



HAMBURG CITY COUNCIL AGENDA **FEBRUARY 13, 2024**

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

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

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

4. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - **Approve Payment of December 2023 Added Claims (\$7.90)**
 - **Approve Payment of Added January 2024 Claims (\$12,847.35)**
 - **Approve Payment of February 2024 Claims (\$50,872.53)**
 - **Approve Application for Exempt Gambling Permit**
 - **Hamburg Lions Club March 22, 2024 (Spring Bingo)**
 - **Approve Temporary On-Sale Liquor License(s) for Hamburg Lions Club**
 - **February 17, 2024/February 24, 2024/March 22, 2024**
 - **Approve Renewal of Consumption & Display Permit (Hall)**
 - **Approve Time-Off Request for Jeremy Gruenhagen**
 - **Approve Cash Flow Statement for December 2023**
 - **Carver County Board of Appeal & Equalization Schedule for 2024**
 - **Delinquent Utility Bills Report**
 - **City Offices Closed February 19, 2024 for Presidents Day**

5. **Hamburg Fire Department – Fire Chief Siewert**
 - **Firefighter Anthony Van Haften**
 - **Ice Rink (Future)**
 - **Future Truck Replacement**
 - **New Christmas Lights**
 - **Air Pack Grant**

6. **Old City Business**
 - **Trebesch Litigation (PID 45.0282010)**
 - **Park Bathrooms Remodel**
 - **Electrical Estimates**
 - **Plumbing Estimates**
 - **Concrete Estimates**
 - **Park Sink**



**HAMBURG CITY COUNCIL AGENDA
FEBRUARY 13, 2024**

- **Grinder Station**
 - **Electrical Estimates**
 - **Concrete Estimates (Grinder Station/Hall)**
 - **679 Park Avenue Appearance**
- 7. New City Business**
- **Hall Rental Rate (CPA Banquet)**
 - **Community Hall Floors**
 - **EPA Audio Visual Estimate (Install Amplifier for Projector Speakers)**
- 8. City Council Reports**
- **Councilmember Mitch Polzin (Streets)**
 - **Councilmember Eric Poppler (Parks)**
 - **Councilmember Jessica Weber (Buildings)**
 - **Councilmember Tim Tracy (Water/Sewer)**
 - **Mayor Chris Lund**
- 9. Recess City Council Meeting**
- 10. Move to Closed Meeting(s) for the purpose of Employee Evaluation(s) [Unless any employee requests an Open Meeting for his/her evaluation. Any Open Meeting for Employee Evaluation(s) shall be held prior to any Closed Meeting for Employee Evaluation(s)]**
- **Jason Buckentin**
 - **Janet Shoemaker**
- 11. Move to Close Closed Meeting for Employee Evaluation**
- 12. Move to Reopen the City Council Meeting**
- 13. Employee Wages for 2024**
- 14. Adjourn City Council Meeting**



***HAMBURG CITY COUNCIL AGENDA
FEBRUARY 13, 2024***

COMMUNITY HALL & PARK ACTIVITIES

FEBRUARY

- 3 – HHFC Fish Fry**
- 17 – Wedding Reception**
- 24 – Hamburg Lions Club Purse/Gun Bingo**

MARCH

- 2 – Hamburg Sportsmen Club (Hall)**
- 22 – Hamburg Lions Club Spring Bingo**
- 23 – Hamburg Fire Dept Relief Assoc.**
- 31 – Hamburg Lions Club Spring Bingo**

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

FEBRUARY

- 4 – 4-H Meeting**
- 4 – Community Center Rental**
- 5 – Mayor In Time – 5:00 PM**
- 5 – Hamburg Lions Board Meeting**
- 5 – HFD Training**
- 13 – Hamburg City Council Meeting**
- 13 – Young America Township Meeting**
- 17 – Community Center Rental**
- 19 – Hamburg Lions Club**
- 19 – Presidents’ Day Holiday – City Offices Closed**
- 26 – Hamburg Fire Dept. (Relief Association) Meeting**

MARCH

- 3 – 4-H Meeting – 6:00 PM**
- 4 – Mayor In Time – 5:00 PM**
- 4 – Hamburg Lions Board Meeting**
- 4 – HFD Training**
- 5 – Presidential Nomination Primary**
- 11 – YA Mutual Insurance (CC Rental)**
- 12 – Hamburg City Council Meeting**
- 12 – Young America Township Meeting**
- 12-13 – Wm. Mueller & Sons Safety Meetings**
- 19 – Hamburg Lions Club**
- 26 – Hamburg Fire Dept. (Relief Association) Meeting**

2023 December Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - November 2023	\$3,334.50	12/12/2023
ACH	EFTPS	Divided	Fed, Social Security, MC - December 2023	\$5,642.78	1/9/2024
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - November 2023	\$617.00	12/12/2023
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - Decembet 2023	\$613.00	1/9/2024
ACH	PERA	Divided	PERA Withholding - November 2023	\$843.68	12/12/2023
ACH	PERA	Divided	PERA Withholding - December 2023	\$544.15	12/12/2023
ACH	PERA	Divided	PERA Withholding - December 2023	\$549.83	1/9/2024
ACH	PERA	Divided	PERA Withholding - December 2023	\$843.68	1/9/2024
ACH	HealthPartners	Divided	Health Insurance for December 2023	\$3,191.20	12/12/2023
ACH	Cintas	Divided	Rags/Mops/Towels for November 2023	\$126.05	12/12/2023
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 11/16/23 to 12/15/23	\$76.37	12/12/2023
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	12/12/2023
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for November 2023	\$45.70	1/9/2024
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$129.13	1/9/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,386.64	12/12/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,711.45	12/12/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$265.68	12/12/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$203.84	12/12/2023
ACH	ZOOM	General Gov't	Video Conferencing 12/06/2023 - 1/05/2024	\$17.33	12/12/2023
ACH	MN Dept of Commerce	Divided	Payments over 3 Years Old Returned to State	\$1,081.54	2/13/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$17.00	12/12/2023
DC	Amazon	Hall	Honeywell PRO 1000 Non-Programable Thermostat (2)	\$79.80	1/9/2024
DC	Amazon	Water	(2) Pumps and Tube Assembly	\$285.44	1/9/2024
DC	Amazon	General Govt Bldgs.	Toilet Paper Roll Dispenser	\$18.00	1/9/2024
DC	Amazon	General Govt Bldgs.	Gas Torch Style Cylinder - 2 pack	\$35.26	1/9/2024
DC	Amazon	Water	Fluoride Reagent Ampules & Ascorbic Acid Powder Pills	\$116.34	1/9/2024
DC	Amazon	Hall	Urinal Manual Single Flush Handle	\$123.12	1/9/2024
DC	Amazon	General Govt Bldgs.	HP 201A Toner Cartridges (4 pack)	\$328.00	1/9/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$12.75	1/9/2024
DC	Amazon	General Govt Bldgs.	Galvanized Folding Sawhorse (2)	\$80.20	1/9/2024
DC	Amazon	General Govt Bldgs.	Squeegee Kit (1)	\$33.65	1/9/2024
DC	Amazon	General Govt Bldgs.	Copy Pape (10 Reems, Paper Towles (10 Rolls)	\$72.85	1/9/2024
DC	Amazon	General Govt Bldgs.	DeWalt Socket Set	\$39.00	1/9/2024
DC	Amazon	General Govt Bldgs.	Wall Mount Bin, Garage Door Opener Remote, Rubber Test P	\$57.81	1/9/2024
DC	Amazon	General Govt Bldgs.	Irwin Vise-Grip Original Locking Pilers with Wire Cutter, Curv	\$14.29	1/9/2024
DC	Amazon	General Govt Bldgs.	24x14 Poster Frame Sliver and Tork Toilet Paper	\$115.00	1/9/2024
DC	Amazon	Water	Stenner Tube Assembly (5-pack) and QuickPro Pump Head.	\$285.44	2/13/2024 (\$285.44)
DC	Amazon	Hall/Water/General Gov	Swivel Bar Stool (4), Food Grade Hydrogen Peroxide, Misc. S	\$317.13	1/9/2024
DC	Amazon	Water	Buffer Calibration Solution 4-pack	\$33.00	1/9/2024
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$42.50	12/12/2023
DC	Hamburg Post Office	Water/Sever	Post Card Stamps (2 rolls)	\$102.00	12/12/2023
DC	Long Lake JEM Technical	Water	Three Way 1/4 inch Solenoid	\$204.13	12/12/2023
DC	McAfee	Public Safety (FD)	1 Year Anti-virus Renewal for FD Computer	\$162.55	1/9/2024
DC	MN Dept. of Public Safety	Streets	(3) License Tab Renewal thru 02/28/2026	\$62.06	1/9/2024
DC	Smith Oil & Tire Co., Inc.	Streets	Wire Strobe Light	\$350.00	1/9/2024
DC	US Postal Service	General Gov't	December 18, 2023 Newsletter	\$78.01	1/9/2024
DC	Vickerman Companies	Park	Xmas Lights for Park	\$107.08	12/12/2023
DD	Jan Shoemaker	Divided	Wages 11/20/23 to 12/03/23	\$871.14	12/12/2023
DD	Jason Buckentin	Divided	Wages 11/20/23 to 12/03/23	\$1,944.63	12/12/2023
DD	Jeremy Gruenhagen	Divided	December Wages	\$2,213.32	12/12/2023
DD	Jan Shoemaker	Divided	Wages 12/04/23 to 12/17/23	\$904.92	1/9/2024
DD	Jason Buckentin	Divided	Wages 12/04/23 to 12/17/23	\$1,938.61	1/9/2024
DD	Jeremy Gruenhagen	Divided	December Wages	\$2,213.32	1/9/2024
21852	CarQuest Auto Parts	General Govt Bldgs.	One Ton Truck Fuel Injection Cleaner	\$16.99	12/12/2023
21853	Carver Link	General Gov't	Internet Services November 2023	\$120.00	12/12/2023
21854	Carver County	General Gov't	Annual Maintenance Fee's for Election Equipment/TNT	\$702.56	12/12/2023
21855	Christa Goettl	Public Safety (FD)	Acer Chromebook, Monitor, Mouse, Keyboard and Dell OptiP	\$1,491.31	12/12/2023
21856	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 11-01-23 to 11-30-23	\$58.18	12/12/2023
21857	Denis Luedtke	General Govt Bldgs.	One Ton Truck Transmission	\$2,404.00	12/12/2023
21858	Door Power Sales & Service	Hall	Hall Door Repairs	\$239.00	12/12/2023
21859	ECM Publishers, Inc.	General Gov't	December 12 Public Hearing Ordinance #170	\$42.00	12/12/2023
21860	EMTS	Public Safety (FD)	EMR Refresher Course for HFD	\$2,800.00	12/12/2023
21861	Gopher State One Call	Water/Sewer	November 2023 Locates	\$4.05	12/12/2023
21862	Halfmoon Technologies	General Gov't	Domain Renewal Fee 1 Year - 12 Months for Website Hosting	\$251.00	12/12/2023
21863	Jeremy Gruenhagen	Divided	Mileage for 2023	\$287.55	12/12/2023
21864	Loffler Companies, Inc.	General Gov't	November Copies	\$81.57	12/12/2023
21865	Menards	General Govt Bldgs.	Christmas String Light Set (3), Timer and 3-Outlet Wall Tap	\$74.94	12/12/2023
21866	Municipal Emergency Services, Inc	Public Safety (FD)	Leather Boots (2), Leather Gloves (4)	\$1,406.49	12/12/2023
21867	NAPA Auto Parts	General Govt Bldgs.	One Tone Truck Oil (12) & Fuel Filter, CC Scrubber Battery	\$475.42	12/12/2023
21868	Neon Ink, LLC	General Govt Bldgs.	Lions Head Signs (2)	\$100.00	12/12/2023
21869	Omega Rail Management	Water/Sewer	Right-of-Way Rental Agreement with Railroad	\$1,023.15	12/12/2023
21870	Rec Tech Sales & Service	General Gov't	Chain Saw	\$429.99	12/12/2023
21871	Security & Sound Company	Park	Get IVMA Software Working, Fix Pole Camera and New Route	\$824.00	12/12/2023
21872	UNCOMN Tap Line	Hall	Clean Cooler Lines	\$30.00	12/12/2023

2023 December Claims List

21873	Waste Management, Inc.	Sanitation	30 Yard Flat Waste Container for May	\$296.04	12/12/2023	
21874	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for November 2023	\$1,505.00	12/12/2023	
21875	Wm Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$531.13	12/12/2023	
21876	Chris Lund	General Gov't	2023 Mayor Wages & Special Meetings (31)	\$2,816.67	12/12/2023	
21877	Tim Tracy	General Gov't	2023 City Council Wages & Special Meetings (5)	\$1,154.37	12/12/2023	
21878	Mltch Polzin	General Gov't	2023 City Council Wages & Special Meetings (4)	\$1,108.20	12/12/2023	
21879	Jessica Weber	General Gov't	2023 City Council Wages & Special Meetings (4)	\$1,108.20	12/12/2023	
21880	Eric Poppler	General Gov't	2023 City Council Wages & Special Meetings (14)	\$1,569.95	12/12/2023	
21881	Steven Siewert	Public Safety (FD)	2023 Fire Chief Salary	\$1,847.00	12/12/2023	
21882	Mark Plantz	Public Safety (FD)	2023 Fire Chief Two Salary	\$923.50	12/12/2023	
21883	Anthony Van Haften	Public Safety (FD)	2023 Fire Chief Three/Training Chief (76 Days)	\$192.29	12/12/2023	
21884	Steve Buckentin	Public Safety (FD)	2023 Captain One/Assistant Training Officer	\$923.50	12/12/2023	
21885	Jared Mackenthun	Public Safety (FD)	2023 Captain Two/Equipment Captain	\$923.50	12/12/2023	
21886	Nick Mackenthun	Public Safety (FD)	2023 Captain Three/Secretary/Air Pack Maintenance	\$1,154.37	12/12/2023	
21887	Lorri Gales	Public Safety (FD)	2023 Medical Liaison	\$415.57	12/12/2023	
21888	Justin Buckentin	Public Safety (FD)	2023 Training and Calls	\$360.16	1/9/2024	
21889	Steve Buckentin	Public Safety (FD)	2023 Training and Calls	\$387.87	1/9/2024	
21890	John Egan	Public Safety (FD)	2023 Training and Calls	\$323.22	1/9/2024	
21891	Jeff Eggers	Public Safety (FD)	2023 Training and Calls	\$452.51	1/9/2024	
21892	Matt Eischens	Public Safety (FD)	2023 Training and Calls	\$267.81	1/9/2024	
21893	Joel Glander	Public Safety (FD)	2023 Training and Calls	\$258.58	1/9/2024	
21894	Jayson Hansen	Public Safety (FD)	2023 Training and Calls	\$258.58	1/9/2024	
21895	Cody Harris	Public Safety (FD)	2023 Training and Calls	\$277.05	1/9/2024	
21896	Matt Jaus	Public Safety (FD)	2023 Training and Calls	\$387.87	1/9/2024	
21897	Bruce Kranz	Public Safety (FD)	2023 Training and Calls	\$443.28	1/9/2024	
21898	Russel Kuenzel	Public Safety (FD)	2023 Training and Calls	\$240.11	1/9/2024	
21899	Jared Mackenthun	Public Safety (FD)	2023 Training and Calls	\$443.28	1/9/2024	
21900	Jason Mackenthun	Public Safety (FD)	2023 Training and Calls	\$350.93	1/9/2024	
21901	Nick Mackenthun	Public Safety (FD)	2023 Training and Calls	\$563.33	1/9/2024	
21902	John Michels	Public Safety (FD)	2023 Training and Calls	\$267.81	1/9/2024	
21903	Sam Newbloom	Public Safety (FD)	2023 Training and Calls	\$73.88	1/9/2024	
21904	Mark Plantz	Public Safety (FD)	2023 Training and Calls	\$258.58	1/9/2024	
21905	Aaron Prim	Public Safety (FD)	2023 Training and Calls	\$147.76	1/9/2024	
21906	Marty Rademacher	Public Safety (FD)	2023 Training and Calls	\$221.64	1/9/2024	
21907	Steven Siewert	Public Safety (FD)	2023 Training and Calls	\$406.34	1/9/2024	
21908	Anthony Van Hafen	Public Safety (FD)	2023 Training and Calls	\$27.70	1/9/2024	
21909	Gena Beuch	Public Safety (FD)	2023 Training and Calls	\$170.85	1/9/2024	
21910	Brad Droege	Public Safety (FD)	2023 Training and Calls	\$387.87	1/9/2024	
21911	Sharon Ehrich	Public Safety (FD)	2023 Training and Calls	\$286.28	1/9/2024	
21912	Lorri Gales	Public Safety (FD)	2023 Training and Calls	\$198.55	1/9/2024	
21913	Amanda Harris	Public Safety (FD)	2023 Training and Calls	\$309.37	1/9/2024	
21914	Angie Kranz	Public Safety (FD)	2023 Training and Calls	\$180.08	1/9/2024	
21915	Mariah Strate	Public Safety (FD)	2023 Training and Calls	\$240.11	1/9/2024	
21916	Katie Weckman	Public Safety (FD)	2023 Training and Calls	\$83.11	1/9/2024	
21917	Bolton & Menk	General Gov't	Planning Services for 10/30/2023 to 11/10/2023	\$240.00	1/9/2024	
21918	Bound Tree Medical, LLC.	Public Safety (FD)	Medical Supplies	\$904.15	1/9/2024	
21919	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for December 2023	\$33.13	1/9/2024	
21920	CarQuest Auto Parts	Water	Nylon Ties, Screw Set, Seat Cover Tool Cat Battery	\$383.30	1/9/2024	
21921	Chris Petz	Public Safety (FD)	Reissued Payment of Check #18472 (Voided)	\$164.50	1/9/2024	
21922	Core & Main	Water	Chlorine Dispenser, Alkaline Reagent, Indicator Solution	\$226.94	1/9/2024	
21923	Crysteel Truck Equipment	Public Safety (FD)	Seam Light/Chrome Bezel for HFD (3)	\$1,680.21	1/9/2024	
21924	Customized Fire Rescue Training, Inc.	Public Safety (FD)	Car Fire/Basic Pumps Classroom and Hand On Training	\$1,750.00	1/9/2024	
21925	Dan Oelfke Construction, LLC	Public Safety (FD)	Fire Department Building Repair	\$687.08	1/9/2024	
21926	Debra Dreier	General Fund	Community Center Rental Cancellation Refund 12/25/2023	\$75.00	1/9/2024	
21927	Gopher State One Call	Water/Sewer	August 2023 Locates	\$25.65	1/9/2024	
21928	Hawkins Chemical	Water	Azone 15 - EPA Reg. No. 7870-5. 65 gal	\$714.72	1/9/2024	
21929	Home Solutions	General Gov't Bldgs./Ha	Misc. Supplies & Parts	\$297.35	1/9/2024	
21930	Jason Mackenthun	Public Safety (FD)	Reissued Payment of Check #21406 (Voided)	\$378.63	1/9/2024	
21931	John Michels	Public Safety (FD)	Reissued Payment of Check #19326 (Voided)	\$558.45	1/9/2024	
21932	JT Floor Covering Installations LLC	Hall	Replace Kitchen Flooring at the Hall	\$890.00	1/9/2024	
21933	Lano Equipment	General Govt Bldgs.	Fittings (2)	\$5.46	1/9/2024	
21934	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for November	\$1,644.95	1/9/2024	
21935	MNSPECT, LLC	Public Safety	(4) Building Permits	\$635.77	1/9/2024	
21936	Municipal Emergency Services, Inc	Public Safety (FD)	MATEX Hose, TEGEN51 Coat & Pant, Interceptor Hood , Ge	\$2,006.25	1/9/2024	
21937	MVTL Labs, Inc.	Water	Wastewater Lab Fees	\$169.40	1/9/2024	
21938	NAPA Auto Parts	General Govt Bldgs.	Black/Red LED Rocker, Fuse Holder, Primary Wire	\$31.67	1/9/2024	
21939	Plunkett's Pest Control	General Gov't	Fire Department Service Date 12/13/2023	\$43.82	1/9/2024	
21940	Robb's Electric, Inc.	General Govt Bldgs.	Troubleshoot and Replace Christmas Lights	\$1,730.06	1/9/2024	
21941	Security Bank & Trust	General Gov't	2024 Safe Deposit Box Rent	\$30.00	1/9/2024	
21942	Steven Siewert	Public Safety (FD)	Reissued Payment of Check #20978 (Voided)	\$54.16	1/9/2024	
21943	Summit Fire Protection	CC/GG/FD/Park/Hall/Wa	Fire Extinguisher - Annual Inspection	\$1,339.90	1/9/2024	
21944	Viking Bottling Co.	Hall/Park	Pop for Hall/Park	\$804.00	2/13/2024	(\$804.00)
21945	Waste Management, Inc.	Sanitation	30 Yard Flat Waste Container for Noveber	\$888.12	1/9/2024	
21946	Wm Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$78.13	1/9/2024	
Transfer	City of Hamburg	Fire Equipment CD	Transfer from Fire Equipment CD to General Fund	\$24,144.00	1/9/2024	
Transfer	City of Hamburg	City Savings Acct	Transfer from City Savings Acct to General Fund	\$47,767.00	1/9/2024	

2024 January Claims List

CHECK #	VENDOR	FUND		AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - December 2023	\$1,370.98	2/13/2024
ACH	PERA	Divided	PERA Withholding - January 2024	\$542.14	2/13/2024
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax 4th Qtr 2023	\$176.00	2/13/2024
ACH	Cintas	Divided	Rags/Mops/Towels for December 2023	\$126.05	1/9/2024
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	1/9/2024
ACH	HealthPartners	Divided	Health Insurance for January 2024	\$3,191.20	1/9/2024
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 12/16/23 to 01/15/24	\$76.41	1/9/2024
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for December 2023	\$45.70	1/9/2024
ACH	ZOOM	General Gov't	Video Conferencing 01/06/2024 - 02/05/2024	\$17.33	1/9/2024
ACH	Kwik Trip	Streets	Gas for City Vehicles	\$45.53	2/13/2024
ACH	MN Dept. of Labor	Divided	Building Permit Surcharge Report for 3rd Qtr. 2023	\$117.73	2/13/2024
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$129.13	2/13/2024
ACH	Viking Bottling Co.	Hall	Pop for Hall	\$675.00	2/13/2024
ACH	Viking Bottling Co.	Hall/Park	Pop for Park Pop Machine	\$129.00	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,343.88	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,704.46	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$224.34	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$206.34	2/13/2024
ACH	Security Bank & Trust	Divided	Return Item Chargeback/Return Fee for NSF	\$91.33	2/13/2024
DC	Active 911	Public Safety (FD)	Alerting Subscription for an Agency	\$525.00	1/9/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$12.75	1/9/2024
DC	MN DNR Waters	Water	2023 Water Appropriation Fee	\$214.64	1/9/2024
DC	Amazon	General Govt Bldgs.	Furnace Air Filters (12 pack)	\$78.56	2/13/2024
DC	Amazon	General Govt Bldgs./Wat	Paper Shrader and Clear Sheet Protectors	\$55.49	2/13/2024
DC	Amazon	Hall	Trash Can Liners (1 box of 50)	\$36.88	2/13/2024
DC	Amazon	Hall, General Govt Bldgs	Trash Bags, Crew Athletic Socks, Heavy Duty Dust Pan	\$66.16	2/13/2024
DC	Amazon	Hall	Turbo Bee 12oz Cups (1000 Cups)	\$64.99	2/13/2024
DC	Amazon	Hall	Rubbermaid Round Brute Container 32 gal (2)	\$75.88	2/13/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$18.13	2/13/2024
DC	Amazon	General Govt Bldgs.	Butane Torch Kit, WirHammer Bite Basket, Rotary	\$57.98	2/13/2024
DC	Hamburg Post Office	Water	Water Samples	\$34.85	2/13/2024
DC	Hamburg Post Office	Water/Sewer/General Go	Postcard Stamps (1 Rolls), Forever Stamps (1 Roll)	\$168.00	2/13/2024
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$42.50	2/13/2024
DC	Intuit.com	General Gov't	1099 e-filing (16)	\$66.84	2/13/2024
DC	US Postal Service	General Gov't	January 12,2024 Newsletter	\$78.01	2/13/2024
DD	Jan Shoemaker	Divided	Wages 12/18/23 to 12/31/23	\$865.91	1/9/2024
DD	Jason Buckentin	Divided	Wages 12/18/23 to 12/31/23	\$1,963.63	1/9/2024
DD	Jeremy Gruenhagen	Divided	January Wages	\$2,324.66	1/9/2024
DD	Jan Shoemaker	Divided	Wages 12/18/23 to 12/31/23	\$991.86	2/13/2024
DD	Jason Buckentin	Divided	Wages 12/18/23 to 12/31/23	\$1,930.70	2/13/2024
DD	Jeremy Gruenhagen	Divided	January Wages	\$2,324.66	2/13/2024
21947	ASCAP	Hall	2024 Entertainment License	\$434.00	1/9/2024
21948	Carver Link	General Gov't	Internet Services December 2023	\$120.00	1/9/2024
21949	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 12-01-23 to 12-31-23	\$58.18	1/9/2024
21950	Gopher State One Call	Water/Sewer	December 2023 Locates	\$2.70	1/9/2024
21951	Jason Buckentin	General Gov't/PW	Duluth Flex Fire Hose Carpenter Pants (2)	\$95.40	1/9/2024
21952	Menards	Park	Supplies for Park Benches	\$410.13	1/9/2024
21953	MNSPECT, LLC	Public Safety	(2) Building Permits	\$91.58	1/9/2024
21954	Municipal Emergency Services, Inc	Public Safety (FD)	V-Series Battery Charger, Charger Power Supply, Gear Repair	\$145.32	1/9/2024
21955	NAPA Auto Parts	General Govt Bldgs.	Slide Terminal	\$5.99	1/9/2024
21956	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP/Sewer TP	\$104.40	1/9/2024
21957	Security Bank & Trust	Storm Water/Water	Principal/Interest - G.O. Public Utility Revenue Refunding Bonds, Series	\$66,127.50	1/9/2024
21958	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for December 2023	\$1,436.25	1/9/2024
21959	Wm Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$78.60	1/9/2024
				\$91,522.28	
			January Claims	\$78,674.93	1/9/2024
			Added January Claims	\$12,847.35	2/13/2024
				\$91,522.28	

2024 February Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - January 2024	\$3,340.12	2/13/2024
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - January 2024	\$625.00	2/13/2024
ACH	PERA	Divided	PERA Withholding - January 2024	\$560.43	2/13/2024
ACH	PERA	Divided	PERA Withholding - January 2024	\$885.88	2/13/2024
ACH	PERA	Divided	PERA Withholding - February 2024	\$588.62	2/13/2024
ACH	HealthPartners	Divided	Health Insurance for February 2024	\$3,191.20	2/13/2024
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	2/13/2024
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 01/16/24 to 02/15/24	\$76.43	2/13/2024
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 4th Qtr 2023	\$22.50	2/13/2024
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for January 2024	\$40.60	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$933.79	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$636.82	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$276.75	2/13/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$243.35	2/13/2024
ACH	ZOOM	General Gov't	Video Conferencing 02/06/2024 - 03/05/2024	\$17.33	2/13/2024
DC	Amazon	Hall	Trash Can Liners 50 gal, Box of 50 (2)	\$40.55	2/13/2024
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$42.50	2/13/2024
DC	Twin City Hardware	Park	Update Park Bathroom to be ADA Compliant	\$2,325.00	2/13/2024
DC	US Postal Service	General Gov't	Lead and Copper Rule Flyer 2-9-24	\$79.98	2/13/2024
DC	US Postal Service	General Gov't	Postcard Stamps (3 rolls)	\$159.00	2/13/2024
DD	Jan Shoemaker	Divided	Wages 1/15/24 to 1/28/24	\$960.16	2/13/2024
DD	Jason Buckentin	Divided	Wages 1/15/24 to 1/28/24	\$2,078.29	2/13/2024
DD	Steve Frensko	Divided	Wages 1/15/24 to 1/28/24	\$526.71	2/13/2024
DD	Jeremy Gruenhagen	Divided	February Wages	\$2,324.66	2/13/2024
21960	Alcohol & Gambling Enforcement	Hall	Consumption & Display Permit (Renewal Date - April 1)	\$250.00	2/13/2024
21961	Bolton & Menk	General Gov't	Planning Services for 11/11/2023 to 12/08/2023	\$305.74	2/13/2024
21962	Brad Droegge	Public Safety (FD)	LifeVac Travel Kit (3)	\$455.13	2/13/2024
21963	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for January 2024	\$66.79	2/13/2024
21964	CarQuest Auto Parts	Streets	Truck Tool Boxes, Grease Fitting	\$2,172.17	2/13/2024
21965	Carver County (Public Works)	Streets	Carver County (Public Works)	\$10.00	2/13/2024
21966	Carver County Attorney's Office	General Gov't	2023 Quarterly Surcharge	\$95.05	2/13/2024
21967	Dan Oelfke Construction, LLC	Hall	Repair Community Hall SW Entrance (down payment)	\$500.00	2/13/2024
21968	ECM Publishers, Inc.	General Gov't	January 18 Public Hearing Ordinance #170	\$42.00	2/13/2024
21969	Hillyard Floor Care Supply Co.	General Govt Bldgs.	Product for Waxing Community Center Floors	\$867.56	2/13/2024
21970	Home Solutions	GG Bldgs./Hall	Paint, Miscellaneous Hardware and Supplies	\$91.31	2/13/2024
21971	JT Floor Covering Installations LLC	GG Bldgs./Hall	Repair Flooring at CC/Replace Kitchen Flooring at the Hall	\$923.00	2/13/2024
21972	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for December	\$2,079.50	2/13/2024
21973	MN Public Facilities Authority	Debt Service	Interest Payments for Water Tower/WTP/Sewer Imp	\$7,208.01	2/13/2024
21974	Municipal Emergency Services, Inc	Public Safety (FD)	Biofor N Wetting Agent & Foam 5 gal pails (7), Gear Repair, MATEX Ho	\$2,066.79	2/13/2024
21975	NAPA Auto Parts	General Govt Bldgs.	10" Brush Head Transmission Fluid 1qt (2)	\$37.27	2/13/2024
21976	Plunkett's Pest Control	General Gov't	Fire Department Service Date 1/12/2024	\$43.82	2/13/2024
21977	S.E.H. Inc.	Streets	General Engineering	\$1,168.00	2/13/2024
21978	Wm Mueller & Sons, Inc.	Water, Streets	Top Soil for Hydrant and Cores on Brad St, Fuel for City Vehicles	\$1,600.00	2/13/2024
21979	Bound Tree Medical, LLC.	Public Safety (FD)	Medical Supplies	\$549.82	2/13/2024
21980	Voided	Voided	Voided - Printing Error	Voided	2/13/2024
21981	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 01/01/2024 to 01/31/2024	\$58.18	2/13/2024
21982	Display Sales	Public Safety (FD)	LED Christmas Lights Bulbs	\$7,505.29	2/13/2024
21983	MN State Fire Chief Association	Public Safety (FD)	Membership Renewal thru Dec. 31, 2024 (6 Officers)	\$400.00	2/13/2024
21984	Moberg Enterprises, Inc.	General Govt Bldgs.	Replace Bathroom Stall	\$392.71	2/13/2024
21985	Municipal Emergency Services, Inc	Public Safety (FD)	V-Series Battery Charger	\$146.18	2/13/2024
21986	NAPA Auto Parts	General Govt Bldgs.	Fuse Holder and Primary Wire	\$17.28	2/13/2024
21987	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP/Sewer TP	\$109.62	2/13/2024
21988	Plunkett's Pest Control	General Gov't/Hall	Fire Department and Hall Service Date 02/09/2024	\$155.89	2/13/2024
21989	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for January 2024	\$1,323.75	2/13/2024
21990	Wm Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$54.40	2/13/2024
				\$50,872.53	



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 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	1982		
Organization Address (No PO Boxes)	City	State	Zip Code
	Hamburg	MN	55339
Name of person making application	Business phone	Home phone	
Robert J Gregonis		952.367.7089	
Date(s) of event	Type of organization <input type="checkbox"/> Mircodistillery <input type="checkbox"/> Small Brewer		
2.17.2024	<input 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	MN	55339
Organization officer's name	City	State	Zip Code
Robert Gregonis	Hamburg	MN	55339
Organization officer's name	City	State	Zip Code

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

Hamburg Community Hall

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

Hamburg Community Hall

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

West Bend Mutual Insurance 1 million, DPS 2 million aggregate

APPROVAL

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

City of Hamburg City or County approving the license	Date Approved
No fee Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Cityadmin@cityofhamburgmn.com City or County E-mail Address
566 Current population of city	
Jeremy Gruenhagen Please Print Name of City Clerk or Count Official	Signature City Clerk or County Official

**CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.**

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 1600, St. Paul, MN 55101
651-201-7507 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	1982		
Organization Address (No PO Boxes)	City	State	Zip Code
	Hamburg	MN	55339
Name of person making application	Business phone	Home phone	
Robert J Gregonis		952.367.7089	
Date(s) of event	Type of organization <input type="checkbox"/> Mircodistillery <input type="checkbox"/> Small Brewer		
3.22.2024	<input 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	MN	55339
Organization officer's name	City	State	Zip Code
Robert Gregonis	Hamburg	MN	55339
Organization officer's name	City	State	Zip Code

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

Hamburg Community Hall

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

Hamburg Community Hall

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

West Bend Mutual Insurance 1 million, DPS 2 million aggregate

APPROVAL

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

City of Hamburg	Date Approved
City or County approving the license	
No fee	Permit Date
Fee Amount	Cityadmin@cityofhamburgmn.com
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	City or County E-mail Address
566	
Current population of city	
Jeremy Gruenhagen	
Please Print Name of City Clerk or Count Official	Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.

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

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: February 9, 2024

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: ~~February 13 (Off 4:15)~~ - Feb 23rd (Off 4:15)
February 15 + 22 (Off at 3:30)
February 16th + March 6th

How many **Vacation** hours will be used? 19

How many **Compensation** hours will be used? No

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? Yes

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: 2-13-2024

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen
Employee Signature

2-9-2024
Date

City Clerk/Treasurer

Date

Mayor

Date



	Beginning Balance 1/1/2023	2023 Budget Income	2023 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 12/31/2023
General Fund	\$490,995.38	\$598,786.00	\$598,786.00	\$490,995.38	\$828,770.31	\$817,979.44	\$501,786.25
General Gov't							
Public Safety (Fire Dept.)							
Public Works (Streets)							
Sanitation & Recycling							
Parks & Recreation							
Comm. Hall							
Special Revenue Funds	\$599,033.78	\$7,155.00	\$23,520.00	\$582,668.78	\$102,264.31	\$95,431.00	\$605,867.09
City Of Hamburg (Savings)	\$565,203.67	\$1,000.00	\$23,520.00	\$542,683.67	\$95,324.34	\$71,287.00	\$569,241.01
*Equipment Replacement Fund	\$88,500.00	\$0.00	\$0.00	\$88,500.00	\$0.00	\$0.00	\$88,500.00
*City Maintenance Fund	\$113,000.00	\$0.00	\$0.00	\$113,000.00	\$0.00	\$47,767.00	\$65,233.00
*Street Improvements (Repairs)	\$272,782.00	\$0.00	\$0.00	\$272,782.00	\$87,481.00	\$0.00	\$360,263.00
*Community Center Addition	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00
*Community Hall Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Park Handicap Bathrooms	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
*Water Tower	\$29,520.00	\$0.00	\$23,520.00	\$6,000.00	\$0.00	\$23,520.00	\$6,000.00
*Interest	\$13,401.67	\$1,000.00	\$0.00	\$14,401.67	\$7,843.34	\$0.00	\$21,245.01
*Transfers In (Out)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Equipment CD	\$33,830.11	\$6,155.00	\$0.00	\$39,985.11	\$6,939.97	\$24,144.00	\$16,626.08
*Fire Truck Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Radio Replacement	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00
*Fire Equipment	\$12,500.25	\$6,000.00	\$0.00	\$18,500.25	\$6,000.00	\$24,144.00	(\$5,643.75)
*Interest	\$329.86	\$155.00	\$0.00	\$484.86	\$939.97	\$0.00	\$1,269.83
Debt Service	\$9,158.40	\$30,918.85	\$40,076.75	\$0.50	\$30,941.39	\$39,501.75	\$598.04
Total (Tax Revenue Funds)	\$1,099,187.56	\$636,859.85	\$662,382.75	\$1,073,664.66	\$961,976.01	\$952,912.19	\$1,108,251.38
Enterprise Funds							
Water	\$100,561.11	\$279,390.21	\$282,312.53	\$97,638.79	\$284,624.73	\$304,262.75	\$80,923.09
Sewer	\$294,737.04	\$75,016.76	\$75,806.38	\$293,947.42	\$72,215.13	\$80,583.04	\$286,369.13
Storm Water	\$98,644.81	\$72,309.60	\$69,046.88	\$101,907.53	\$69,885.30	\$79,421.62	\$89,108.49
Total (Enterprise Funds)	\$493,942.96	\$426,716.57	\$427,165.79	\$493,493.74	\$426,725.16	\$464,267.41	\$456,400.71
Totals	\$1,593,130.52	\$1,063,576.42	\$1,089,548.54	\$1,567,158.40	\$1,388,701.17	\$1,417,179.60	\$1,564,652.09
Debt Summary	Remaining Balance 1/1/2023	Remaining Assessment 1/1/2023	Cash & Investments	2023 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2023
1992 Streets	\$0.00	\$1,126.85	\$0.00	\$0.00		2012	(\$1,126.85)
2007 Streets	\$15,000.00	\$0.00	\$3,778.00	\$15,000.00	2/11/22 & 8/1/22	2/1/2023	(\$3,778.00)
Cert. of Indebtedness (2018 Pumper)	\$22,800.00	\$0.00	\$5,381.00	\$22,800.00	10/31/2022	10/31/2023	(\$5,381.00)
Water Wells Project	\$0.00	\$0.00	\$0.00	\$0.00	2/20/22 & 8/20/22	8/20/2022	\$0.00
Water Treatment Plant	\$116,000.00	\$0.00	\$0.00	\$57,000.00	2/20/22 & 8/20/22	8/20/2024	\$59,000.00
Sanitary Sewer Improvements	\$88,088.23	\$36,654.78	\$0.00	\$16,000.00	2/20/22 & 8/20/22	8/20/2030	\$35,433.45
Storm Water Improvements	\$670,000.00	\$0.00	\$0.00	\$60,000.00	2/11/22 & 8/1/22	2/1/2032	\$610,000.00
Water Tower/Water Main Imp Project	\$1,264,000.00	\$0.00	\$0.00	\$51,000.00	2/20/22 & 8/20/22	8/20/2044	\$1,213,000.00
Totals	\$2,175,888.23	\$37,781.63	\$9,159.00	\$221,800.00			\$1,907,147.60

Cash Flow Actuals

	May	June	July	August	September	October	November	December	Totals
Beg. Balance	\$1,403,191.21	\$1,361,883.25	\$1,353,592.85	\$1,561,405.71	\$1,513,315.48	\$1,405,722.77	\$1,378,771.38	\$1,261,060.36	\$1,642,753.29
Income									
Property Taxes	\$0.00	\$0.00	\$294,605.41	\$0.00	\$0.00	\$0.00	\$0.00	\$268,217.75	\$567,808.78
Licenses & Permits	\$495.39	\$1,795.35	\$756.32	\$168.00	\$4,477.48	\$391.00	\$1,039.01	\$92.54	\$9,644.94
Intergov't Receipts (Aids)	\$0.00	\$0.00	\$43,740.50	\$0.00	\$0.00	\$1,159.17	\$0.00	\$70,305.08	\$119,197.65
Charges for Services									
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$150.00	\$600.00	\$450.00	\$2,550.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$21,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,040.00	\$28,640.00
Park Rentals	\$400.00	\$200.00	\$200.00	\$200.00	\$400.00	\$200.00	\$100.00	\$0.00	\$2,900.00
Hall Receipts	\$1,288.25	\$1,376.55	\$200.00	\$650.00	\$1,150.00	\$3,024.65	\$1,022.50	\$824.50	\$11,892.45
Fines	\$213.00	\$35.00	\$36.66	\$0.00	\$0.00	\$199.98	\$0.00	\$0.00	\$809.64
Misc. Receipts	\$3,796.96	\$2,062.50	\$4,926.90	\$538.16	\$4,116.06	\$188.00	\$1,065.25	\$14,418.92	\$33,079.81
Other Receipts									
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$214.88	\$186.18	\$268.63	\$242.16	\$214.08	\$208.16	\$175.35	\$227.89	\$2,626.54
Interest Income (Savings)	\$0.00	\$1,979.20	\$0.00	\$0.00	\$2,007.93	\$0.00	\$0.00	\$2,961.20	\$8,783.31
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,431.00	\$171,431.00
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 Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,501.50	\$0.00	\$7,501.50
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.40	\$2,714.40
Water Service	\$20,614.64	\$13,951.16	\$18,910.61	\$16,589.98	\$18,791.56	\$15,062.35	\$15,816.25	\$14,944.73	\$191,104.73
Sewer Service	\$7,358.21	\$4,714.46	\$10,123.96	\$5,185.12	\$6,194.79	\$5,224.52	\$5,808.02	\$5,512.33	\$70,650.12
Storm Water	\$8,008.29	\$5,223.07	\$6,358.00	\$5,276.70	\$6,125.92	\$5,302.70	\$6,153.40	\$5,553.58	\$69,885.30
	\$42,539.62	\$31,523.47	\$401,876.99	\$28,850.12	\$43,627.82	\$31,110.53	\$39,281.28	\$564,693.59	\$1,301,220.17
Expenses									
General Gov't	\$16,019.44	\$13,821.70	\$22,860.64	\$11,262.80	\$89,741.49	\$13,094.28	\$20,042.52	\$35,339.66	\$309,106.80
Public Safety	\$21,728.15	\$4,223.03	\$5,656.45	\$4,996.86	\$13,265.00	\$3,808.62	\$22,119.12	\$31,493.99	\$148,138.66
Public Works	\$5,273.64	\$2,606.69	\$2,286.28	\$3,887.48	\$1,166.38	\$1,139.16	\$3,434.17	\$1,902.09	\$42,392.21
Sanitation & Recycling	\$0.00	\$296.04	\$0.00	\$0.00	\$0.00	\$296.04	\$0.00	\$1,184.16	\$1,776.24
Park & Recreation	\$14,518.50	\$5,583.87	\$10,244.45	\$4,855.47	\$8,348.76	\$3,883.82	\$6,226.01	\$2,650.06	\$67,802.43
Hall Expenses	\$3,328.38	\$1,743.88	\$5,785.21	\$24,957.25	\$23,097.45	\$1,952.47	\$4,917.80	\$3,906.78	\$65,039.57
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,168.00	\$0.00	\$0.00	\$39,501.75
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$242.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,431.00	\$171,673.53
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$12,448.98	\$5,690.71	\$10,177.48	\$9,226.49	\$9,915.26	\$5,793.02	\$92,489.51	\$6,277.84	\$176,365.22
Sewer	\$8,574.36	\$5,847.95	\$4,823.23	\$4,442.85	\$5,686.19	\$3,926.51	\$5,413.17	\$4,916.28	\$63,476.66
Storm Water	\$1,713.60	\$0.00	\$0.00	\$7,183.65	\$0.00	\$0.00	\$2,350.00	\$0.00	\$11,274.75
Total Expenses	\$83,847.58	\$39,813.87	\$61,833.74	\$70,812.85	\$151,220.53	\$58,061.92	\$156,992.30	\$183,000.66	\$1,116,547.82
Other Expenses (DEBT)									
Wells/WTP Bonds	\$0.00	\$0.00	\$58,357.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,714.40
Water Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00	\$382.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4,543.13
Water Tower Project	\$0.00	\$0.00	\$57,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,640.00
Sewer Imp. Bonds (2011)	\$0.00	\$0.00	\$16,553.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,106.38
Storm Water Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00	\$5,744.53	\$0.00	\$0.00	\$0.00	\$0.00	\$68,146.87
Total Other Expenses	\$0.00	\$0.00	\$132,230.39	\$6,127.50	\$0.00	\$0.00	\$0.00	\$0.00	\$213,150.78
Checking Balance	\$1,361,883.25	\$1,353,592.85	\$1,561,405.71	\$1,513,315.48	\$1,405,722.77	\$1,378,771.38	\$1,261,060.36	\$1,642,753.29	\$1,564,652.09
Net Income (Loss)	(\$41,307.96)	(\$8,290.40)	\$207,812.86	(\$48,090.23)	(\$107,592.71)	(\$26,951.39)	(\$117,711.02)	\$381,692.93	(\$28,478.43)

Final

BOARD OF APPEAL & EQUALIZATION SCHEDULE
FOR 2024

April 22 Monday 6:00 p.m. San Francisco Township

May 13 Monday 6:00 p.m. Dahlgren Township

Open Book Meeting at the Carver County Assessor's Office

April 8th - May 10th 8:00 a.m. – 4:30 p.m.

Chaska City	Watertown City
Norwood Young America	Chanhassen
Hamburg	New Germany
Carver	Mayer
Victoria	Waconia City
Cologne	Benton Township
Hancock Township	Laketown Township
Camden Township	Waconia Township
Hollywood Township	Young America Township
Watertown Township	

Tuesday, June 18, 2024 at 9 A.M. County Board of Appeal & Equalization

*Alternate (if needed): Tuesday, June 25, 2024 at 1 P.M.

City of Hamburg MN
Accounts Receivable Past Due Report

At Least 1 Day Past Due

As Of February 13, 2024

<u>By Amount Due Range</u>			<u>By Past Due Range</u>		
<u>Customers</u>	<u>Past Due</u>	<u>Amount</u>	<u>Customers</u>	<u>Past Due</u>	<u>Amount</u>
6	\$000.00 - \$100	357.52	12	1 to 30	1,302.12
6	\$100.01 - \$200	833.00	2	over 30	560.60
2	\$200.01 - \$400	672.20	1	over 60	531.06
2	\$400.01 - \$600	986.23	1	over 90	455.17
3	over 120 days	<u>2,512.96</u>	3	over 120	<u>2,512.96</u>
19	Total	5,361.91	19	Total	5,361.91

<u>Customer #</u>	<u>By Customer #</u>					
	<u>Past Due</u>	<u>1 to 30</u>	<u>over 30</u>	<u>over 60</u>	<u>over 90</u>	<u>over 120</u>
10-03619-00	102.93	102.93	0.00	0.00	0.00	0.00
10-04611-00	94.31	94.31	0.00	0.00	0.00	0.00
10-05421-00	3.69	3.69	0.00	0.00	0.00	0.00
10-05490-00	395.65	186.64	209.01	0.00	0.00	0.00
10-06153-00	159.98	159.98	0.00	0.00	0.00	0.00
10-06190-01	83.73	83.73	0.00	0.00	0.00	0.00
10-07625-00	531.06	159.77	186.23	185.06	0.00	0.00
10-09321-00	82.01	82.01	0.00	0.00	0.00	0.00
10-09420-00	607.12	96.94	106.64	116.34	128.18	159.02
10-09440-00	276.55	276.55	0.00	0.00	0.00	0.00
10-09451-00	1,842.92	0.00	0.00	0.00	0.00	1,842.92
10-11745-00	62.92	0.00	0.00	0.00	0.00	62.92
10-12430-00	143.69	143.69	0.00	0.00	0.00	0.00
10-13188-01	120.64	120.64	0.00	0.00	0.00	0.00
10-15821-00	140.81	140.81	0.00	0.00	0.00	0.00
10-16604-00	1.50	1.50	0.00	0.00	0.00	0.00
10-17613-00	164.95	163.86	1.09	0.00	0.00	0.00
10-17615-00	92.28	92.28	0.00	0.00	0.00	0.00
10-17621-00	455.17	129.26	140.35	151.11	34.45	0.00
	5,361.91	2,038.59	643.32	452.51	162.63	2,064.86

1. To effectuate the settlement agreement entered into between the City of Hamburg (the "City") and Steven Trebesch, Tammy Trebesch, Triple T Services, LLC (collectively the "Trebeschs"), resolving the litigation matter pending in Carver County District Court, Court File No. 10-CV-19-1091 (the "Action"), the City approved a minor subdivision of real property parcels subject to the Action by resolution on November 21, 2023.
2. On December 20, 2023, counsel for the City conveyed copies of proposed quit claim deeds and a proposed easement agreement to counsel for the Trebeschs along with copies of legal descriptions for the subject parcels provided by Kurt Nelson of E.G. Rud & Sons, Inc.
3. On January 3, 2024, counsel for the City sought an update from counsel for the Trebeschs on the status of the approval and execution of the aforementioned deeds and easement agreement.
4. On January 4, 2024, counsel for the Trebeschs indicated that the Trebeschs had issues with the proposed easement agreement language.
5. On January 4, 2024, counsel for the City requested that counsel for the Trebeschs send a proposed amended easement agreement reflecting terms acceptable to the Trebeschs for the City's consideration.
6. On January 9, 2024, attorney Jason Kuboushek, co-counsel for the City in the Action, inquired of counsel for the Trebeschs as to the status of the approval of the proposed deeds and proposed easement agreement.
7. On January 19, 2024, counsel for the City again reached out to counsel for the Trebeschs seeking an update on the status of the approval of the proposed deeds and seeking proposed language from the Trebeschs related to the easement agreement.
8. On January 29, 2024, counsel for the City again reached out to counsel for the Trebeschs seeking an update on the status of the approval of the proposed deeds and seeking proposed language from the Trebeschs related to the easement agreement.
9. On January 29, 2024, counsel for the Trebeschs responded indicating that he would circulate a proposed amended easement agreement upon receiving approval to do so from his clients.

Jeremy Gruenhagen

City Clerk-Treasurer

P.O. Box 248

181 Broadway Avenue

Hamburg, MN 55339

952-467-3232



RICHARD ODOMS

150 Jacob Street * Hamburg, Minnesota 55339

Telephone: (612) 460-8212

E-mail Address: thedeltashow@gmail.com

www.THEDELTASHOW.com

www.PUBLICOFFICIALSBEHAVINGBADLY.com

COPY

January 18, 2024

CHIEF STEVEN SIEWERT
HAMBURG FIRE DEPARTMENT
181 Broadway Avenue * P.O. Box 248
Hamburg, Minnesota 55339

RE: Medical Emergency—150 Jacob Street—January 17, 2024

Dear Chief Siewert:

Once again it was necessary for the **HAMBURG FIRE DEPARTMENT** to respond to our home at approximately 12:15PM on January 17th for another medical emergency.

And, once again; as in the similar **THREE TIMES** (or more) previously, the response of your Department and the performance of the Dedicated and Professional Members of the **HAMBURG FIRE DEPARTMENT** that I witnessed, were exemplary !!

In addition to being very impressed with the teamwork that they exhibited, I was also **AMAZED** at the number of Members that 'showed up'; seems to me like it **MUST** have been **HALF** of your Department !!

While some furniture in the area had to be moved to allow for the ambulance stretcher to be brought in, I was **EQUALLY IMPRESSED** that after stretcher and patient were placed into the ambulance, unknown Members of your Department took the time to put the furniture back to where it originally was !! As the last Fire Department Member was leaving our house, she apologized for the snow and slush that had been (necessarily) tracked in by saying, 'Sorry about the floor' ! I thanked her, and assured her; that 'the floor' **WASN'T** a problem.

Chief Siewert, you can be very **PROUD** of the loyal and well trained Members of the **HAMBURG FIRE DEPARTMENT**. Please express my sincere appreciation to each of them !! Residents of the City of Hamburg, and those living in the 'service area' for which your Department is responsible; are very fortunate to have such a fine Department with qualified Members to call on if/when the 'need' arises !!

BEST WISHES FOR A SAFE AND PROSPEROUS NEW YEAR !!

Sincerely,


Richard Odoms

cc: Hamburg City Council

Robb's
ELECTRIC

BOX 310 • 505 BROADWAY
CARVER, MN 55315

952-448-4030

Fax 952-448-6054



City of Hamburg
PO Box 248
Hamburg, MN 55339

12/19/2023

Quote for the City of Hamburg Park Bathroom remodel

2 bathrooms to include:

1- 20 amp GFI circuit for receptacle

1- 20 amp GFI circuit for hand dryer

1- Xlerator hand dryer

1- occupancy sensor

1- 8' LED lens fixture

State Inspections

add photo cell controls for existing exterior lights

Total

\$6,890.00

ADVANCED

ELECTRICAL SERVICES, INC.

P.O. Box 427

Norwood Young America, MN 55368

Phone: 952-847-0001

CONTRACTOR PROPOSAL AND CONTRACT

DATE: JANUARY 30, 2024

PROPOSAL #: 24-1013

We are pleased to submit the following proposal for the Project described below. We propose to furnish materials and labor necessary for completion of the Contract Work, in accordance with all electrical codes and regulations. The Contract Work shall consist of all work necessary or reasonably inferable from the building plans, so as to produce the intended results. **As a result of the COVID-19 Pandemic, the electrical industry is seeing a significant increase in material prices and availability. As a result of this instability, this proposal will only be good for 30 days from date of issue. Beyond 30 days, please check with us to confirm current pricing.**

SUBMITTED TO: City of Hamburg
ADDRESS: 181 Broadway Ave.
CITY, STATE, ZIP: Hamburg MN 55339
PHONE #: CELL #:
EMAIL: Publicworks@cityofhamburgmn.com

**PROJECT DESCRIPTION: CITY OF HAMBURG
PARK RESTROOMS REMODEL**

DESCRIPTION OF WORK

PROVIDE AND INSTALL THE FOLLOWING:

- TWO (2) HAND DRYERS ON DEDICATED CIRCUITS.
- TWO (2) 20 AMP GFCI RECEPTACLE, ONE IN EACH RESTROOM.
- ONE OCCUPANCY SENSOR IN EACH RESTROOM.
- TWO (2) 8' LITHONIA LIGHTS PROVIDED AND INSTALLED.
- PROVIDE PHOTO EYES FOR OUTDOOR LIGHTS.
- PERMIT INCLUDED.
- DEMO/REROUTE MISC. ELECTRICAL

PROPOSAL TOTAL: \$4,890.00

Right Way Plumbing LLC
P.O.Box 207
Chaska, MN 55318 US
(612)4902158
rightwayplumbingmn@gmail.com



Estimate

ADDRESS

CITY OF HAMBURG
181 BROADWAY AVENUE
HAMBURG, MN 55339 US

ESTIMATE # 2648

DATE 12/07/2023

EXPIRATION DATE 02/07/2024

PO#

Park Restrooms

ACTIVITY

AMOUNT

Services

2,560.00

Men's Restroom Fixtures:

1 - GERBER 12-654 WHT VC MONTICELLO II 20X18 3H 4CC
WM LAV BASIN

1 - MAINLINE ML760 11/4X6 CHROME PLATED 17 GAUGE
BRASS COMMERCIAL TAILPIECE WITH OPEN GRID
STRAINER

1 - DELTA 501-DST POLISHED CHROME CLASSIC 1.2 GPM 3
HOLE DECK MOUNT 4 CENTERSET SINGLE LEVER HANDLE
LAVATORY FAUCET

1 - MAINLINE ML11128 WHITE SOFT TRAP AND SUPPLY
COVER WITH 2 SUPPLY COVERS

1 - ZURN Z6003-WS1-VC-YB-YC 3/4X11-1/2 AQUAFLUSH
EXPOSED 1.0 GALLONS PER FLUSH URINAL FLUSH VALVE

1 - GERBER GHE27770 HAMILTON 0.125/ 0.5/ 1.0GPF URINAL

1 - GERBER VP-21-518 WHT VIPER 2PC 12RI 1.6GPF LH ADA
ELONG TOILET

1 - MAINLINE ML1055SSC000 WHITE ELONGATED PLASTIC
OPEN FRONT TOILET SEAT

Women's Restroom Fixtures:

1 - GERBER 12-654 WHT VC MONTICELLO II 20X18 3H 4CC
WM LAV BASIN

1 - MAINLINE ML760 11/4X6 CHROME PLATED 17 GAUGE
BRASS COMMERCIAL TAILPIECE WITH OPEN GRID
STRAINER

1 - DELTA 501-DST POLISHED CHROME CLASSIC 1.2 GPM 3
HOLE DECK MOUNT 4 CENTERSET SINGLE LEVER HANDLE
LAVATORY FAUCET

1 - MAINLINE ML11128 WHITE SOFT TRAP AND SUPPLY
COVER WITH 2 SUPPLY COVERS

1 - GVP21528 VIPER ADA BOWL WHT

1 - GERBER GWS3859097 VIPER 1.28GPF TANK 12" ROUGH-
IN RIGHT HAND LEVER WHITE

1 - GERBER GVP31512 VIPER 1.6GPF 12" RI EL COMBO

2 - MAINLINE ML1055SSC000 WHITE ELONGATED PLASTIC
OPEN FRONT TOILET SEAT

ACTIVITY

AMOUNT

Mop Sink and Faucet:

- 1 - MUSTEE 63M 24X24X10 WHT DURASTONE FLOOR SET
- MOP SERVICE SINK
- 1 - CHICAGO FAUCET 897-RCF ROUGH CHROME 2 HOLE
- WALL MOUNT 75/8-83/4 ADJUSTABLE 2 LEVER HANDLE
- SERVICE SINK FAUCET WITH PAIL HOOK AND WALL BRACE
- AND 53/4 RIGID VACUUM BREAKER SPOUT

Services

21,750.00

Project Scope:

- Removal / demo of existing plumbing fixtures and rough ins
- Provide all necessary excavating and back filling of trenches to accommodate new underground plumbing work
- Provide and install new rough ins to serve plumbing fixtures listed above in new locations per plan
- Provide and install two new finish line floor drains to serve new restrooms
- Relocate existing electric hot water heater to accommodate new location of floor set mop sink in utility room closet
- Relocate existing 1" copper water main to accommodate new location of meter in utility room closet
- Provide and install new hot and cold shutoff valves to serve fixtures listed above
- Provide and install new plumbing fixtures listed above on new rough ins
- PVC Drain, waste and vent
- PEX and copper water piping
- Permit fee / Plan review
- Material and Labor

Exclusions :

- Removal and/or pour back of concrete
- Any plumbing work not listed above
- Repair work of floors, walls or ceilings that may be necessary for us to perform our work
- Insulation and / or vapor barrier of external walls or ceilings that may be necessary for us to perform our work
- Roof flashing of vent piping penetrating roof
- Furnishing of dumpsters for the removal of debris
- Warranty of owner and / or other provided plumbing fixtures

TOTAL

\$24,310.00

Accepted By

Accepted Date



SWANSON PLUMBING INC.

PROPOSAL

Date 1/20/2024

16591 351 Ave
Hamburg MN 55339

P 612-508-9474
E swany3708@embarqmail.com

Proposal submitted to:

Name City of Hamburg
Address 181 Broadway Ave
City & State Hamburg MN 55339
Phone 952-467-3232

Work to be performed at:

Name Bicentennial Park
Address 614 Park Ave Restrooms
City & State Hamburg MN 55339
Phone

We hereby propose to furnish the materials and perform the labor necessary for the completion of the rough in and finish plumbing for the men's and woman's restrooms at bicentennial park.

Men's bathroom includes 1 toilet, 1 urinal, 1 sink and 1 floor drain.

Woman's bathroom includes 2 toilets, 1 sink and 1 floor drain.

Mech. Room move water heater, move water main and meter and add mop sink

Permit, Plan review and plumbing inspection

Drains and vents are PVC

Water piping is Pex and copper

Fixtures included

Toilets are Gerber Viper tank type

Urinal is Gerber Hamilton with flush valve

Lavatory sinks are Gerber Monticello with Delta faucets

Mop sink is a Mustee 63 with Chicago mop sink faucet

Grab bars are supplied and installed by others

No concrete removal or replacement

Dumpster provide by others

Flashing of penetrations by others

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

Twenty Two Thousand Four Hundred 00/100(\$22400.00)

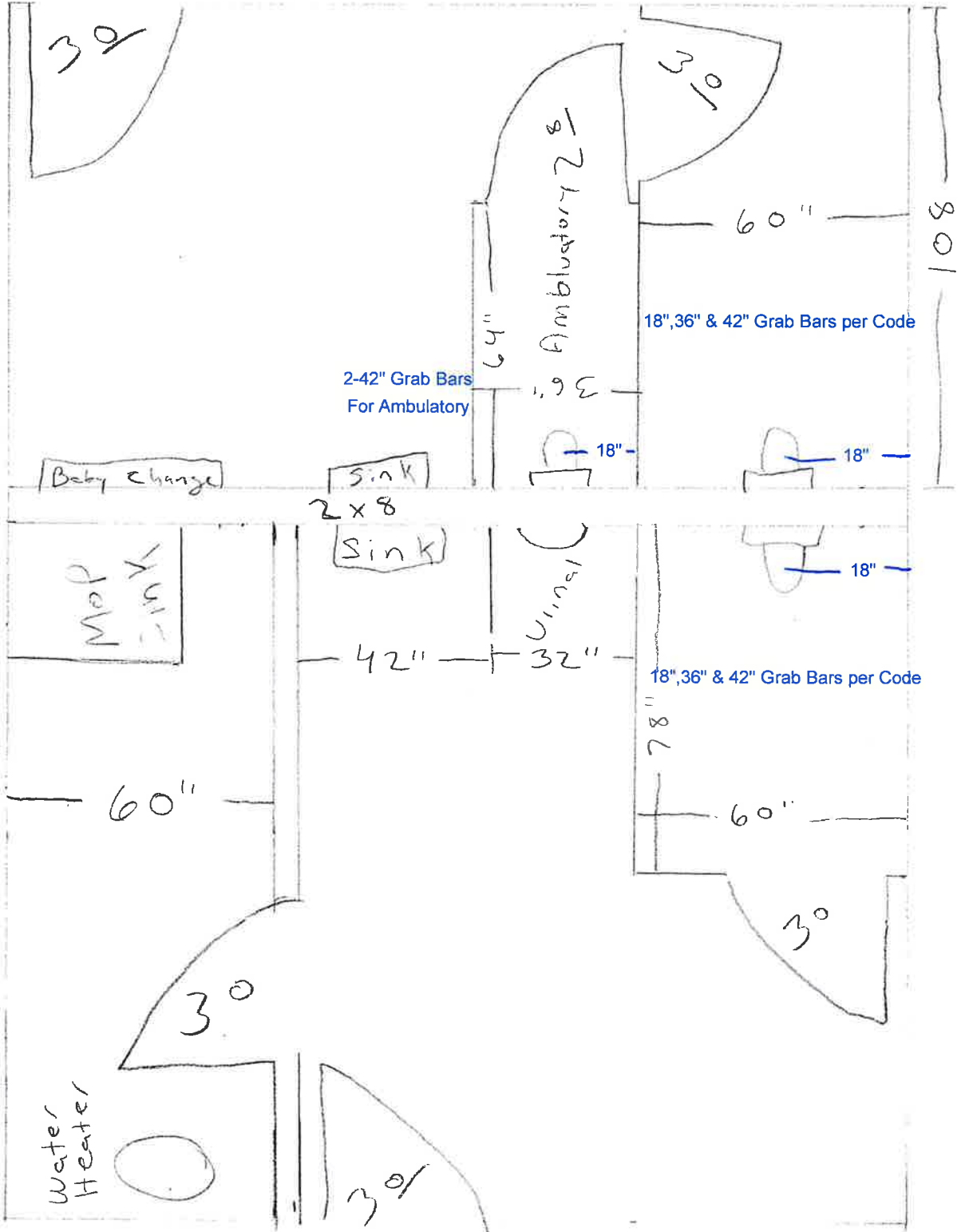
Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents and delays beyond our control. Owners to carry fire, tornado and other necessary insurance upon above work. Workman's comp and public liability insurance on above work to be taken out by SPI. Service charge will be applied on all invoice's after 30 day's

Acceptance of proposal

The above prices, specification's and conditions are satisfactory and are hereby accepted, you are authorized to do the work as specified, payment will be made as outlined above

DATE _____ Signature _____

N



22' 8"

Water Heater

Mop Sink

Baby Change

Sink 2x8

Sink

Urinal

Ambulatory 2'

2-42" Grab Bars For Ambulatory

18", 36" & 42" Grab Bars per Code

18", 36" & 42" Grab Bars per Code

10' 8"

16' 8"

S

"Remodel"



Flatworks Concrete Construction LLC.
14848 Falcon Ave.
Glencoe, MN 55336
james@flatworksconcrete.com

Estimate

ADDRESS

Hamburg Public Works
Young America Township
Hamburg, MN 55339

ESTIMATE #

6754

DATE

01/17/2024

P.O. NUMBER

Hamburg Park Bath. Flatwork

DATE	ACTIVITY	DESCRIPTION	AMOUNT
------	----------	-------------	--------

		Project Address- 2024 Pricing Included. Hamburg Public Works	0.00
--	--	---	------

Base is assumed Correct. If a correction is needed, Flatworks will discuss the cost to do so.

Park Bathrooms Flatwork--

Remove and Replace Sidewalk -

- Remove and dispose of black dirt, sod, asphalt & existing concrete.
- Replace with Gravel base and compact
- Grade and prep pads for concrete
- 843 Sq Ft.
 - 5' x 39' ramp
 - 18' x 16' apron
 - 8' x 36' sidewalk
 - 6' x 12' pad/sidewalk w/ 2- 4'6" Steps
- 5" thick concrete- 4,500 psi mix,
- #4 Rebar - 3' on center
- Fibermesh
- Broom Finish
- Hand cuts for control joints
- One application of Curing Compound
- One application of Tri-Siloxane in fall for maximum protection.

Note: Building owner to have site ready for Flatworks to prep to pour.
No soil correction included.

Note: NO ROAD RESTRICTION CHARGES IN THIS PROPOSAL.

This would be and EXTRA CHARGE to Owner.

No Concrete testing included in this proposal.

No Winter Ready Mix Heat Charges Included.

Temp Heat and Cover By others

Note: This proposal Excludes- Pump Charges, Heat & Cover ,
Excavation, Demolition of any kind, Steel Beam, Lintels, Dumpsters,
Insulation, Landscape Restoration, Hardware, Waterproofing,
Plumbing, Exterior drain tile, Electrical & Permits.

If Higher Rates, Revised Terms, or Conditions or Special

Flatworks Concrete Const. LLC.



Flatworks Concrete Construction LLC.
14848 Falcon Ave.
Glencoe, MN 55336
james@flatworksconcrete.com

Estimate

ADDRESS

Hamburg Public Works
Young America Township
Hamburg, MN 55339

ESTIMATE #

6753

DATE

01/17/2024

P.O. NUMBER

Hamburg PW Hall & Station

DATE	ACTIVITY	DESCRIPTION	AMOUNT
------	----------	-------------	--------

		Project Address- 2024 Pricing Included. Hamburg Public Works	0.00
--	--	---	------

Base is assumed Correct. If a correction is needed, Flatworks will discuss the cost to do so.

Community Hall--

Remove and Replace Sidewalk -

- Remove and dispose of black dirt, sod, & existing concrete.
- Replace with Gravel base and compact
- Grade and prep pads for concrete
- 400.4 Sq Ft.
- 5" thick concrete- 4,500 psi mix,
- #4 Rebar - 3' on center
- Fibermesh
- Broom Finish
- Hand cuts for control joints
- One application of Curing Compound
- One application of Tri-Siloxane in fall for maximum protection.

Grinder Station Pad -

- Add Gravel base and compact
- Grade and prep pad for concrete
- 100 Sq Ft.
- 6" thick concrete- 4,500 psi mix,
- #4 Rebar - 3' on center
- Fibermesh
- Broom Finish
- Hand cuts for control joints
- One application of Curing Compound

Note: Building owner to have site ready for Flatworks to prep to pour.
No soil correction included.

Note: NO ROAD RESTRICTION CHARGES IN THIS PROPOSAL.

This would be and EXTRA CHARGE to Owner.

No Concrete testing included in this proposal.

No Winter Ready Mix Heat Charges Included.

Flatworks Concrete Const. LLC.



Flatworks Concrete Construction LLC.
14848 Falcon Ave.
Glencoe, MN 55336
james@flatworksconcrete.com

Estimate

ADDRESS

Hamburg Public Works
Young America Township
Hamburg, MN 55339

ESTIMATE #	DATE
6755	01/17/2024

P.O. NUMBER

Hamburg Park Bath. Block

DATE	ACTIVITY	DESCRIPTION	AMOUNT
------	----------	-------------	--------

		Project Address- 2024 Pricing Included. Hamburg Public Works	0.00
--	--	---	------

Base is assumed Correct. If a correction is needed, Flatworks will discuss the cost to do so.

- Park Bathrooms Block & Trenches--
Remove and Replace Trenches -
- Replace with Gravel base and compact
 - Grade and prep trenches for concrete
 - 174 Sq Ft., 3' x 58' trenches
 - 4" thick concrete
 - #4 Rebar as needed
 - Epoxy Doweled 1/2" Rebar every 4' on each side
 - Hand/ Burned in trowel finish
 - Saw cuts for control joints
 - One application of curing Compound

- Remove and Replace Block -
- Door 1 (Northeast) - 3'6" x 83", complete infill to close off
 - Door 2 (Northwest) - 3'4" x 83", door is increasing to 40" x 83"
 - Door 3 (South) - 46" x 83", door is decreasing to 40" x 83"
 - Fill in mens bathroom door with 8" block
 - Woman's bathroom saw cut 12" wider on side
 - Relay 8"cmu up to bottom of header
 - Corefill 8" block with 1-#4 rebar through center
 - Back door add 8" to opening and. also corefill block up to top
 - Clean up and remove any debris

Note: Building owner to have site ready for Flatworks to prep to pour.
No soil correction included.

Note: NO ROAD RESTRICTION CHARGES IN THIS PROPOSAL.
This would be and EXTRA CHARGE to Owner.

No Concrete testing included in this proposal.

No Winter Ready Mix Heat Charges Included.

Temp Heat and Cover By others

Note: This proposal Excludes- Pump Charges, Heat & Cover ,

Flatworks Concrete Const. LLC.



ROUTE 1 CONCRETE LLC

15450 Jacob St
Hamburg, MN 55339
320-510-1810
route1concrete@gmail.com

ESTIMATE

EST0036

DATE

02/12/2024

TOTAL

USD \$19,358.00

TO

City of Hamburg

181 Broadway Ave
Hamburg, MN 55339

DESCRIPTION	RATE	QTY	AMOUNT
park bathroom reconstruct	\$10,222.00	1	\$10,222.00
hall entrance	\$3,636.00	1	\$3,636.00
pump grinder station (If curb needs to be removed, that will be an add item, which will be at an additional cost.)	\$1,000.00	1	\$1,000.00
3 door and block replacement in park bathrooms	\$4,500.00	1	\$4,500.00
TOTAL			USD \$19,358.00

This estimate is an approximation. The estimate is based on information provided from the client regarding project requirements. Actual cost may change once all project estimates are finalized or negotiated. Estimate valid for 30 days.



505 Broadway
P.O. Box 310
Carver, MN 55315
952-448-4030
fax 952-448-6054

www.ROBBSELECTRICINC.com

City of Hamburg

181 Broadway Ave.
Hamburg, MN. 55339
ATTN: Jeremy 467-3232

1/12/2024

JACOB STREET LIFT STATION WIRING

- 1 STATE INSPECTION FEE
- 1 LOCATES FOR EXCAVATION
- 1 EXCAVATING AND HAND DIGGING TO TEMP EXISTING BACK 15 FT NOT DISCONNECTED
- 1 DISCONNECT THE EXISTING SERVICE AND MOVE TEMPORARY FOR NEW CONNECTION
ALL CORDS AND CABLES SUPPLIED BY PUMP COMPANY FOR TEMP CONNECTION
- 1 TEMP CONNECTIONS
- 1 CONDUIT STUB TOWARD THE POWER COMPANY POWER FOR NEW FEED
- 1 XCEL SHUTDOWN TO SPLICE THE WIRE AND EXTEND
- 1 INSTALL OLD METER AND PANEL ON THE NEW GEAR BUILT BY OTHERS
- 2 NEW GROUND RODS ASSUMING OLD ONE IS NOT REUSIBLE
- 1 REINSTALL A WP RECEPTACLE UNDER PANEL ASSUMING SPACE AVAILABLE
- 1 REINSTALL THE GENERATOR PLUG IN UNDER PANEL OR ALONGSIDE ASSUMING SPACE AVAILABLE
- 2 CONDUIT STUB FROM PIT CORDS BY OTHERS
- 1 CONNECTION INTO NEW CONTROLLER ALL CORDS AND CONTROLS BY OTHERS

NOT INCLUDED IN THE PRICE

CONCRETE, NEW CONTROL CABINET OR MOUNTING, LIGHTING, GENERATOR IF NEEDED, CABLES OR CABLE SUPPORTS, HOLES INTO HOLDING TANK
SPECIAL WIRING IN TANKS (**Hazardous location**) FIGURING THAT IS ALL COMPLETED BY EQUIPMENT SUPPLIER
OVERTIME LABOR, FROST LABOR, LABOR DUE TO UNKNOWN BURIED ITEMS., POWER COMPANY CHARGES
NEW PANELS, METERS OR EQUIPMENT REUSE EXISTING

PRICE FOR THE PROJECT AS LISTED \$ 5,855.00

This is a Budget Proposal on the goods named, subject to the conditions noted below:
Price is for normal business hours 7:30AM - 4:00PM Mon- Fri. Any changes from the above scope will be considered a change and billed at a hourly rate of \$130.00 per man hour plus additional materials. Please feel free to call if you have any questions.
OWNER agrees to pay for the described electrical work listed above upon completion by Robb's Electric Inc. Any items added after this bid will be an extra charge to the owner of the property
Any past due balance will be subject to a FINANCE CHARGE of 2% per month. This is equal to an annual rate of 24%. This contract also serves as notice that if ROBB'S ELECTRIC INC. is unable to collect final payment a MECHANICS' LIEN will be filed against said property. This bid includes all labor, materials, and permits necessary to complete described project.
This quote expires in 30 days.

To accept this Proposal, sign here and return OWNER SIGNATURE _____ Date _____



ELECTRICAL SERVICES, INC.

P.O. Box 427

Norwood Young America, MN 55368

Phone: 952-847-0001

CONTRACTOR PROPOSAL AND CONTRACT

DATE: OCTOBER 11, 2023

PROPOSAL #: 23-10158

We are pleased to submit the following proposal for the Project described below. We propose to furnish materials and labor necessary for completion of the Contract Work, in accordance with all electrical codes and regulations. The Contract Work shall consist of all work necessary or reasonably inferable from the building plans, so as to produce the intended results. **As a result of the COVID-19 Pandemic, the electrical industry is seeing a significant increase in material prices and availability. As a result of this instability, this proposal will only be good for 30 days from date of issue. Beyond 30 days, please check with us to confirm current pricing.**

SUBMITTED TO: City of Hamburg
ADDRESS: 181 Broadway Ave.
CITY, STATE, ZIP: Hamburg MN 55339
PHONE #: CELL #:
EMAIL: Publicworks@cityofhamburgmn.com

PROJECT DESCRIPTION: CITY OF HAMBURG LIFT STATION RENOVATION

DESCRIPTION OF WORK

- DISCONNECT POWER FOR LIFT STATION.
 - TAKE APART PANELS/EQUIPMENT AND SET ASIDE TO REUSE.
- DIG BACK EXCEL WIRES.
- TEMP UP LIFT STATION.
- RUN CONDUITS/SLEEVES IN GROUND FOR PUMPS.
- REINSTALL ALL EXISTING EQUIPMENT THAT IS NEEDED FOR NEW CABINET. GENERATOR OUTLET, LIGHT ETC.
- WIRE & INSTALL NEW PUMP CABINET- 60 AMPS.
- WIRE PUMPS TO CABINET.
- PERMIT

PROPOSAL TOTAL: \$7,550.00

NOTE: NEW CONTROL PANEL BID AT FEEDING 60 AMPS.
JOB DONE AT TIME & MATERIAL WITH DO NOT EXCEED NUMBER.

