

HAMBURG CITY COUNCIL AGENDA MARCH 8, 2022

- 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 Date Change for Public Hearing (City Zoning Map)
 - Move from March 8, 2022 to April 12, 2022 @ 7:00 PM
 - Approve Minutes for February 8, 2022
 - Approve Resolution Number 2022-05 (Reestablish Polling Place)
 - Approve Payment of Added January 2022 Claims (\$31.87)
 - Approve Payment of Added February 2022 Claims (\$22,448.84)
 - Approve Payment of March 2022 Claims (\$32,997.94)
 - Approve Temporary On-Sale Liquor License for Hamburg Lions
 - April 8, 2022 (Spring Bingo)
 - Approve Cash Flow Statement for January 2022
 - Approve Time-Off Request for Greg Schultz
 - Approve Time-Off Request for Jeremy Gruenhagen
 - Delinquent Utility Bills Report
 - Severe Weather Awareness Week April 4-8, 2022
 - Mediacom Rate Increase (Local Broadcast Station Surcharge)
- 5. Eli Pieper
 - Duck Pond Memorial
- 6. Mike Malz
 - Big Rib Jig Festival (September 24, 2022)
- 7. John Egan
 - Duck Pond (Ducks)



HAMBURG CITY COUNCIL AGENDA MARCH 8, 2022

8. Old City Business

- General Maintenance Worker
 - o Personnel Committee Recommendation
- New Utility Billing Program
- 2022 Street Improvement Project (Maria Ave/Louisa St)
 - o Call for a Second Council Meeting for March (March 22, 2022)
- Stabilization Ponds Riprap Project (Completed)
- City Zoning Map (Update)
- Trebesch Litigation (Pre-Trial March 23rd @ 10:30 AM)

9. New City Business

• Tax Forfeited Parcel 45.0750061

10. City Council Reports

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

11. Adjourn City Council Meeting



HAMBURG CITY COUNCIL AGENDA MARCH 8, 2022

COMMUNITY HALL & PARK ACTIVITIES

MARCH

9 - Hall Rental

APRIL

23 – HFDRA Banquet

30 - Park Rental

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

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 Annual Township Meeting

9 - Young America Township Board Meeting

14 – Young America Mutual 14 – Hamburg Fire Department

15-16 - Wm. Mueller & Sons Safety Meetings

21 - Hamburg Lions Club

22 - Hamburg City Council Meeting

28 - Hamburg Fire Dept. (Relief Association) Meeting

APRIL

3 – 4-H Meeting

4 - Hamburg Lions Board Meeting

4 – HFD Training

5 – Mayors In

10 - HFDRA Pork Chop Dinner

11 - Hamburg Fire Department

12 - Hamburg City Council Meeting

12 - Young America Township Meeting

18 - Hamburg Lions Club

25 - Hamburg Fire Dept. (Relief Association) Meeting

CITY OF HAMBURG NOTICE OF A HAMBURG CITY COUNCIL MEETING TUESDAY, MARCH 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, March 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 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



HAMBURG CITY COUNCIL MEETING FEBRUARY 8, 2022

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 p.m. Those in attendance were Councilmembers Tim Tracy, Eric Poppler, Jessica Weber, and Jason Buckentin, City Clerk Jeremy Gruenhagen, Deputy Clerk Tamara Bracht, and resident Jasmine Riedel.

- Approve Resolution Number 2022-04 (Appoint Jason Buckentin to Fill Vacancy on City Council)
 - MOTION: Councilmember Tim Tracy moved to approve Resolution Number 2202-04. Seconded by Councilmember Eric Poppler. Motion was unanimously approved by all present.

Public Comment

Added to New City Business -

 Hamburg resident, Jasmine Riedel, requested the Benefit rental rate of the Community Hall on March 26, 2022. They will be celebrating the adoption of their 2 children and will have representatives with the Carver County Adoption Closet there to accept donations and provide education on fostering and adoption.

Agenda Review (Added Items) and Adoption

MOTION: Councilmember Tim Tracy moved to approve the agenda as amended (Added Jasmine Riedel Rental to New City Business). Seconded by Councilmember Jessica Weber. Motion was unanimously approved by all present.

Consent Agenda

- Approve Date Change for Public Hearing (City Zoning Map)
 - Move from February 8th 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

MOTION: Councilmember Eric Poppler moved to approve the Consent Agenda.



HAMBURG CITY COUNCIL MEETING FEBRUARY 8, 2022

Seconded by Councilmember Jason Buckentin. Motion was unanimously approved by all present.

Old City Business

- General Maintenance Worker Applications
 - Received 15 applications that the Personnel Committee reviewed.
 Interviews will be conducted over the next 2 weeks and recommendations will be brought to the March Council Meeting.
- City Zoning Map (Update)
 - The home building plans on the Jacob Street lot have been canceled.
 Therefore, we are now only looking to change the Zoning on only plot #4 from R2 to R1 and changing the zoning for plots 1-3 to R2.

New City Business

- New Utility Billing Program (March 2022)
 - Training on the new program is underway. We are hoping to go live with the new program on March 1, 2022.
- 2022 Street Improvement Project (Maria Ave/Louisa St)
 - o MOTION: Councilmember Eric Poppler motioned to have S.E.H. prepare plans and specs for Louisa Street and Maria Avenue. Seconded by Councilmember Tim Tracy. Motion was unanimously approved by all present.
- NYA Area Guide (City Ad)
 - MOTION: Councilmember Tim Tracy motioned to place a ¼ page ad in the NYA Area Guide for the Community Hall. Seconded by Councilmember Jason Buckentin. Motion was unanimously approved by all present.
- Trebesch Litigation (Pre-Trial February 16th)
 - o Mayor Lund will be available to attend in case the City Clerk is absent.
- Personnel Committee Meeting(s)
 - General Maintenance Worker Position
 - Narrowed down to 5 candidates to interview
 - City Ordinances/City Zoning Ordinances
 - Let staff know of any City Ordinances you want to look at changing.
- Community Hall Rate Request (Jasmine Riedel)
 - MOTION: Councilmember Tim Tracy moved to approve the reduced Community Hall Benefit rental rate for the March 26, 2022 event. Seconded by Councilmember Jason Buckentin. Motion was unanimously approved by all present.



HAMBURG CITY COUNCIL MEETING FEBRUARY 8, 2022

City Council Reports

- Councilmember Jason Buckentin (Streets) had nothing further to report.
- Councilmember Eric Poppler (Parks)
 - Requesting that residents create their own snow pile and not shovel it back into the streets.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Mayor Chris Lund
 - Handicapped ramp at the Community Hall has a lip at the top that needs to be corrected.
 - A resident wants to donate a handmade pirate ship to the city and thought the ticket booth in the Community Hall would be an ideal spot. Council is fine with displaying it somewhere.
 - Next week is a shortened week due to President's Day, and there will be a newsletter going out, so let staff know if you have anything to add to it.

MOTION: Councilmember Jason Buckentin moved to adjourn the City Council Meeting at 7:22 p.m. Seconded by Councilmember Eric Poppler. Motion was unanimously approved by all present.

Submitted on February 9, 2022 by Deputy Clerk Tamara Bracht

Amended/Approved on March 4, 2022

Jeremy Gruennagen City Clerk/Tréasurer

CITY OF HAMBURG, MINNESOTA RESOLUTION NUMBER 2022-05

RESOLUTION REESTABLISHING PRECINCTS AND POLLING PLACES FOR THE CITY OF HAMBURG

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statutes 204B.14, Subd. 3 (e) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first; and

WHEREAS, the State Primary is August 9, 2022 and the State General Election is November 8, 2022.

NOW, THEREFORE, BE IT RESOLVED, that the Hamburg City Council hereby reestablishes the boundaries of the voting precinct and polling place as follows:

I.	Boundaries of Voting Precinct:	Entire City of Hamburg Corporate Limits
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II. Precinct No. 1

Hamburg City Hall

181 Broadway Avenue

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 8th day of March, 2022.

	Tim Tracy, Acting Mayor	
ATTEST:		



2022 January Claims List

CHECK#	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	ADDDOVED
ACH	MN Dept. of Revenue	Divided	State Withholding Tax for December 2021	AMOUNT	APPROVED
ACH	MN Dept. of Revenue	Divided	State Withholding Tax for 4th Qtr 2021	\$720.00	1/11/2022
ACH				\$31.87	3/8/2022
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 ZOOM	Divided	Non-Ox Gas, Fuel	\$108.96	1/11/2022
		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 ACH	Greg Schultz Tamara Bracht	Divided Divided	Wages 1-10-22 to 1-23-22	\$2,303.03	2/8/2022
ACH	Jeremy Gruenhagen	Divided	Wages 1-10-22 to 1-23-22 January Wages (Rounds)	\$1,062.66 \$2,192.67	2/8/2022
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 4th Qtr 2021	\$2,192.07	2/8/2022 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	\$1,803.90	2/8/2022
Debit Card	Amazon	General Gov't	Space Heater, Highlighters, Message/Date Stamp		
Debit Card	Amazon	General Gov't	Bluetooth Headset for PC Calls	\$72.79	2/8/2022
Debit Card	USPS	Water		\$42.99	2/8/2022
Debit Card	UPS Store	Water	Overnight Water Samples Overnight Water Samples	\$32.85	2/8/2022
20944				\$12.03	2/8/2022
20945	Jeremy Gruenhagen Wm. Mueller & Sons, Inc.	General Gov't	Mileage (288) for August to December 2021	\$161.28	2/8/2022
		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		-
20965	Wm. Mueller & Sons	Public Works (Streets)	Snow Plowing / Removal on 1-6-2022	\$513.75 \$049.75	1/11/2022
20966		+	H	\$918.75	1/11/2022
	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 BillingProgram - 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
				\$130,579.20	74.2022
				, , , , , , , , , , , , , , , , , , , ,	
			January Claims	\$106,374.28	1/11/2022
			Added January Claims	\$24,173.05	2/8/2022
				7-111000	
			Added January Claims	\$31.87	3/8/2022

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	PERA	Divided	PERA Withholding - February 2022	\$580.44	3/8/2022
ACH	OPTUM Bank	General Gov't	HSA Admin Fee 1st Qtr 2022	\$22.50	3/8/2022
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 1st Qtr 2022	\$1,250.00	3/8/2022
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		
ACH	Greg Schultz	Divided		\$16.09	2/8/2022
ACH			Wages 1-24-22 to 2-6-22	\$2,057.66	3/8/2022
	Tamara Bracht	Divided	Wages 1-24-22 to 2-6-22	\$1,023.72	3/8/2022
ACH	Jeremy Gruenhagen	Divided	February Wages (Rounds)	\$2,152.75	3/8/2022
ACH	Greg Schultz	Divided	Wages 2-7-22 to 2-20-22	\$1,903.67	3/8/2022
ACH	Tamara Bracht	Divided	Wages 2-7-22 to 2-20-22	\$1,012.49	3/8/2022
ACH	Jeremy Gruenhagen	Divided	February Wages (Rounds)	\$2,152.75	3/8/2022
Debit Card	DVS Renewal	General Gov't	City Vehicle and Trailer 2 Year Tabs	\$59.19	2/8/2022
Debit Card	UPS	Water	Overnight Water Samples	\$12.15	3/8/2022
Debit Card	USPS	General Gov't	EDDM Postage for Newsletter on 2-18-22	\$78.40	3/8/2022
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		2/8/2022
20994	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for January 2022	\$224.00	
20995	Wm. Mueller & Sons	Divided		\$540.00	2/8/2022
20996			Snow Plowing for 2 Events, and City Vehicle Fuel	\$1,149.66	2/8/2022
20997	Xcel Energy	Divided	Natural Gas / Electricity Services	\$239.34	2/8/2022
	Alcohol & Gambling	Hall	Consumption & Display Permit Annual Renewal	\$250.00	3/8/2022
20998	Bolton & Menk, Inc.	General Gov't	Professional Services for Zoning Notices	\$918.50	3/8/2022
20999	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for February 2022	\$33.13	3/8/2022
21000	CarQuest Auto Parts	Public Safety (FD)	Farm Truck Battery	\$319.98	3/8/2022
21001	Carverlink	Divided	Telephone/Internet Services for February	\$218.24	3/8/2022
21002	Cintas	Hall	Cleaning Supplies	\$86.51	3/8/2022
21003	Herald Journal Publishing	General Gov't	Public Works Position Advertisement	\$495.00	3/8/2022
21004	Loffler Companies, Inc.	General Gov't	January Copies	\$86.12	3/8/2022
21005	Melchert-Hubert & Sjodin, PLLP	General Gov't	Legal Fee's for Storm Sewer Property, Data Request Correspondence	\$1,240.20	3/8/2022
21006	Menards	Divided	Water Softner Pellets, Bathroom Deodorizers, Ice Melt	\$76.08	3/8/2022
21007	MN BCA	Public Safety (FD)	Backgroud Check on New Rescue Reserve Candidate	\$15.00	3/8/2022
21008	Per Mar Security	Water	Base Alarm Monitoring for Sewer Treatment Plant (March - June, 2022)	\$96.66	3/8/2022
21009	Plunkett's Pest Control	Divided	General Pest Control at City Office and FD, Service Date of 2-14-022	\$39.37	3/8/2022
21010	S.E.H. Inc.	Sewer	WWTP Rip Rap Project	\$365.00	3/8/2022
21011	Wm. Mueller & Sons	Public Works (Streets)	Snow Plowing for 2 Events on 2-11-22 & 2-23-22	\$1,132.50	3/8/2022
21012	Xcel Energy	Divided	Electricity/Natural Gas Services	\$4,830.02	3/8/2022
21012	Acer Ellergy	Divided	Liectricity/Natural Gas Services		31012022
				\$52,880.17	
				400 451 55	A la la
			February Claims	\$30,431.33	2/8/2022
			Added February Claims	\$22,448.84	3/8/2022
	H	H	Total February Claims	\$52,880.17	

2022 March Claims List

CHECK#	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVE
ACH	EFTPS	Divided	Fed, Social Security, MC - February 2022	\$3,236.98	3/8/2022
ACH	MN Dept of Revenue	Divided	State Withholding Tax Payment - February 2022	\$568.00	3/8/2022
ACH	PERA	Divided	PERA Withholding - February 2021	\$556.99	3/8/2022
ACH	PERA	Divided	PERA Withholding - February 2021	\$825.25	3/8/2022
ACH	HealthPartners	Divided	Health Insurance for March 2021	\$4,845.96	3/8/2022
ACH	Google	General Gov't	Email Accounts (9) Administered by Google G Suite	\$168.00	3/8/2022
ACH	ZOOM	General Gov't	Video Conferencing Service	\$16.09	3/8/2022
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for February 2021	\$30.60	3/8/2022
ACH	Optum Bank	General Gov't	City HSA Contribution for 1st Qtr 2022 (Jeremy & Greg)	\$1,250.00	3/8/2022
ACH	Verizon Wireless	Gen Gov't/PS (FD)	City Cell Phone/iPads for HFD	\$129.06	3/8/2022
Debit Card	IDRIVE.Com	General Gov't	Computer Data Backup Program	\$99.50	3/8/2022
Debit Card	Hamburg Post Office	General Gov't	6 Rolls of Postcard Stamps, 1 Roll of Forever Stamps	\$298.00	3/8/2022
Debit Card	USPS	General Gov't	PO Box Rent Renewal	\$102.00	3/8/2022
21013	Abdo	General Gov't	Certified Audit Services for Year Ended 12-31-2021	\$13,325.00	3/8/2022
21014	VOIDED	VOIDED	VOIDED PRINTING ERROR	\$0.00	3/8/2022
21015	Core & Main	Divided	Annual Support Contract 4-12-22 to 4-11-23	\$2,500.00	3/8/2022
21016	ECM Publishing	Hall	Bridal Guide Hall Advertisement	\$180.00	3/8/2022
21017	Herald Journal Publishing	General Gov't	Public Works Position Advertisement	\$218.00	3/8/2022
21018	McCleod Printing	General Gov't	Advertisment for Public Works Position	\$90.23	3/8/2022
21019	MN Dept. of Health	Water	1st Qtr. 2022 Community Water Supply Service Connection	\$524.00	3/8/2022
21020	Robb's Electric	Public Safety (FD)	Wirefor Gear Washer and Dryer in FD per quote	\$1,925,00	3/8/2022
21021	US Postal Service	General Gov't	Annual Renewal for PO Box Rent	\$102.00	3/8/2022
21022	Viking Bottling Co.	Hali	6 Syrup Tanks for Fountain Pop at Hall	\$192.00	3/8/2022
21023	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for February 2022	\$405.00	3/8/2022
21024	Wm. Mueller & Sons	Divided	Truck & Sander on 2-25-22 & 3-6-22, Fuel for Equipment	\$1,237.78	3/8/2022
21025	VOIDED	VOIDED	VOIDED PRINTING ERROR	\$0.00	3/8/2022
21026	Branson Mecredy	Public Safety (FD)	RE-ISSUED (Wrong Name) - Chainsaw Repairs and Hydraulic Pump	\$172.50	3/8/2022
				\$32,997.94	



Minnesota Department of Public Safety Alcohol and Gambling Enforcement Division 445 Minnesota Street, Suite 1600, St. Paul, MN 55101 651-201-7507 Fax 651-297-5259 TTY 651-282-6555

APPLICATION AND PERMIT FOR A 1 DAY TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

Name of organization		Date organize	d	Tax exempt number
Hamburg Lions		1982		
Address	City		State	Zip Code
	Hambur	g	MN	55339
Name of person making application		Business pho	ne	Home phone
Robert J Gregonis				952.367.7089
Date(s) of event	Type of orga	nization 🔲	Microdistille	ry Small Brewer
4/8/2022	Club [Charitable	Religiou	ıs 🔲 Other non-profit
Organization officer's name	City		State	Zip Code
Chris Lund	Hambur	g	MN	55339
Organization officer's name	City		State	Zip Code
Robert Gregonis	Hamburg	9	MN	55339
Organization officer's name	City		State	Zip Code
			MN	
No If the applicant will carry liquor liability insurance please provid West Bend Mutual\$1,000,000 each occurance			nt of coveraç	ge.
APPLICATION MUST BE APPROVED BY CITY OR COUNT	APPROVAL Y BEFORE SUBMITTING	G TO ALCOHOL AN	ND GAMBLING	ENFORCEMENT
City or County approving the license			Date App	roved
Fee Amount			Permit I	Date
Date Fee Paid		City	or County E-	-mail Address
	-	City	or County Pl	none Number
Signature City Clerk or County Official CLERKS NOTICE: Submit this form to Alcohol a	Please P	rint Name of C	ity Clerk or (County Official

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

Debt Summary 1992 Streets 2007 Streets Cert. of Indebtedness (2018 Pumper) Water Wells Project Water Treatment Plant Sanitary Sewer Improvements Storm Water Improvements Water Tower/Water Main Imp Project Totals	Water Sewer Storm Water Total (Enterprise Funds) Totals	General Fund General Gov't General Gov't Public Safety (Fire Dept.) Public Works (Streets) Sanitation & Recycling Parks & Recreation Comm. Hall Special Revenue Funds City Of Hamburg (Savings) Fire Equipment CD Debt Service Total (Tax Revenue Funds) Enterprise Funds
Remaining Balance 1/1/2022 \$0.00 \$30,000.00 \$45,600.00 \$15,000.00 \$172,000.00 \$172,000.00 \$174,088.23 \$730,000.00 \$1,315,305.20 \$2,411,993.43	\$182,721.80 \$346,310.44 \$99,350.11 \$628,382.35 \$1,676,955.42	Beginning Balance 1/1/2022 \$464,609.95 \$563,619.35 \$549,310.70 \$14,308.65 \$20,343.77 \$1,048,573.07
Remaining Assessment 1/1/2022 \$2,040.20 \$0.00 \$0.00 \$0.00 \$0.00 \$44,540.25 \$0.00 \$0.00 \$46,580.45	\$0.00 \$654,074.00	\$20,340.00 \$14,285.00 \$30,927.00 \$654,074.00
Cash & Investments \$0.00 \$8,227.27 \$12,116.51 \$0.00 \$0	\$0.00 \$697,285.25	2022 Budget Expense \$625,653.00 \$340,260.00 \$123,458.00 \$44,500.00 \$43,202.00 \$58,310.00 \$29,520.00 \$29,520.00 \$42,112.25 \$697,285.25
2022 Principle Payments \$0.00 \$15,000.00 \$22,800.00 \$15,000.00 \$56,000.00 \$60,000.00 \$52,000.00 \$52,000.00	\$182,721.80 \$346,310.44 \$99,350.11 \$628,382.35 \$1,633,744.17	Budget Year-End Balance \$441,763.95 \$554,439.35 \$534,075.70 \$20,363.65 \$9,158.52 \$1,005,361.82
Date <u>Due</u> Paid 2/1/22 & 8/1/22 10/31/2022 2/20/22 & 8/20/22 2/20/22 & 8/20/22 2/20/22 & 8/20/22 2/1/1/22 & 8/1/22 2/20/22 & 8/1/22	\$17,359.21 \$5,219.55 \$6,032.30 \$28,611.06 \$36,901.97	Total Income Received \$8,290.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Maturity <u>Date</u> 2012 2/1/2023 10/31/2022 8/20/2022 8/20/2024 8/20/2030 2/1/2032 8/20/2044	\$73,705.44 \$6,708.07 \$6,982.50 \$87,396.01 \$130,579.20	Total Expenses \$26,940.69 \$17,258.21 \$2,859.84 \$4,302.11 \$0.00 \$186.17 \$2,334.36 \$0.00 \$0.00 \$16,242.50 \$43,183.19
Unfunded Balance 12/31/2022 (\$2,040.20) \$6,772.73 \$10,683.49 \$0.00 \$116,000.00 \$41,547.98 \$670,000.00 \$1,263,305.20 \$2,108,269.20	\$126,375.57 \$344,821.92 <u>\$98,399.91</u> \$569,597.40 \$1,583,278.19	Ending Balance 1/31/2022 \$4445,960.17 \$563,619.35 \$549,310.70 \$14,308.65 \$4,101.27 \$1,013,680.79

(8)

	Checking Balance	Other Exp Wells/M Water Ir Water T Sewer Ir Storm W	Expenses General Gov't Public Safety Public Works Sanitation & Recycl Park & Recreation Hall Expenses Debt Service Capital Project Fund Transfers Out Transfer to Savings Water Sewer Storm Water	Income Property Taxes Licenses & Per Intergov't Recei Charges for Se Assessment & Comm Ctr Re Township Copf. Re Park Rentals Hall Receipts Hall Receipts Other Receipts Other Receipts Other Receipts Insurance Re Interest Incom Interest Incom Interest Incom Transfers In Transfers In Debt Proceed Special Assess Water Service Storm Water	Beg. Balance
Net income (Loss)	Balance	Other Expenses (DEBT) Wells/WTP Bonds Water Imp. Bonds (2011) Water Tower Project Sewer Imp. Bonds (2011) Storm Water Imp. Bonds (2011) Total Other Expenses	Expenses General Gov't General Gov't Public Safety Public Works Sanitation & Recycling Park & Recreation Hall Expenses Debt Service Capital Project Funds Transfers Out Transfer to Savings Water Sewer Sewer Storm Water Total Expenses	Income Property Taxes Licenses & Permits Intergov't Receipts (Aids) Charges for Services Assessment Searches Comm Ctr Rentals Township Contribution Fire Dept. Revenues Park Rentals Hall Receipts Hall Receipts Gother Receipts Unterest Income (Checking) Interest Income (Savings) Interest Income (Savings) Transfers In Transfers In Transfers In Savings) Debt Proceeds/Sale of Assets Special Assessments Water Service Storm Water	япсе
(\$93,677.23)	\$1,583,278.19	\$2,199.15 \$4,186.41 \$6,390.93 \$653.67 \$62,796.09 \$76,226.25	\$17,258.21 \$2,859.84 \$4,302.11 \$0.00 \$186.17 \$2,334.36 \$16,242.50 \$0.00 \$0.00 \$0.00 \$4,461.69 \$6,708.07 \$6,708.07 \$54,352.95	\$1,206.35 \$613.67 \$1,370.00 \$0.00 \$0.00 \$0.00 \$150.00 \$4,932.05 \$18.84 \$0.00 \$18.84 \$0.00 \$18.84 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	<u>January</u> \$1,676,955.42
\$0.00	\$1,583,278.19	\$0.00	\$0.00	\$0.00	<u>February</u> \$1,583,278.19
\$0.00	\$1,583,278.19	\$0.00	\$0.00	\$0.00	<u>March</u> \$1,583,278.19
\$0.00	\$1,583,278.19	\$0.00	\$0.00	\$\$ 0.00	<u>April</u> \$1,583,278.19
\$0.00	\$1,583,278.19	\$0.00	\$0.00	\$0.00	<u>Мау</u> \$1,583,278.19
\$0.00	\$1,583,278.19	\$0.00	\$0.00	\$0.00	<u>June</u> \$1,583,278.19
(\$93,677,23)	\$1,583,278.19	\$2,199.15 \$4,186.41 \$6,390.93 \$653.67 \$62,796.09 \$76,226.25	\$17,258.21 \$2,859.84 \$4,302.11 \$0.00 \$186.17 \$2,334.36 \$16,242.50 \$0.00 \$0.00 \$0.00 \$4,461.69 \$6,708.07 \$54,352.95	\$1,206.35 \$613.67 \$1,370.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$18.84 \$0.00 \$18.84 \$0.00 \$18.84 \$0.00	Totals \$1,583,278.19

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: 3-2-2022
Employee Name: Shaltz
Dates Requesting Time-Off: 3-10-22
3-11-22
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting:
Was vacation request approved?
If no, reason request was denied:
Grea Schultz 3-2-2022
Employee Signature Date
Jan Juan Jagen 3-2-2022
City Clerk/Treasurer () Date
Mayor Date



CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: March 4 2022
Employee Name: Teremy Gruentagen
Dates Requesting Time-Off: March 17th 8th March 28th
How many Vacation hours will be used?
How many Compensation hours will be used?
Is there a Holiday during your time off?
Will there be any time off without pay?
Will there be any scheduled Sick Leave used?
Are you requesting more then three consecutive days off?
• If yes, you must receive City Council approval.
City Council Approval
Date of Council Meeting: 3-8-2022
Was vacation request approved?
If no, reason request was denied:
Employee Signature Date
Employee Signature Date
City Clerk/Treasurer Date
Mayor Date



Notes Part	\$8,583.29	\$0.00	\$8,583.29	HII	\$2,806.81	+	\$5,776.48	TOTALS		
Contact made via Account # ACCOUNT made via D-00017613-00-7 S203.28 + \$155.80 = \$359.08 S10-00017613-00-7 S203.28 + \$155.80 = \$359.08 S10-00017613-00-7 S203.28 + \$155.80 = \$323.55 S10-00017613-00-7 S203.28 + \$90.14 = \$221.54 S10-00017613-00-7 S203.27 + \$204.02 = \$417.79 S10-00017613-00-7 S203.27 + \$204.02 = \$417.79 S10-00017613-00-7 S203.27 + \$103.88 = \$743.82 S10-00017613-00-8 S203.27 + \$103.54 = \$113.78 S10-00017613-00-8 S203.27 + \$104.02 = \$213.28 S10-00017613-00-8 S203.27 + \$104.02 = \$213.28 S10-00017613-00-8 S203.27 + \$104.02 = \$183.17 S10-00017613-00-8 S203.27 + \$133.31 = \$445.33 S10-00017613-00-8 S312.02 + \$133.31 = \$445.33 S10-00001313-00-8 S312.02 + \$110.50 = \$378.85 S10-00017613-00-8 S312.02 + \$110.50 = \$378.85 S10-00003613-00-6 S203.89 + \$107.26 = \$225.86 S10-00003613-00-6 S203.89 + \$103.75 = \$183.17 S10-000017613-00-8 S312.02 + \$110.50 = \$378.85 S10-00003613-00-6 S203.89 + \$103.78 = \$183.17 S10-00003613-00-6 S203.89 + \$103.28 = \$183.17 S10-00003613-00-6 S203.89 + \$10.50 = \$322.37 S10-00003613-00-6 S203.89 + \$103.50 = \$323.89 S103.17 S10-00003613-00-6 S203.89 + \$103.50 = \$323.89 S103.17 S10-00003613-00-6 S203.89 + \$103.50 = \$323.89 S103.17 S10-00003613-00-6 S203.89 + \$303.89 = \$183.17 S10-00003613-00-6	\$300.03		\$300.03		\$144.47	+	\$155.56	10-00011851-01-0		
Contact Account # AMOUNT FEBRUARY ACCOUNT Made via 10-00017613-00-7 \$203.28 + \$155.80 = \$358.08 10-000039619-00-8 \$115.52 + \$123.44 = \$2238.96 10-00012430-00-8 \$115.52 + \$123.44 = \$2238.96 10-00012430-00-1 \$880.08 + \$90.14 = \$970.22 10-00012430-00-1 \$880.08 + \$90.14 = \$970.22 10-00016604-00-6 \$213.77 + \$204.02 = \$447.79 10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$634.74 + \$108.88 = \$743.62 \$10-00007625-00-9 \$638.39 + \$162.27 = \$974.78 \$10-00007625-00-9 \$388.39 + \$162.27 = \$974.78 \$10-00007625-00-9 \$388.39 + \$162.27 = \$974.78 \$10-00007625-00-9 \$388.39 + \$104.02 = \$213.28 \$10-00007625-00-9 \$388.39 + \$104.02 = \$213.28 \$10-00007625-00-9 \$398.39 + \$104.02 = \$213.28 \$10-00007625-00-9 \$398.39 + \$100.55 = \$390.68 \$10-00007625-00-9 \$398.39 + \$100.55 = \$445.33 \$10-00007625-00-9 \$398.39 + \$100.55 = \$390.68 \$10-00007625-00-9 \$398.39 + \$100.55 = \$378.85 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$100.00003621-00-8 \$312.02 + \$133.31 = \$445.33 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$100.00003621-00-8 \$312.02 + \$133.31 = \$445.33 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$100.00003621-00-8 \$312.02 + \$133.31 = \$445.33 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$100.00003621-00-8 \$312.02 + \$133.31 = \$445.33 \$10-00007625-00-9 \$398.39 + \$100.50 = \$378.85 \$100.00003621-00-8 \$312.02 + \$133.31 = \$445.33 \$10-00007625-00-9 \$308.35 + \$100.50 = \$378.85 \$100.0000000000000000000000000000000000	\$932.23		\$932.23	ц	\$85.90	+	\$846.33	10-00009451-00-8		
Contact made via Account # AMAOUNT FEBRUARY PAYMENTS Made via 10-00017613-00-7 \$203.28 + \$155.80 = \$359.08 10-00009420-00-8 \$115.52 + \$123.44 = \$238.96	\$222.17		\$222.17	'	\$221.81	+	\$0.36	10-00014481-00-5		
Contact made via Account # AMOUNT FEBRUARY BILL MACOUNT FEBRUARY BALANCE MALANCE MALAN	\$183.17		\$183.17	ш	\$90.28	+	\$92.89	10-00008331-00-6		
Notes	\$285.83		\$285.83		\$141.24	+	\$144.59	10-00007618-00-9		
Notes SIL. ACCOUNT FEBRUARY DUNCE DATE	\$378.85		\$378.85		\$110.50	+	\$268.35	10-00003619-00-4		
Contact made via Account # AMOUNT OVER DUE SILL	\$225.86		\$225.86		\$107.26	+	\$118.60	10-00010150-00-8		
Contact	\$445.33		\$445.33		\$133.31	+	\$312.02	10-00009451-00-8		
Contact made via	\$190.68		\$190.68	n	\$94.32	+	\$96.36	10-00017615-00-9		
BILL ACCOUNT FEBRUARY BALLANCE Made via 10-00017613-00-7 \$203.28 + \$15.52 + \$155.80 = \$323.55	\$189.18		\$189.18	10	\$91.08	+	\$98.10	10-00017614-00-8		
BILL ACCOUNT ACCOUNT # AMOUNT FEBRUARY BALLANCE BALLAN	\$549.04		\$549.04		\$160.65	+	\$388.39	10-00009350-00-0		
Notes State Stat	\$213.28		\$213.28		\$104.02	+	\$109.26	10-00017621-00-8		
Notes Contact made via Account # AMOUNT made via 10-00017613-00-7 \$203.28 + \$155.80 = \$359.08 AMOUNT made via 10-000017613-00-7 \$203.28 + \$155.80 = \$359.08 AMOUNT made via 10-000017613-00-8 \$115.52 + \$123.44 = \$238.96 AMOUNT made via 10-000014410-00-3 \$167.75 + \$123.44 = \$238.96 AMOUNT made via 10-000014410-00-8 \$98.10 + \$123.44 = \$238.96 AMOUNT made via 10-000014410-00-8 \$98.10 + \$123.44 = \$238.96 AMOUNT made via 10-000012430-00-1 \$880.08 + \$90.14 = \$221.54 \$970.22 AMOUNT made via 10-000016604-00-6 \$213.77 + \$204.02 = \$417.79 AMOUNT made via \$10-000016604-00-6 \$233.77 + \$204.02 = \$417.79 AMOUNT made via \$10-00001625-00-9 \$634.74 + \$108.88 = \$743.62 \$104.32 Amount made via \$10-000016190-01-4 \$9.68 + \$94.64 = \$104.32 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$812.51 + \$162.27 = \$974.78 Amount made via \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3 \$10-00005421-00-3	\$113.78		\$113.78		\$103.54	+	\$10.24	10-00003619-00-4		
Notes Contact made via Account # AMOUNT USAGE \$359.08 ACCOUNT S203.28 \$15.52 \$155.80 \$359.08 ACCOUNT S203.28 \$155.80 \$359.08 S359.08 S35	\$974.78		\$974.78		\$162.27	+	\$812.51	10-00005421-00-3		
Notes SILL ACCOUNT ANOUNT FEBRUARY ANOUNT FEBRUARY BILL ACCOUNT Made via 10-00017613-00-7 \$203.28 + \$155.80 = \$359.08 10-00009420-00-8 \$115.52 + \$123.44 = \$238.96 10-000014410-00-3 \$167.75 + \$155.80 = \$323.55 \$323.55 10-00012430-00-1 \$880.08 + \$90.14 = \$970.22 10-00016604-00-6 \$213.77 + \$204.02 = \$417.79 10-0007625-00-9 \$634.74 + \$108.88 = \$743.62	\$104.32		\$104.32		\$94.64	+	\$9.68	10-00006190-01-4		
Notes SILL ACCOUNT AMOUNT FEBRUARY BALLANCE BILL ACCOUNT USAGE S359.08 S115.52 + \$123.44 = \$238.96 S10-00012430-00-1 \$880.08 + \$90.14 = \$970.22 \$417.79	\$743.62		\$743.62		\$108.88	+	\$634.74	10-00007625-00-9		
Notes SILL ACCOUNT ACCOUNT ACCOUNT Made via 10-00017613-00-7 \$203.28 + \$155.80 = \$359.08 10-00014410-00-3 \$167.75 + \$155.80 = \$323.55 \$10-00012430-00-1 \$880.08 + \$90.14 = \$970.22	\$417.79		\$417.79		\$204.02	+	\$213.77	10-00016604-00-6		
Notes SILL ACCOUNT AMOUNT MANOUNT	\$970.22		\$970.22		\$90.14	+	\$80.08	10-00012430-00-1		
Notes Contact payment received Contact made via 10-00017613-00-7 \$203.28 + \$155.80 = \$359.08 10-00014410-00-3 \$167.75 + \$155.80 = \$323.55 \$323.55	\$221.54		\$221.54		\$123.44	+	\$98.10	10-00005361-00-8		
Notes Contact made via Contact made via 10-00009420-00-8 \$115.52 + \$123.44 = \$238.96 SILL ACCOUNT MOUNT USAGE S15.80 = \$359.08 S15.52 + \$123.44 = \$238.96 SILL ACCOUNT MOUNT USAGE S15.80 = \$359.08 S15.52 + \$123.44 = \$238.96 SIII SILL ACCOUNT MOUNT MOUNT PAYMENTS SIII	\$323.55				\$155.80	+	\$167.75	10-00014410-00-3		
Notes Contact made via Contact over Due USAGE USAGE 10-00017613-00-7 \$203.28 + \$155.80 = \$359.08	\$238.96				\$123.44	+	\$115.52	10-00009420-00-8		
Notes Contact made via Contact made via Contact Mccount # OVER DUE Notes BILL ACCOUNT FEBRUARY AMOUNT FEBRUARY ACCOUNT PAYMENTS OVER DUE USAGE	\$359.08		\$359.08		\$155.80	+	\$203.28	10-00017613-00-7		
FEBRUARY	UPDATEL BALANCE	PAYMENTS	ACCOUNT BALANCE	~	FEBRUAF USAGE	m →	AMOUN'	Account #	Contact made via	last payment received on
FEBRUARY					BILL					Notes
				-	Y		以下した	T		



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Carver County Outdoor Warning Siren Tests Resuming

2 messages

Carver County Emergency Management < Carver County EM@service.govdelivery.com> Reply-To: CarverCountyEM@service.govdelivery.com

Wed, Feb 23, 2022 at 1:59 PM

To: CITYADMIN@cityofhamburgmn.com

Good afternoon:

It is that time of the year where we will resume testing Carver County outdoor warning sirens.

Wednesday March 2nd, 2022 will be the first test of the year.

Severe weather awareness week will be April 4-8, 2022; Tornado Drill Day will be on Thursday, April 7.

Thank you and enjoy your day!

Carver County Emergency Management | 952-361-1528 emergencymanagement@co.carver.mn.us

Update your subscriptions, modify your password or e-mail address, or stop subscriptions at any time on your User Profile Page. You will need to use your e-mail address to log in. If you have questions or problems with the subscription service, please contact subscriberhelp.govdelivery.com.

This service is provided to you at no charge by Carver County. Visit us on the web at http://www.co.carver.mn.us/.

This email was sent to CITYADMIN@CITYOFHAMBURGMN.COM using GovDelivery Communications Cloud on behalf of: Carver County -600 East 4th Street · Chaska, MN 55318 = 952-361-1500



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Wed, Feb 23, 2022 at 2:12 PM

To: Chris Lund <clund@cityofhamburgmn.com>, Eric Poppler <epoppler@cityofhamburgmn.com>, Jason Buckentin <jbuckentin@cityofhamburgmn.com>, Jessica Weber <jweber@cityofhamburgmn.com>, Tim Tracy <ttracy@cityofhamburgmn.com>

[Quoted text hidden]



Theresa Sunde Senior Manager, Government Relations

Sent via USPS					
March 2, 2022					
Dear Hamburg Communi	ty Official:				
	is to inform you that, on on going programming changes a	or about April 7, 2022, Med and rate adjustments: ¹	iacom will be		
Product:	Old Rate:	New Rate:	Net Change:		
Local Broadcast Station Surcharge ²	\$23.73	24.59	\$0.86		
The change in the Local Broadcast Station Surcharge is the result of a true up of the costs we estimated Mediacom would pay to retransmit local broadcast stations like ABC, CBS, FOX and NBC.					
Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. If you have any questions, please contact me via email at tsunde@mediacomcc.com.					
Sincerely					
Theresa Sunde					
Co: 1602					

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

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



MEMORANDUM

DATE:

April 12, 2022

TO:

Honorable Mayor and City Council Members

Jeremy Gruenhagen, City Administrator

FROM:

Corrin Bemis, Consultant Planner

SUBJECT:

Zoning Amendments for Parcels Throughout Hamburg - Public Hearing Required

Council Should Consider the Following:

Hold the required public hearing and motion to adopt Resolution 2022-0XX to approve the zoning classifications of eighteen (18) properties throughout the City of Hamburg. A map of proposed zoning changes highlighted in blue is included in Attachment A, and a draft zoning map is included in Attachment B. The proposed changes are referenced below:

1.	PID No. 45.0500190: B to R-1	10.	PID No. 45.5000090: None to A-1
2.	PID No. 45.0500150: B to R-1	11.	PID No. 45.1770010: R-1 to R-2
3.	PID No. 45.0500070: B to R-1	12.	PID No. 45.1770020: R-1 to R-2
4.	PID No. 45.0500050: B to R-2	13.	PID No. 45.1770030: R-1 to R-2
5.	PID No. 45.0500020: B to R-2	14.	PID No. 45.1770040: R-1 to R-2
6.	PID No. 45.0282010: None to A-1	15.	PID No. 45.0281401: None to A-1
7.	PID No. 45.9990100: None to A-1	16.	PID No. 45.0280205: None to I
8.	PID No. 45.2000010: R-1 to R-2	17.	PID No. 45.0283800: None to R-1
9.	PID No. 45.2000020: R-1 to R-2	18.	PID No. 45.0331320: None to R-1

Notice and Public Comments

Notice was published in the newspaper on March X, 2022. Consultant Staff has not received any letters, emails, or telephone calls from residents regarding this planning case.

Recommendation

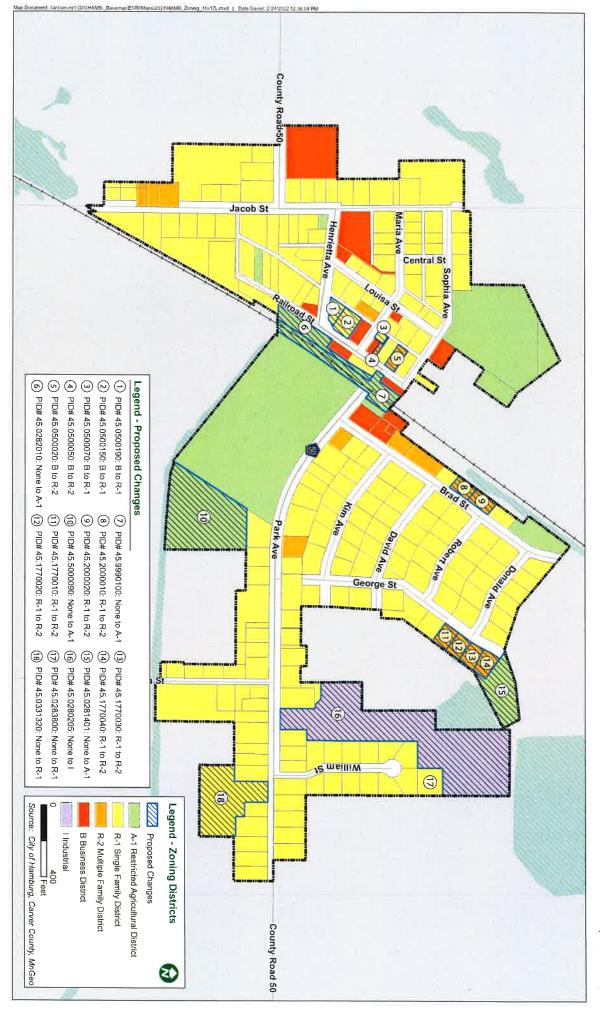
Staff recommends the City Council approve proposed zoning classification changes of eighteen (18) parcels throughout the City of Hamburg.

"Move to adopt Resolution 2022-0XX, approving the zoning classifications of eighteen (18) parcels throughout the City of Hamburg."

Attachments

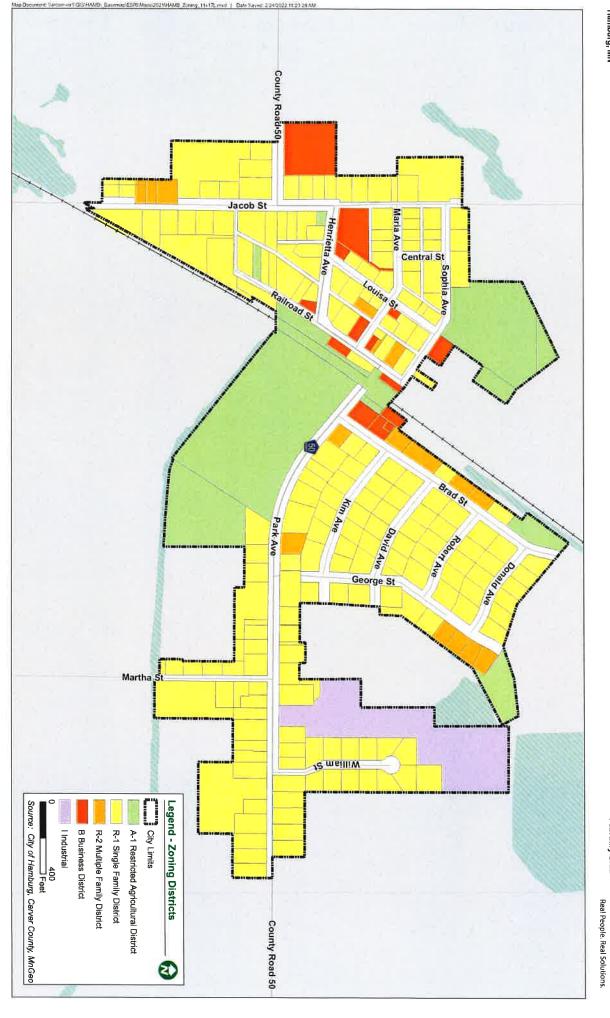
- A. Zoning Map with Changes Highlighted
- B. Draft Updated Zoning Map
- C. Resolution 2022-0XX







& MENK



CITY OF HAMBURG, MINNESOTA RESOLUTION NUMBER 2022-##

A RESOLUTION AMMENDING THE ZONING DISTRICT FOR EIGHTEEN PROPERTIES WITHIN THE CITY OF HAMBURG

WHEREAS, the Zoning Ordinance provides guidance to the City of Hamburg, and

WHEREAS, rezoning of the eighteen properties is required to create an Official Zoning Map that aligns with the visions, goals, and desired policies for property within the City of Hamburg, and

WHEREAS, the City of Hamburg has scheduled a public hearing and properly noticed the zoning changes.

THEREFORE, BE IT RESOLVED, that Parcels 45.0500190, 45.0500150, 45.0500070, 45.0283800, and 45.0331320 shall be zoned as Single Family (R-1).

THEREFORE, BE IT RESOLVED, that Parcels 45.0500050, 45.0500020, 45.2000010, 45.2000020, 45.1770010, 45.1770020, 45.1770030, and 45.1770040 shall be zoned as Multiple Family (R-2).

THEREFORE, BE IT RESOLVED, that Parcels 45.0282010, 45.9990100, 45.5000090, and 45.0281401 shall be zoned as Restricted Agricultural (A-1)

THEREFORE, BE IT RESOLVED, that Parcel 45.0280205 shall be zoned as General Industrial (I).

THEREFORE, BE IT FURTHER RESOLVED, that the updated Official Zoning Map is adopted and is effective as of the date of this resolution.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 12th day of April, 2022.

	Chris Lund, Mayor
ATTEST:	



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to the Public that on **Tuesday**, **April 12**, **2022**, the Hamburg City Council will hold a public hearing to consider the zoning classifications of eighteen (18) properties throughout the city. A map of proposed zoning changes highlighted in blue is included with this notice. The proposed changes are referenced below (**Property Identification [PID] Number:** Current Zoning to Proposed Zoning):

1.	PID No. 45.0500190: B to R-1	10.	PID No. 45.5000090: None to A-1
2.	PID No. 45.0500150: B to R-1	11.	PID No. 45.1770010: R-1 to R-2
3.	PID No. 45.0500070: B to R-1	12.	PID No. 45.1770020: R-1 to R-2
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6.	PID No. 45.0282010: None to A-1	15.	PID No. 45.0281401: None to A-1
7.	PID No. 45.9990100: None to A-1	16.	PID No. 45.0280205: None to I
8.	PID No. 45.2000010: R-1 to R-2	17.	PID No. 45.0283800: None to R-1
9.	PID No. 45.2000020: R-1 to R-2	18.	PID No. 45.0331320: None to R-1

This public hearing will take place during the regular monthly meeting of the Hamburg City Council, which will be at City Hall, located at 181 Broadway Avenue, Hamburg, MN 55339. This meeting begins at 7:00 p.m. and other items may be on the agenda.

Additional information on the project is available through the City Clerk's Office at City Hall. All interested parties are urged to attend the public hearing or submit comment via email to: DeputyClerk@CityofHamburgMN.com or by phone at (952) 467-3232.

Jeremy Gruenhagen, Administrator City of Hamburg (952) 467-3232 cityadmin@cityofhamburgmn.com



March X, 2022

NOTICE OF PUBLIC HEARING CITY OF HAMBURG

RE: PUBLIC HEARING FOR REZONING OF PROPERTIES THROUGHOUT HAMBURG

Dear Property Owner:

NOTICE IS HEREBY GIVEN to the Public that on **Tuesday, April 12, 2022**, the Hamburg City Council will hold a public hearing to consider the zoning classifications of eighteen (18) properties throughout the city. A map of proposed zoning changes highlighted in blue is included with this notice. The proposed changes are referenced below (**Property Identification [PID] Number:** Current Zoning to Proposed Zoning):

1.	PID No. 45.0500190: B to R-1	10.	PID No. 45.5000090: None to A-1
2.	PID No. 45.0500150: B to R-1	11.	PID No. 45.1770010: R-1 to R-2
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5.	PID No. 45.0500020: B to R-2	14.	PID No. 45.1770040: R-1 to R-2
6.	PID No. 45.0282010: None to A-1	15.	PID No. 45.0281401: None to A-1
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8.	PID No. 45.2000010: R-1 to R-2	17.	PID No. 45.0283800: None to R-1
9.	PID No. 45.2000020: R-1 to R-2	18.	PID No. 45.0331320: None to R-1

This public hearing will take place during the regular monthly meeting of the Hamburg City Council, which will be at City Hall, located at 181 Broadway Avenue, Hamburg, MN 55339. This meeting begins at 7:00 p.m. and other items may be on the agenda.

You are receiving this notice because you own property near one of the properties being considered for the rezoning. All interested parties are urged to attend the public hearing or submit comment via mail to: PO Box 248 Hamburg, MN 55339, by phone at 952-467-3232, or via email: DeputyClerk@CityofHamburgMN.com.

If you have any questions or comments, please contact:

Jeremy Gruenhagen, Administrator City of Hamburg 952-467-3232 cityadmin@cityofhamburgmn.com



March 04, 2022

City of Hamburg Attn: Jeremy Gruenhagen PO Box 248 Hamburg MN 55339

Dear Mr. Gruenhagen,

In preparation for an upcoming tax forfeited land sale, enclosed you will find the following documents pertaining to land forfeited to the State of Minnesota for non-payment of property taxes in your city:

- Certificate of County Board of Classification of Forfeited Lands to be reviewed and signed
- Copy of the Certificate of Forfeiture indicating the date of forfeiture
- Map showing the location of the forfeited parcel(s)
- State Deed Info Request Form and Application for Conditional Use Deed Supplement
- Completed Wetlands Certification Form
- Well Disclosure Certificate form

On behalf of the taxing districts, our goal is to return these parcels to the tax rolls or assist local jurisdiction in withholding the property for public use or purchasing for a public purpose.

Actions you are required to take:

- A. Special Assessment Certifications
 - a. Special assessment certifications for any special assessments levied <u>after</u> the date of forfeiture will be added to the basic sale price when the parcel is sold. We did not find record of any special assessments levied after the date of forfeiture for the parcels within your city. Please confirm with us any special assessments that were levied after the date of forfeiture.
 - b. Special assessments certified <u>prior</u> to the date of forfeiture have been removed. You may recertify any remaining balance after the parcel has been sold. Certifications of special assessments must be received by the Property Tax Department by November 30 of each year. Please take into consideration that recertifying the special assessments to a parcel may make the parcel unaffordable for a potential buyer.
- B. Review current State Laws regarding withholding/purchasing tax forfeited land by visiting the State of Minnesota website. The link to Minnesota State Statutes is: Sec. 282.01 MN Statutes and the link to the Delinquent Tax & Tax Forfeiture Manual is: The Delinquent Tax and Tax Forfeiture Manual (state.mn.us) referring to government acquisition begins on page 161.
- C. Per MS 282.01, we require a certified copy of the City Council/Township Board Resolution authorizing any of the following actions taken by your City Council/Township Board. Please select one of the following options for each parcel listed:
 - a. Approve the parcel(s) for public auction;
 - b. The sale of land pursuant to subdivision (MS 282.01 subd. 7a); which shall be subject to any

- conditions imposed by the county board pursuant to section <u>282.03</u>. Please indicate whether or not the parcel of land is a buildable lot. If the lot is unbuildable, do you recommend the parcel(s) be limited for sale to adjacent landowners?
- c. Request a conveyance to your City/Township on a Conditional Use Deed, Fee Required is \$250 for an authorized public use.
- d. Purchase the parcel for an authorized public purpose at appraised value (MS 282.01, subd. 1a. par. (b) or subd. 3).
- D. Please return the original CERTIFICATE OF COUNTY BOARD OF FORFEITED LANDS no later than sixty (60) days from the date of this letter:
 - a. The original CERTIFICATE OF COUNTY BOARD OF FORFEITED LANDS signed by the City Council/Township board.
- E. If you wish to withhold a parcel from sale for a conditional use or purchase for public purpose, please complete and return the following for each parcel no later than sixty (60) days from the date of this letter:
 - a) State Deed Info Request Form
 - b) Certified copy of County Board Resolution authorizing action taken.
 - c) One check payable to Carver County for following fees:
 - o If purchasing for public purpose: Purchase price
 - o \$25 check for State Deed fee;
 - o 3% surcharge fee based on the purchase price
 - o State Deed Tax (.0033 x purchase price. Minimum is \$1.65 if \$500 or less.);
 - \$5.00 Ag Conservation fee.
 - \$46.00 for Carver County recording fee per document filed.
 - \$50 Well Disclosure Certificate fee (if applicable);
 - d) If withholding for public use: Supplemental Information for a Conditional Use Deed along with a check for \$250.00 payable to the Commissioner of Revenue. (If this application is denied, the Commissioner shall refund \$150.00 of the application fee).

All parcels listed have been approved as non-conservation by Carver County Soil and Water and County Board of Commissioners. The DNR does not need to review parcels that are part of platted subdivisions and do not have specific characteristics related to timber, waterfront, peat, mineral lease or mining unit, preserves, non-forested marginal land, wetland, etc.

The City Council/Township Board must respond no later than sixty (60) days from the date of this letter. Please be advised that if we have not received a response, we will proceed with the land sale.

If you have any questions, please contact me.

Sincerely,

Crystal Campos, Carver County Auditor, (952) 361-1906

Listing of Tax Forfeited Properties

City of Hamburg Parcels:

PIN	Legal Description	Appraised Value of Land	Conservation / Non- Conservation	Delinquent Years
45.0750061	SECTION 28 TOWNSHIP 115 RANGE 026 P/O OUTLOT 4, VILLAGE OF HAMBURG, DESC AS: COMM AT A PT 107.5' SWLY OF NE CORN OUTLOT 4; TH RUNNING ON A LINE OF OUTLOT 4 & LOUISA ST SWLY 118'; TH NWLY 70' TO LINE OF LOT 7 TRUWE'S ADDN; TH NELY ON LINE OF OUTLOT 4 & LOT 7 OF TRUWE'S ADDN 118'; TH SELY 70' TO BEG.	\$2,500	NON- CONSERVATION	2011-2017

PIN: 45.0750061

Located in Hamburg City

Appraised Value: \$2,500

Additional Comments: Land only

Approximate size: .18 acres

