefs Association Membership Dues	\$350.00	1/14/2020
19966	Verizon Wireless	General Gov't	Cell Phone Lines for 12-25-2019 to 1-24-2020	\$257.22	1/14/2020
19967	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Assistance for December 2019	\$592.50	1/14/2020
19968	Wm .Mueller & Sons, Inc.	Divided	Fuel for City Vehicles, Snow Removal/Sanding for Dec., Loader at Brush Pile	\$2,216.35	1/14/2020
19969	Xcel Energy	Divided	Electricity/Natural Gas Services	\$1,637.98	1/14/2020
				\$27,750.88	



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Hamburg Lions Club		Date organized 7/22/82	Tax exempt number 0239
Address 181 Broadway Avenue		City Hamburg	State Minnesota
		Zip Code 55339	
Name of person making application Cindy McGuire		Business phone 612-708-7993	Home phone
Date(s) of event January 25 2020 CPA	Type of organization <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Chris Lund	City Hamburg	State Minnesota	Zip Code 55339
Organization officer's name	City	State Minnesota	Zip Code
Organization officer's name	City	State Minnesota	Zip Code
Organization officer's name	City	State Minnesota	Zip Code

Location where permit will be used. If an outdoor area, describe.
 Hamburg Community Hall 351 Henrietta Ave

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Christensen Group \$1,000,000 each occurrence
 \$2,000,000 aggregate

APPROVAL

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

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

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

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



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number
Hamburg Lions		07/22/1982	0239
Address	City	State	Zip Code
181 Broadway Avenue	Hamburg	Minnesota	55339
Name of person making application		Business phone	Home phone
Cindy McGuire		612-708-7993	
Date(s) of event	Type of organization		
February 1 2020	<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Chris Lund	Hamburg	Minnesota	55339
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.
 Hamburg Community Hall
 351 Henrietta Ave, Hamburg MN 55339

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 Christensen Group \$1,000,000 occurrence \$2,000,000 aggregate

APPROVAL

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

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

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

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

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: X34106-18-001

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@LIFC.MN.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): 6-7-2020

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.

LG220 Application for Exempt Permit

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: _____

Signature of City Personnel: _____

Title: Mayor Date: 1-14-2020

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: Richard Schug Date: 12-15-19
(Signature must be CEO's signature; designee may not sign)

Print Name: RICHARD SCHUG

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.

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 Hunting and Fishing Club Previous Gambling Permit Number: X-35324

Minnesota Tax ID Number, if any: _____ Federal Employer ID 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 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 Avenue

Check one:

City: Hamburg Zip: 55339 County: Carver

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 2-3-2020

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: Hamburg

Signature of City Personnel: _____

Title: Mayor Date: 1-14-20

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: [Signature] Date: 1-14-19

(Signature must be CEO's signature; designee may not sign)

Print Name: Kelley D. Lucke

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 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.

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: January 13th, 2020

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: January 17th (Day)
February 3, 11, 18 (Off 3:45)
February 26 (Off 3:30)

How many **Vacation** hours will be used? 12

How many **Compensation** hours will be used? None

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 1-13-20
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date



	Beginning Balance 1/1/2019	2019 Budget Income	2019 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 8/31/2019	
General Fund	<u>\$413,287.66</u>	<u>\$547,345.00</u>	<u>\$547,345.00</u>	<u>\$413,287.66</u>	<u>\$350,291.25</u>	<u>\$334,917.98</u>	<u>\$428,660.93</u>	
General Gov't								
Public Safety (Fire Dept.)								
Public Works (Streets)								
Sanitation & Recycling								
Parks & Recreation								
Comm. Hall								
Special Revenue Funds	<u>\$451,125.57</u>	<u>\$15,167.00</u>	<u>\$0.00</u>	<u>\$466,292.57</u>	<u>\$839.60</u>	<u>\$0.00</u>	<u>\$451,965.17</u>	
City Of Hamburg (Savings)	\$443,125.32	\$15,107.00	\$0.00	\$458,232.32	\$770.02	\$0.00	\$443,895.34	
Fire Equipment CD	\$8,000.25	\$60.00	\$0.00	\$8,060.25	\$69.58	\$0.00	\$8,069.83	
Debt Service	\$38,580.40	\$50,228.23	\$48,193.75	\$40,614.88	\$15,127.93	\$18,578.75	\$35,129.58	
Total (Tax Revenue Funds)	\$902,993.63	\$612,740.23	\$595,538.75	\$920,195.11	\$366,258.78	\$353,496.73	\$915,755.68	
Enterprise Funds								
Water	\$100,140.66	\$179,697.45	\$151,059.35	\$128,778.76	\$113,111.47	\$275,946.96	(\$62,694.83)	
Sewer	\$344,999.40	\$70,473.24	\$81,480.10	\$333,992.54	\$45,273.21	\$48,833.29	\$341,439.32	
Storm Water	\$114,134.48	\$85,480.00	\$76,834.37	\$122,780.11	\$45,461.20	\$150,169.02	\$9,426.66	
Total (Enterprise Funds)	\$559,274.54	\$335,650.69	\$309,373.82	\$585,551.41	\$203,845.88	\$474,949.27	\$288,171.15	
Totals	\$1,462,268.17	\$948,390.92	\$904,912.57	\$1,505,746.52	\$570,104.66	\$828,446.00	\$1,203,926.83	
	Remaining Balance 1/1/2019	Remaining Assessment 1/1/2019	Cash & Investments	2019 Principle Payments	Date Due	Date Paid	Maturity Date	Unfunded Balance 12/31/2019
Debt Summary								
1992 Streets	\$0.00	\$3,825.56	\$0.00	\$0.00			2012	(\$3,825.56)
2007 Streets	\$75,000.00	\$0.00	\$38,580.40	\$15,000.00	2/1/17 & 8/1/17	2/1/17 & 8/1/17	2/1/2023	\$21,419.60
Cert. of Indebtedness (2018 Pumper)	\$114,000.00	\$0.00	\$0.00	\$22,800.00	10/31/2019	10/31/2019	10/31/2023	\$91,200.00
Water Walls Project	\$57,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	2/20/17 & 8/20/17	8/20/2022	\$44,000.00
Water Treatment Plant	\$332,000.00	\$0.00	\$0.00	\$51,000.00	2/20/17 & 8/20/17	2/20/17 & 8/20/17	8/20/2024	\$281,000.00
Sanitary Sewer Improvements	\$150,088.23	\$59,800.37	\$0.00	\$15,000.00	2/20/17 & 8/20/17	2/20/17 & 8/20/17	8/20/2030	\$75,287.86
Storm Water Improvements	\$860,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/17 & 8/1/17	2/1/2032	\$815,000.00
Totals	\$1,588,088.23	\$63,625.93	\$38,580.40	\$161,800.00				\$1,324,081.90

Cash Flow Actuals

	January	February	March	April	May	June	July	August	Totals
Beg. Balance	\$1,462,268.17	\$1,336,794.88	\$1,291,704.82	\$1,287,568.23	\$1,205,821.80	\$1,180,853.93	\$1,029,903.87	\$1,318,512.42	\$1,203,926.83
Income									
Property Taxes	\$793.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,265.74	\$0.00	\$258,059.07
Licenses & Permits	\$80.85	\$0.00	\$56.00	\$133.20	\$1,525.00	\$722.69	\$15,018.48	\$561.82	\$18,098.04
Intergov't Receipts (Aids)	\$6,482.92	\$1,585.34	\$0.00	\$0.00	\$0.00	\$15,928.66	\$29,443.34	\$2,160.00	\$55,600.26
Charges for Services	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$60.00	\$40.00	\$140.00
Assessment Searches	\$0.00	\$0.00	\$600.00	\$0.00	\$150.00	\$150.00	\$0.00	\$350.00	\$1,250.00
Comm Ctr Rentals	\$0.00	\$0.00	\$5,172.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.98
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,425.00	\$0.00	\$13,425.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$200.00	\$0.00	\$200.00	\$800.00
Park Rentals	\$100.00	\$0.00	\$0.00	\$0.00	\$112.00	\$300.00	\$0.00	\$150.00	\$3,242.26
Hall Receipts	\$800.00	\$413.00	\$1,042.26	\$425.00	\$0.00	\$300.00	\$0.00	\$150.00	\$3,242.26
Fines	\$259.97	\$30.00	\$180.00	\$165.00	\$0.00	\$0.00	\$66.66	\$0.00	\$701.63
Misc. Receipts	\$0.00	\$1,299.42	\$0.00	\$122.61	\$1,434.09	\$176.27	\$322.70	\$2,688.42	\$6,043.51
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Insurance Recovery	\$0.00	\$0.00	\$416.99	\$0.00	\$0.00	\$422.61	\$0.00	\$0.00	\$839.60
Interest Income (Savings)	\$0.00	\$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	\$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	\$2,323.00	\$0.00	\$0.00	\$0.00	\$2,323.00
Special Assessments	\$2,359.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,779.18	\$0.00	\$6,138.60
Water Service	\$12,865.98	\$14,256.81	\$14,722.39	\$13,395.00	\$14,250.86	\$14,785.31	\$13,627.01	\$15,208.11	\$113,111.47
Sewer Service	\$4,778.86	\$5,261.51	\$4,863.07	\$4,997.36	\$5,090.71	\$4,970.53	\$4,662.79	\$5,073.21	\$39,698.04
Storm Water	\$5,548.12	\$5,676.25	\$5,656.83	\$5,767.28	\$5,879.52	\$5,677.50	\$5,476.51	\$5,779.19	\$45,461.20
	\$34,069.45	\$28,542.33	\$32,710.52	\$25,005.45	\$31,065.18	\$43,353.57	\$343,147.41	\$32,210.75	\$570,104.66
Expenses									
General Gov't	\$29,011.72	\$28,598.70	\$12,736.70	\$16,165.24	\$12,497.05	\$28,848.34	\$16,348.63	\$15,783.34	\$159,989.72
Public Safety	\$8,715.38	\$4,281.44	\$1,322.23	\$25,376.72	\$2,481.79	\$12,713.38	\$1,397.91	\$13,483.57	\$69,772.42
Public Works	\$3,603.69	\$5,005.15	\$12,131.59	\$6,894.88	\$1,622.38	\$1,914.52	\$7,737.98	\$17,657.79	\$56,567.98
Sanitation & Recycling	\$0.00	\$557.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.80	\$1,109.58
Park & Recreation	\$229.43	\$704.00	\$233.94	\$2,050.20	\$2,113.67	\$20,211.05	\$3,527.18	\$4,406.81	\$33,476.28
Hall Expenses	\$2,123.44	\$2,553.92	\$1,315.69	\$2,481.69	\$1,464.24	\$1,520.17	\$619.11	\$1,923.74	\$14,002.00
Debt Services	\$17,243.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,335.00	\$0.00	\$0.00	\$18,578.75
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$24,996.42	\$29,160.20	\$5,875.16	\$49,396.84	\$25,180.76	\$22,315.84	\$22,691.73	\$16,073.97	\$195,690.92
Sewer	\$2,076.06	\$2,771.20	\$3,231.80	\$4,386.31	\$10,673.16	\$3,863.37	\$2,216.32	\$3,672.52	\$32,890.74
Storm Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.61	\$0.00	\$73,242.80	\$73,319.41
Total Expenses	\$87,999.89	\$73,632.39	\$36,847.11	\$106,751.88	\$56,033.05	\$92,798.28	\$54,538.86	\$146,796.34	\$655,397.80
Other Expenses (DEBT)									
Wells/WTP Bonds	\$5,536.60	\$0.00	\$0.00	\$0.00	\$0.00	\$70,594.05	\$0.00	\$0.00	\$76,130.65
Water Imp. Bonds (2011)	\$4,125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,125.39
Sewer Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,942.55	\$0.00	\$0.00	\$15,942.55
Storm Water Imp. Bonds (20	\$61,880.86	\$0.00	\$0.00	\$0.00	\$0.00	\$14,968.75	\$0.00	\$0.00	\$76,849.61
Total Other Expenses	\$71,542.85	\$0.00	\$0.00	\$0.00	\$0.00	\$101,505.35	\$0.00	\$0.00	\$173,048.20
Checking Balance	\$1,336,794.88	\$1,291,704.82	\$1,287,568.23	\$1,205,821.80	\$1,180,853.93	\$1,029,903.87	\$1,318,512.42	\$1,203,926.83	\$1,203,926.83
	(\$125,473.29)	(\$45,090.06)	(\$4,136.59)	(\$81,746.43)	(\$24,967.87)	(\$150,950.06)	\$288,608.55	(\$114,585.59)	(\$258,341.34)

	Beginning Balance 1/1/2019	2019 Budget Income	2019 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 9/30/2019	
General Fund	\$413,287.66	\$547,345.00	\$547,345.00	\$413,287.66	\$351,376.67	\$374,677.02	\$389,987.31	
General Gov't								
Public Safety (Fire Dept.)			\$266,326.00	\$266,326.00		\$179,032.82	\$179,032.82	
Public Works (Streets)			\$127,762.00	\$127,762.00		\$74,974.48	\$74,974.48	
Sanitation & Recycling			\$47,650.00	\$47,650.00		\$57,486.05	\$57,486.05	
Parks & Recreation			\$3,500.00	\$3,500.00		\$1,109.58	\$1,109.58	
Comm. Hall			\$51,987.00	\$51,987.00		\$43,489.10	\$43,489.10	
Special Revenue Funds			\$50,120.00	\$50,120.00		\$18,584.99	\$18,584.99	
City Of Hamburg (Savings)	\$451,125.57	\$15,167.00	\$0.00	\$466,292.57	\$2,202.78	\$0.00	\$453,328.35	
Fire Equipment CD	\$443,125.32	\$15,107.00	\$0.00	\$458,232.32	\$2,097.60	\$0.00	\$445,222.92	
Debt Service	\$8,000.25	\$60.00	\$0.00	\$8,060.25	\$105.18	\$0.00	\$8,105.43	
Total (Tax Revenue Funds)	\$902,993.63	\$612,740.23	\$595,538.75	\$920,195.11	\$368,707.38	\$393,255.77	\$878,445.24	
Enterprise Funds								
Water	\$100,140.66	\$179,697.45	\$151,059.35	\$128,778.76	\$128,822.85	\$684,661.65	(\$455,698.14)	
Sewer	\$344,999.40	\$70,473.24	\$81,480.10	\$333,992.54	\$50,447.75	\$51,826.67	\$343,620.48	
Storm Water	\$114,134.48	\$85,480.00	\$76,834.37	\$122,780.11	\$51,460.12	\$150,196.52	\$15,398.08	
Total (Enterprise Funds)	\$559,274.54	\$335,650.69	\$309,373.82	\$585,551.41	\$230,730.72	\$886,684.84	(\$96,679.58)	
Totals	\$1,462,268.17	\$948,390.92	\$904,912.57	\$1,505,746.52	\$599,438.10	\$1,279,940.61	\$781,765.66	
Debt Summary	Remaining Balance 1/1/2019	Remaining Assessment 1/1/2019	Cash & Investments	2019 Principle Payments	Date Due	Paid	Maturity Date	Unfunded Balance 12/31/2019
1992 Streets	\$0.00	\$3,825.56	\$0.00	\$0.00			2012	(\$3,825.56)
2007 Streets	\$75,000.00	\$0.00	\$38,580.40	\$15,000.00	2/1/17 & 8/1/17		2/1/2023	\$21,419.60
Cert. of Indebtedness (2018 Pumper)	\$114,000.00	\$0.00	\$0.00	\$22,800.00	10/31/2019		10/31/2023	\$91,200.00
Water Walls Project	\$57,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17		8/20/2022	\$44,000.00
Water Treatment Plant	\$332,000.00	\$0.00	\$0.00	\$51,000.00	2/20/17 & 8/20/17		8/20/2024	\$281,000.00
Sanitary Sewer Improvements	\$150,088.23	\$59,800.37	\$0.00	\$15,000.00	2/20/17 & 8/20/17		8/20/2030	\$75,287.86
Storm Water Improvements	\$860,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17		2/1/2032	\$815,000.00
Totals	\$1,588,088.23	\$63,625.93	\$38,580.40	\$161,800.00				\$1,324,081.90

Cash Flow Actuals

	January	February	March	April	May	June	July	August	September	Totals
Beg. Balance	\$1,462,268.17	\$1,336,794.88	\$1,291,704.82	\$1,287,568.23	\$1,205,821.80	\$1,180,853.93	\$1,029,903.87	\$1,318,563.50	\$1,204,552.34	\$781,765.66
Income										
Property Taxes	\$793.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,266.74	\$0.00	\$0.00	\$258,059.07
Licenses & Permits	\$80.85	\$0.00	\$56.00	\$133.20	\$1,525.00	\$722.69	\$15,018.48	\$661.82	\$513.00	\$18,611.04
Intergov't Receipts (Aids)	\$6,482.92	\$1,585.34	\$0.00	\$0.00	\$0.00	\$15,928.66	\$29,443.34	\$2,160.00	\$0.00	\$55,600.26
Charges for Services										
Assessment Searches	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$60.00	\$40.00	\$20.00	\$160.00
Comm Cir Rentals	\$0.00	\$0.00	\$600.00	\$0.00	\$150.00	\$150.00	\$0.00	\$350.00	\$250.00	\$1,500.00
Township Contribution	\$0.00	\$0.00	\$5,172.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.98
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,425.00	\$0.00	\$0.00	\$13,425.00
Park Rentals	\$100.00	\$0.00	\$0.00	\$0.00	\$300.00	\$200.00	\$0.00	\$200.00	\$0.00	\$800.00
Hall Receipts	\$800.00	\$0.00	\$1,042.26	\$425.00	\$112.00	\$300.00	\$0.00	\$150.00	\$150.00	\$3,392.26
Fines	\$259.97	\$30.00	\$180.00	\$165.00	\$0.00	\$0.00	\$66.66	\$0.00	\$0.00	\$701.63
Misc. Receipts	\$0.00	\$1,299.42	\$0.00	\$122.61	\$1,434.09	\$176.27	\$322.70	\$2,688.42	\$152.42	\$6,195.93
Other Receipts										
Insurance Recovery	\$0.00	\$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	\$416.99	\$0.00	\$0.00	\$422.61	\$51.08	\$0.00	\$1,312.10	\$2,202.78
Transfers In	\$0.00	\$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	\$0.00
Debt Proceeds/Sale of Asse:	\$0.00	\$0.00	\$0.00	\$0.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,323.00
Special Assessments	\$2,359.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,779.18	\$0.00	\$0.00	\$6,138.60
Water Service	\$12,865.98	\$14,256.81	\$14,722.39	\$13,395.00	\$14,250.86	\$14,785.31	\$13,627.01	\$15,390.30	\$15,529.19	\$128,822.85
Sewer Service	\$4,778.86	\$5,261.51	\$4,863.07	\$4,997.36	\$5,090.71	\$4,970.53	\$4,662.79	\$5,128.21	\$5,119.54	\$44,872.58
Storm Water	\$5,548.12	\$5,676.25	\$5,656.83	\$5,767.28	\$5,879.52	\$5,677.50	\$5,476.51	\$5,933.19	\$5,844.92	\$51,460.12
	\$34,069.45	\$28,542.33	\$32,710.52	\$25,005.45	\$31,065.18	\$43,353.57	\$343,198.49	\$32,601.94	\$28,891.17	\$599,438.10
Expenses										
General Gov't	\$29,011.72	\$28,598.70	\$12,736.70	\$16,165.24	\$12,497.05	\$28,848.34	\$16,348.63	\$15,783.34	\$19,043.10	\$179,032.82
Public Safety	\$8,715.38	\$4,281.44	\$1,322.23	\$25,376.72	\$2,481.79	\$12,713.38	\$1,397.91	\$13,483.57	\$5,202.06	\$74,974.48
Public Works	\$3,603.69	\$5,005.15	\$12,131.59	\$6,894.88	\$1,622.38	\$1,914.52	\$7,737.98	\$17,657.79	\$918.07	\$57,486.05
Sanitation & Recycling	\$0.00	\$557.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.80	\$0.00	\$1,095.58
Park & Recreation	\$229.43	\$704.00	\$233.94	\$2,050.20	\$2,113.67	\$20,211.05	\$3,527.18	\$4,406.81	\$10,012.82	\$43,489.10
Hall Expenses	\$2,123.44	\$2,553.92	\$1,315.69	\$2,481.69	\$1,464.24	\$1,520.17	\$619.11	\$1,786.26	\$4,720.47	\$18,584.99
Debt Service	\$17,243.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,335.00	\$0.00	\$0.00	\$0.00	\$18,578.75
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$24,996.42	\$29,160.20	\$5,875.16	\$49,396.84	\$25,180.76	\$22,315.84	\$22,691.73	\$16,028.21	\$408,760.45	\$604,405.61
Sewer	\$2,076.06	\$2,771.20	\$3,231.80	\$4,386.31	\$10,673.16	\$3,863.37	\$2,216.32	\$3,672.52	\$2,993.38	\$35,884.12
Storm Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.61	\$0.00	\$73,242.80	\$27.50	\$73,346.91
	\$87,999.89	\$73,632.39	\$36,847.11	\$106,751.88	\$56,033.05	\$92,798.28	\$54,538.86	\$146,613.10	\$451,677.85	\$1,106,892.41
Other Expenses (DEBT)										
Wells/WTP Bonds	\$5,536.60	\$0.00	\$0.00	\$0.00	\$0.00	\$70,594.05	\$0.00	\$0.00	\$0.00	\$76,130.65
Water Imp. Bonds (2011)	\$4,125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,125.39
Sewer Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,942.55	\$0.00	\$0.00	\$0.00	\$15,942.55
Storm Water Imp. Bonds (20	\$61,890.86	\$0.00	\$0.00	\$0.00	\$0.00	\$14,968.75	\$0.00	\$0.00	\$0.00	\$76,849.61
Total Other Expenses	\$71,542.85	\$0.00	\$0.00	\$0.00	\$0.00	\$101,505.35	\$0.00	\$0.00	\$0.00	\$173,048.20
Checking Balance	\$1,336,794.88	\$1,291,704.82	\$1,287,568.23	\$1,205,821.80	\$1,180,853.93	\$1,029,903.87	\$1,318,563.50	\$1,204,552.34	\$781,765.66	\$781,765.66
	(\$125,473.29)	(\$45,090.06)	(\$4,136.59)	(\$81,746.43)	(\$24,967.87)	(\$150,950.06)	\$288,659.63	(\$114,011.16)	(\$422,786.68)	(\$680,502.51)

	Beginning Balance 1/1/2019	2019 Budget Income	2019 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 10/31/2019
General Fund	\$413,287.66	\$547,345.00	\$547,345.00	\$413,287.66	\$357,074.81	\$412,054.50	\$358,307.97
General Gov't			\$266,326.00			\$198,563.95	
Public Safety (Fire Dept.)			\$127,762.00			\$86,896.35	
Public Works (Streets)			\$47,650.00			\$58,498.89	
Sanitation & Recycling			\$3,500.00			\$1,436.89	
Parks & Recreation			\$51,987.00			\$46,155.83	
Comm. Hall			\$50,120.00			\$20,502.59	
Special Revenue Funds	\$451,125.57	\$15,167.00	\$0.00	\$466,292.57	\$2,202.78	\$0.00	\$453,328.35
City Of Hamburg (Savings)	\$443,125.32	\$15,107.00	\$0.00	\$458,232.32	\$2,097.60	\$0.00	\$445,222.92
Fire Equipment CD	\$8,000.25	\$60.00	\$0.00	\$8,060.25	\$105.18	\$0.00	\$8,105.43
Debt Service	\$38,580.40	\$50,228.23	\$48,193.75	\$40,614.88	\$15,127.93	\$18,578.75	\$35,129.58
Total (Tax Revenue Funds)	\$902,993.63	\$612,740.23	\$595,538.75	\$920,195.11	\$374,405.52	\$430,633.25	\$846,765.90
Enterprise Funds							
Water	\$100,140.66	\$179,697.45	\$151,059.35	\$128,778.76	\$144,636.84	\$705,653.70	(\$460,876.20)
Sewer	\$344,999.40	\$70,473.24	\$81,480.10	\$333,992.54	\$54,814.07	\$55,435.57	\$344,377.90
Storm Water	\$114,134.48	\$85,480.00	\$76,834.37	\$122,780.11	\$56,867.16	\$150,977.52	\$20,024.12
Total (Enterprise Funds)	\$559,274.54	\$335,650.69	\$309,373.82	\$585,551.41	\$256,318.07	\$912,066.79	(\$96,474.18)
Totals	\$1,462,268.17	\$948,390.92	\$904,912.57	\$1,505,746.52	\$630,723.59	\$1,342,700.04	\$750,291.72
	Remaining Balance 1/1/2019	Remaining Assessment 1/1/2019	Cash & Investments	2019 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2019
Debt Summary							
1992 Streets	\$0.00	\$3,825.56	\$0.00	\$0.00		2012	(\$3,825.56)
2007 Streets	\$75,000.00	\$0.00	\$38,580.40	\$15,000.00	2/1/17 & 8/1/17	2/1/2023	\$21,419.60
Cert. of Indebtedness (2018 Pumper)	\$114,000.00	\$0.00	\$0.00	\$22,800.00	10/31/2019	10/31/2023	\$91,200.00
Water Wells Project	\$57,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	8/20/2022	\$44,000.00
Water Treatment Plant	\$332,000.00	\$0.00	\$0.00	\$51,000.00	2/20/17 & 8/20/17	8/20/2024	\$281,000.00
Sanitary Sewer Improvements	\$150,088.23	\$59,800.37	\$0.00	\$15,000.00	2/20/17 & 8/20/17	8/20/2030	\$75,287.86
Storm Water Improvements	\$860,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/2032	\$815,000.00
Totals	\$1,588,088.23	\$63,625.93	\$38,580.40	\$161,800.00			\$1,324,081.90

Cash Flow Actuals

	April	May	June	July	August	September	October	Totals
Income								
Property Taxes	\$0.00	\$0.00	\$0.00	\$257,265.74	\$0.00	\$0.00	\$0.00	\$258,059.07
Licenses & Permits	\$133.20	\$1,525.00	\$722.69	\$15,018.48	\$561.82	\$513.00	\$56.00	\$18,667.04
Intergov't Receipts (Aids)	\$0.00	\$0.00	\$15,928.66	\$29,443.34	\$2,160.00	\$0.00	\$2,400.00	\$58,000.26
Charges for Services	\$0.00	\$0.00	\$20.00	\$60.00	\$40.00	\$20.00	\$0.00	\$160.00
Assessment Searches	\$0.00	\$150.00	\$150.00	\$0.00	\$550.00	\$250.00	\$150.00	\$1,650.00
Comm Ctr Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$13,425.00	\$0.00	\$0.00	\$0.00	\$13,425.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$800.00
Park Rentals	\$0.00	\$300.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$800.00
Hall Receipts	\$425.00	\$112.00	\$300.00	\$0.00	\$150.00	\$150.00	\$1,804.00	\$5,196.26
Fines	\$165.00	\$0.00	\$0.00	\$66.66	\$0.00	\$0.00	\$20.00	\$721.63
Misc. Receipts	\$122.61	\$1,434.09	\$176.27	\$322.70	\$2,688.42	\$152.42	\$2,868.14	\$9,064.07
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Insurance Recovery	\$0.00	\$0.00	\$422.61	\$0.00	\$0.00	\$0.00	\$0.00	\$422.61
Interest Income (Savings)	\$0.00	\$0.00	\$0.00	\$51.08	\$0.00	\$1,312.10	\$0.00	\$2,202.78
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	\$2,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,323.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$3,779.18	\$0.00	\$0.00	\$0.00	\$6,138.60
Water Service	\$13,395.00	\$14,250.86	\$14,785.31	\$13,627.01	\$15,390.30	\$15,529.19	\$14,213.99	\$143,036.84
Sewer Service	\$4,997.36	\$5,090.71	\$4,970.53	\$4,662.79	\$5,128.21	\$5,119.54	\$4,366.32	\$49,238.90
Storm Water	\$5,767.28	\$5,879.52	\$5,677.50	\$5,476.51	\$5,933.19	\$5,844.92	\$5,407.04	\$56,867.16
	\$25,005.45	\$31,065.18	\$43,353.57	\$343,198.49	\$32,601.94	\$28,891.17	\$31,285.49	\$630,723.59
Expenses								
General Gov't	\$16,165.24	\$12,497.05	\$28,848.34	\$16,348.63	\$15,783.34	\$19,043.10	\$19,531.13	\$198,563.95
Public Safety	\$25,376.72	\$2,481.79	\$12,713.38	\$1,397.91	\$13,483.57	\$5,202.06	\$11,921.87	\$66,896.35
Public Works	\$6,894.88	\$1,622.38	\$1,914.52	\$7,737.98	\$17,657.79	\$918.07	\$1,012.84	\$58,498.89
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$551.80	\$0.00	\$327.31	\$1,436.89
Park & Recreation	\$2,050.20	\$2,113.67	\$20,211.05	\$3,527.18	\$4,406.81	\$10,012.82	\$2,666.73	\$46,155.83
Hall Expenses	\$2,481.69	\$1,464.24	\$1,520.17	\$619.11	\$1,786.26	\$4,720.47	\$1,917.60	\$20,502.59
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,578.75
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$49,396.84	\$25,180.76	\$22,315.84	\$22,691.73	\$16,028.21	\$408,760.45	\$20,992.05	\$625,397.66
Sewer	\$4,386.31	\$10,673.16	\$3,863.37	\$2,216.32	\$3,672.52	\$2,993.38	\$3,608.90	\$39,493.02
Storm Water	\$0.00	\$0.00	\$76.61	\$0.00	\$73,242.80	\$27.50	\$31.00	\$73,377.91
Total Expenses	\$106,751.88	\$56,033.05	\$92,798.28	\$54,538.86	\$146,613.10	\$451,677.85	\$62,009.43	\$1,168,901.84
Other Expenses (DEBT)								
Wells/WTP Bonds	\$0.00	\$0.00	\$70,594.05	\$0.00	\$0.00	\$0.00	\$0.00	\$76,130.65
Water Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,125.39
Sewer Imp. Bonds (2011)	\$0.00	\$0.00	\$15,942.55	\$0.00	\$0.00	\$0.00	\$0.00	\$15,942.55
Storm Water Imp. Bonds (20	\$0.00	\$0.00	\$14,968.75	\$0.00	\$0.00	\$0.00	\$750.00	\$77,599.61
Total Other Expenses	\$0.00	\$0.00	\$101,505.35	\$0.00	\$0.00	\$0.00	\$750.00	\$173,798.20
Checking Balance	\$1,205,821.80	\$1,180,853.93	\$1,029,903.87	\$1,318,563.50	\$1,204,552.34	\$781,765.66	\$750,291.72	\$750,291.72
	(\$81,746.43)	(\$24,967.87)	(\$150,950.06)	\$288,659.63	(\$114,011.16)	(\$422,786.68)	(\$31,473.94)	(\$711,976.45)

City of Hamburg

City Clerk/Treasurer Office

181 Broadway Ave., PO Box 248, Hamburg, MN 55339

City Office: (952) 467-3232 TDD: 711 Email: hamburgcityhall@gmail.com City Website: CityofHamburgmn.com

December 31, 2019

RE: Public Nuisance Violation

Jeffrey Tollefson
451 Maria Avenue
PO Box 202
Hamburg, MN 55339

FILE COPY

COPY

An inspection by the City of Hamburg of the premises at the above address disclosed conditions that are in violation of the City of Hamburg Code of Ordinances. Per the enclosed ordinances, the following items must be corrected by January 6, 2020 :

Ordinance: 93.19 – Nuisance Parking and Storage

The City Council may, after notice to the owner or occupant and an opportunity to be heard, determine that the condition identified in the notice of violation is a nuisance and further order that if the nuisance is not abated within the time prescribed by the City Council, the City may seek relief by serving a copy of the City Council Order and then filing said order with the Carver County District Court for enforcement pursuant to the Hamburg City Ordinances and Minnesota Statutes.

Upon receiving an Order from the Carver County District Court, the City may arrange, after notice and hearing, to have the nuisance conditions corrected and/or removed. All costs of such removal or correction will be added as a special tax assessment against the property. Please be advised that the cost of such removal or correction by the city will likely be higher than that of a private party employed by yourself.

Your prompt cooperation in attending to the item(s) above would be greatly appreciated. If you have any questions about these orders, or if you are not the owner, agent or occupant, or if you wish to appeal, please call the City of Hamburg at (952) 467-3232 to schedule a hearing before the City Council within 48 hours of this notice, excluding weekends and holidays.

The City also reserves the right to refer this matter to the Carver County Attorney for prosecution as a misdemeanor or petty misdemeanor violation of the City Ordinances.

Jeremy Gruenhagen - City Clerk/Treasurer

Tamara Bracht – Deputy Clerk



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DECEMBER DELINQUENCY REPORT 2019

NOTES	Account #	AMOUNT OVER DUE	CURRENT BILL		ACCOUNT BALANCE	PAYMENTS	UPDATED BALANCE	
			for DECEMBER USAGE					
	01-00002470-01-1	\$151.56	+	\$133.38	=	\$284.94	\$284.94	\$0.00
	01-00002490-00-4	\$177.69	+	\$117.41	=			
	01-00003619-00-2	\$493.12	+	\$150.76	=	\$643.88		
	01-00004605-00-4	\$95.87	+	\$82.85	=	\$178.72	\$87.15	\$91.57
	01-00005421-00-1	\$131.26	+	\$114.38	=	\$245.64		
	01-00005490-00-1	\$711.74	+	\$200.12	=	\$911.86		
	01-00006153-00-0	\$132.29	+	\$118.94	=	\$251.23	\$132.29	\$118.94
	01-00006190-01-2	\$168.70	+	\$144.55	=	\$313.25		
	01-00007618-00-7	\$145.93	+	\$153.18	=	\$299.11		
	01-00007619-00-8	\$108.21	+	\$72.26	=	\$180.47	\$93.87	\$86.60
	01-00007625-00-7	\$367.12	+	\$167.44	=	\$534.56		
	01-00007639-00-4	\$142.73	+	\$141.86	=	\$284.59	\$142.73	\$141.86
	01-00008420-00-7	\$147.18	+	\$139.31	=	\$286.49	286.49	\$0.00
	01-00009350-00-8	\$129.15	+	\$102.25	=	\$231.40	\$117.41	\$113.99
	01-00009470-00-1	\$379.65	+	\$314.30	=	\$693.95	\$700.00	(\$6.05)
	01-00010150-00-6	\$160.44	+	\$82.55	=	\$242.99		
	01-00011881-00-4	\$134.38	+	\$101.64	=	\$236.02	\$112.25	\$123.77
	01-00012250-00-1	\$561.01	+	\$136.51	=	\$697.52		
	01-00012430-00-9	\$799.78	+	\$126.61	=	\$926.39		
	01-00014311-00-5	\$175.23	+	\$169.54	=	\$344.77	\$185.47	\$159.30
	01-00014410-00-1	\$235.69	+	\$111.21	=	\$346.90	\$400.00	(\$53.10)
	01-00015801-00-6	\$113.69	+	\$99.22	=	\$212.91		
	01-00015812-00-0	\$89.13	+	\$82.41	=	\$171.54	\$81.03	\$90.51
	01-00015821-00-2	\$184.18	+	\$170.48	=	\$354.66	\$167.44	\$187.22
	01-00016602-00-2	\$104.15	+	\$93.15	=	\$197.30		
	01-00016604-00-4	\$521.55	+	\$182.60	=	\$704.15		
	01-00017613-00-5	\$171.40	+	\$155.97	=	\$327.37		
	01-00017615-00-7	\$587.45	+	\$127.04	=	\$714.49		
	01-00017617-00-9	\$135.93	+	\$116.03	=	\$251.96		
		\$7,456.21	+	\$3,907.95	=	\$11,364.16	\$2,791.07	\$1,054.61

Great policy ideas got you elected, but leadership skills will help you get things done!

Join us for the **2020 Elected Leaders Institute: Advanced Program** (formerly the Experienced Officials Leadership Conference), designed to help seasoned city leaders like you hone these skills. Over two days, discover what special skills, knowledge, and behavior will help you effectively lead — all while exchanging ideas with other elected officials from across the state.

FEATURED WORKSHOPS:

Effective Decision-Making and Communicating for Action

John McVea, Associate Professor of Entrepreneurship, University of St. Thomas

On Friday afternoon, explore and practice making good decisions — and then communicating about them — using two models designed to increase your effectiveness as leaders within your city: 1) how to use a four-step process to make more effective decisions, and 2) how to communicate decisions clearly using pyramid-thinking that generates support and action.

Building Trust, Creating Solutions

Roger Reinert, Managing Partner, Reinert Law

On Saturday morning, discover strategies for working effectively with difficult constituents, discuss ways to successfully build trust within your community, and create solutions that engage multiple parties.

ADDITIONAL SESSIONS:

The Power of Purpose

Madhavi Weinstein, Ph.D., President, Ethical Leaders in Action

Understand how transparency and public trust are built through ethical leadership skills and living your values.

Advocacy at the Capitol

Gary Carlson, Director of Intergovernmental Relations, League of Minnesota Cities

Learn about the League's priorities for the 2020 legislative session and how you can make a difference at the Capitol.

Your Role as a City Leader

Dave Unmacht, Executive Director, League of Minnesota Cities

What does being an elected official mean in terms of leading your city? What skills do you need? Discover how you can use collaboration and communication to effectively lead your city into the future.

REGISTER TODAY!
www.lmc.org/Advanced20

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MAKE CONNECTIONS

LEARN & GROW

DO YOU HAVE
NEWLY ELECTED
OFFICIALS IN
YOUR CITY?

The **2020 Elected Leaders Institute: Foundational Program** is a two-day program designed specifically for new local leaders. It's held alongside the Advanced Program in Plymouth with shared sessions and networking time. Find out more at www.lmc.org/2020Foundational

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2020-04**

**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 27, 2020, 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 27, 2020, is a community festival.
2. Parkside Tavern is hereby authorized to dispense liquor off premises during the Big Rib Jig on June 27, 2020, 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.



I CERTIFY THAT the above resolution (Resolution 2020-04) was adopted by the City Council of Hamburg, Carver County, Minnesota this 14th day of January, 2020.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



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



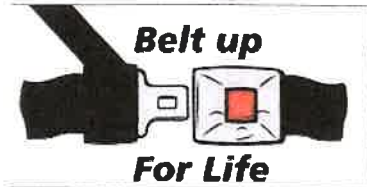
RICHARD E. ODOMS

150 Jacob Street * Hamburg, Minnesota 55339

Telephone: (612) 460-8212

www.thedeltashow.com

E-Mail Address: thedeltashow@gmail.com



**HONK IF YOU LOVE
JESUS.**

(Keep texting if you want to meet him.)



December 18, 2019

Mayor Christopher Lund
Hamburg City Council Members
181 Broadway Avenue
Hamburg, Minnesota 55339

RE: Poor Audio Quality Of Hamburg City Council Meeting Recordings

Dear Mayor Lund & Hamburg City Council Members:

This past fall, after learning of the July 30, 2018 'pending litigation' brought against the City of Hamburg by former Hamburg City Council Member Steve Trebesch and his son Jake (**Carver County District Court File 10-CV-19-1091**) filed November 6, 2019), I attempted to listen to the City's audio recordings of various previous City Council Meetings. Because of the very poor audio quality of those recordings, much of what takes place at Hamburg City Council meetings is not discernable.

Before, during and after the time that I, myself, served on the Hamburg City Council (2013-2016), I expressed my concern, numerous times, about the very poor audio quality of Hamburg City Council meeting recordings and, as a result, the inability of City residents, or anyone else, to obtain a proper perspective of what was taking place at these meetings. Soon after he was elected the 'new' Mayor of Hamburg, I again contacted the City; via Mayor Christopher Lund, in writing, again expressing, to him personally, my concern that the audio recordings supposedly used to document what was taking place at Hamburg City Council meetings, were of such poor quality that much of what was said by City Council Members, guests, residents and others speaking publicly at the City Council Meetings, couldn't be heard, was garbled or couldn't be understood. The only voice that was consistently able to be heard and understood, was that of Hamburg City Clerk/Treasurer Jeremy Gruenhagen.

Like the City of Hamburg itself, and to no one's surprise Lund **FAILED** to ever respond to, or even acknowledge, the concerns that I, a resident of the City of Hamburg, brought to his/their attention.

It is important to point out to the four, relatively 'new' Hamburg City Council members, that during my term on the Hamburg City Council, a discussion was held by then Mayor, Richard

Mayor Christopher Lund
Hamburg City Council Members
December 18, 2019
Page 2

Malz and the members of the Hamburg City Council, about the amount of 'detail' contained in the prepared Minutes of City Council meetings. During this discussion, the City made the decision to ensure that the Minutes of future City Council meetings would be 'minimal' at best, and that (I believe it was stated by the Hamburg City Clerk/Treasurer Jeremy Gruenhagen); ".....anybody that wants more information can listen to the tape".

I didn't agree with that decision then and I STILL certainly don't agree with that 'concept' now !! The actions of a City, and it's 'Officials' must be TOTALLY 'OPEN' to residents !! PERIOD !!

It is interesting to note that the City Clerk /Treasurer is the City Official 'responsible' for ensuring that the City Council meeting recordings are of sufficient audio quality that will afford anyone listening to them, a clear and understandable audio 'record' of what took place at City Council meetings, what was said, as well as who said it.

That certainly ISN'T HAPPENING and I don't ever recall it happening since moving to Hamburg in the spring of 2007 and in response to my many concerns brought to the attention of the City or any of it's City Officials.

Of course, this type action involving poor quality audio recording of City Council meetings, coupled with their numerous 'Closed' City Council meetings already conducted (that the public is PREVENTED from attending) and minimal information to be contained in the Minutes of future City Council meetings, dramatically removes the 'transparency' of what is taking place in the City of Hamburg that residents aren't aware of or can't obtain from the City; is evidenced by the number of 'hits' being received on the Webpage that I 'resurrected' about what is taking place within the City of Hamburg by it's elected (and other) City Officials.

Please visit my very popular and informative Webpage about what is taking place in the City of Hamburg at www.thedeltashow.com/hamburgminnesota.html for more information.

While Minnesota Statutes doesn't specifically state the required audio quality of recordings of City Council meetings, any First Grader knows that if listeners to the audio recordings can't hear or understand what's being said, there's very little, or no chance, that residents or anyone else, can know what's taking place in that particular City, by those City Officials and involves their hard-earned taxpayer dollars.

I trust this formal letter to the ENTIRE Hamburg City Council will result in an IMMEDIATE IMPROVEMENT in the audio quality of City of Hamburg Council Meetings from this point forward.

Sincerely,



Richard Odoms
150 Jacob Street
Hamburg, Minnesota 55339

City of Hamburg
City Clerk/Treasurer Office
181 Broadway Ave., PO Box 248, Hamburg, MN 55339

City Office: (952) 467-3232 TDD: 711 Email: hamburgcityhall@gmail.com City Website: CityofHamburgmn.com

December 31, 2019

RE: Public Nuisance Violation

Jeffrey Tollefson
451 Maria Avenue
PO Box 202
Hamburg, MN 55339

An inspection by the City of Hamburg of the premises at the above address disclosed conditions that are in violation of the City of Hamburg Code of Ordinances. Per the enclosed ordinances, the following items must be corrected by January 6, 2020 :

Ordinance: 93.19 – Nuisance Parking and Storage

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Your prompt cooperation in attending to the item(s) above would be greatly appreciated. If you have any questions about these orders, or if you are not the owner, agent or occupant, or if you wish to appeal, please call the City of Hamburg at (952) 467-3232 to schedule a hearing before the City Council within 48 hours of this notice, excluding weekends and holidays.

The City also reserves the right to refer this matter to the Carver County Attorney for prosecution as a misdemeanor or petty misdemeanor violation of the City Ordinances.

Jeremy Gruenhagen - City Clerk/Treasurer

Tamara Bracht – Deputy Clerk



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Double Ad on:

• **Menus**

W=5.234 X H=2.47

• **Oak Menu Specials Sign**

(H): W=11.25 x H=5.5

(V): W=5.5 x H=11.25

ARTWORK INFORMATION

File Formats Accepted: jpg, pdf, eps

Programs: Photoshop, Illustrator

Graphics Department Email:

artwork@mediausainc.com

\$20.00 Production Fee if Applicable

Contact

Mike Shaw

612-499-7429

mike@mediausainc.com

burgers & sandwiches

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Double Hamburger.....	6.49
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Bacon Cheeseburger.....	5.99
Bacon Double Cheeseburger.....	8.49
California Burger.....	4.39 With cheese 4.89
Mushroom Swiss Burger.....	4.89
Fish Burger.....	4.29
Chicken Burger (Grilled or Breaded).....	4.29
Bacon, Lettuce & Tomato.....	4.49
Steak Sandwich.....	4.89
Egg or Tuna Salad.....	4.19
Denver.....	4.19
Hillcrest Rachel.....	4.79
Grilled Cheese.....	3.39
Grilled Ham & Cheese.....	4.29
Grilled Chicken Wrap.....	5.49
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Chicken (1/2 all white).....	15.39	Tenderized Steak.....	10.39
Breaded Cod.....	10.49	Sirloin Steak (6oz.).....	12.09
Fantail Shrimp (5).....	14.19	Baby Beef Liver with Onions.....	10.09

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Building a Better World
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January 1, 2020

RE: City of Hamburg, Minnesota
2020 Agreement for Professional Services

Jeremy Gruenhagen
City Clerk/Treas.
City of Hamburg
PO Box 248
Hamburg, MN 55339

Dear Jeremy:

Short Elliott Hendrickson Inc. (SEH®) is honored to serve as the City Engineer for the City of Hamburg. As a supplement to our approved Master Agreement for Professional Services dated March 25, 2015, we understand that the City of Hamburg would like to engage SEH to provide general engineering, architectural and other consulting services to the City of Hamburg on an "as requested" basis.

As we discussed, this work may include items such as site plan review, cost estimating, architectural review, structural review, project review and discussions, RPR services, mapping, grant writing or other work as requested by the City. It is understood that work under this project number and agreement will be based on written (hard copy or email) requests from the City Clerk to SEH Client Service Manager Justin Black, or assigned representatives. Since SEH only completes this work at the request of the City, the total, yearly amount of work can vary. Based on discussions with the City, we are proposing a total not-to-exceed amount for 2020 of \$5,000. The City would be provided a detailed invoice of the work completed.

PROPOSED FEES

We propose to provide the services outlined above for the City of Hamburg on an Hourly basis, not-to-exceed a total of **\$5,000** in calendar year 2020.

Please contact us with any questions or comments concerning this proposal/agreement.

Sincerely,

A handwritten signature in black ink that reads "Justin Black".

Justin Black, PE
Client Service Manager
(Lic. MN)

jb
Enclosure

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1390 Highway 15 South, Suite 200, P.O. Box 308, Hutchinson, MN 55350-0308
SEH is 100% employee-owned | sehinc.com | 320.587.7341 | 800.838.8666 | 888.908.8166 fax

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between City of Hamburg, Minnesota ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective March 25, 2015, this Supplemental Letter Agreement dated January 1, 2020, authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: 2020 General Engineering Services.

Client's Authorized Representative: Jeremy Gruenhagen

Address: PO Box 248
Hamburg, MN 55339

Telephone: 952.467.3232 **email:** hamburgcityhall@gmail.com

Project Manager: Justin Black, PE (Lic. MN)

Address: PO Box 308
Hutchinson, MN 55350

Telephone: 952.913.0702 **email:** jblack@sehinc.com

Scope: The Basic Services to be provided by Consultant:

General engineering, architectural, or other consulting services as indicated in the attached letter dated January 1, 2020.

Schedule: Services to be provided in calendar year 2020.

Payment: The fee is hourly not-to-exceed \$5,000 including expenses and equipment without written approval from Client.

The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

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Short Elliott Hendrickson Inc.

City of Hamburg, Minnesota

By: 
Justin Black

By: _____

Title: Client Service Manager/Associate

Title: _____

Exhibit A-1
to Supplemental Letter Agreement
Between City of Hamburg, Minnesota (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated January 1, 2020

Payments to Consultant for Services and Expenses
Using the Hourly Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90% of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10% of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services and shall be paid for as described in this Agreement but instead are reimbursable expenses required in addition to hourly charges for services:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

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The mission of the Norwood Young America Chamber is to lead and promote the business community of the greater NYA area, creating an environment in which businesses will prosper.

December 2019

Dear Local Business Owner/Organization,

The Norwood Young America Area Chamber of Commerce would like to take this opportunity to invite you to join our 2020 membership. As part of our commitment to help our local businesses thrive, we continue to expand our Chamber coverage. This year the NYA Area Chamber of Commerce is extending efforts to our local agriculture community. Carver County is so unique in that the whole county is "metro," however, Norwood Young America and Western Carver County are still an extremely strong rural community. The partnership and relationships created between the Chamber, area businesses, organizations, West Carver County cities and our area farmers are imperative to strengthening our local community and economy.

"Farmer: an individual engaged in farming (the production of agricultural products including honey, livestock or livestock products, dairy or dairy products, poultry or poultry products, or fruit or other horticultural products) and the ownership or lease of land used for farming. A farmer can be a partnership or other entity created for the purpose of farming and the ownership or lease of land used for farming. If the farmer is a partnership or other entity, the majority of the equity interest must be held by and the majority of the equity owners must be persons related to each other, and at least one of the related persons is residing on or actively operating the farm."

The NYA Area Chamber of Commerce hosted extremely successful events in 2019 all thanks to local businesses, organizations and the support of area citizens. Enclosed is the "2020 Year of Events" Chamber calendar. The Board is looking forward to these same events, plus approved additional educational and networking events for our members – and bringing back a Chamber Golf Tournament! These events will include social media sessions, networking evenings and chamber member tours. All "new" events are highlighted.**

It is the Board and my hope, that as a Chamber Member you will see the many opportunities the Chamber can help to showcase your businesses/organization with community promotions, visibility, marketing/networking benefits, accessibility to the Chamber website and social media...all while showing support to the area community. Please check out the "What the Chamber Can Do For You" sheet.

Also included is the 2020 Membership Application. If you have any questions in regard to the NYA Area Chamber of Commerce, becoming a member or general information, please contact us at 952-200-8431 or email info@nyachamber.org.

The Chamber Board and I wish you success and prosperity in 2020!

Sincerely,

Karen Hallquist

Karen Hallquist, Executive Director
NYA Area Chamber of Commerce

P.S. Save the Date – Chamber Banquet – Tuesday, Jan 28, 2020 @ Northside Grill – Look for info soon!



2020 Membership Application

The mission of the Norwood Young America Area Chamber of Commerce is to lead and promote the business community of the greater NYA area by creating an environment in which all businesses will prosper.

Member Information

Business Name: _____

Contact Name: _____

Mailing Address: _____

Street Address: _____

City, State, Zip: _____

Phone: _____

Fax: _____

Email address: _____

Business Web Site: _____

List All Employees Email Addresses to Receive Chamber Updates: _____

Brief Business Description/Category: _____

Number of Employees: _____

Interested in Social Media sessions: Yes No

****Please circle at least one event (on the back of this page) either you or someone from your business/organization would be able to assist in volunteering at or on the event committee. Thank you!**

2020 Membership Dues

Number of full-time employees

- 1-3\$140.00
- 4-10\$155.00
- 11-25\$220.00
- 26-50\$285.00
- 51-100\$350.00
- 101+\$410.00

**Two part-time employees equal one full-time employee*

Associate Membership \$75.00

**local churches * non-profit civic organizations
retired business person

**individual community supporter*

Associate Membership is available to those individuals or non-profit organizations that wish to be a part of the promotional activities through the NYA Area Chamber.

This member will have full voting privileges.

Farm Membership \$100.00

**Farmer: an individual engaged in farming (the production of agricultural products including honey, livestock or livestock products, dairy or dairy products, poultry or poultry products, or fruit or other horticultural products) and the ownership or lease of land used for farming.*

Be a Member of the NYA Area Chamber of Commerce

- * Promote the NYA Area Communities * Make Your Business More Visible * Engage in Marketing Opportunities *
- * Participate in Networking Opportunities * Increase Business to the NYA Area & Western Carver County *
- * Access Social Media * Advocate for Your Business on a Local, Regional & State Level *

Any questions please call (952)200-8431 or Email the Chamber at info@nyachamber.org.

Mail this application and dues to:

NYA Area Chamber of Commerce - PO Box 292, NYA, MN 55368



What Can the Chamber Do for You?

Activity	Serve Members	Promote Members	Serve Communities	Promote Communities
Provide Information about Members on the Chamber's Website, Including Links to Members' Websites and Facebook Pages	✓	✓		✓
Provide Annual Scholarship Opportunity to High School Students			✓	
Acquire and Aggregate Information from Electronic, Social, & Print Media about Local Events, Member Deals, Employment Opportunities, Member Announcements, and Marketing and Networking Opportunities and Events etc. & Publicize Using Email Blasts, Facebook Page, Website, & Twitter Account.	✓	✓	✓	✓
Provide List of Members to Print Media for Inclusion in the Annual <i>Community Guide</i>	✓	✓		✓
Promote & Sell Chamber Bucks for Redemption at Chamber Member Businesses	✓	✓		✓
Work with the Southwest Corridor Transportation Coalition to Promote a Four Lane Highway 212	✓		✓	
Engage with the Minnesota Department of Transportation and Carver County to Plan Year 2020 Overlay of Highway 212 and Address Bongards Intersection Safety	✓		✓	
Organize Annual Golf Tournament			✓	
Participate in Annual Dairy Expo to Promote Community & Members	✓	✓	✓	✓
Organize Springfest Artisan Fair in Historic Downtown Norwood	✓	✓	✓	✓
Sponsor June Music in the Park Event with Food & 150 Swag Bags Containing Member Branded Promotional Materials	✓	✓	✓	
Participate in Hamburg's Big Rib Jig to Promote Community and Members	✓	✓	✓	✓
Organize Taste of NYA	✓	✓	✓	✓
Participate in Annual Cologne Glad Days to Promote Community & Members	✓	✓	✓	✓
Provide Members with Opportunities to Volunteer at Stiftungsfest			✓	
Participate in Stiftungsfest Craft Fair to Promote Community & Members	✓	✓	✓	✓
Host Half-Way Stop for Annual Tour de Tonka				✓
Participate in National Night Out in Hamburg & in NYA			✓	
Organize Four General Member Meetings Each Calendar Year (Quarterly)	✓			



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Public alert

1 message

Twyla Menth <ngcityhall@gmail.com>

Thu, Dec 5, 2019 at 3:40 PM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Here is the contact info for the Public Alert system. Ask for a webinar on it.

[Ryan Davis](#)

[Softline Data, Inc.](#)

ryan.davis@softlinedata.com

Ph: (800) 657-0880

Fax: (952) 449-9150

Twyla Menth, MCMC

City Clerk-Treasurer

[300 Broadway Street E.](#)

[City of New Germany, MN 55367](#)

ngcityhall@gmail.com

(952) 353-2488

Fax: (952) 353-8021

POP. 422

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1.13.2020 RCM/ULI Meeting

National Climate Mayors Steering Committee

- Mayor Hovland and Carter
- 22 members of committee

Target – Alfonso Cornish – Director, Governmental Affairs

- 2017 Climate and energy goals w/I their products
- 500 stores nationwide with solar panels
- 6 in Minnesota
- Going to be rolling out charging stations for electric vehicles this year in MN

Commissioner Laura Bishop – MPCA – Governors Climate Cabinet

- Chief sustainability officer w/ Best Buy – 16 years
- 2010's wettest decade on record
- GHG (greenhouse gas) emissions – but by 80% in 2050, 30% in 2025
- State is not on track as of yet
- Gov. plans to put forth a 100% green energy goal
- One MN climate Vision
 - Establish and accelerate policies that put Mn back on track
- Gov. Executive Order 19-37
 - Established climate change subcabinet – MPCA is the chair
 - 15 state heads
- Establish a Climate Change Advisory Council
 - 15 member – over 200 applicants thus far
- Clean Cars Minnesota
 - LEV and ZEV clean car standards by end of 2020
 - Attending listening sessions
 - Pressuring car manufacturers for new vehicles to be low or zero electric emissions.
 - If all goes well, impact 2024 models
- Transportations
 - Volkswagen settlement
 - \$7M for heavy duty EV
 - \$4,7M for electric school buses
 - 2400 miles of EV
 - EV infrastructure bonding request
- 100% clean Energy by 2050
- Sustainable Communities and climate Resiliency Initiative
 - 10 pilot projects
 - \$15M
- GeenStep Cities

Tara Brown – Sustainable Manager – Edina – MN Advanced Building Performance Standards

- Kim Havey – Mpls city
 - 2012 building standard – obstacle to green and/or carbon cutting goals.
- Megan Hoye – energy
 - State Stockholder Proceess
 - Dep of Labor and Commerce
 - Final meeting Jan. 28th
 - Deliverable – policy recommendations to the governor
 - City Leaders event – Feb 11 through Feb 13th
-