



## ***HAMBURG CITY COUNCIL AGENDA FEBRUARY 8, 2022***

- 1. Call City Council Meeting to Order**
  - Pledge of Allegiance
  - Approve Resolution Number 2022-04 (Appoint Jason Buckentin to Fill Vacancy on City Council)
  
- 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 Date Change for Public Hearing (City Zoning Map)
    - Move from February 8<sup>th</sup> to March 8, 2022 @ 7:00 PM
  - Approve Minutes for December 14, 2021
  - Approve Minutes for January 12, 2022
  - Approve Payment of December 2021 Added Claims (\$1,107.28)
  - Approve Payment of Added January 2022 Claims (\$24,173.05)
  - Approve Payment of Added February 2022 Claims (\$30,431.33)
  - Approve Renewal of Consumption & Display Permit (Hall)
  - Approve Cash Flow Statement for December 2021
  - Approve Time-Off Request for Greg Schultz
  - Approve Time-Off Request for Jeremy Gruenhagen
  - Delinquent Utility Bills Report
  - City Offices Closed February 21, 2022 for Presidents Day
  
- 5. Old City Business**
  - General Maintenance Worker Applications
  - City Zoning Map (Update)
  
- 6. New City Business**
  - New Utility Billing Program (March 2022)
  - 2022 Street Improvement Project (Maria Ave/Louisa St)
  - NYA Area Guide (City Ad)
  - Trebesch Litigation (Pre-Trial February 16<sup>th</sup>)
  - Personnel Committee Meeting(s)
    - General Maintenance Worker Position
    - City Ordinances/City Zoning Ordinances



***HAMBURG CITY COUNCIL AGENDA***  
***FEBRUARY 8, 2022***

**8. City Council Reports**

- **Councilmember Jason Buckentin (Streets)**
- **Councilmember Eric Poppler (Parks)**
- **Councilmember Jessica Weber (Buildings)**
- **Councilmember Tim Tracy (Water/Sewer)**
- **Mayor Chris Lund**

**9. Adjourn City Council Meeting**



***HAMBURG CITY COUNCIL AGENDA  
FEBRUARY 8, 2022***

**COMMUNITY HALL & PARK ACTIVITIES**

**FEBRUARY**

- 5 – HHFC Fish Fry**
- 26 – Hamburg Lions Club Purse/Gun Bingo**

**COMMUNITY CENTER (FIRE HALL) ACTIVITIES**

**FEBRUARY**

- 6 – 4-H Meeting**
- 7 – Hamburg Lions Board Meeting**
- 7 – HFD Training**
- 8 – Hamburg City Council Meeting**
- 8 – Young America Township Meeting**
- 10 – Hamburg Fire Dept. (Sibley Chiefs Mtg)**
- 14 – Hamburg Fire Department**
- 21 – Hamburg Lions Club**
- 21 – Presidents' Day Holiday – City Offices Closed**
- 28 – Hamburg Fire Dept. (Relief Association) Meeting**

**MARCH**

- 1 – Mayors In**
- 6 – 4-H Meeting – 6:00 PM**
- 7 – Hamburg Lions Board Meeting**
- 7 – HFD Training**
- 8 – Hamburg City Council Meeting**
- 8 – Young America Township Meeting**
- 14 – Young America Mutual**
- 14 – Hamburg Fire Department**
- 15-16 – Wm. Mueller & Sons Safety Meetings**
- 21 – Hamburg Lions Club**
- 28 – Hamburg Fire Dept. (Relief Association) Meeting**

**CITY OF HAMBURG**  
**NOTICE OF A HAMBURG CITY COUNCIL MEETING**  
**TUESDAY, FEBRUARY 8, 2022**  
**7:00 P.M.**

**NOTICE IS HEREBY GIVEN**, that the City of Hamburg City Council will hold a City Council Meeting on Tuesday, February 8, 2022 at 7:00 p.m., in the Council Chambers, 181 Broadway Avenue, Hamburg, MN.

This meeting is a regular scheduled meeting of the Hamburg City Council. This meeting will be held in the City Council Chambers and will be open to the public.

Members of the public can listen to and/or participate in the council meeting live online at <https://us02web.zoom.us/j/6817521480>, the Zoom App on your cellphone via the google play store, or by calling 1-312-626-6799. Use Meeting ID: 681 752 1480 when logging in or calling in. Use # as your participant ID.

To view a copy of the Agenda Packet please refer to the City Website: [www.hamburgmn.com](http://www.hamburgmn.com) by clicking on the City Council Meetings tab. To be added to the Agenda please call City Offices by Noon on Monday.

If you have any questions, please contact City Hall (952) 467-3232 for further information.

**POSTED BY THE HAMBURG CITY CLERK**  
Jeremy Gruenhagen, City Clerk/Treasurer

**CITY OF HAMBURG, MINNESOTA  
RESOLUTION NUMBER 2022-04**

***RESOLUTION APPOINTING PERSON TO FILL VACANCY  
ON CITY COUNCIL***

**WHEREAS**, a vacancy currently exists on the Hamburg City Council, and

**WHEREAS**, pursuant to Minnesota Statute 412.02, subd. 2a, the council shall fill the vacancy by appointment, and

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

1. The Council hereby appoints Jason Buckentin to fill the vacant council position for the remaining period of February 8, 2022 to December 31, 2022.

**I CERTIFY THAT** the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 8<sup>th</sup> day of February, 2022.

\_\_\_\_\_  
Chris Lund, Mayor

***ATTEST:***

\_\_\_\_\_  
Jeremy Gruenhagen, City Clerk/Treasurer



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



***CITY OF HAMBURG  
PUBLIC HEARING / COUNCIL MEETING  
DECEMBER 14, 2021 7:00 p.m.***

**Mayor Chris Lund called the Hamburg Public Hearing for Ordinance Number 167 to order at 7:00 p.m., with the City Council Meeting to follow immediately after. Those in attendance were Councilmember's Tim Tracy and Eric Poppler, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Fire Chief Steven Siewert, and resident Dave Chadwick. Absent were Councilmember's Jessica Weber and Scott Feltmann.**

**Public Hearing**

- Ordinance Number 167 (2022 City Fee Schedule)
  - Items discussed were:
    - 2% increase in the Water Base Rate.
    - 9% increase to the Sewer Base Rate and Usage Rate.
    - Increase pop per pound for hall rentals and clubs.
  - There were no public comments.

**MOTION: Councilmember Tim Tracy moved to adjourn the Public Hearing for Ordinance Number 167 at 7:02 p.m. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**



***CITY OF HAMBURG  
PUBLIC HEARING / COUNCIL MEETING  
DECEMBER 14, 2021 7:00 p.m.***

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

**Public Comment – No Public Comment.**

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

**MOTION: Councilmember Tim Tracy motioned to approve and adopt the agenda as written. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

**Consent Agenda**

- Approve Added Claims for November 2021 (\$12.03)
- Approve Claims List for December 2021 (\$38,796.76)
- Approve Minutes for November 22, 2021
- Approve Resolution Number 2021-07 (2022 Polling Place)
- Approve Resolution Number 2021-08 (Accepting Water Tower Project)
- Approve Employee Time-Off Request (Jeremy Gruenhagen)
- Approve Lawful Gambling Permit for Hamburg Baseball Club
  - 52 Club Raffle (June 5, 2022)
- November 2021 Delinquent Utility Bills Report
- Mediacom Program Changes & Rate Adjustments

**MOTION: Councilmember Eric Poppler motioned to approve the Consent Agenda. Seconded by Councilmember Tim Tracy. Motion was approved by all present.**

**Hamburg Fire Department – Chief Siewert**

- PERA Increase (HFDRA Pension)
  - The decision was made by council to continue with the current PERA plan which was made 4 years ago under a different chief, that no changes would be made to the plan until the 5-year hold is up. There is 1 year left on the hold.
- HFD Officer Salaries
  - Council decided the City had to look at wants vs. needs for the up-coming budget and decided against a salary raise at this time.
- Base Radio for Fire Station
  - Current one has been inoperable for quite some time. Motorola Solutions is the only vendor and the quote of \$3,019.75 is the state contract rate.
  - **MOTION: Councilmember Tim Tracy motioned to approve the purchase of a new base radio for the fire station. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- Approve Firefighter Jason Mackenthun
  - **MOTION: Councilmember Eric Poppler motioned to approve Jason**



***CITY OF HAMBURG  
PUBLIC HEARING / COUNCIL MEETING  
DECEMBER 14, 2021 7:00 p.m.***

**Mackenthun as a Hamburg Fire Department Member. Seconded by Councilmember Tim Tracy. Motion was approved by all present.**

**City Fee Schedule for 2022**

- 2022 City Fee Schedule Rates
  - Water/Sewer/Storm Water Rates for 2022
- Adopt City Ordinance Number 167
  - **MOTION: Councilmember Tim Tracy motioned to adopt Ordinance Number 167 with the addition of a pop-per-pound increase to \$1.25 for private rentals and \$1.00 for club rentals. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

**2022 Final Tax Levy and Final Budget (Set & Adopt)**

- Public Comments on 2022 Final Budget & Tax Levy
  - Adopt/Approve 2022 Final Tax Levy Certification to Carver County
  - Adopt/Approve 2022 Final Budget
  - Approve Resolution Number 2021-09 (2022 Budget/Final Tax Levy)
  - **MOTION: Councilmember Tim Tracy motioned to approve Resolution 2021-09 for the 2022 Budget / Final Tax Levy set at \$546,463. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

**Old City Business**

- Old City Christmas Lights (Sell)
  - Accepting sealed bids through January 11, 2022 on 2 separate lots.
- General Maintenance Worker Position
  - Advertised in the local News and Times, MN Rural Water, and The League of MN Cities. 2 applications have been received so far. The application deadline is January 3, 2022.
- Rip Rap Repairs for Stabilization Ponds
  - Receive/Approve Quotes at the January 11, 2022 Council Meeting

**New City Business**

- City Council Member Vacancy
  - Approve Resolution Number 2021-10
  - **MOTION: Councilmember Tim Tracy motioned to approve Resolution 2021-10 to declare a vacancy on the City Council. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- Approve 2022 Agreement for Professional Services (City Engineer S.E.H)
  - **MOTION: Councilmember Eric Poppler motioned to approve the 2022 Professional Services Agreement with SEH. Seconded by**





**CITY OF HAMBURG  
PUBLIC HEARING / COUNCIL MEETING  
DECEMBER 14, 2021 7:00 p.m.**

**Councilmember Tim Tracy. Motion was approved by all present.**

- Set Public Hearing for January 11, 2022 @ 7:00 PM
  - Update City Zoning Map
  - **MOTION: Councilmember Tim Tracy motioned to hold a Public Hearing on January 11, 2022 at 7:00pm to update the City Zoning Map. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

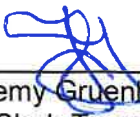
**City Council Reports**

- Councilmember Eric Poppler (Parks) had nothing to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing to report.
- Mayor Chris Lund – One last newsletter for 2021 will be sent out once we have results from the Light-Up Hamburg Contest. *Have a great Christmas!*

**MOTION: Councilmember Tim Tracy motioned to adjourn the Hamburg City Council Meeting at 8:15pm. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

Submitted on January 11, 2022  
by Deputy Clerk Tamara Bracht

Amended/Approved on February 4, 2022

  
\_\_\_\_\_  
Jeremy Gruenhagen  
City Clerk-Treasurer



**HAMBURG CITY COUNCIL MEETING**  
**JANUARY 11, 2022**

Mayor Lund called the Hamburg City Council Meeting to order at 7:00 p.m. Those in attendance were Councilmembers Tim Tracy, Jessica Weber, and Eric Poppler, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, Public Works Greg Schultz, Chief Steven Siewert, resident Jason Buckentin.

**Designations/Appointments for 2022**

- Approve Resolution Number 2022-01
- **MOTION: Councilmember Tim Tracy motioned to approve Resolution Number 2022-01. Seconded by Councilmember Jessica Weber. Approved by all present.**

**Public Comment** - none

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

**MOTION: Councilmember Tim Tracy motioned to approve the agenda as written. Seconded by Councilmember Jessica Weber. Approved by all present.**

**Consent Agenda**

- Approve Resolution Number 2022-02 (Payment of Claims for 2022)
- Approve Resolution Number 2022-03 (2021 Donations)
- Approve Payment of November 2021 Added Claims **(\$41.25)**
- Approve Payment of December 2021 Added Claims **(\$295,885.23)**
- Approve Payment of January 2022 Claims **(\$106,374.28)**
- Approve Minutes for December 7, 2021
- Approve Cash Flow Statement for November 2021
- Approve Time-Off Request for Jeremy Gruenhagen
- Approve Date Change for Public Hearing (City Zoning Map)
  - Move from January 11<sup>th</sup> @ 7:00 PM to February 8<sup>th</sup> @ 7:00 PM
- Approve MN Lawful Gambling Permit for February 7, 2022
  - Hamburg Hunting & Fishing Club
- Approve MN Lawful Gambling Permit for Hamburg Lions Club
- Approve Letter of Support for Highway 212 Project (Met Council)
- Donation from Hamburg Lions Club (LED Christmas Lights)
- Delinquent Utility Bills Report
- City Offices Closed January 17, 2022 for MLK Jr. Day

**MOTION: Councilmember Tim Tracy motioned to approve the Consent Agenda. Seconded by Councilmember Jessica Weber. Approved by all present.**



**HAMBURG CITY COUNCIL MEETING**  
**JANUARY 11, 2022**

**Hamburg Fire Department – Fire Chief Siewert**

- **Storage Shed for HFD**
  - Would like to look into placing a 12 x 24 storage shed on a cement slab to the North side of the station using FD funds.
    - City Clerk Gruenhagen – need to check with Greg about where piping, wells, and electricity are located.

**Old City Business**

- **City Council Member Vacancy**
  - 3 residents inquired (Rich Malz/Dena Braith/Jason Buckentin)
  - **MOTION: Councilmember Tim Tracy motioned to approve Jason Buckentin to fill the vacant council position. Seconded by Councilmember Eric Poppler. Approved by all present.**
- **Bids for Riprap Repairs for Stabilization Ponds**
  - Approve Bid Recommendation from City Engineer S.E.H.
  - **MOTION: Councilmember Tim Tracy motioned to approve the bid from Wm. Mueller & Sons for \$93,688.20. Seconded by Councilmember Jessica Weber. Approved by all present.**
- **General Maintenance Worker Applications**
  - Suggest running the ad again, more to the west.  
Councilmember Tim Tracy suggested including a wage range of \$20-\$28 per hour, depending on qualifications, and have the deadline be Feb. 7<sup>th</sup>, 2022.
- **Bids for Old Christmas Lights**
  - 2 bids for Lot 1: \$500.00 & \$150.00
  - 1 Bid for Lot 2: \$150.00
  - **MOTION: Councilmember Tim Tracy motioned to approve the \$500.00 sealed bid for Lot 1 from Linda Sons, and the \$150.00 sealed bid for Lot 2 from Donald Bartholomew. Seconded by Councilmember Eric Poppler. Approved by all present.**

**New City Business**

- **Personnel Committee Meeting(s)**
  - Hold PC Meetings for General Maintenance Worker Position and City Ordinances/City Zoning Ordinances. City Clerk to arrange dates with personnel committee members.

**City Council Reports**

- **Councilmember Eric Poppler (Parks)**
- **Councilmember Jessica Weber (Buildings)**
- **Councilmember Tim Tracy (Water/Sewer)**
- **Mayor Chris Lund – Mayors In will be on February 3<sup>rd</sup> since Tuesday the 1<sup>st</sup> is caucus night. Newsletter going out this week should include the Pancake Brunch, Fish Fry, and Public Works Maintenance position.**



***HAMBURG CITY COUNCIL MEETING  
JANUARY 11, 2022***

**MOTION: Councilmember Tim Tracy motioned to adjourn at 7:31 p.m. Seconded by Councilmember Eric Poppler. Approved by all present.**

Submitted on January 20, 2022  
by Deputy Clerk Tamara Bracht

Amended/Approved on February 4, 2022

  
\_\_\_\_\_  
Jeremy Gruenhagen  
City Clerk/Treasurer

2021 December Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED	
ACH	EFTPS	Divided	Fed, Social Security, MC - November 2021	\$2,966.44	12/14/2021	
ACH	EFTPS	Divided	Fed, Social Security, MC - December 2021	\$7,527.88	1/11/2022	
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment November 2021	\$517.00	12/14/2021	
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for November 2021	\$30.60	12/14/2021	
ACH	PERA	Divided	PERA Withholding for November 2021	\$808.04	12/14/2021	
ACH	PERA	Divided	PERA Withholding for December 2021	\$557.20	12/14/2021	
ACH	PERA	Divided	PERA Withholding for December 2021	\$594.46	1/11/2022	
ACH	PERA	Divided	PERA Withholding for December 2021	\$507.68	1/11/2022	
ACH	PERA	Divided	PERA Withholding for December 2021	\$787.04	1/11/2022	
ACH	HealthPartners	Divided	Health Insurance for December 2021	\$4,845.96	12/14/2021	
ACH	Google	General Gov't	Email Accounts (13) by Google G Suite	\$156.00	12/14/2021	
ACH	Greg Schultz	Divided	Wages 11/15/21 to 11/28/21	\$2,163.47	12/14/2021	
ACH	Tamara Bracht	Divided	Wages 11/15/21 to 11/28/21	\$784.35	12/14/2021	
ACH	Jeremy Gruenhagen	Divided	December Wages	\$2,038.66	12/14/2021	
ACH	Verizon Wireless	General Gov't	City Cell Phone	\$41.25	12/14/2021	
ACH	ZOOM	General Gov't	Video Conferencing	\$16.09	12/14/2021	
ACH	Jeremy Gruenhagen	Divided	November Wages (Rounds)	\$2,107.51	1/11/2022	
ACH	Greg Schultz	Divided	Wages 11/29/21 to 12/12/21	\$2,310.43	1/11/2022	
ACH	Tamara Bracht	Divided	Wages 11/29/21 to 12/12/21	\$816.98	1/11/2022	
ACH	Greg Schultz	Divided	Wages 12/13/21 to 12/26/21	\$1,998.58	1/11/2022	
ACH	Tamara Bracht	Divided	Wages 12/13/21 to 12/26/21	\$700.55	1/11/2022	
ACH	Jeremy Gruenhagen	Divided	December Wages (Rounds)	\$2,071.58	1/11/2022	
Debit Card	Hamburg Post Office	Divided	Postcard Stamps for Water Bills (6 Rolls)	\$240.00	12/14/2021	
Debit Card	USPS	Water	Overnight Water Samples to MN Dept. of Health	\$32.80	12/14/2021	
Debit Card	Amazon	Divided	64GB USB Flash Drive, Flag Pole Retainer Ring	\$33.44	12/14/2021	
Debit Card	The French Bucket Floral & Gifts	General Gov't	Floral and Plant Arrangement for Becky Feltmann	\$101.37	12/14/2021	
Debit Card	Amazon	General Gov't	4 Pack of Potholders, Ink Cartridges for Deputy Clerk	\$56.26	12/14/2021	
Debit Card	Amazon	General Gov't	1 Box of Copy Paper	\$44.99	12/14/2021	
Debit Card	Amazon	General Gov't	(2) 2022 Desk Calendars, Eraseable Pens	\$49.88	1/11/2022	
Debit Card	USPS	General Gov't	EDDM Postage for Dec. 22 Newsletter	\$78.20	1/11/2022	
Debit Card	McAfee	Public Safety (FD)	Anti-virus Renewal for HFD Computer	\$138.93	1/11/2022	
20860	Bolton & Menk	General Gov't	Professional Services for City Planning of Setback Ordinance	\$480.00	12/14/2021	
20861	CarQuest	General Gov't Bldgs	Sea Foam, Oil Filter, Adhesive	\$18.78	12/14/2021	
20862	Carver County Taxpayer Services	General Gov't	Annual Maintenance Fee's for Election Equipment	\$476.25	12/14/2021	
20863	Carver County Taxpayer Services	General Gov't	Payable 2022 Truth in Taxation Billings	\$226.73	12/14/2021	
20864	Cintas	Hall	Cleaning Supplies	\$109.63	12/14/2021	
20865	Coordinated Business Systems	General Gov't	Monthly Phone Equipment Base Rate	\$57.82	12/14/2021	
20866	ECM Publishers, Inc.	General Gov't	Public Hearing Published for Ordinance 167	\$50.24	12/14/2021	
20867	EPA Audio Visual, Inc.	General Gov't	Freight Cost for the Audio Interface Equipment	\$21.01	12/14/2021	
20868	Gopher State One Call	Divided	November Locates (5)	\$6.75	12/14/2021	
20869	Halfmoon Technologies	General Gov't	Domain Name Renewal Fee and Website Hosting	\$230.00	12/14/2021	
20870	John Egan	Public Safety (FD)	Mileage Reimbursement (Jan.-May, 2021)/Feed For Ducks	\$404.16	1/11/2022	\$244.00
20871	Kohls Sweeping Service	Streets	Swept City Streets on 11-18-2021	\$800.00	12/14/2021	
20872	Loffler Companies, Inc.	General Gov't	November Copies	\$105.99	12/14/2021	
20873	Mark Plantz	Public Safety (FD)	Chief's/Verrention 2021 Reimbursement for Mileage, Hotel, Me	\$631.78	12/14/2021	
20874	Melchert-Hubert & Sjodin, PLLP	General Gov't	Storm Sewer/RN Property, 2021 Employee Handbook	\$377.30	12/14/2021	
20875	Menards	Divided	Soap, Air Freshners, Driveway Markers, Ice Melt	\$142.34	12/14/2021	
20876	MN Dept. of Health	Water	4th Quarter Community Water Supply Service Connection Fee	\$524.00	12/14/2021	
20877	MNSPECT	Public Safety	3 Residential Permits and License Look up Fee	\$111.50	12/14/2021	
20878	NAPA Auto Parts	General Gov't Bldgs	Oil Filter for Bob Cat	\$90.96	12/14/2021	
20879	Omega Rail Management	Divided	Right-of-Way Rental Agreement with Railroad	\$931.81	12/14/2021	
20880	USA Blue Book	Water	Hach Flouride Pack of 25 Ampules	\$113.34	12/14/2021	
20881	Viking Bottling Company	Hall	Pop Syrup Canisters	\$59.50	12/14/2021	
20882	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for November 2021	\$444.38	12/14/2021	
20883	Waste Management, Inc.	Sanitation & Recycling	(3) 30 Yard Flat GreenYard Waste Containers Oct-Nov, 2021	\$888.12	12/14/2021	
20884	Wigfield Design	Public Safety (FD)	8 Accountability Tags	\$48.00	12/14/2021	
20885	Wm. Mueller & Sons, Inc.	Divided	Snow Plowing in December and Diesel for Tool Cat	\$2,104.41	12/14/2021	
20886	Xcel Energy	Divided	Electricity/Natural Gas Services	\$1,651.79	12/14/2021	
20887	Chris Lund	Divided	2021 Mayor Wages & Special Meetings (50)	\$3,694.00	12/14/2021	
20888	Tim Tracy	General Gov't	2021 City Council Wages & Special Meetings (7)	\$1,246.72	12/14/2021	
20889	Scott Feltmann	General Gov't	2021 City Council Wages & Special Meetings (3)	\$1,062.02	12/14/2021	
20890	Jessica Weber	General Gov't	2021 City Council Wages & Special Meetings (4)	\$1,108.20	12/14/2021	
20891	Eric Poppler	General Gov't	2021 City Council Wages & Special Meetings (4)	\$1,108.20	12/14/2021	
20892	Scott Anderson	Public Safety (FD)	Fire Chief Salary	\$121.45	12/14/2021	
20893	Steven Siewert	Public Safety (FD)	Fire Chief Two Salary/Fire Chief Salary	\$1,047.47	12/14/2021	
20894	Mark Plantz	Public Safety (FD)	Fire Chief Three/Training Chief	\$554.10	12/14/2021	
20895	Anthony Van Haften	Public Safety (FD)	Captain One/Assistant Training Officer	\$554.10	12/14/2021	
20896	Jared Mackenthun	Public Safety (FD)	Captain Two/Equipment Captain/Air Pack Maintenance Salary	\$784.97	12/14/2021	
20897	Nick Mackenthun	Public Safety (FD)	2021 HFD Secretary Salary	\$554.10	12/14/2021	
20898	John Michels	Public Safety (FD)	2021 Truck Maintenance Salary	\$664.92	12/14/2021	
20899	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for November	\$33.13	1/11/2022	
20900	CarverLink	Divided	Telephone/Internet Services for December	\$155.03	1/11/2022	
20901	ECM Publishers, Inc.	General Gov't	Published Ordinance 167	\$99.38	1/11/2022	

**2021 December Claims List**

20902	Hutchinson Fire & Safety	Divided	Yearly Fire Extinguisher Inspections	\$285.00	1/11/2022
20903	Menards	Divided	Cleaning Supplies, Batteries, Winter Washer Fluid	\$59.74	1/11/2022
20904	Motorola	Public Safety (FD)	800MHZ Base Radio	\$3,024.75	1/11/2022
20905	MES	Public Safety (FD)	4 Thermal Cameras, 1 Set of Gear	\$8,270.96	1/11/2022
20906	Per Mar Security	Water	Base Alarm Monitoring for Water Treatment Plant Jan. - April, 2	\$96.66	1/11/2022
20907	Plunkett's Pest Control	General Gov't	12-13-21 Service at Fire Hall and City Office	\$39.37	1/11/2022
20908	Security Bank & Trust	General Gov't	Safe Deposit Box Rental fee for 2022	\$30.00	1/11/2022
20909	Wm. Mueller & Sons, Inc.	Public Works (Streets)	Snow Plowing and Removal for Dec. 27 Snow Event	\$753.75	1/11/2022
20910	Xcel Energy	Divided	Electricity/Natural Gas	\$1,662.78	1/11/2022
20911	Scott Anderson	Public Safety (FD)	2021 Trainings and Calls	\$27.71	1/11/2022
20912	Justin Buckentin	Public Safety (FD)	2021 Trainings and Calls	\$341.70	1/11/2022
20913	Steven Buckentin	Public Safety (FD)	2021 Trainings and Calls	\$369.40	1/11/2022
20914	John Egan	Public Safety (FD)	2021 Trainings and Calls	\$230.88	1/11/2022
20915	Jeff Eggers	Public Safety (FD)	2021 Trainings and Calls	\$415.58	1/11/2022
20916	Matt Eischens	Public Safety (FD)	2021 Trainings and Calls	\$258.58	1/11/2022
20917	Joel Glander	Public Safety (FD)	2021 Trainings and Calls	\$267.82	1/11/2022
20918	Jayson Hansen	Public Safety (FD)	2021 Trainings and Calls	\$286.29	1/11/2022
20919	Matt Jaus	Public Safety (FD)	2021 Trainings and Calls	\$313.99	1/11/2022
20920	Cody Harris	Public Safety (FD)	2021 Trainings and Calls	\$267.82	1/11/2022
20921	Bob Kranz	Public Safety (FD)	2021 Trainings and Calls	\$212.41	1/11/2022
20922	Bruce Kranz	Public Safety (FD)	2021 Trainings and Calls	\$387.87	1/11/2022
20923	Russ Kuenzel	Public Safety (FD)	2021 Trainings and Calls	\$249.35	1/11/2022
20924	Jared Mackenthun	Public Safety (FD)	2021 Trainings and Calls	\$424.81	1/11/2022
20925	Jason Mackenthun	Public Safety (FD)	2021 Trainings and Calls	\$27.71	1/11/2022
20926	Nick Mackenthun	Public Safety (FD)	2021 Trainings and Calls	\$461.75	1/11/2022
20927	John Michels	Public Safety (FD)	2021 Trainings and Calls	\$240.11	1/11/2022
20928	Chris Petz	Public Safety (FD)	2021 Trainings and Calls	\$55.41	1/11/2022
20929	Mark Plantz	Public Safety (FD)	2021 Trainings and Calls	\$313.99	1/11/2022
20930	Aaron Prim	Public Safety (FD)	2021 Trainings and Calls	\$378.64	1/11/2022
20931	Marty Rademacher	Public Safety (FD)	2021 Trainings and Calls	\$295.52	1/11/2022
20932	Steven Siewert	Public Safety (FD)	2021 Trainings and Calls	\$258.58	1/11/2022
20933	Kipp Trebesch Jr.	Public Safety (FD)	2021 Trainings and Calls	\$129.29	1/11/2022
20934	Anthony Van Haften	Public Safety (FD)	2021 Trainings and Calls	\$277.05	1/11/2022
20935	Joe Weverka	Public Safety (FD)	2021 Trainings and Calls	\$286.29	1/11/2022
20936	Brad Droege	Public Safety (FD)	2021 Trainings and Calls	\$318.61	1/11/2022
20937	Sharon Ehrich	Public Safety (FD)	2021 Trainings and Calls	\$300.14	1/11/2022
20938	Lorri Gales	Public Safety (FD)	2021 Trainings and Calls	\$360.17	1/11/2022
20939	Amanda Harris	Public Safety (FD)	2021 Trainings and Calls	\$184.70	1/11/2022
20940	Angie Kranz	Public Safety (FD)	2021 Trainings and Calls	\$189.32	1/11/2022
20941	Sandy Griffith Nellen	Public Safety (FD)	2021 Trainings and Calls	\$13.85	1/11/2022
20942	Mariah Strate	Public Safety (FD)	2021 Trainings and Calls	\$69.26	1/11/2022
20943	Katie Weckman	Public Safety (FD)	2021 Trainings and Calls	\$152.38	1/11/2022
20944	Jeremy Gruenhagen	General Gov't	Mileage (288) for August to December 2021	\$161.28	2/8/2022
20945	Wm. Mueller & Sons, Inc.	Public Works (Streets)	Snow Plowing and Removal for Dec. 29 Snow Event, Diesel for	\$946.00	2/8/2022
Transfer	City of Hamburg	General Gov't	Budgeted Transfer from General Fund to Fire Equipment CD	\$6,000.00	1/11/2022
Transfer	City of Hamburg	General Gov't	Budgeted Transfers from General Fund to Savings Acct	\$14,000.00	1/11/2022
Transfer	City of Hamburg	General Gov't	Budgeted Transfers from General Fund to Savings Acct	\$132,754.00	1/11/2022
Transfer	City of Hamburg	General Gov't	Budgeted Transfers from General Fund to Water Fund (Tower L	\$40,000.00	1/11/2022
Transfer	City of Hamburg	City Savings Account	Budgeted Transfers from Savings Acct to General Fund	\$60,320.00	1/11/2022
				\$335,789.27	
			December Claims	\$38,796.76	12/14/2021
			Added December Claims	\$295,885.23	1/11/2022
			Added December Claims	\$1,107.28	2/8/2022
				\$335,789.27	

## 2022 January Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	MN Dept. of Revenue	Divided	State Withholding Tax for December 2021	\$720.00	1/11/2022
ACH	Verizon Wireless	General Gov't	City Cell Phone	\$41.25	1/11/2022
ACH	HealthPartners	Divided	Health Insurance for January 2022	\$4,845.96	1/11/2022
ACH	Google	General Gov't	Email Accounts (13) by Google G Suite	\$156.00	1/11/2022
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for December 2021	\$40.90	1/11/2022
ACH	Kwik Trip	Divided	Non-Ox Gas, Fuel	\$108.96	1/11/2022
ACH	ZOOM	General Gov't	Video Conferencing Service	\$16.09	1/11/2022
ACH	Greg Schultz	Divided	Wages 12-27-21 to 1-9-22	\$2,095.88	2/8/2022
ACH	Tamara Bracht	Divided	Wages 12-27-21 to 1-9-22	\$1,145.57	2/8/2022
ACH	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,152.75	2/8/2022
ACH	Greg Schultz	Divided	Wages 1-10-22 to 1-23-22	\$2,303.03	2/8/2022
ACH	Tamara Bracht	Divided	Wages 1-10-22 to 1-23-22	\$1,062.66	2/8/2022
ACH	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,192.67	2/8/2022
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 4th Qtr 2021	\$112.00	2/8/2022
Debit Card	Active 911	Public Safety (FD)	Annual Membership 31 FF at \$13.00/each	\$403.00	1/11/2022
Debit Card	Amazon	General Gov't	Office Supplies	\$16.38	1/11/2022
Debit Card	Amazon	General Gov't	Laptop, Protection Plan, Monitor, USB Docking Station for Deputy Clerk	\$1,803.90	1/11/2022
Debit Card	USPS	General Gov't	EDDM Mailing Postage for January 13, 2022 Newsletter	\$78.40	2/8/2022
Debit Card	Amazon	General Gov't	Space Heater, Highlighters, Message/Date Stamp	\$72.79	2/8/2022
Debit Card	Amazon	General Gov't	Bluetooth Headset for PC Calls	\$42.99	2/8/2022
Debit Card	USPS	Water	Overnight Water Samples	\$32.85	2/8/2022
Debit Card	UPS Store	Water	Overnight Water Samples	\$12.03	2/8/2022
20944	Jeremy Gruenhagen	General Gov't	Mileage (288) for August to December 2021	\$164.28	2/8/2022
20945	Wm. Mueller & Sons, Inc.	Public Works (Streets)	Snow Plowing and Removal for Dec. 29 Snow Event, Diesel for Bobcat, 1 Ton	\$946.00	2/8/2022
20946	ASCAP	Hall	Entertainment License - 08/15/22 to 08/14/23	\$390.00	1/11/2022
20947	Carver County Attorney's Office	General Gov't	4th Quarter 2021 Surcharge	\$64.85	1/11/2022
20948	Cintas	Hall	Cleaning Supplies	\$86.51	1/11/2022
20949	Coordinated Business Services	General Gov't	Intermedia Monthly Charge Services and Equipment	\$57.82	1/11/2022
20950	ECM Publishers Inc.	General Gov't	Advertisement for Public Works Position and Published Ordinance 167	\$771.38	1/11/2022
20951	Ehlers Bond Trust Services	Debt Service	Principal, Interest & Agent Fee for the 2007 Maria Ave. St. Improv. Bonds	\$16,242.50	1/11/2022
20952	Gopher State One Call	Divided	December Locates (5)	\$6.75	1/11/2022
20953	MN Fire Service Certification Board	Public Safety (FD)	Recertification of Fire Fighter I & II for Bruce Kranz and Steven Buckentin	\$100.00	1/11/2022
20954	MN Pollution Control Agency	Sewer	Class D License Renewal for Jeremy Gruenhagen	\$23.00	1/11/2022
20955	MN Public Facilities Authority	Water	Principal Payment - Water Well Bonds	\$9,243.75	1/11/2022
20956	MN State Fire Chiefs Association	Public Safety (FD)	Membership Renewal 2022	\$400.00	1/11/2022
20957	MNSPECT	Public Safety (FD)	2 Commercial & 1 Residential Permits	\$548.50	1/11/2022
20958	Municipal Emergency Services	Public Safety (FD)	(2) 6" Name Patches for Egan and Harris	\$100.00	1/11/2022
20959	MVTL Labs	Sewer	Final Pond Discharge Sample- Date 10-20-2021	\$80.25	1/11/2022
20960	MVTL Labs	Sewer	Pond Lab Work - Date 1-6-2022	\$61.75	1/11/2022
20961	Security Bank & Trust	Divided	G.O. Public Utility Revenue Refunding Bonds, Series 2019B	\$66,982.50	1/11/2022
20962	Sibley County Chiefs Association	Public Safety (FD)	2022 Membership Dues	\$350.00	1/11/2022
20963	Use It Again Mechanics	Public Safety (FD)	Repairs on Chainsaw and Hydraulic Pump	\$172.50	1/11/2022
20964	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for December 2021	\$513.75	1/11/2022
20965	Wm. Mueller & Sons	Public Works (Streets)	Snow Plowing / Removal on 1-6-2022	\$918.75	1/11/2022
20966	Abdo	General Gov't	Tax Reporting - Form 941 Filing Assistance - COVID-19	\$350.00	2/8/2022
20967	Bolton & Menk, Inc.	General Gov't	Professional Services for Zoning Changes	\$760.00	2/8/2022
20968	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for January 2022	\$33.13	2/8/2022
20969	Carverlink	Divided	Telephone/Internet Services for January	\$155.25	2/8/2022
20970	Cintas	Hall	Cleaning Supplies	\$86.51	2/8/2022
20971	Diversified Technology Corp.	Divided	Cloud-based Utility Billing Program - Data Conversion and System Setup	\$1,800.00	2/8/2022
20972	Gopher State One Call	Divided	2022 Annual Facility Operator Fee	\$50.00	2/8/2022
20973	Loffler Companies, Inc.	General Gov't	December Copies	\$73.82	2/8/2022
20974	Melchert-Hubert & Sjodin PLLP	General Gov't	2021 Employee Handbook, Trebesch Litigation	\$1,270.50	2/8/2022
20975	MN DNR Waters	Water	2021 Water Appropriation Fee	\$181.76	2/8/2022
20976	Plunkett's Pest Control	Divided	General Pest Control Service Date of January 10, 2022	\$139.12	2/8/2022
20977	S.E.H. Inc.	Sewer	WWTP Rip Rap Project (Bid Packets)	\$3,650.00	2/8/2022
20978	Steven Siewert	Public Safety (FD)	Reimbursement of Active 911 for iPads	\$54.16	2/8/2022
20979	Wm. Mueller & Sons	General Gov't	Snow Plowing / Removal on 1-15-2022	\$1,021.25	2/8/2022
20980	Xcel Energy	Divided	Electricity/Natural Gas Services	\$4,351.21	2/8/2022
				\$130,547.33	
			January Claims	\$106,374.28	1/11/2022
			Added January Claims	\$24,173.05	2/8/2022
			Total January Claims	\$130,547.33	

## 2022 January Claims List

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ACH	HealthPartners	Divided	Health Insurance for January 2022	\$4,845.96	1/11/2022
ACH	Google	General Gov't	Email Accounts (13) by Google G Suite	\$156.00	1/11/2022
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for December 2021	\$40.90	1/11/2022
ACH	Kwik Trip	Divided	Non-Ox Gas, Fuel	\$108.96	1/11/2022
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20954	MN Pollution Control Agency	Sewer	Class D License Renewal for Jeremy Gruenhagen	\$23.00	1/11/2022
20955	MN Public Facilities Authority	Water	Principal Payment - Water Well Bonds	\$9,243.75	1/11/2022
20956	MN State Fire Chiefs Association	Public Safety (FD)	Membership Renewal 2022	\$400.00	1/11/2022
20957	MNSPECT	Public Safety (FD)	2 Commercial & 1 Residential Permits	\$548.50	1/11/2022
20958	Municipal Emergency Services	Public Safety (FD)	(2) 6" Name Patches for Egan and Harris	\$100.00	1/11/2022
20959	MVTL Labs	Sewer	Final Pond Discharge Sample - Date 10-20-2021	\$80.25	1/11/2022
20960	MVTL Labs	Sewer	Pond Lab Work - Date 1-6-2022	\$61.75	1/11/2022
20961	Security Bank & Trust	Divided	G.O. Public Utility Revenue Refunding Bonds, Series 2019B	\$66,982.50	1/11/2022
20962	Sibley County Chiefs Association	Public Safety (FD)	2022 Membership Dues	\$350.00	1/11/2022
20963	Use It Again Mechanics	Public Safety (FD)	Repairs on Chainsaw and Hydraulic Pump	\$172.50	1/11/2022
20964	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for December 2021	\$513.75	1/11/2022
20965	Wm. Mueller & Sons	Public Works (Streets)	Snow Plowing / Removal on 1-6-2022	\$918.75	1/11/2022
20966	Abdo	General Gov't	Tax Reporting - Form 941 Filing Assistance - COVID-19	\$350.00	2/8/2022
20967	Bolton & Menk, Inc.	General Gov't	Professional Services for Zoning Changes	\$760.00	2/8/2022
20968	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for January 2022	\$33.13	2/8/2022
20969	Carverlink	Divided	Telephone/Internet Services for January	\$155.25	2/8/2022
20970	Cintas	Hall	Cleaning Supplies	\$86.51	2/8/2022
20971	Diversified Technology Corp.	Divided	Cloud-based Utility Billing Program - Data Conversion and System Setup	\$1,800.00	2/8/2022
20972	Gopher State One Call	Divided	2022 Annual Facility Operator Fee	\$50.00	2/8/2022
20973	Loffler Companies, Inc.	General Gov't	December Copies	\$73.82	2/8/2022
20974	Melchert-Hubert & Sjodin PLLP	General Gov't	2021 Employee Handbook, Trebesch Litigation	\$1,270.50	2/8/2022
20975	MN DNR Waters	Water	2021 Water Appropriation Fee	\$181.76	2/8/2022
20976	Plunkett's Pest Control	Divided	General Pest Control Service Date of January 10, 2022	\$139.12	2/8/2022
20977	S.E.H. Inc.	Sewer	WWTP Rip Rap Project (Bid Packets)	\$3,650.00	2/8/2022
20978	Steven Siewert	Public Safety (FD)	Reimbursement of Active 911 for iPads	\$54.16	2/8/2022
20979	Wm. Mueller & Sons	General Gov't	Snow Plowing / Removal on 1-15-2022	\$1,021.25	2/8/2022
20980	Xcel Energy	Divided	Electricity/Natural Gas Services	\$4,351.21	2/8/2022
				\$130,435.33	
			January Claims	\$106,374.28	1/11/2022
			Added January Claims	\$24,061.05	2/8/2022
			Total January Claims	\$130,435.33	



## 2022 February Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - January 2022	\$3,481.92	2/8/2022
ACH	MN Dept of Revenue	Divided	January 2022 State Withholding Tax Payment	\$625.00	2/8/2022
ACH	PERA	Divided	PERA Withholding - January 2022	\$612.90	2/8/2022
ACH	PERA	Divided	PERA Withholding - January 2022	\$639.22	2/8/2022
ACH	PERA	Divided	PERA Withholding - January 2022	\$832.25	2/8/2022
ACH	HealthPartners	Divided	Health Insurance for February 2022	\$4,845.96	2/8/2022
ACH	Google	General Gov't	Email Accounts (9) Administered by Google G Suite	\$166.83	2/8/2022
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for January 2022	\$30.60	2/8/2022
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$2,617.19	2/8/2022
ACH	ZOOM	General Gov't	Video Conferencing Service	\$16.09	2/8/2022
Debit Card	DVS Renewal	General Gov't	City Vehicle and Trailer 2 Year Tabs	\$59.19	2/8/2022
20981	Hawkins, Inc.	Water	WTP Chemicals	\$968.72	2/8/2022
20982	Business Essentials	Divided	Bathroom Paper Products and Cleaners	\$285.26	2/8/2022
20983	Coordinated Business Systems	General Gov't	Contract Base Rate for January 2022	\$57.69	2/8/2022
20984	ECM Publishing	General Gov't	Advertisements for Public Works Position	\$212.62	2/8/2022
20985	Home Solutions	General Gov't	Outdoor Lightbulbs	\$19.78	2/8/2022
20986	League of MN Cities	General Gov't	2nd Half of 2021 Regional Safety Training Meetings	\$400.00	2/8/2022
20987	Lorri Gales	Public Safety (FD)	Reimbursement for Defib. Pads	\$95.00	2/8/2022
20988	McCleod Publishing, Inc.	General Gov't	Advertisements for Public Works Position	\$394.03	2/8/2022
20989	Menards	Divided	Batteries, Windshield Washer Fluid, Lock Washer, Dish Soap	\$30.42	2/8/2022
20990	MNSPECT	Public Safety (FD)	Residential Permit HB2022-00001 Egress Window	\$116.66	2/8/2022
20991	NYA Chamber of Commerce	General Gov't	Annual Membership Renewal	\$75.00	2/8/2022
20992	Traffic Logix Corporation	Public Works (Streets)	4 Solar Speed Signs	\$11,696.00	2/8/2022
20993	Viking Bottling Co.	Hall	Syrup Canisters for Pop	\$224.00	2/8/2022
20994	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for January 2022	\$540.00	2/8/2022
20995	Wm. Mueller & Sons	Divided	Snow Plowing for 2 Events, and City Vehicle Fuel	\$1,149.66	2/8/2022
20996	Xcel Energy	Divided	Natural Gas / Electricity Services	\$239.34	2/8/2022
				<b>\$30,431.33</b>	



**Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street  
St Paul , Minnesota 55101  
651-201-7507**

**RENEWAL OF CONSUMPTION AND DISPLAY PERMIT  
Permit Fee \$250 (Renewal Date: April 1)**

Iden: 7192

License Code: CDPBL

Business Phone: 612-467-3803

**City of Hamburg**

**DBA: Hamburg Community Hall**

**351 Henrietta Ave**

**Hamburg, MN 55339**

IF NAME AND  
ADDRESS SHOWN  
ARE NOT CORRECT,  
MAKE CHANGES  
BELOW

Worker's Comp. Ins. Name	<u>LMC.IT</u>	Policy No.	<u>WC 10021845</u>	Policy Period	<u>5-21-21 to 5-21-22</u>
City/County where permit approved	<u>Hamburg / Carter</u>				
Licensee Name					
Address, City, State, Zip					
Business Phone	<u>952-467-3803</u>	Email	<u>cityadmin@cityofhamburgmn.com</u>		

By signing this renewal application, applicant certifies that there has been no change in ownership, corporate officers, bylaws, membership, partners, home addresses, or telephone numbers. If changes have occurred during the past 12 months, please give details on the back of this renewal, then sign below.

Applicant's signature on this renewal confirms the following:

Failure to report any of the following will result in fines.

1. Applicant confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
2. Applicant confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
3. Applicant confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on the back of this renewal, then sign below.
4. Applicant confirms that workers compensation insurance is in effect for the full license period.
5. Applicant confirms, no club on-sale intoxicating liquor license is held.
6. Applicant confirms business premises are separate from any other business establishment.

Additional information to be provided as is necessary

- Indicate (on back of page) changes of corporate officers, partners, home addresses or telephone numbers:
- Report (on back of page) details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):
- Report (on back of page) any license rejections or revocations:
- City/County Comments:

Licensee Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Signature certifies all application information to be correct and permit has been approved by city/county.)

City Clerk/County Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Signature certifies that a consumptions and display permit has been approved by the city/county as stated above.)

MAKE CHECKS PAYABLE TO: DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT AND RETURN WITH APPLICATION.

Amount Received

	Beginning Balance 1/1/2021	2021 Budget Income	2021 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 12/31/2021	
<b>General Fund</b>	<b>\$537,668.46</b>	<b>\$538,918.00</b>	<b>\$627,403.00</b>	<b>\$449,183.46</b>	<b>\$755,120.55</b>	<b>\$827,774.78</b>	<b>\$465,014.23</b>	
General Gov't			\$351,865.00	\$351,865.00		\$506,727.12		
Public Safety (Fire Dept.)			\$121,543.00	\$121,543.00		\$141,009.65		
Public Works (Streets)			\$67,220.00	\$67,220.00		\$53,554.66		
Sanitation & Recycling			\$3,500.00	\$3,500.00		\$1,776.24		
Parks & Recreation			\$38,485.00	\$38,485.00		\$48,667.89		
Comm. Hall			\$44,790.00	\$44,790.00		\$76,039.22		
<b>Special Revenue Funds</b>	<b>\$470,674.84</b>	<b>\$70,693.00</b>	<b>\$29,520.00</b>	<b>\$511,847.84</b>	<b>\$153,264.51</b>	<b>\$60,320.00</b>	<b>\$563,619.35</b>	
City Of Hamburg (Savings)	\$462,399.34	\$64,660.00	\$29,520.00	\$497,539.34	\$147,231.36	\$60,320.00	\$549,310.70	
Fire Equipment CD	\$8,275.50	\$6,033.00	\$0.00	\$14,308.50	\$6,033.15	\$0.00	\$14,308.65	
<b>Debt Service</b>	<b>\$17,690.13</b>	<b>\$30,927.00</b>	<b>\$44,147.75</b>	<b>\$4,469.38</b>	<b>\$46,801.39</b>	<b>\$44,147.75</b>	<b>\$20,343.77</b>	
<b>Total (Tax Revenue Funds)</b>	<b>\$1,026,033.43</b>	<b>\$640,538.00</b>	<b>\$701,070.75</b>	<b>\$965,500.68</b>	<b>\$955,186.45</b>	<b>\$932,242.53</b>	<b>\$1,048,977.35</b>	
<b>Enterprise Funds</b>								
Water	\$69,695.47	\$257,543.00	\$253,570.00	\$73,668.47	\$322,632.91	\$209,225.60	\$183,102.78	
Sewer	\$347,219.58	\$70,473.00	\$86,460.00	\$331,232.58	\$66,693.94	\$67,281.06	\$346,632.46	
Storm Water	\$97,995.38	\$70,583.00	\$65,903.00	\$102,675.38	\$68,535.46	\$67,180.73	\$99,350.11	
<b>Total (Enterprise Funds)</b>	<b>\$514,910.43</b>	<b>\$398,599.00</b>	<b>\$405,933.00</b>	<b>\$507,576.43</b>	<b>\$457,862.31</b>	<b>\$343,687.39</b>	<b>\$629,085.35</b>	
<b>Totals</b>	<b>\$1,540,943.86</b>	<b>\$1,039,137.00</b>	<b>\$1,107,003.75</b>	<b>\$1,473,077.11</b>	<b>\$1,413,048.76</b>	<b>\$1,275,929.92</b>	<b>\$1,678,062.70</b>	
<b>Debt Summary</b>	<b>Remaining Balance 1/1/2021</b>	<b>Remaining Assessment 1/1/2021</b>	<b>Cash &amp; Investments</b>	<b>2021 Principle Payments</b>	<b>Date Due</b>	<b>Paid</b>	<b>Maturity Date</b>	<b>Unfunded Balance 12/31/2021</b>
1992 Streets	\$0.00	\$2,962.65	\$0.00	\$0.00			2012	(\$2,962.65)
2007 Streets	\$45,000.00	\$0.00	\$13,344.13	\$15,000.00	2/1/21 & 8/1/21		2/1/2023	\$16,655.87
Cert. of Indebtedness (2018 Pumper)	\$68,400.00	\$0.00	\$4,346.00	\$22,800.00	10/31/2021		10/31/2023	\$41,254.00
Water Wells Project	\$29,000.00	\$0.00	\$0.00	\$14,000.00	2/20/21 & 8/20/21		8/20/2022	\$15,000.00
Water Treatment Plant	\$227,000.00	\$0.00	\$0.00	\$55,000.00	2/20/21 & 8/20/21		8/20/2024	\$172,000.00
Sanitary Sewer Improvements	\$120,088.23	\$48,742.14	\$0.00	\$16,000.00	2/20/21 & 8/20/21		8/20/2030	\$55,346.09
Storm Water Improvements	\$785,000.00	\$0.00	\$0.00	\$55,000.00	2/1/21 & 8/1/21		2/1/2032	\$730,000.00
Water Tower/Water Main Imp Project	\$1,314,511.34	\$0.00	\$59,040.00	\$51,000.00	2/20/21 & 8/20/21		8/20/2044	\$1,204,471.34
<b>Totals</b>	<b>\$2,588,999.57</b>	<b>\$51,704.79</b>	<b>\$76,730.13</b>	<b>\$228,800.00</b>				<b>\$2,231,764.65</b>



# CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: February 4, 2022

Employee Name: Greg Schultz

Dates Requesting Time-Off: February 7-9th  
February 11th

How many **Vacation** hours will be used? 32

How many **Compensation** hours will be used? 0

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: \_\_\_\_\_

Greg Schultz \_\_\_\_\_ 2-5-2022  
Employee Signature Date

Tommy Thorsen \_\_\_\_\_ 2-7-2022  
City Clerk/Treasurer Date

\_\_\_\_\_  
Mayor Date



# CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: February 4, 2022

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: February 10th

\_\_\_\_\_

\_\_\_\_\_

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

How many **Compensation** hours will be used? 0

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 2-4-2022  
Employee Signature Date

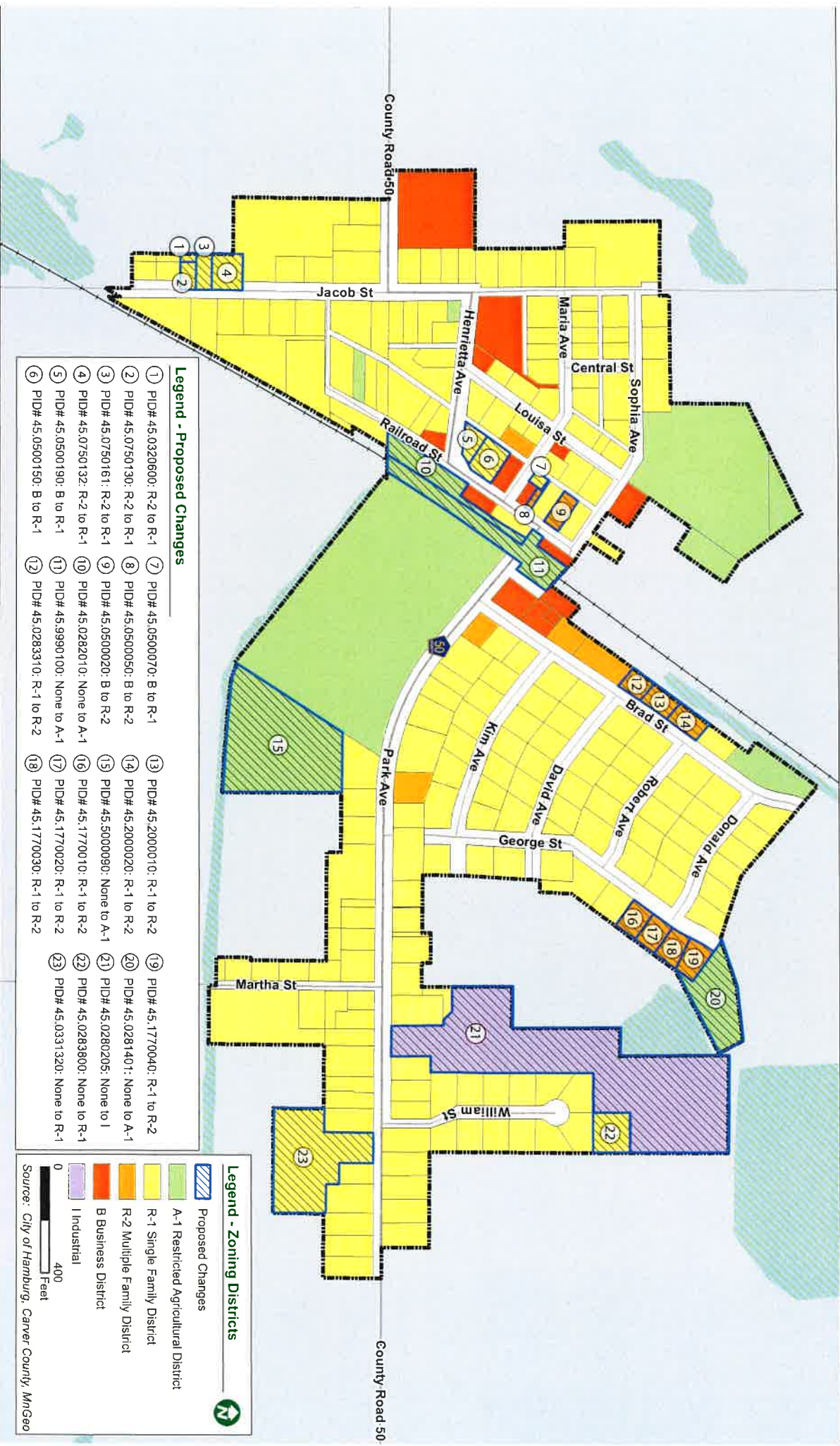
\_\_\_\_\_  
City Clerk/Treasurer Date

\_\_\_\_\_  
Mayor Date



# JANUARY DELINQUENCY REPORT 2022







Notes		BILL		ACCOUNT BALANCE		PAYMENTS	UPDATED BALANCE
last payment received on	Contact made via	Account #	AMOUNT OVER DUE	JANUARY USAGE	ACCOUNT BALANCE	PAYMENTS	UPDATED BALANCE
		10-00017613-00-7	\$201.06 +	\$168.33 =	\$369.39		\$369.39
		10-00009420-00-8	\$799.39 +	\$73.35 =	\$872.74		\$872.74
		10-00014410-00-3	\$534.89 +	\$90.77 =	\$625.66		\$625.66
		10-00005361-00-8	\$111.12 +	\$93.02 =	\$204.14		\$204.14
		10-00012430-00-1	\$17.57 +	\$100.74 =	\$118.31		\$118.31
		10-00016604-00-6	\$246.10 +	\$187.33 =	\$433.43		\$433.43
		10-00007625-00-9	\$649.97 +	\$147.76 =	\$797.73		\$797.73
		10-00006190-01-4	\$417.16 +	\$155.67 =	\$572.83		\$572.83
		10-00005421-00-3	\$165.86 +	\$132.87 =	\$298.73		\$298.73
		10-00003619-00-4	\$152.83 +	\$105.01 =	\$257.84		\$257.84
		10-00017621-00-8	\$128.87 +	\$114.51 =	\$243.38		\$243.38
		10-00009350-00-0	\$270.71 +	\$215.82 =	\$486.53		\$486.53
		10-00017614-00-8	\$166.26 +	\$139.84 =	\$306.10		\$306.10
		10-00017615-00-9	\$150.34 +	\$136.67 =	\$287.01		\$287.01
		10-00009451-00-8	\$757.98 +	\$80.32 =	\$838.30		\$838.30
		<b>TOTALS</b>	<b>\$4,770.11 +</b>	<b>\$1,942.01 =</b>	<b>\$6,712.12</b>	<b>\$0.00</b>	<b>\$6,712.12</b>



**Legend - Proposed Changes**

- ① PID# 45.0320600: R-2 to R-1
- ② PID# 45.0750130: R-2 to R-1
- ③ PID# 45.0750161: R-2 to R-1
- ④ PID# 45.0750132: R-2 to R-1
- ⑤ PID# 45.0500190: B to R-1
- ⑥ PID# 45.0500150: B to R-1
- ⑦ PID# 45.0500070: B to R-1
- ⑧ PID# 45.0500050: B to R-2
- ⑨ PID# 45.0500020: B to R-2
- ⑩ PID# 45.0282010: None to A-1
- ⑪ PID# 45.9990100: None to A-1
- ⑫ PID# 45.0283310: R-1 to R-2
- ⑬ PID# 45.2000010: R-1 to R-2
- ⑭ PID# 45.2000020: R-1 to R-2
- ⑮ PID# 45.5000090: None to A-1
- ⑯ PID# 45.1770010: R-1 to R-2
- ⑰ PID# 45.1770020: R-1 to R-2
- ⑱ PID# 45.1770040: R-1 to R-2
- ⑲ PID# 45.0281401: None to A-1
- ⑲ PID# 45.0280205: None to I
- ⑲ PID# 45.0283800: None to R-1
- ⑲ PID# 45.0331320: None to R-1
- ⑲ PID# 45.1770030: R-1 to R-2

**Legend - Zoning Districts**

-  Proposed Changes
  -  A-1 Restricted Agricultural District
  -  R-1 Single Family District
  -  R-2 Multiple Family District
  -  B Business District
  -  I Industrial
- 0 400 Feet
- Source: City of Hamburg, Carver County, MnGeo





Jeremy Gruenhagen &lt;cityadmin@cityofhamburgmn.com&gt;

---

**2022 Street Project - Maria 7 Louisa**

---

**Brody Bratsch** <bbratsch@sehinc.com>

Mon, Jan 24, 2022 at 4:53 PM

To: "Jeremy Gruenhagen (cityadmin@cityofhamburgmn.com)" &lt;cityadmin@cityofhamburgmn.com&gt;

Cc: Justin Black &lt;jblack@sehinc.com&gt;

Jeremy,

Here's a simple map and cost estimate for a Maria and Louisa 2022 Street Improvement Project.

The cost estimate includes:

- 2" full width mill
- 300' of curb and gutter replacement (this may be high, can reevaluate when the snow is gone)
- Valley gutter replacement
- Some patching in the worst condition areas.
- Seal coat over milled surface (Called a Texas Underseal, studies show it helps prevent the stress cracks from coming through the new pavement early)
- 2" new bituminous overlay

If these numbers look good to you, let me know and then we will prepare an agreement for completing the plans and specs and bidding services for the project. We can have this agreement ready for you to have on the agenda for the February 8<sup>th</sup> council meeting in which either Justin or myself can be in attendance.

Thanks!

Brody Bratsch, PE (MN)

Project Engineer

320.204.0219 direct | 320.223.8418 mobile

Short Elliott Hendrickson, Inc.

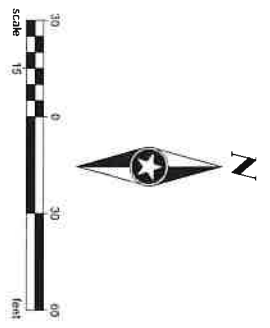
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---

**2 attachments****2022 Maria\_Lousia Mill-11x8EX.pdf**  
842K**Hamburg 2022 St Imp Proj Estimate\_Summary.pdf**



**TOTAL ESTIMATED  
PROJECT COST  
\$200,000**



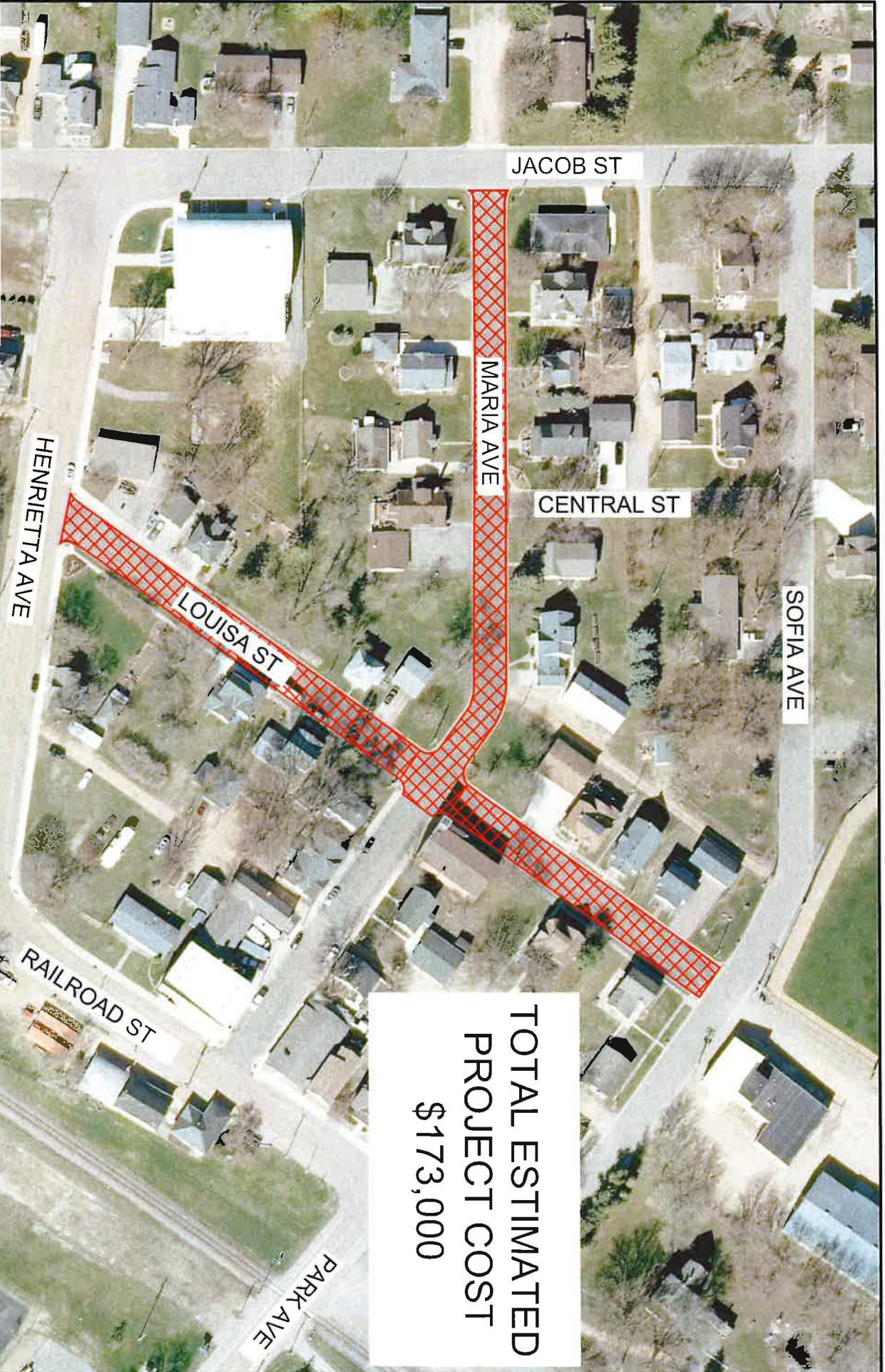
**SEH**  
PROJECT NO. \_\_\_\_\_  
DATE: 1/24/22

**2022 MILL AND OVERLAY PROJECT  
MARIA AVE & LOUISA ST  
HAMBURG, MINNESOTA**

FIGURE  
NO. 1

**ENGINEER'S ESTIMATE  
2022 STREET IMPROVEMENT PROJECT  
HAMBURG, MINNESOTA  
SEH NO. HAMBU -  
JANUARY 24, 2022**

<b>PROJECT AREA 2" Mill, Seal Coat, and Overlay</b>	<b>TOTAL ESTIMATED PROJECT COST</b>
Maria Ave	\$111,000
Louisa St	\$89,000
<b>TOTAL</b>	<b>\$200,000</b>



**TOTAL ESTIMATED  
PROJECT COST  
\$173,000**



PROJECT NO. \_\_\_\_\_

DATE: \_\_\_\_\_

2/4/22

**2022 MILL AND OVERLAY PROJECT  
MARIA AVE & LOUISA ST  
HAMBURG, MINNESOTA**

FIGURE  
NO. 1

**ENGINEER'S ESTIMATE  
2022 STREET IMPROVEMENT PROJECT  
HAMBURG, MINNESOTA  
SEH NO. HAMBU -  
FEBRUARY 4, 2022**

<b>PROJECT AREA 2" Mill, Seal Coat, and Overlay</b>	<b>TOTAL ESTIMATED PROJECT COST</b>
Maria Ave	\$84,000
Louisa St	\$89,000
<b>TOTAL</b>	<b>\$173,000</b>

ENGINEER'S ESTIMATE  
 2022 STREET IMPROVEMENT PROJECT  
 HAMBURG, MINNESOTA  
 SHE NO. HAMBUR -  
 FEBRUARY 4, 2022

BASIS OF ESTIMATED QUANTITIES			
MILL AREA	SY	1800	SY
WEAR LIFT	IN	2	IN
PATCHING AREA	SY	90	SY
PATCHING LIFT	IN	2	IN

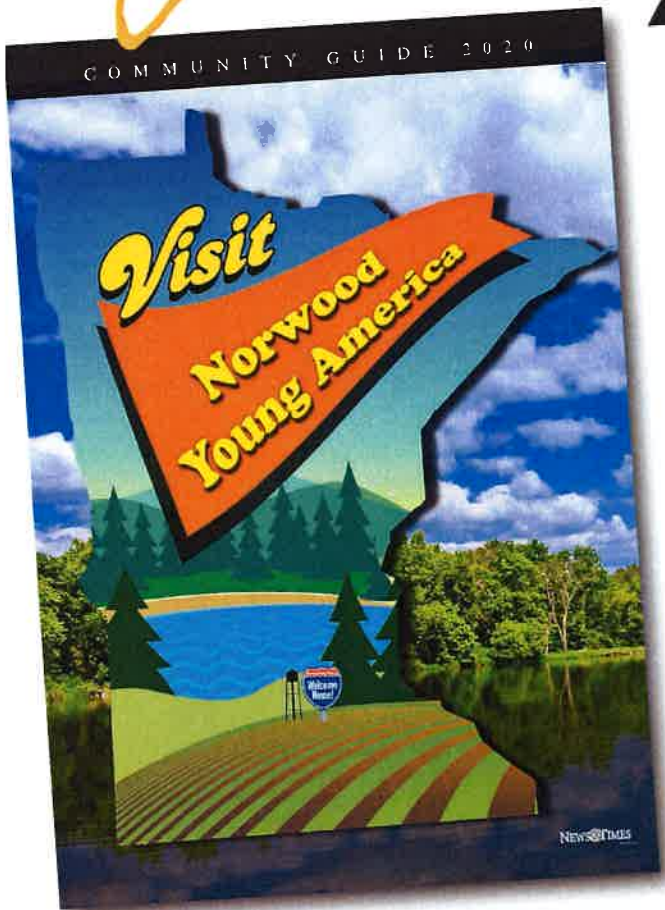
Item No.	Item Description	Unit	Est. Qty.	Est. Unit Price	Est. Cost	PROJECT TOTAL			MARIA AVE			LOUISA ST		
						Est. Qty.	Est. Cost	Est. Qty.	Est. Cost	Est. Qty.	Est. Cost	Est. Qty.	Est. Cost	
<b>STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS</b>														
2021.501	MOBILIZATION.	LUMP SUM	1.00	\$10,000.00	\$10,000.00									
2104.503	REMOVE CONCRETE CURB AND GUTTER	LN FT	230.00	\$12.00	\$2,760.00	0.50	\$5,000.00	0.50	\$5,000.00					
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH-	LN FT	480.00	\$2.00	\$960.00	80.0	\$960.00	150.0	\$1,800.00					
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LN FT	40.00	\$4.00	\$160.00	250.0	\$500.00	230.0	\$460.00					
2104.504	REMOVE CONCRETE VALLEY GUTTER	SO YD	25.00	\$20.00	\$500.00	20.0	\$80.00	20.0	\$80.00					
2104.504	REMOVE BITUMINOUS PAVEMENT	SO YD	100.00	\$5.00	\$500.00	25.0	\$500.00	0.0	\$0.00					
2104.504	REMOVE BITUMINOUS PAVEMENT	SO YD	100.00	\$5.00	\$500.00	50.0	\$250.00	50.0	\$250.00					
2123.610	STREET SWEEPER (WITH BROOM PICKUP)	HOUR	8.00	\$125.00	\$1,000.00	4.0	\$500.00	4.0	\$500.00					
2232.504	MILL BITUMINOUS SURFACE (2")	SO YD	4,015.00	\$6.00	\$24,090.00	1,800.0	\$10,800.00	2,215.0	\$13,290.00					
2301.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	20.00	\$12.00	\$240.00	10.0	\$120.00	10.0	\$120.00					
2331.603	JOINT ADHESIVE (MASTIC)	LN FT	3,010.00	\$1.00	\$3,010.00	1,643.0	\$1,643.00	1,367.0	\$1,367.00					
2356.504	BITUMINOUS SEAL COAT	SO YD	4,015.00	\$2.00	\$8,030.00	1,800.0	\$3,600.00	2,215.0	\$4,430.00					
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.0)	TON	530.00	\$92.00	\$48,760.00	240.0	\$22,080.00	290.0	\$26,680.00					
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.0)	TON	40.00	\$150.00	\$6,000.00	20.0	\$3,000.00	20.0	\$3,000.00					
2504.602	ADJUST GATE VALVE BOX OR MANHOLE CASTING (WATER MAIN)	EACH	5.00	\$300.00	\$1,500.00	4.0	\$1,200.00	1.0	\$300.00					
2531.503	CONCRETE CURB & GUTTER BR618	LN FT	230.00	\$32.00	\$7,360.00	80.0	\$2,560.00	150.0	\$4,800.00					
2531.604	8" CONCRETE VALLEY GUTTER	SO YD	25.0	\$110.00	\$2,750.00	25.0	\$2,750.00	0.0	\$0.00					
2563.601	TRAFFIC CONTROL	LUMP SUM	1.00	\$8,000.00	\$8,000.00	0.50	\$4,000.00	0.50	\$4,000.00					
2575.604	TURF RESTORATION	SO YD	80.00	\$5.00	\$400.00	30.0	\$150.00	50.0	\$250.00					
2575.607	SELECT TOPSOIL BORROW (LV)	CU YD	8.00	\$60.00	\$480.00	3.0	\$180.00	5.0	\$300.00					
						<b>\$59,873.00</b>			<b>\$66,627.00</b>					
<b>STORM SEWER</b>														
2405.502	ADJUST FRAME AND RING CASTING (STORM)	EACH	1.0	\$600.00	\$600.00	1.0	\$600.00	0.0	\$0.00					
2405.502	ADJUSTING METAL RING FOR MANHOLE CASTING (STORM)	EACH	1.0	\$200.00	\$200.00	1.0	\$200.00	0.0	\$0.00					
2573.502	STORM DRAIN INLET PROTECTION	EACH	10.0	\$140.00	\$1,400.00	5.0	\$700.00	5.0	\$700.00					
						<b>\$2,200.00</b>			<b>\$700.00</b>					
<b>SANITARY SEWER</b>														
2506.502	ADJUST FRAME AND RING CASTING (SANITARY)	EACH	4.0	\$600.00	\$2,400.00	4.0	\$2,400.00	0.0	\$0.00					
2506.502	EXTERNAL MANHOLE SEAL (SANITARY)	EACH	4.0	\$200.00	\$800.00	4.0	\$800.00	0.0	\$0.00					
						<b>\$3,200.00</b>			<b>\$0.00</b>					
<b>TOTAL ESTIMATED CONSTRUCTION COST</b>														
						<b>\$131,900.00</b>			<b>\$64,573.00</b>					
<b>10% PROJECT CONTINGENCY</b>														
						<b>\$13,190.00</b>			<b>\$6,457.30</b>					
<b>PROJECT RELATED COSTS</b>														
						<b>\$26,380.00</b>			<b>\$12,914.60</b>					
<b>TOTAL ESTIMATED PROJECT COST</b>														
						<b>\$171,470.00</b>			<b>\$83,944.90</b>					<b>\$87,525.10</b>

# NORWOOD YOUNG AMERICA

*guide*

*published*  
**APRIL 7  
2022**

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on the website  
for a year!



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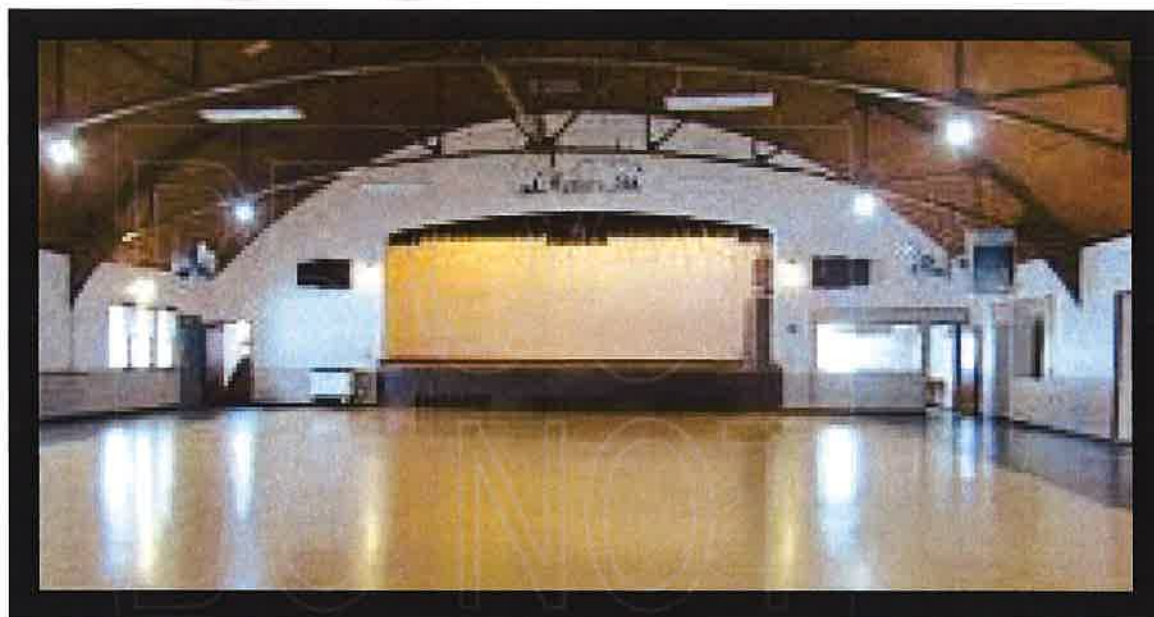
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